

RUSSELL COUNTY
BOARD OF SUPERVISOR’S MEETING
AGENDA – MAY 7, 2018

Board Room

Regular Meeting

5:00 PM

Russell County Governmental Center
Lebanon, Virginia 24266



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

INVOCATION – Danny Rhea – Ivy Ridge Chapel

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

APPROVAL OF AGENDA

EXECUTIVE SESSION (CLOSED) – Legal Issue – Opioid Class Action
(SCHEDULED ONE-HOUR BEFORE REGULAR BOS MEETING -- REGULAR BOS MEETING BEGINS AT 6 P.M.)

PUBLIC HEARING

- 1. **VDOT Secondary Six-Year Plan – Jeff Buchanan (Asst. Residential Engineer)**

PRESENTATIONS

- 1. **Mountain Movers – Woody Scott**

BOARD APPOINTMENTS.....A-1

RC Industrial Development Authority (IDA)

Carlton Elliott 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**
 - Unapproved minutes of April 10, 2018
- 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

- 1. **Russell County & Castlewood Water & Sewer Authority Dante Sewer Project Agreement.....C-1**

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. **Economic Development Forum with Senator Mark Warner..... D-1**
- 2. **Virginia Opportunity Zone.....D-2**
- 3. **Russell County Animal Shelter Virginia Department of Agriculture & Consumer Services (VDACS) Animal Care & Emergency Response.....D-3**
- 4. **CPRWMA Tire Disposal and Transportation Contract.....D-4**
- 5. **CPRWMA Public Hearing Held on Disposal and Transportation Rate Change.....D-5**
- 6. **J.M. Conveyors, LLC DEQ Air Permit..... D-6**
- 7. **Commonwealth Transportation Board (CTB) Public Meeting..... D-7**
- 8. **County Project List.....D-8**

REQUESTS

- 9. **Authorization of Letter of Support to Governor Ralph Northam concerning HB 665 & SB378 Coalfield Employment Enhancement Tax Credit.....D-9**

10.Appointments of Russell County College Scholarship Task Force Committee.....D-10

11.Authorization of VDOT Rte. 82 Resolution.....D-11

12.Authorization VDOT Bridge Structure #6270 Resolution Intent to Abandon.....D-12

13.Authorization of Russell County Transfer Station Manpower Agreement with CPRWMA.....D-13

14. CSA Supplemental Allocation Request for Services.....D-14

15.Authorization of Letter of Support to Sunset Digital Communications for USDA Community Connect Program for the Belfast & Cleveland Communities.....D-15

16.Authorization of Letter of Support RC IDA USDA Revolving Loan Fund Grant.....D-16

17.Authorization of Letter of Support Appalachian Voice’s POWER Initiative Grant.....D-17

18.Authorization of Donation for “Kids Fishing Days” for Cleveland & Honaker.....D-18

19.Authorization of Donation for Honaker “Redbud Festival”D-19

20.Authorization of Travel Request.....D-20

MATTERS PRESENTED BY THE BOARD

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

- Treasurer’s Report.....E
- RC IDAF
- RC PSAG
- Castlewood W&SH
- RC Tourism.....I
- RC Planning CommissionJ
- Conference Center.....K
- RC Fitness Center.....L
- RC Transportation & Safety.....M
- RC Cannery Reports.....N
- RC Building Inspector Dilapidated Building Report.....O
- RC Building Inspector Litter Control Report.....P

CLOSED SESSION

Motion made by _____, second by _____ and duly approved by the Board of Supervisors enter into closed session to discuss a litigation matter pursuant to Section 2.2-3712(7).

The vote was:

Aye: _____

Nay: _____

CERTIFICATION OF CLOSED SESSION

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

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

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

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

Tim Lovelace -

Lou Ann Wallace -

Carl Rhea -

Steve Breeding -

David Eaton -

Rebecca Dye -

Mark Mitchell -

APPROVAL TO RETURN TO REGULAR SESSION

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

The vote was:

Aye: _____

Nay: _____

Secondary System
 Russell County
 Construction Program
 Estimated Allocations

| Fund | FY2019 | FY2020 | FY2021 | FY2022 | FY2023 | FY2024 | Total |
|-----------------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------|
| CTB Formula - Unpaved State | \$259,476 | \$249,377 | \$0 | \$0 | \$0 | \$0 | \$508,853 |
| Secondary Unpaved Roads | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| TeleFee | \$82,140 | \$82,140 | \$82,140 | \$82,140 | \$82,140 | \$82,140 | \$492,840 |
| Residue Parcels | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| STP Converted from IM | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Federal STP - Bond Match | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Formula STP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| MG Formula | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| BR Formula | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Other State Match | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| State Funds | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Federal STP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| District Grant - Unpaved | \$0 | \$0 | \$350,146 | \$255,485 | \$337,189 | \$337,189 | \$1,280,009 |
| Total | \$341,616 | \$331,517 | \$432,286 | \$337,625 | \$419,329 | \$419,329 | \$2,281,702 |

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

District: Bristol

County: Russell County

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

Board Approval Date:

2019-20 through 2023-24

| Route | Road Name | Estimated Cost | Previous Funding | Additional Funding Required | PROJECTED FISCAL YEAR ALLOCATIONS | | | | | | Traffic Count | |
|------------------------------|---|-----------------|------------------|-----------------------------|-----------------------------------|-----------|---------|---------|---------|---------|---------------|--|
| | | | | | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 | Scope of Work | |
| PPMS ID | Project # | | SSYP Funding | | | | | | | | FHWA # | |
| Accomplishment | Description | | Other Funding | | | | | | | | Comments | |
| Type of Funds | FROM | | Total | | | | | | | | | |
| Type of Project | TO | | | | | | | | | | | |
| Priority # | Length | | | | | | | | | | | |
| Rt.0665 | Power Plant Rd. | PE \$0 | | | | | | | | | | |
| 107113 | 0665083P51 | RW \$0 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| STATE FORCES/HIRED EQUIPMENT | Rte. 665 Rural Rustic Road Project. - Russell County. | CON \$351,297 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 16006 | |
| S | Rte. 614 | Total \$351,297 | \$598,497 | (\$247,200) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| Tier 1 - Road work (CN Only) | 1.745 Miles East Rte. 614 | | | | | | | | | | | |
| 2.01 | 1.8 | | | | | | | | | | | |
| Rt.0605 | Porter HollowRoad | PE \$0 | | | | | | | | | | |
| 109161 | 0605083963 | RW \$0 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| STATE FORCES/HIRED EQUIPMENT | RTE 605 - Blade, Ditch and Surface-treat | CON \$269,366 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 17006 | |
| S | 0.50mi North of Rte. 604 | Total \$269,366 | \$269,366 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| State forces/Hired equip | 1.70mi North of Rte. 604 | | | | | | | | | | | |
| CN Only | 1.2 | | | | | | | | | | | |
| 2.02 | | | | | | | | | | | | |
| Rt.0698 | Sykes Drive | PE \$0 | | | | | | | | | | |
| 109162 | 0698083964 | RW \$0 | | | \$229,774 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| STATE FORCES/HIRED EQUIPMENT | RTE. 698 Blade, Ditch and Surface-treat | CON \$248,750 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 17006 | |
| S | 2.00 Mi. W. Rte. 646 | Total \$248,750 | \$18,976 | \$248,750 | \$229,774 | \$0 | \$0 | \$0 | \$0 | \$0 | | |
| State forces/Hired equip | 1.00 Mi. W. Rte. 646 | | | | | | | | | | | |
| CN Only | 1.0 | | | | | | | | | | | |
| 2.03 | | | | | | | | | | | | |
| Rt.0682 | Brick Church Circle | PE \$0 | | | | | | | | | | |
| 109166 | 0682083966 | RW \$0 | | | \$111,842 | \$138,158 | \$0 | \$0 | \$0 | \$0 | | |
| STATE FORCES/HIRED EQUIPMENT | RTE. 682 - Blade, Ditch and Surface-treat | CON \$250,000 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 17006 | |
| S | Rte. 65 | Total \$250,000 | \$0 | \$250,000 | \$111,842 | \$138,158 | \$0 | \$0 | \$0 | \$0 | | |
| State forces/Hired equip | 1.0 Mi. N. Rte. 65 | | | | | | | | | | | |
| CN Only | 1.0 | | | | | | | | | | | |
| 2.04 | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---------------------------------------|--|-------|-----------|-----|-----------|-----|-----------|-----------|-----------|-----------|-----------|-------|
| Rt.0834 | Jackie Dye Road | PE | \$0 | | | | | | | | | |
| 109168 | 0834083967 | RW | \$0 | | | \$0 | \$180,000 | \$0 | \$0 | \$0 | \$0 | \$0 |
| STATE FORCES/HIRED EQUIPMENT | RTE. 834 - Blade, Ditch and Surface-treat | CON | \$180,000 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| S | Rte. 632 | Total | \$180,000 | \$0 | \$180,000 | \$0 | \$180,000 | \$0 | \$0 | \$0 | \$0 | \$0 |
| State forces/Hired equip CN Only 2.05 | End State Maint. 0.7 | | | | | | | | | | | 17006 |
| Rt.0779 | Davis Hankins Lane | PE | \$0 | | | | | | | | | |
| 109170 | 0779083968 | RW | \$0 | | | \$0 | \$13,359 | \$56,641 | \$0 | \$0 | \$0 | \$0 |
| STATE FORCES/HIRED EQUIPMENT | RTE. 779 - Blade, Ditch and Surface-treat | CON | \$70,000 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| S | Rte. 603 | Total | \$70,000 | \$0 | \$70,000 | \$0 | \$13,359 | \$56,641 | \$0 | \$0 | \$0 | \$0 |
| State forces/Hired equip CN Only 2.06 | End State Maint. 0.3 | | | | | | | | | | | 17006 |
| Rt.0698 | Sykes Drive | PE | \$0 | | | | | | | | | |
| 109171 | 0698083969 | RW | \$0 | | | \$0 | \$0 | \$375,645 | \$117,163 | \$0 | \$0 | \$0 |
| STATE FORCES/HIRED EQUIPMENT | RTE. 698 Blade, Ditch and Surface-treat | CON | \$492,808 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| S | 3.20 Mi. W. Rte. 646 | Total | \$492,808 | \$0 | \$492,808 | \$0 | \$0 | \$375,645 | \$117,163 | \$0 | \$0 | \$0 |
| State forces/Hired equip CN Only 2.07 | 2.00 Mi. W. Rte. 646 1.2 | | | | | | | | | | | 17006 |
| Rt.0679 | Thomas Warner Bridge Rd | PE | \$0 | | | | | | | | | |
| 110904 | 0679083P72 | RW | \$0 | | | \$0 | \$0 | \$0 | \$220,462 | \$354,538 | \$0 | \$0 |
| STATE FORCES/HIRED EQUIPMENT | Rte. 679 (Thomas Warner Bridge Rd) Rural Rustic. | CON | \$575,000 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| S | 1.50 Miles West Rte. 613 | Total | \$575,000 | \$0 | \$575,000 | \$0 | \$0 | \$0 | \$220,462 | \$354,538 | \$0 | \$0 |
| State forces/Hired equip CN Only 2.08 | Rte. 613 1.5 | | | | | | | | | | | 17006 |
| Rt.0679 | Tumbez Hollow | PE | \$0 | | | | | | | | | |
| T- | 679083 | RW | \$0 | | | \$0 | \$0 | \$0 | \$0 | \$64,791 | \$419,329 | \$0 |
| STATE FORCES/HIRED EQUIPMENT | Rte. 679 - Blade, Ditch and pave | CON | \$485,000 | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| S | Rte. 613 | Total | \$485,000 | \$0 | \$485,000 | \$0 | \$0 | \$0 | \$0 | \$64,791 | \$419,329 | \$0 |
| State forces/Hired equip CN Only 2.09 | Rte. 824 0.9 | | | | | | | | | | | 17006 |

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

RESOLUTION

APPROVAL OF SECONDARY HIGHWAY SIX-YEAR PLAN (2018/19 THROUGH 2024/25) AND CONSTRUCTION PRIORITY LIST (2018/19) RUSSELL COUNTY, VIRGINIA

WHEREAS, Sections 33.1-23 and 33.1-23.4 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan, and

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2018/19 through 2024/25) as well as the Construction Priority List (2018/19) on May 8, 2018, after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List, and

WHEREAS, John R. Watson, Residency Administrator, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2018/19 through 2024/25) and the Construction Priority List (2018/19) for Russell County, Virginia.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Russell County, Virginia that since said Plan appears to be in the best interests of the Secondary Road System in Russell County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2018/19 through 2024/25) and Construction Priority List (2018/19) are hereby approved as presented at the public hearing.

DONE this the 8th day of May 2018.

Recorded Vote:

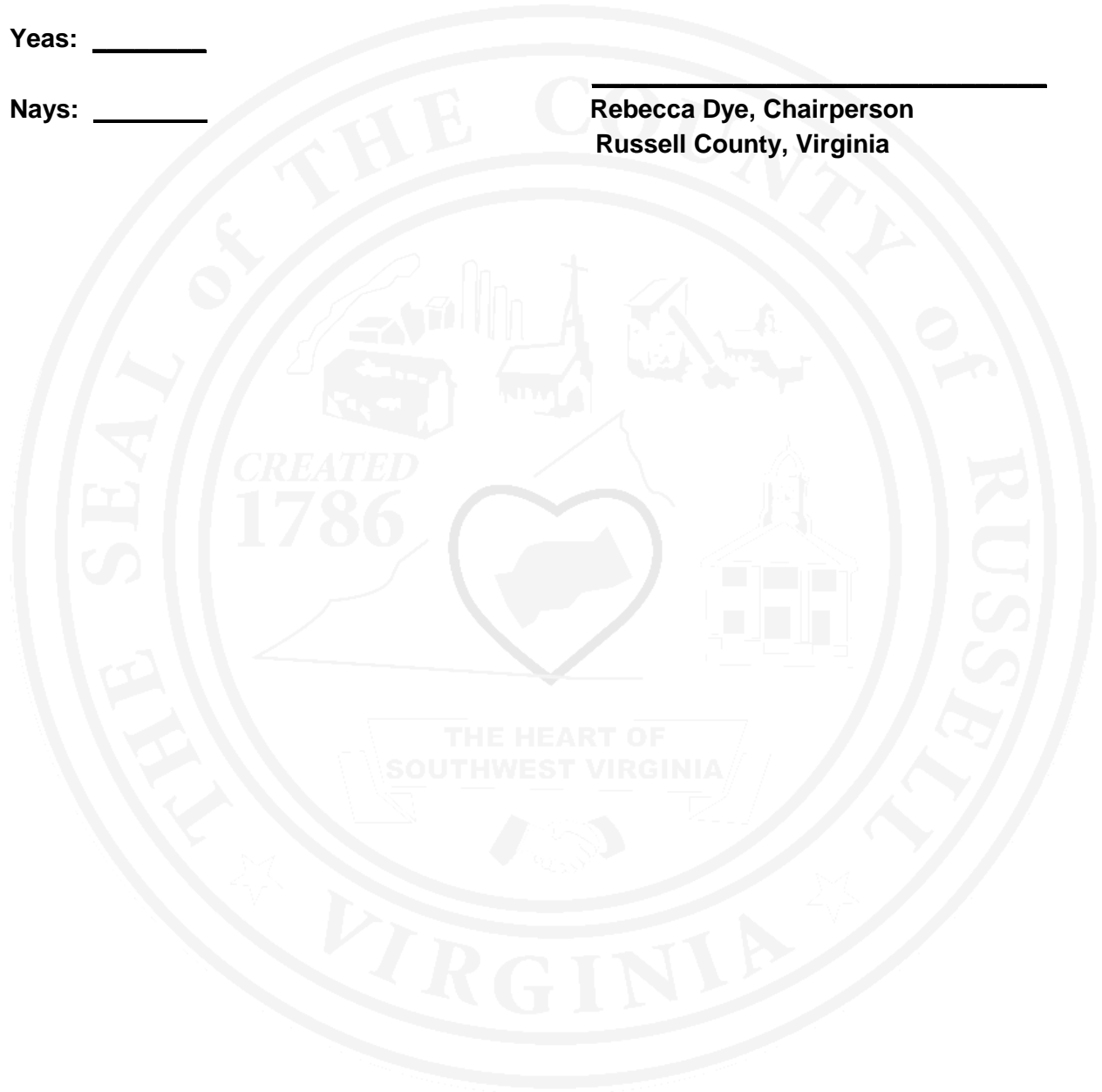
Moved by: _____

Seconded by: _____

Yeas: _____

Nays: _____

Rebecca Dye, Chairperson
Russell County, Virginia





Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 5/7/18 6:00 PM

Presentations

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

1. Woody Scott – Mountain Movers

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- None



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item A-1
Presenter: Chairperson

Meeting: 5/7/18 6:00 PM

Board Appointments

RC Industrial Development Authority (IDA)

Carlton Elliott

4-Year Term

STAFF RECOMMENDATION(s): Board Discretion.

SUGGESTED MOTION(s): Motion to appoint Board Members.

Board/ Committee Appointments

| Name | Term | Term Ending | Phone Number |
|---|-------------|--------------------|---------------------|
| Planning Commission | | | |
| Kirby Meadows | Four Year | March 3, 2018 | 873-4289 |
| IDA | | | |
| Carlton Elliott | Four Year | June 3, 2018 | 608-4786 |
| PSA | | | |
| Donnie Christian | Three Year | June 30, 2018 | 935-4191 |
| Cliffird Hess | Three Year | June 30, 2018 | |
| Cumberland Plateau Economic Development Commission | | | |
| Frank Horton | One Year | June 30, 2018 | 889-2916 |
| Ben Price | One Year | June 30, 2018 | 210-7079 |
| Ron Blankenship | One Year | June 30, 2018 | 889-1459 |
| James Eaton | One Year | June 30, 2018 | 880-3092 |
| Social Services | | | |
| Roger Brown | Four Year | June 30, 2018 | |
| Mrs. Laurel Rasnick | Four Year | June 30, 2018 | |
| Bill Hale | Four Year | June 30, 2018 | |
| Tourism | | | |
| Becki Joyce | Four Year | June 30, 2018 | |
| Pauline Salyers | Four Year | June 30, 2018 | |
| Kim Short | Four Year | June 30, 2018 | |
| Cumberland Plateau Regional Housing Authority | | | |
| Judy Lockridge | Four Year | June 30, 2018 | 698-9421 |
| | | | |
| | | | |
| | | | |



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 5-1-2018

(Please print or type in black ink)

NAME: Carlton Elliott wce0909@gmail.com
(First) (Last) (Email Address)

MAILING ADDRESS: PO Box 1396 Lebanon VA 24566

911 ADDRESS: 25 Seales St Lebanon VA

TELEPHONE NUMBERS: _____ same 276-608-4786
(Home) (Business) (Cell)

PROFESSION/VOCATION: IT Tech / Bookkeeper

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Russell Co IDA

(List no more than 3 -- in order of preference :)

OTHER INTERESTS: _____

EDUCATION: BA Degree Chemistry minor in Mathematics - Computer Science

JOB EXPERIENCE: IT support and Bookkeeping for past 30 yrs

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? yes

IF YES, PLEASE NAME: IDA

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

IF YES, PLEASE NAME: IDA



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 5/7/18 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **April 10, 2018 Board Minutes**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

April 10, 2018

The Board of Supervisors held a budget workshop beginning at 3:00 pm on Tuesday, April 10, 2018. An Executive (closed) session was held immediately following the workshop beginning at 5:00 pm and the regular meeting convened at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the work session to order.

Roll Call by the Clerk:

Present:

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

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk
Matt Crum, County Attorney (joined the meeting approx. 5:15pm)

Absent:

None

DISCUSSION

Members of the Board discussed in detail various revenue and expenditure line items as well as new budget requests. The Board agreed to look at all the requests and give recommendations to the budget committee.

APPROVAL TO AMEND THE AGENDA

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve and amend the agenda with the addition of Executive (closed) Session beginning at 5:00 pm.

The vote was:

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

EXECUTIVE SESSION

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to enter in to Executive (closed) Session pursuant to Virginia code 2.2-3711(A) (7) for discussion concerning actual or probable litigation.

The vote was:

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

APPROVAL TO RETURN TO REGULAR SESSION

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

CERTIFICATION OF CLOSED SESSION

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

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

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

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

Invocation by Cuba Porter, Lakeview Church followed by the Pledge of Allegiance to the Flag.

Presentations

Reggie Childers, Lebanon asked the Board to consider the concept of smaller government. He believes that government shouldn't cost us a lot. He also discussed the Scenic River designations.

Board Appointments

DONNIE RAMEY APPOINTED TO THE CUMBERLAND MOUNTAIN COMMUNITY SERVICES BOARD

Mark Mitchell nominated Donnie Ramey
Carl Rhea nominated Linda Garrett

Linda Garrett – (2) votes, Carl Rhea and David Eaton

Donnie Ramey – (4) votes, Steve Breeding, Rebecca Dye, Mark Mitchell and Lou Wallace

Tim Lovelace abstained from the vote

Donnie Ramey was appointed to the Cumberland Mountain Community Services Board to fill the unexpired term of Fred Sayers, said term ending December 31, 2019.

New Business

APPROVAL OF THE MARCH 05, 2018 MINUTES

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the March 05, 2018 minutes as presented and dispense with the reading thereof.

The vote was:

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

Nay: None

Abstain: Mark Mitchell

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$1,391,640.98, including reoccurring and withholdings.

The vote was:

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

Nay: None

Abstain: Mark Mitchell

Citizens Comment

The Chairperson opened citizens comment period.

Josh Eaton and Jennifer Chumbley stated that they have formed a non-profit organization to try and help the community as a whole as well as the equestrians. The Town of Cleveland and their organization would like the County to consider a joint lease with the County to utilize the Old Cleveland School.

Waylon Hart, Honaker also asked that he would be interested in promoting bull riding, rodeos, etc. in Russell County and would like to work with the new equestrian association.

Tommy Wright, President SWCC asked that the Board consider budgeting for free two-year tuition to attend Southwest Virginia Community College for the County's high school seniors.

Dustin Keith, Lebanon spoke to the Board representing the Upper Tennessee Roundtable. He asked that they appoint a new member to serve on their Board of Directors. He also stated that there will be a drug free graduation party for the graduates this year sponsored by the Russell County Prevention Coalition. They are in need of a vehicle to give away and are also taking donations to help out.

The Chairperson closed Citizens Comment period.

County Administrator Reports and Requests

APPROVAL TO PROCLAIM APRIL 2018 AS "SEXUAL ASSAULT AWARENESS MONTH"

Motion made by Steve Breeding, second Mark Mitchell and duly approved by the Board of Supervisors to proclaim April 2018 as "Sexual Assault Awareness Month".

The vote was:

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

Nay: None

AUTHORIZATION OF A LETTER OF SUPPORT FOR CTB PROPOSED CHANGES TO PRIMARY RTE. 82

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to authorize a letter of support to the Commonwealth Transportation Board for proposed changes to Primary Rte. 82, Cleveland Mountain Road.

The vote was:

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

Nay: None

AUTHORIZATION OF A PUMP AND HAUL FACILITY AT THE DOG TOWN SOLID WASTE SITE

Motion made by Tim Lovelace, second Carl Rhea and duly approved by the Board of Supervisors to authorize a Virginia Department of Health Pump and Haul Facility Permit at the Dog Town Solid Waste Site.

The vote was:

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

Nay: None

APPROVAL TO TRANSFER SURPLUS VEHICLES TO THE CASTLEWOOD FIRE AND RESCUE AND TOWN OF LEBANON POLICE DEPARTMENT

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the transfer of a surplus Ford Crown Victoria to Castlewood Fire and Rescue and a surplus Ford F-350 Van to the Town of Lebanon Police Department.

The vote was:

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

Nay: None

Abstain: Mark Mitchell

AUTHORIZATION OF A VRA PAYMENT FOR THE CWSA

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to authorize a \$31,000.00 Virginia Resource Authority payment for the Castlewood Water and Sewage Authority.

The vote was:

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

Nay: None

AUTHORIZATION IN SUPPORT OF DANTE MAIN STREET RESOLUTION

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to authorize a resolution of support to Virginia Department of Housing and Community Development to designate Dante as a Main Street Community.

The vote was:

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

Nay: None

AUTHORIZATION OF A LETTER OF SUPPORT FOR APPALACHIAN SUSTAINABLE DEVELOPMENT

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize a letter of support to Virginia Department of Housing and Community Development from Appalachian Sustainable Development for grants and to promote agroecomics for famers.

The vote was:

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

Nay: None

APPROVAL OF A PLAT FOR J. L. AND VICKI L. ZEIGLER

Motion made by David Eaton, second Mark Mitchell and duly approved by the Board of Supervisors to approve a plat for J. L. and Vicki L. Zeigler as requested by the Russell County Planning Commission.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST BY THE SOLID WASTE DEPARTMENT

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to approve a travel request by the Solid Waste Department.

The vote was:

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

Nay: None

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

Nay: None

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-2
Presenter: Chairperson

Meeting: 5/7/18 6:00 PM

Approval of Expenditures

Request approval of the County's April 2018 Monthly Expenditures:

STAFF RECOMMENDATION(s):

County's April 2018 Monthly Expenditures are in compliance with budget and operational services.

SUGGESTED MOTION(s):

Motion to approve County's April 2018 Monthly Expenditures.

ATTACHMENTS:

- April 2018 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> |
|-----------------|-----------------|------------------------|----------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 4/03/2018 | 003325 ADVANCED DIAGNO | 18317 | | 2,013.21 | 2,013.21 | 4100-031020-5408- | - - |
| | | | | | 2,013.21 | 2,013.21 * | | |
| 5/07/2018 | 4/04/2018 | 003845 ALSCO | LROA815835 | | 125.21 | 125.21 | 4100-072010-3008- | - - |
| 5/07/2018 | 4/11/2018 | 003845 ALSCO | L50A817112 | | 93.90 | 93.90 | 4100-072010-3008- | - - |
| 5/07/2018 | 4/18/2018 | 003845 ALSCO | LROA818346 | | 143.09 | 143.09 | 4100-072010-3008- | - - |
| 5/07/2018 | 5/02/2018 | 003845 ALSCO | LROA820867 | | 107.32 | 107.32 | 4100-072010-3008- | - - |
| | | | | | 469.52 | 469.52 * | | |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 443595373475 | 10 | 7.83 | 7.83 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/06/2018 | 003754 AMAZON | 457454789544 | 10 | 406.96 | 406.96 | 4100-073010-5414- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 459384596685 | 10 | 195.56 | 195.56 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/02/2018 | 003754 AMAZON | 486357634389 | 10 | 55.20 | 55.20 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/19/2018 | 003754 AMAZON | 574737388449 | 10 | 21.02 | 21.02 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/02/2018 | 003754 AMAZON | 577569358933 | 10 | 119.82 | 119.82 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/27/2018 | 003754 AMAZON | 585638448376 | 10 | 164.68 | 164.68 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/20/2018 | 003754 AMAZON | 656454959349 | 10 | 22.58 | 22.58 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 698565994579 | 10 | 20.90 | 20.90 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/18/2018 | 003754 AMAZON | 733867783355 | 10 | 16.77 | 16.77 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 748938859858 | 10 | 52.98 | 52.98 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/05/2018 | 003754 AMAZON | 757639489945 | 10 | 4.77 | 4.77 | 4100-073010-5414- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 799583795394 | 10 | 14.36 | 14.36 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 839849635358 | 10 | 9.59 | 9.59 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/20/2018 | 003754 AMAZON | 864997774469 | 10 | 22.99 | 22.99 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/20/2018 | 003754 AMAZON | 979936797438 | 10 | 12.05 | 12.05 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/24/2018 | 003754 AMAZON | 98553553765 | 10 | 7.24 | 7.24 | 4100-073010-5411- | - - |
| | | | | | 1,155.30 | 1,155.30 * | | |
| 5/07/2018 | 4/13/2018 | 002977 AMERICAN LEGION | 2018-001 | | 785.00 | 785.00 | 4100-043020-5407- | - - |
| | | | | | 785.00 | 785.00 * | | |
| 5/07/2018 | 4/17/2018 | 002589 AMERICAN STEEL | 015163 | | 2,122.00 | 2,122.00 | 4100-022010-5415- | - - |
| | | | | | 2,122.00 | 2,122.00 * | | |
| 5/07/2018 | 4/15/2018 | 000046 AT & T | 04152018 | | 22.57 | 22.57 | 4100-031020-5203- | - - |
| 5/07/2018 | 4/15/2018 | 000046 AT & T | 04152018 | | 43.80 | 43.80 | 4100-031020-5203- | - - |
| | | | | | 66.37 | 66.37 * | | |
| 5/07/2018 | 11/29/2017 | 003867 ATLANTIC COMMUN | 114056 | | 49.00 | 49.00 | 4100-031020-5408- | - - |
| | | | | | 49.00 | 49.00 * | | |
| 5/07/2018 | 3/22/2018 | 003103 AUTO MOTION SER | 14656 | | 91.18 | 91.18 | 4100-043020-5408- | - - |
| 5/07/2018 | 3/06/2018 | 003103 AUTO MOTION SER | 14608 | | 598.92 | 598.92 | 4100-031020-5408- | - - |
| 5/07/2018 | 4/10/2018 | 003103 AUTO MOTION SER | 14705 | | 355.96 | 355.96 | 4100-031020-5408- | - - |
| 5/07/2018 | 4/18/2018 | 003103 AUTO MOTION SER | 14740 | | 124.99 | 124.99 | 4100-031020-5408- | - - |
| 5/07/2018 | 4/18/2018 | 003103 AUTO MOTION SER | 14744 | | 71.00 | 71.00 | 4100-031020-5408- | - - |
| | | | | | 1,242.05 | 1,242.05 * | | |
| 5/07/2018 | 3/22/2018 | 003032 B & H RENTALS I | 111837 | | 38.00 | 38.00 | 4100-022010-5415- | - - |
| | | | | | 38.00 | 38.00 * | | |
| 5/07/2018 | 3/22/2018 | 002535 BAKER & TAYLOR | 5014930850 | 10 | 31.88 | 31.88 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/22/2018 | 002535 BAKER & TAYLOR | 5014930851 | 10 | 80.25 | 80.25 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/22/2018 | 002535 BAKER & TAYLOR | 5014930852 | 10 | 14.35 | 14.35 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/22/2018 | 002535 BAKER & TAYLOR | 5014930853 | 10 | 99.82 | 99.82 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/26/2018 | 002535 BAKER & TAYLOR | 5014934857 | 10 | 16.20 | 16.20 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/26/2018 | 002535 BAKER & TAYLOR | 5014934858 | 10 | 690.71 | 690.71 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/26/2018 | 002535 BAKER & TAYLOR | 5014934859 | 10 | 264.13 | 264.13 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/29/2018 | 002535 BAKER & TAYLOR | 5014938182 | 10 | 32.52 | 32.52 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/29/2018 | 002535 BAKER & TAYLOR | 5014938183 | 10 | 73.32 | 73.32 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/29/2018 | 002535 BAKER & TAYLOR | 5014938184 | 10 | 30.79 | 30.79 | 4100-073010-5411- | - - |
| 5/07/2018 | 3/29/2018 | 002535 BAKER & TAYLOR | 5014938185 | 10 | 281.18 | 281.18 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950362 | 10 | 30.35 | 30.35 | 4100-073010-5411- | - - |
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950363 | 10 | 94.39 | 94.39 | 4100-073010-5411- | - - |

| DUE DATE | INV. DATE | VENDOR | INVOICE | CLASS | GROSS AMT. | NET AMOUNT | G/L ACCOUNT | P.O.# |
|-----------|-----------|------------------------|-----------------|-------|------------|------------|-------------------|-------|
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950364 | 10 | 13.89 | 13.89 | 4100-073010-5411- | - |
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950365 | 10 | 45.98 | 45.98 | 4100-073010-5411- | - |
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950366 | 10 | 55.05 | 55.05 | 4100-073010-5411- | - |
| 5/07/2018 | 4/06/2018 | 002535 BAKER & TAYLOR | 5014950367 | 10 | 360.01 | 360.01 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964924 | 10 | 33.69 | 33.69 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964925 | 10 | 16.59 | 16.59 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964926 | 10 | 42.19 | 42.19 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964927 | 10 | 71.82 | 71.82 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964928 | 10 | 10.36 | 10.36 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 501496492850149 | 10 | 34.42 | 34.42 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964930 | 10 | 10.90 | 10.90 | 4100-073010-5411- | - |
| 5/07/2018 | 4/16/2018 | 002535 BAKER & TAYLOR | 5014964931 | 10 | 178.48 | 178.48 | 4100-073010-5411- | - |
| | | | | | 2,613.27 | 2,613.27 * | | |
| 5/07/2018 | 5/02/2018 | 004494 BENTLEY DISTRIB | 11294 | | 48.02 | 48.02 | 4100-012010-5401- | - |
| 5/07/2018 | 5/02/2018 | 004494 BENTLEY DISTRIB | 11294 | | 27.40 | 27.40 | 4100-012130-5401- | - |
| 5/07/2018 | 5/02/2018 | 004494 BENTLEY DISTRIB | 11294 | | 20.58 | 20.58 | 4100-034010-5401- | - |
| | | | | | 96.00 | 96.00 * | | |
| 5/07/2018 | 4/15/2018 | 000052 BLEVINS SEPTIC | 32044 | | 375.00 | 375.00 | 4100-042010-5413- | - |
| 5/07/2018 | 4/28/2018 | 000052 BLEVINS SEPTIC | 32092 | | 375.00 | 375.00 | 4100-042010-5413- | - |
| | | | | | 750.00 | 750.00 * | | |
| 5/07/2018 | 4/27/2018 | 003808 BMS DIRECT INC | 124078 | | 105.00 | 105.00 | 4100-012130-5401- | - |
| 5/07/2018 | 4/20/2018 | 003808 BMS DIRECT INC | 124147 | | 2,605.54 | 2,605.54 | 4100-012130-5802- | - |
| | | | | | 2,710.54 | 2,710.54 * | | |
| 5/07/2018 | 4/10/2018 | 000092 BONANZA RESTAUR | 261325 | | 188.21 | 188.21 | 4100-011010-5413- | - |
| | | | | | 188.21 | 188.21 * | | |
| 5/07/2018 | 3/30/2018 | 002229 BRADLEY'S SALVA | 14238 | | 125.00 | 125.00 | 4100-022010-5415- | - |
| | | | | | 125.00 | 125.00 * | | |
| 5/07/2018 | 4/13/2018 | 004161 BREEDING, CRYST | 04132018 | | 165.00 | 165.00 | 4100-072030-3009- | - |
| | | | | | 165.00 | 165.00 * | | |
| 5/07/2018 | 4/30/2018 | 000111 BUDGET OFFICE F | 25765 | | 1,908.00 | 1,908.00 | 4100-073010-5414- | - |
| | | | | | 1,908.00 | 1,908.00 * | | |
| 5/07/2018 | 3/21/2018 | 002290 C W WILLIAMS | 609869 | | 893.44 | 893.44 | 4100-031020-5409- | - |
| | | | | | 893.44 | 893.44 * | | |
| 5/07/2018 | 4/09/2018 | 003898 CARD SERVICES C | 04092018 | 11 | 2,080.06 | 2,080.06 | 4100-031020-5503- | - |
| | | | | | 2,080.06 | 2,080.06 * | | |
| 5/07/2018 | 4/26/2018 | 002337 CASKIE GRAPHICS | 33459 | | 482.50 | 482.50 | 4100-021060-3006- | - |
| | | | | | 482.50 | 482.50 * | | |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 31.00 | 31.00 | 4100-043020-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 59.00 | 59.00 | 4100-043020-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 31.00 | 31.00 | 4100-043020-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 62.00 | 62.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 62.00 | 62.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 62.00 | 62.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 31.00 | 31.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 62.00 | 62.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 118.00 | 118.00 | 4100-071040-5103- | - |
| 5/07/2018 | 4/26/2018 | 003438 CASTLEWOOD WATE | 04262018 | | 1,413.38 | 1,413.38 | 4100-043020-5103- | - |
| | | | | | 1,931.38 | 1,931.38 * | | |
| 5/07/2018 | 2/07/2018 | 001180 CDW GOVERNMENT | LQV1470 | 10 | 799.90 | 799.90 | 4100-073010-3002- | - |
| 5/07/2018 | 2/12/2018 | 001180 CDW GOVERNMENT | LRN8831 | 10 | 227.96 | 227.96 | 4100-073010-3002- | - |
| | | | | | 1,027.86 | 1,027.86 * | | |
| 5/07/2018 | 4/01/2018 | 001616 CENTER POINT LA | 1568802 | 10 | 42.54 | 42.54 | 4100-073010-5411- | - |
| | | | | | 42.54 | 42.54 * | | |
| 5/07/2018 | 4/05/2018 | 004450 CINTAS CORPORAT | 4004950664 | | 59.92 | 59.92 | 4100-043020-3008- | - |
| 5/07/2018 | 4/12/2018 | 004450 CINTAS CORPORAT | 4005115068 | | 38.12 | 38.12 | 4100-043020-3008- | - |

| DUE DATE | INV. DATE | VENDOR | INVOICE | CLASS | GROSS AMT. | NET AMOUNT | G/L ACCOUNT | P.O.# |
|-----------|-----------|------------------------|----------------|-------|------------|-------------|-------------------|-------|
| 5/07/2018 | 4/12/2018 | 004450 CINTAS CORPORAT | 4005115070 | | 30.73 | 30.73 | 4100-043020-3008- | - |
| 5/07/2018 | 4/12/2018 | 004450 CINTAS CORPORAT | 4005115107 | | 59.92 | 59.92 | 4100-043020-3008- | - |
| 5/07/2018 | 4/12/2018 | 004450 CINTAS CORPORAT | 4005115123 | | 182.85 | 182.85 | 4100-043020-3008- | - |
| 5/07/2018 | 4/12/2018 | 004450 CINTAS CORPORAT | 40085115141 | | 80.98 | 80.98 | 4100-043020-3008- | - |
| 5/07/2018 | 4/23/2018 | 004450 CINTAS CORPORAT | 4005355620 | | 12.78 | 12.78 | 4100-043020-3008- | - |
| 5/07/2018 | 4/26/2018 | 004450 CINTAS CORPORAT | 4005457992 | | 80.98 | 80.98 | 4100-043020-3008- | - |
| 5/07/2018 | 4/26/2018 | 004450 CINTAS CORPORAT | 4005458038 | | 59.92 | 59.92 | 4100-043020-3008- | - |
| 5/07/2018 | 4/26/2018 | 004450 CINTAS CORPORAT | 4005458040 | | 30.73 | 30.73 | 4100-043020-3008- | - |
| 5/07/2018 | 4/26/2018 | 004450 CINTAS CORPORAT | 4005458069 | | 38.12 | 38.12 | 4100-043020-3008- | - |
| 5/07/2018 | 4/26/2018 | 004450 CINTAS CORPORAT | 4005458085 | | 182.85 | 182.85 | 4100-043020-3008- | - |
| 5/07/2018 | 4/30/2018 | 004450 CINTAS CORPORAT | 4005525598 | | 12.78 | 12.78 | 4100-043020-3008- | - |
| | | | | | 870.68 | 870.68 * | | |
| 5/07/2018 | 4/26/2018 | 003220 CK SUPPLY | 258102036 | | 780.53 | 780.53 | 4100-094010-7056- | - |
| 5/07/2018 | 4/26/2018 | 003220 CK SUPPLY | 258102037 | | 1,358.32 | 1,358.32 | 4100-022010-5415- | - |
| | | | | | 2,138.85 | 2,138.85 * | | |
| 5/07/2018 | 4/25/2018 | 004227 COMPTON, KIMBE | 04252018 | | 400.00 | 400.00 | 4100-013010-3002- | - |
| | | | | | 400.00 | 400.00 * | | |
| 5/07/2018 | 4/19/2018 | 004023 COMPTON, LINDSE | 04192018 | | 12.00 | 12.00 | 4100-022010-5401- | - |
| 5/07/2018 | 4/19/2018 | 004023 COMPTON, LINDSE | 04192018 | | 21.40 | 21.40 | 4100-022010-5401- | - |
| | | | | | 33.40 | 33.40 * | | |
| 5/07/2018 | 4/25/2018 | 002796 CONSOLIDATED ST | 206697 | | 22.00 | 22.00 | 4100-071040-5407- | - |
| | | | | | 22.00 | 22.00 * | | |
| 5/07/2018 | 4/06/2018 | 002921 COOK YVONNE | REIMB, | | 55.00 | 55.00 | 4100-013010-5401- | - |
| 5/07/2018 | 4/07/2018 | 002921 COOK YVONNE | 04072018 | | 416.00 | 416.00 | 4100-013020-5401- | - |
| | | | | | 471.00 | 471.00 * | | |
| 5/07/2018 | 4/12/2018 | 004452 CRYSTAL SPRINGS | 16981298041218 | | 28.34 | 28.34 | 4100-013010-5401- | - |
| 5/07/2018 | 3/15/2018 | 004452 CRYSTAL SPRINGS | 16982561031518 | | 67.61 | 67.61 | 4100-031020-5401- | - |
| 5/07/2018 | 4/12/2018 | 004452 CRYSTAL SPRINGS | 16982561041218 | | 94.71 | 94.71 | 4100-031020-5401- | - |
| 5/07/2018 | 4/12/2018 | 004452 CRYSTAL SPRINGS | 16981452041218 | | 38.51 | 38.51 | 4100-012090-5401- | - |
| 5/07/2018 | 4/12/2018 | 004452 CRYSTAL SPRINGS | 16983012041218 | | 42.71 | 42.71 | 4100-032050-7002- | - |
| | | | | | 271.88 | 271.88 * | | |
| 5/07/2018 | 4/10/2018 | 000172 CUMBERLAND MOUN | 04102018 | | 1,650.00 | 1,650.00 | 4100-021050-3009- | - |
| | | | | | 1,650.00 | 1,650.00 * | | |
| 5/07/2018 | 4/16/2018 | 000171 CUMBERLAND FLAT | 0000894-IN | | 58,976.81 | 58,976.81 | 4100-042010-3002- | - |
| | | | | | 58,976.81 | 58,976.81 * | | |
| 5/07/2018 | 3/23/2018 | 003403 DAVIS KLAY | 145596 | | 30.00 | 30.00 | 4100-022010-5401- | - |
| | | | | | 30.00 | 30.00 * | | |
| 5/07/2018 | 4/04/2018 | 000184 DEMCO | 6346890 | 10 | 96.02 | 96.02 | 4100-073010-5401- | - |
| 5/07/2018 | 4/10/2018 | 000184 DEMCO | 6350366 | 10 | 75.23 | 75.23 | 4100-073010-5401- | - |
| | | | | | 171.25 | 171.25 * | | |
| 5/07/2018 | 3/15/2018 | 000193 DISCOUNT TIRE C | 3969 | | 250.98 | 250.98 | 4100-031020-5408- | - |
| 5/07/2018 | 3/19/2018 | 000193 DISCOUNT TIRE C | 3981 | | 68.00 | 68.00 | 4100-031020-5408- | - |
| | | | | | 318.98 | 318.98 * | | |
| 5/07/2018 | 4/04/2018 | 000198 DOMINION OFFICE | 92634 | | 39.90 | 39.90 | 4100-012010-5401- | - |
| 5/07/2018 | 4/02/2018 | 000198 DOMINION OFFICE | 92685 | | 79.80 | 79.80 | 4100-032050-5401- | - |
| 5/07/2018 | 4/03/2018 | 000198 DOMINION OFFICE | 92764 | | 53.00 | 53.00 | 4100-021020-5401- | - |
| 5/07/2018 | 4/03/2018 | 000198 DOMINION OFFICE | 92779. | | 82.85 | 82.85 | 4100-013020-5401- | - |
| 5/07/2018 | 4/11/2018 | 000198 DOMINION OFFICE | 93000 | | 5.49 | 5.49 | 4100-012010-5401- | - |
| 5/07/2018 | 4/11/2018 | 000198 DOMINION OFFICE | 93004 | | 14.78 | 14.78 | 4100-032050-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93187 | | 123.19 | 123.19 | 4100-012010-5401- | - |
| 5/07/2018 | 4/13/2018 | 000198 DOMINION OFFICE | 93188 | | 186.27 | 186.27 | 4100-012010-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93189 | | 518.96 | 518.96 | 4100-042400-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93269 | | 27.18 | 27.18 | 4100-013020-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93275 | | 83.17 | 83.17 | 4100-021060-5401- | - |
| 5/07/2018 | 1/12/2018 | 000198 DOMINION OFFICE | 89476. | 10 | 7.00 | 7.00 | 4100-073010-5401- | - |

| DUE DATE | INV DATE | VENDOR | INVOICE | CLASS | GROSS AMT. | NET AMOUNT | G/L ACCOUNT | P.O.# |
|-----------|------------|------------------------|----------------|-------|------------|------------|-------------------|-------|
| 5/07/2018 | 3/19/2018 | 000198 DOMINION OFFICE | 92003.1 | 10 | 63.48 | 63.48 | 4100-073010-5401- | - |
| 5/07/2018 | 3/21/2018 | 000198 DOMINION OFFICE | 92180 | 10 | 103.83 | 103.83 | 4100-073010-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 92368 | 10 | 8.00 | 8.00 | 4100-073010-5401- | - |
| 5/07/2018 | 3/28/2018 | 000198 DOMINION OFFICE | 92491 | 10 | 129.75 | 129.75 | 4100-073010-5401- | - |
| 5/07/2018 | 3/23/2018 | 000198 DOMINION OFFICE | 92357 | | 39.90 | 39.90 | 4100-031020-5401- | - |
| 5/07/2018 | 4/04/2018 | 000198 DOMINION OFFICE | 92745 | | 6.65 | 6.65 | 4100-031020-5401- | - |
| 5/07/2018 | 4/11/2018 | 000198 DOMINION OFFICE | 92969 | | 39.90 | 39.90 | 4100-031020-5401- | - |
| 5/07/2018 | 4/13/2018 | 000198 DOMINION OFFICE | 93231 | | 42.22 | 42.22 | 4100-031020-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93265 | | 39.90 | 39.90 | 4100-031020-5401- | - |
| 5/07/2018 | 4/19/2018 | 000198 DOMINION OFFICE | 93438 | | 63.28 | 63.28 | 4100-031020-5401- | - |
| 5/07/2018 | 4/20/2018 | 000198 DOMINION OFFICE | 93439 | | 40.88 | 40.88 | 4100-031020-5401- | - |
| 5/07/2018 | 3/21/2018 | 000198 DOMINION OFFICE | 92172 | | 39.90 | 39.90 | 4100-022010-5401- | - |
| 5/07/2018 | 3/23/2018 | 000198 DOMINION OFFICE | 92365 | | 79.80 | 79.80 | 4100-012090-5401- | - |
| 5/07/2018 | 4/04/2018 | 000198 DOMINION OFFICE | 92744 | | 19.14 | 19.14 | 4100-022010-5401- | - |
| 5/07/2018 | 4/03/2018 | 000198 DOMINION OFFICE | 92789 | | 24.60 | 24.60 | 4100-012090-5401- | - |
| 5/07/2018 | 4/11/2018 | 000198 DOMINION OFFICE | 93006 | | 11.28 | 11.28 | 4100-022010-5401- | - |
| 5/07/2018 | 4/17/2018 | 000198 DOMINION OFFICE | 93006.1 | | 23.19 | 23.19 | 4100-022010-5401- | - |
| 5/07/2018 | 4/20/2018 | 000198 DOMINION OFFICE | 93426 | | 84.69 | 84.69 | 4100-032050-5401- | - |
| 5/07/2018 | 4/23/2018 | 000198 DOMINION OFFICE | 93426.1 | | 9.79 | 9.79 | 4100-032050-5401- | - |
| 5/07/2018 | 4/23/2018 | 000198 DOMINION OFFICE | 93443 | | 123.19 | 123.19 | 4100-012010-5401- | - |
| 5/07/2018 | 4/25/2018 | 000198 DOMINION OFFICE | 93589 | | 373.83 | 373.83 | 4100-012090-5401- | - |
| 5/07/2018 | 4/27/2018 | 000198 DOMINION OFFICE | 93691 | | 685.52 | 685.52 | 4100-012090-5401- | - |
| 5/07/2018 | 4/18/2018 | 000198 DOMINION OFFICE | 93276 | | 114.26 | 114.26 | 4100-035050-5401- | - |
| 5/07/2018 | 4/25/2018 | 000198 DOMINION OFFICE | 93520 | | 32.99 | 32.99 | 4100-035050-5401- | - |
| 5/07/2018 | 3/31/2018 | 003938 DRAPER ADEN ASS | 2018030659 | | 3,421.56 | 3,421.56 * | | |
| | | | | | 1,491.00 | 1,491.00 | 4100-042010-3002- | - |
| | | | | | 1,491.00 | 1,491.00 * | | |
| 5/07/2018 | 5/07/2018 | 003674 DYE REBECCA | REIMB. TRAVEL. | | 57.69 | 57.69 | 4100-011010-5504- | - |
| | | | | | 57.69 | 57.69 * | | |
| 5/07/2018 | 4/20/2018 | 004192 DYE, ANITA | REIMB. | 10 | 11.88 | 11.88 | 4100-073010-5413- | - |
| | | | | | 11.88 | 11.88 * | | |
| 5/07/2018 | 3/12/2018 | 003504 ELK NECK SALES | 2016 | | 960.00 | 960.00 | 4100-031020-5408- | - |
| | | | | | 960.00 | 960.00 * | | |
| 5/07/2018 | 4/11/2018 | 004472 EXTREME CLEAN, | 39 | | 38.95 | 38.95 | 4100-031020-5408- | - |
| | | | | | 38.95 | 38.95 * | | |
| 5/07/2018 | 3/13/2018 | 004110 FAST GARAGE, IN | YATES. | | 450.00 | 450.00 | 4100-031020-5408- | - |
| | | | | | 450.00 | 450.00 * | | |
| 5/07/2018 | 3/30/2018 | 001020 FERGUSON ENTERP | CM796530 | | 54.63- | 54.63- | 4100-043020-5407- | - |
| 5/07/2018 | 3/31/2018 | 001020 FERGUSON ENTERP | SC286498 | | 7.79 | 7.79 | 4100-043020-5407- | - |
| 5/07/2018 | 2/16/2018 | 001020 FERGUSON ENTERP | 7618206 | | 519.00 | 519.00 | 4100-043020-5407- | - |
| 5/07/2018 | 4/30/2018 | 001020 FERGUSON ENTERP | SC287835 | | 6.97 | 6.97 | 4100-043020-5407- | - |
| | | | | | 479.13 | 479.13 * | | |
| 5/07/2018 | 12/11/2017 | 004137 FIRE RESCUE AND | 1599 | | 181.53 | 181.53 | 4100-031020-5409- | - |
| | | | | | 181.53 | 181.53 * | | |
| 5/07/2018 | 4/09/2018 | 001445 FISHER AUTO PAR | 397-232562 | | 43.68 | 43.68 | 4100-071040-5601- | - |
| 5/07/2018 | 4/20/2018 | 001445 FISHER AUTO PAR | 397-232974 | | 9.10 | 9.10 | 4100-042400-3004- | - |
| 5/07/2018 | 4/23/2018 | 001445 FISHER AUTO PAR | 397-233031 | | 8.04 | 8.04 | 4100-071040-5601- | - |
| 5/07/2018 | 3/14/2018 | 001445 FISHER AUTO PAR | 397-231710 | | 2.37 | 2.37 | 4100-022010-5415- | - |
| 5/07/2018 | 4/19/2018 | 001445 FISHER AUTO PAR | 397-232937 | | 12.46 | 12.46 | 4100-022010-5415- | - |
| | | | | | 75.65 | 75.65 * | | |
| 5/07/2018 | 3/19/2018 | 000978 FOGLEMAN'S CARP | 14100 | | 96.00 | 96.00 | 4100-022010-5415- | - |
| 5/07/2018 | 3/19/2018 | 000978 FOGLEMAN'S CARP | 14132 | | 160.00 | 160.00 | 4100-022010-5415- | - |
| | | | | | 256.00 | 256.00 * | | |
| 5/07/2018 | 2/05/2018 | 004365 FRANKLIN COUNTY | 02052018 | 10 | 36.79 | 36.79 | 4100-073010-5411- | - |
| | | | | | 36.79 | 36.79 * | | |

| <u>DUE DATE</u> | <u>INV DATE</u> | <u>VENDOR</u> | <u>INVOICE</u> | <u>CLASS</u> | <u>GROSS AMT.</u> | <u>NET AMOUNT</u> | <u>G/L ACCOUNT</u> | <u>P.O.#</u> |
|-----------------|-----------------|------------------------|----------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 2/15/2018 | 003310 FREEDOM FORD | 102315 | | 69.87 | 69.87 | 4100-031020-5408- | - - |
| 5/07/2018 | 2/16/2018 | 003310 FREEDOM FORD | 102320 | | 134.07 | 134.07 | 4100-031020-5408- | - - |
| | | | | | 203.94 | 203.94 * | | |
| 5/07/2018 | 3/23/2018 | 004021 FRIENDSHIP OF B | 21005 | | 1,548.81 | 1,548.81 | 4100-031020-5408- | - - |
| 5/07/2018 | 3/29/2018 | 004021 FRIENDSHIP OF B | 210321 | | 473.80 | 473.80 | 4100-031020-5408- | - - |
| | | | | | 2,022.61 | 2,022.61 * | | |
| 5/07/2018 | 4/10/2018 | 003818 G | 04102018 | | 414.70 | 414.70 | 4100-042400-5414- | - - |
| | | | | | 414.70 | 414.70 * | | |
| 5/07/2018 | 3/22/2018 | 000854 GALL'S, LLC | 9573292 | | 150.00 | 150.00 | 4100-031020-5409- | - - |
| 5/07/2018 | 3/29/2018 | 000854 GALL'S, LLC | 9619341 | | 45.00 | 45.00 | 4100-031020-5409- | - - |
| 5/07/2018 | 4/04/2018 | 000854 GALL'S, LLC | 9655711 | | 119.71 | 119.71 | 4100-031020-5409- | - - |
| 5/07/2018 | 4/05/2018 | 000854 GALL'S, LLC | 9668150 | | 63.99 | 63.99 | 4100-031020-5409- | - - |
| 5/07/2018 | 4/06/2018 | 000854 GALL'S, LLC | 9676201 | | 16.31 | 16.31 | 4100-031020-5409- | - - |
| 5/07/2018 | 4/12/2018 | 000854 GALL'S, LLC | 9708258 | | 41.98 | 41.98 | 4100-031020-5409- | - - |
| | | | | | 436.99 | 436.99 * | | |
| 5/07/2018 | 3/29/2018 | 003676 GENTRY LOCKE RA | 254040 | | 12,597.30 | 12,597.30 | 4100-011010-3002- | - - |
| | | | | | 12,597.30 | 12,597.30 * | | |
| 5/07/2018 | 4/20/2018 | 001862 GREAT AMERICA L | 22517820 | | 263.22 | 263.22 | 4100-012100-3006- | - - |
| | | | | | 263.22 | 263.22 * | | |
| 5/07/2018 | 3/21/2018 | 001069 GREY HOUSE PUBL | 943732 | 10 | 144.00 | 144.00 | 4100-073010-5411- | - - |
| | | | | | 144.00 | 144.00 * | | |
| 5/07/2018 | 4/13/2018 | 004163 HAMILTON, AMY | 04132018 | | 180.00 | 180.00 | 4100-072030-3009- | - - |
| | | | | | 180.00 | 180.00 * | | |
| 5/07/2018 | 4/09/2018 | 000315 HBS-IT | 127104 | | 134.16 | 134.16 | 4100-021010-3005- | - - |
| | | | | | 134.16 | 134.16 * | | |
| 5/07/2018 | 4/16/2018 | 000309 HONAKER FLORIST | 1726 | | 40.00 | 40.00 | 4100-011010-5413- | - - |
| | | | | | 40.00 | 40.00 * | | |
| 5/07/2018 | 4/12/2018 | 000314 HUFFMAN'S TIRE | HORNER | | 528.00 | 528.00 | 4100-031020-5408- | - - |
| | | | | | 528.00 | 528.00 * | | |
| 5/07/2018 | 5/01/2018 | 002725 ID NETWORKS IDE | 27391 | | 2,996.00 | 2,996.00 | 4100-031020-3005- | - - |
| | | | | | 2,996.00 | 2,996.00 * | | |
| 5/07/2018 | 3/23/2018 | 003866 INNOVATIVE TECH | 1523 | | 435.00 | 435.00 | 4100-031020-3005- | - - |
| 5/07/2018 | 4/27/2018 | 003866 INNOVATIVE TECH | 1554 | | 4,985.00 | 4,985.00 | 4100-012300-3002- | - - |
| 5/07/2018 | 4/27/2018 | 003866 INNOVATIVE TECH | 1566 | | 107.50 | 107.50 | 4100-072030-3001- | - - |
| 5/07/2018 | 4/27/2018 | 003866 INNOVATIVE TECH | 1570 | | 297.50 | 297.50 | 4100-012300-3002- | - - |
| 5/07/2018 | 4/27/2018 | 003866 INNOVATIVE TECH | 1575 | | 25.00 | 25.00 | 4100-072010-3009- | - - |
| 5/07/2018 | 4/27/2018 | 003866 INNOVATIVE TECH | 1576 | | 425.00 | 425.00 | 4100-042400-5413- | - - |
| | | | | | 6,275.00 | 6,275.00 * | | |
| 5/07/2018 | 3/22/2018 | 004490 IREAD | 145281 | 10 | 33.00 | 33.00 | 4100-073010-5413- | - - |
| | | | | | 33.00 | 33.00 * | | |
| 5/07/2018 | 4/16/2018 | 004316 IWORQ SYSTEMS | 10187 | | 3,995.00 | 3,995.00 | 4100-012300-3005- | - - |
| | | | | | 3,995.00 | 3,995.00 * | | |
| 5/07/2018 | 4/18/2018 | 003692 JACKSON JESSICA | 04182018 | | 178.50 | 178.50 | 4100-022010-5401- | - - |
| 5/07/2018 | 4/18/2018 | 003692 JACKSON JESSICA | 04182018 | | 390.00 | 390.00 | 4100-022010-5401- | - - |
| 5/07/2018 | 4/19/2018 | 003692 JACKSON JESSICA | 04192018 | | 12.00 | 12.00 | 4100-022010-5401- | - - |
| 5/07/2018 | 4/19/2018 | 003692 JACKSON JESSICA | 04192018 | | 21.40 | 21.40 | 4100-022010-5401- | - - |
| | | | | | 601.90 | 601.90 * | | |
| 5/07/2018 | 4/25/2018 | 003587 JOHN DEERE FINA | 04252018 | 1 | 78.15 | 78.15 | 4100-031020-5408- | - - |
| 5/07/2018 | 4/02/2018 | 003587 JOHN DEERE FINA | 23799 | | 263.88 | 263.88 | 4100-035010-5402- | - - |
| 5/07/2018 | 4/06/2018 | 003587 JOHN DEERE FINA | 25528 | | 83.58 | 83.58 | 4100-094010-7056- | - - |
| 5/07/2018 | 4/23/2018 | 003587 JOHN DEERE FINA | 32293 | | 25.98 | 25.98 | 4100-022010-5415- | - - |
| 5/07/2018 | 4/25/2018 | 003587 JOHN DEERE FINA | 33438 | | 6.99 | 6.99 | 4100-022010-5415- | - - |
| 5/07/2018 | 4/25/2018 | 003587 JOHN DEERE FINA | 33440 | | 33.98 | 33.98 | 4100-043020-5407- | - - |
| | | | | | 492.56 | 492.56 * | | |
| 5/07/2018 | 4/19/2018 | 004199 JONES PETROLEUM | JPS-25542 | | 315.60 | 315.60 | 4100-042400-3004- | - - |
| | | | | | 315.60 | 315.60 * | | |

| <u>DUE DATE</u> | <u>INV. DATE</u> | <u>VENDOR</u> | <u>INVOICE</u> | <u>CLASS</u> | <u>GROSS AMT.</u> | <u>NET AMOUNT</u> | <u>G/L ACCOUNT</u> | <u>P.O.#</u> |
|-----------------|------------------|-------------------------------|----------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 4/19/2018 | 000353 KEGLEY SERVICE | 12662 | | 752.94 | 752.94 | 4100-031020-5408- | - |
| 5/07/2018 | 4/11/2018 | 000353 KEGLEY SERVICE | 32825 | | 138.28 | 138.28 | 4100-031020-5408- | - |
| 5/07/2018 | 3/09/2018 | 000353 KEGLEY SERVICE | 32857 | | 6.00 | 6.00 | 4100-031020-5408- | - |
| 5/07/2018 | 3/09/2018 | 000353 KEGLEY SERVICE | 32860 | | 8.00 | 8.00 | 4100-031020-5408- | - |
| 5/07/2018 | 4/17/2018 | 000353 KEGLEY SERVICE | 34857 | | 258.01 | 258.01 | 4100-031020-5408- | - |
| 5/07/2018 | 3/26/2018 | 000353 KEGLEY SERVICE | 34913 | | 16.00 | 16.00 | 4100-031020-5408- | - |
| | | | | | 1,179.23 | 1,179.23 * | | |
| 5/07/2018 | 3/27/2018 | 003245 KENDALL ELECTRI | S106754930.001 | | 69.74 | 69.74 | 4100-043020-5407- | - |
| 5/07/2018 | 3/31/2018 | 003245 KENDALL ELECTRI | S106785894.001 | | 16.30 | 16.30 | 4100-043020-5407- | - |
| 5/07/2018 | 4/10/2018 | 003245 KENDALL ELECTRI | S106802405.001 | | 749.59 | 749.59 | 4100-043020-5407- | - |
| 5/07/2018 | 4/10/2018 | 003245 KENDALL ELECTRI | S106802444.001 | | 45.05 | 45.05 | 4100-043020-5407- | - |
| 5/07/2018 | 4/10/2018 | 003245 KENDALL ELECTRI | S106806883.001 | | 319.54 | 319.54 | 4100-043020-5407- | - |
| 5/07/2018 | 4/24/2018 | 003245 KENDALL ELECTRI | S106767475.001 | | 195.08 | 195.08 | 4100-043020-5407- | - |
| 5/07/2018 | 4/24/2018 | 003245 KENDALL ELECTRI | S106842742.001 | | 53.75 | 53.75 | 4100-043020-5407- | - |
| 5/07/2018 | 4/24/2018 | 003245 KENDALL ELECTRI | S106849112.001 | | 467.83 | 467.83 | 4100-043020-5407- | - |
| | | | | | 1,916.88 | 1,916.88 * | | |
| 5/07/2018 | 4/16/2018 | 000359 KWIK KAFE | 3510-528789 | | 69.00 | 69.00 | 4100-012010-5401- | - |
| 5/07/2018 | 4/16/2018 | 000359 KWIK KAFE | 3510-528789 | | 68.00 | 68.00 | 4100-072010-5405- | - |
| | | | | | 137.00 | 137.00 * | | |
| 5/07/2018 | 3/01/2018 | 000367 LEBANON BLOCK & 244458 | | | 137.69 | 137.69 | 4100-022010-5415- | - |
| 5/07/2018 | 3/02/2018 | 000367 LEBANON BLOCK & 244626 | | | 35.99 | 35.99 | 4100-022010-5415- | - |
| 5/07/2018 | 3/06/2018 | 000367 LEBANON BLOCK & 245117 | | | 1,085.18 | 1,085.18 | 4100-022010-5415- | - |
| 5/07/2018 | 3/12/2018 | 000367 LEBANON BLOCK & 245415 | | | 52.50 | 52.50 | 4100-022010-5415- | - |
| 5/07/2018 | 3/13/2018 | 000367 LEBANON BLOCK & 245576 | | | 17.75 | 17.75 | 4100-043020-5407- | - |
| 5/07/2018 | 3/13/2018 | 000367 LEBANON BLOCK & 245577 | | | 18.45 | 18.45 | 4100-022010-5415- | - |
| 5/07/2018 | 3/14/2018 | 000367 LEBANON BLOCK & 245660 | | | 65.15 | 65.15 | 4100-022010-5415- | - |
| 5/07/2018 | 3/14/2018 | 000367 LEBANON BLOCK & 245680 | | | 74.09 | 74.09 | 4100-022010-5415- | - |
| 5/07/2018 | 3/14/2018 | 000367 LEBANON BLOCK & 245701 | | | 8.35 | 8.35 | 4100-022010-5415- | - |
| 5/07/2018 | 3/14/2018 | 000367 LEBANON BLOCK & 245707 | | | 13.73 | 13.73 | 4100-022010-5415- | - |
| 5/07/2018 | 3/15/2018 | 000367 LEBANON BLOCK & 245898 | | | 146.73 | 146.73 | 4100-022010-5415- | - |
| 5/07/2018 | 3/08/2018 | 000367 LEBANON BLOCK & 246140 | | | 30.45 | 30.45 | 4100-035010-5405- | - |
| 5/07/2018 | 3/09/2018 | 000367 LEBANON BLOCK & 246147 | | | 30.89 | 30.89 | 4100-035010-5405- | - |
| 5/07/2018 | 3/08/2018 | 000367 LEBANON BLOCK & 246161 | | | 51.09 | 51.09 | 4100-071040-5601- | - |
| 5/07/2018 | 3/16/2018 | 000367 LEBANON BLOCK & 246348 | | | 49.77 | 49.77 | 4100-022010-5415- | - |
| 5/07/2018 | 3/16/2018 | 000367 LEBANON BLOCK & 246389 | | | 35.85 | 35.85 | 4100-042400-5407- | - |
| 5/07/2018 | 3/19/2018 | 000367 LEBANON BLOCK & 246627 | | | 39.90 | 39.90 | 4100-022010-5415- | - |
| 5/07/2018 | 3/19/2018 | 000367 LEBANON BLOCK & 246793 | | | 12.70 | 12.70 | 4100-043020-5407- | - |
| 5/07/2018 | 3/20/2018 | 000367 LEBANON BLOCK & 246921 | | | 19.95 | 19.95 | 4100-022010-5415- | - |
| 5/07/2018 | 3/21/2018 | 000367 LEBANON BLOCK & 247005 | | | 405.63 | 405.63 | 4100-022010-5415- | - |
| 5/07/2018 | 3/21/2018 | 000367 LEBANON BLOCK & 247008 | | | 4.55 | 4.55 | 4100-022010-5415- | - |
| 5/07/2018 | 3/21/2018 | 000367 LEBANON BLOCK & 247077 | | | 27.09 | 27.09 | 4100-022010-5415- | - |
| 5/07/2018 | 3/22/2018 | 000367 LEBANON BLOCK & 247188 | | | 16.75 | 16.75 | 4100-022010-5415- | - |
| 5/07/2018 | 3/22/2018 | 000367 LEBANON BLOCK & 247189 | | | 37.36 | 37.36 | 4100-071040-5601- | - |
| 5/07/2018 | 3/23/2018 | 000367 LEBANON BLOCK & 247297 | | | 8.59 | 8.59 | 4100-022010-5415- | - |
| 5/07/2018 | 3/23/2018 | 000367 LEBANON BLOCK & 247307 | | | 117.35 | 117.35 | 4100-035010-5405- | - |
| 5/07/2018 | 3/26/2018 | 000367 LEBANON BLOCK & 247514 | | | 68.98 | 68.98 | 4100-043020-5407- | - |
| 5/07/2018 | 3/26/2018 | 000367 LEBANON BLOCK & 247517 | | | 390.51 | 390.51 | 4100-022010-5415- | - |
| 5/07/2018 | 3/26/2018 | 000367 LEBANON BLOCK & 247635 | | | 14.75- | 14.75- | 4100-071040-5407- | - |
| 5/07/2018 | 3/26/2018 | 000367 LEBANON BLOCK & 247643 | | | 1,712.50 | 1,712.50 | 4100-022010-5415- | - |
| 5/07/2018 | 3/27/2018 | 000367 LEBANON BLOCK & 247684 | | | 148.82 | 148.82 | 4100-022010-5415- | - |
| 5/07/2018 | 3/27/2018 | 000367 LEBANON BLOCK & 247692 | | | 16.50 | 16.50 | 4100-022010-5415- | - |
| 5/07/2018 | 3/27/2018 | 000367 LEBANON BLOCK & 247717 | | | 57.66 | 57.66 | 4100-022010-5415- | - |
| 5/07/2018 | 3/28/2018 | 000367 LEBANON BLOCK & 247864 | | | 45.31 | 45.31 | 4100-022010-5415- | - |
| 5/07/2018 | 3/29/2018 | 000367 LEBANON BLOCK & 248068 | | | 79.35 | 79.35 | 4100-022010-5415- | - |
| 5/07/2018 | 3/29/2018 | 000367 LEBANON BLOCK & 248122 | | | 1.55 | 1.55 | 4100-043020-5407- | - |

| <u>DUE DATE</u> | <u>INV. DATE</u> | <u>VENDOR</u> | <u>INVOICE</u> | <u>CLASS</u> | <u>GROSS AMT.</u> | <u>NET AMOUNT</u> | <u>G/L ACCOUNT</u> | <u>P.O.#</u> |
|-----------------|------------------|---------------|-----------------------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 3/30/2018 | 000367 | LEBANON BLOCK & 248269 | | 15.40 | 15.40 | 4100-022010-5415- | - |
| 5/07/2018 | 3/15/2018 | 000367 | LEBANON BLOCK & 41000245810 | | 18.55 | 18.55 | 4100-043020-5407- | - |
| 5/07/2018 | 4/06/2018 | 003501 | LIBRARICA 204124-101R | 10 | 5,083.91 | 5,083.91 * | 4100-073010-5411- | - |
| | | | | | 745.50 | 745.50 | 4100-073010-5411- | - |
| | | | | | 745.50 | 745.50 * | | |
| 5/07/2018 | 4/06/2018 | 000393 | LOWES 901177 | | 47.50 | 47.50 | 4100-043020-5407- | - |
| 5/07/2018 | 4/16/2018 | 000393 | LOWES 902655 | | 33.24 | 33.24 | 4100-071040-5407- | - |
| 5/07/2018 | 4/16/2018 | 000393 | LOWES 902656 | | 137.68 | 137.68 | 4100-043020-5407- | - |
| 5/07/2018 | 4/06/2018 | 000393 | LOWES 916725 | | 61.72 | 61.72 | 4100-043020-5407- | - |
| | | | | | 156.70 | 156.70 * | | |
| 5/07/2018 | 4/27/2018 | 000419 | MCI 300052547 | | 5.92 | 5.92 | 4100-031020-5203- | - |
| | | | | | 5.92 | 5.92 * | | |
| 5/07/2018 | 4/12/2018 | 004486 | MCNEIL ROOFING, 18506 | | 2,445.85 | 2,445.85 | 4100-094010-7056- | - |
| | | | | | 2,445.85 | 2,445.85 * | | |
| 5/07/2018 | 4/09/2018 | 003481 | MEADE TRACTOR 10064236 | | 55.16 | 55.16 | 4100-071040-5601- | - |
| 5/07/2018 | 5/01/2018 | 003481 | MEADE TRACTOR 10091697 | | 1,743.52 | 1,743.52 | 4100-071040-5602- | - |
| | | | | | 1,798.68 | 1,798.68 * | | |
| 5/07/2018 | 1/31/2018 | 001622 | MIDAMERICA BOOK 444191 | 10 | 151.47 | 151.47 | 4100-073010-5411- | - |
| | | | | | 151.47 | 151.47 * | | |
| 5/07/2018 | 4/11/2018 | 004145 | MILLER, CYNTHIA 04112018 | | 255.00 | 255.00 | 4100-072030-3009- | - |
| | | | | | 255.00 | 255.00 * | | |
| 5/07/2018 | 4/01/2018 | 003387 | MOBILE COMMUNIC 80009243 | | 919.10 | 919.10 | 4100-032050-3005- | - |
| | | | | | 919.10 | 919.10 * | | |
| 5/07/2018 | 4/19/2018 | 000430 | MODERN CHEVROLE 99773 | | 102.48 | 102.48 | 4100-031020-5408- | - |
| | | | | | 102.48 | 102.48 * | | |
| 5/07/2018 | 4/13/2018 | 004144 | MONK, BARBARA J 04132018 | | 525.00 | 525.00 | 4100-072030-3009- | - |
| | | | | | 525.00 | 525.00 * | | |
| 5/07/2018 | 3/22/2018 | 004492 | MOUNTAINTOP KEN HORNER | | 1,300.00 | 1,300.00 | 4100-031020-5408- | - |
| | | | | | 1,300.00 | 1,300.00 * | | |
| 5/07/2018 | 4/18/2018 | 003339 | MULLINS MINDY 04182018 | | 178.50 | 178.50 | 4100-022010-5401- | - |
| 5/07/2018 | 4/18/2018 | 003339 | MULLINS MINDY 04182018 | | 408.00 | 408.00 | 4100-022010-5401- | - |
| 5/07/2018 | 4/18/2018 | 003339 | MULLINS MINDY 04182018 | | 54.00 | 54.00 | 4100-022010-5401- | - |
| 5/07/2018 | 4/19/2018 | 003339 | MULLINS MINDY 04192018 | | 12.00 | 12.00 | 4100-022010-5401- | - |
| | | | | | 652.50 | 652.50 * | | |
| 5/07/2018 | 2/23/2018 | 002304 | MUMPOWER SIGN S 273982 | | 130.50 | 130.50 | 4100-031020-5408- | - |
| 5/07/2018 | 2/23/2018 | 002304 | MUMPOWER SIGN S 273997 | | 18.61 | 18.61 | 4100-031020-5408- | - |
| | | | | | 149.11 | 149.11 * | | |
| 5/07/2018 | 4/04/2018 | 001284 | NORTHERN SAFETY 902881375 | | 942.29 | 942.29 | 4100-031020-5409- | - |
| | | | | | 942.29 | 942.29 * | | |
| 5/07/2018 | 3/03/2018 | 003123 | O'REILLY AUTO P 1943-231951 | | 3.08 | 3.08 | 4100-031020-5408- | - |
| 5/07/2018 | 3/14/2018 | 003123 | O'REILLY AUTO P 1943-233585 | | 32.42 | 32.42 | 4100-031020-5408- | - |
| 5/07/2018 | 3/16/2018 | 003123 | O'REILLY AUTO P 1943-233872 | | 12.87 | 12.87 | 4100-031020-5408- | - |
| 5/07/2018 | 3/21/2018 | 003123 | O'REILLY AUTO P 1943-234934 | | 14.20 | 14.20 | 4100-031020-5408- | - |
| 5/07/2018 | 3/29/2018 | 003123 | O'REILLY AUTO P 1943-236145 | | 45.54 | 45.54 | 4100-031020-5408- | - |
| 5/07/2018 | 3/29/2018 | 003123 | O'REILLY AUTO P 1943-236259 | | 6.99 | 6.99 | 4100-031020-5408- | - |
| 5/07/2018 | 4/11/2018 | 003123 | O'REILLY AUTO P 1943-238419 | | 11.48 | 11.48 | 4100-031020-5408- | - |
| 5/07/2018 | 4/06/2018 | 003123 | O'REILLY AUTO P 1943-237668 | | 119.39 | 119.39 | 4100-022010-5415- | - |
| | | | | | 245.97 | 245.97 * | | |
| 5/07/2018 | 3/17/2018 | 002869 | PATTON BRIAN K CPD4VLT9F4TM | | 99.00 | 99.00 | 4100-022010-5401- | - |
| | | | | | 99.00 | 99.00 * | | |
| 5/07/2018 | 4/12/2018 | 004487 | PEARSON APPRAIS PO 3978 | | 984.50 | 984.50 | 4100-012100-3002- | - |
| | | | | | 984.50 | 984.50 * | | |
| 5/07/2018 | 4/17/2018 | 003016 | PURCHASE POWER 04172018 | | 510.50 | 510.50 | 4100-021060-5201- | - |
| 5/07/2018 | 4/17/2018 | 003016 | PURCHASE POWER 04172018 | | 510.49 | 510.49 | 4100-031020-5201- | - |
| | | | | | 1,020.99 | 1,020.99 * | | |

| DUE DATE | INV. DATE | VENDOR | INVOICE | CLASS | GROSS AMT. | NET AMOUNT | G/L ACCOUNT | P.O.# |
|-----------|-----------|------------------------|--------------|-------|------------|-------------|-------------------|-------|
| 5/07/2018 | 4/02/2018 | 000539 RECORDED BOOKS | PRO-FORMA. | 10 | 652.00 | 652.00 | 4100-073010-5411- | - |
| | | | | | 652.00 | 652.00 * | | |
| 5/07/2018 | 4/06/2018 | 002812 RICOH AMERICAS | 24407493 | | 210.50 | 210.50 | 4100-012130-3005- | - |
| 5/07/2018 | 4/19/2018 | 002812 RICOH AMERICAS | 5053168822 | | 533.11 | 533.11 | 4100-012010-3005- | - |
| 5/07/2018 | 3/15/2018 | 002812 RICOH AMERICAS | 5052809934 | 10 | 77.89 | 77.89 | 4100-073010-3002- | - |
| 5/07/2018 | 4/18/2018 | 002812 RICOH AMERICAS | 5053159185 | 10 | 173.58 | 173.58 | 4100-073010-3002- | - |
| | | | | | 995.08 | 995.08 * | | |
| 5/07/2018 | 4/19/2018 | 003340 ROBERTSON REESE | 04192018 | | 12.00 | 12.00 | 4100-022010-5401- | - |
| 5/07/2018 | 4/19/2018 | 003340 ROBERTSON REESE | 04192018 | | 21.40 | 21.40 | 4100-022010-5401- | - |
| 5/07/2018 | 4/19/2018 | 003340 ROBERTSON REESE | 04192018 | | 152.00 | 152.00 | 4100-022010-5401- | - |
| | | | | | 185.40 | 185.40 * | | |
| 5/07/2018 | 4/26/2018 | 000663 RUSSELL COUNTY | BOS04262018 | | 5,047.94 | 5,047.94 | 4100-094010-8027- | - |
| 5/07/2018 | 5/01/2018 | 000663 RUSSELL COUNTY | MAY-18 | | 28,830.13 | 28,830.13 | 4100-095010-9130- | - |
| | | | | | 33,878.07 | 33,878.07 * | | |
| 5/07/2018 | 3/05/2018 | 003455 SAFELITE AUTO G | 01516_848437 | | 189.90 | 189.90 | 4100-031020-5408- | - |
| | | | | | 189.90 | 189.90 * | | |
| 5/07/2018 | 3/29/2018 | 000594 SAM'S CLUB/GEGR | 003745 | | 3.75 | 3.75 | 4100-043020-5407- | - |
| 5/07/2018 | 4/13/2018 | 000594 SAM'S CLUB/GEGR | 04132018 | | 59.03 | 59.03 | 4100-072010-5405- | - |
| | | | | | 62.78 | 62.78 * | | |
| 5/07/2018 | 4/24/2018 | 004493 SCOREBOARD SERV | 20082 | | 145.00 | 145.00 | 4100-071040-5602- | - |
| | | | | | 145.00 | 145.00 * | | |
| 5/07/2018 | 4/25/2018 | 003380 SHENTEL | 04252018 | | 43.46 | 43.46 | 4100-013020-5413- | - |
| | | | | | 43.46 | 43.46 * | | |
| 5/07/2018 | 4/09/2018 | 001809 SHIELDS ELECTRO | BP182723 | | 33.36 | 33.36 | 4100-094010-7056- | - |
| | | | | | 33.36 | 33.36 * | | |
| 5/07/2018 | 4/17/2018 | 004146 SHORT KIM | 04172018 | | 365.00 | 365.00 | 4100-081040-3006- | - |
| | | | | | 365.00 | 365.00 * | | |
| 5/07/2018 | 4/30/2018 | 001299 SIGN SHOP OF SO | 2982 | | 50.00 | 50.00 | 4100-094010-7056- | - |
| | | | | | 50.00 | 50.00 * | | |
| 5/07/2018 | 3/22/2018 | 000611 SMART APPLE MED | ARU0253596 | 10 | 114.80 | 114.80 | 4100-073010-5411- | - |
| | | | | | 114.80 | 114.80 * | | |
| 5/07/2018 | 4/23/2018 | 004488 SPRING HILL LAW | 16222 | | 34.95 | 34.95 | 4100-022010-5415- | - |
| | | | | | 34.95 | 34.95 * | | |
| 5/07/2018 | 4/01/2018 | 004491 STRATEGIC SOLUT | 3218474 | 10 | 55.00 | 55.00 | 4100-073010-3002- | - |
| | | | | | 55.00 | 55.00 * | | |
| 5/07/2018 | 4/09/2018 | 001817 SUPPLYWORKS | 435336979 | | 664.97 | 664.97 | 4100-043020-5405- | - |
| 5/07/2018 | 4/23/2018 | 001817 SUPPLYWORKS | 437025562 | | 636.41 | 636.41 | 4100-043020-5405- | - |
| 5/07/2018 | 4/23/2018 | 001817 SUPPLYWORKS | 437025570 | | 872.17 | 872.17 | 4100-043020-5405- | - |
| 5/07/2018 | 4/30/2018 | 001817 SUPPLYWORKS | 437843378 | | 932.07 | 932.07 | 4100-043020-5405- | - |
| | | | | | 3,105.62 | 3,105.62 * | | |
| 5/07/2018 | 4/24/2018 | 000660 SVCC | 20180424 | | 120.00 | 120.00 | 4100-012010-5401- | - |
| | | | | | 120.00 | 120.00 * | | |
| 5/07/2018 | 3/14/2018 | 000366 THE LEBANON NEW | 126626 | | 99.00 | 99.00 | 4100-031020-3002- | - |
| 5/07/2018 | 4/11/2018 | 000366 THE LEBANON NEW | 126951 | | 105.60 | 105.60 | 4100-011010-3007- | - |
| 5/07/2018 | 4/18/2018 | 000366 THE LEBANON NEW | 127038 | | 80.25 | 80.25 | 4100-011010-3007- | - |
| 5/07/2018 | 4/18/2017 | 000366 THE LEBANON NEW | 127039 | | 74.90 | 74.90 | 4100-011010-3007- | - |
| 5/07/2018 | 4/25/2018 | 000366 THE LEBANON NEW | 127119 | | 80.25 | 80.25 | 4100-011010-3007- | - |
| 5/07/2018 | 4/25/2018 | 000366 THE LEBANON NEW | 127121 | | 74.90 | 74.90 | 4100-011010-3007- | - |
| | | | | | 514.90 | 514.90 * | | |
| 5/07/2018 | 4/16/2018 | 000384 THE LIBRARY COR | 2018070124 | 10 | 156.00 | 156.00 | 4100-073010-3002- | - |
| | | | | | 156.00 | 156.00 * | | |
| 5/07/2018 | 3/28/2018 | 003513 THE SHERWIN-WIL | 8019-9 | | 298.79 | 298.79 | 4100-094010-7056- | - |
| 5/07/2018 | 4/13/2018 | 003513 THE SHERWIN-WIL | 8532-1 | | 203.40 | 203.40 | 4100-071040-5601- | - |
| 5/07/2018 | 4/19/2018 | 003513 THE SHERWIN-WIL | 8730-1 | | 625.40 | 625.40 | 4100-022010-5415- | - |
| | | | | | 1,127.59 | 1,127.59 * | | |

| DUE DATE | INV. DATE | VENDOR | INVOICE | CLASS | GROSS AMT. | NET AMOUNT | G/L ACCOUNT | P.O.# |
|-----------|-----------|--------|--------------------------------|-------|------------|------------|-------------------|-------|
| 5/07/2018 | 3/12/2018 | 004103 | THE SUPPLY ROOM 3252193-0 | | 76.09 | 76.09 | 4100-021020-5401- | - |
| 5/07/2018 | 4/25/2018 | 004103 | THE SUPPLY ROOM 3296199-0 | | 73.61 | 73.61 | 4100-021020-5401- | - |
| | | | | | 149.70 | 149.70 | * | |
| 5/07/2018 | 4/03/2018 | 002966 | THERMCO 12357 | | 813.37 | 813.37 | 4100-043020-3004- | - |
| | | | | | 813.37 | 813.37 | * | |
| 5/07/2018 | 4/18/2018 | 004489 | TIMETECHNOLOGIE INV 201804-055 | | 612.53 | 612.53 | 4100-071040-5601- | - |
| | | | | | 612.53 | 612.53 | * | |
| 5/07/2018 | 4/19/2018 | 000680 | TOWN OF HONAKER 04192018 | | 128.62 | 128.62 | 4100-043020-5103- | - |
| 5/07/2018 | 4/19/2018 | 000680 | TOWN OF HONAKER 04192018 | | 37.89 | 37.89 | 4100-071040-5103- | - |
| | | | | | 166.51 | 166.51 | * | |
| 5/07/2018 | 4/05/2018 | 001079 | TREASURER OF VI LV201703. | | 244.98 | 244.98 | 4100-034010-5401- | - |
| | | | | | 244.98 | 244.98 | * | |
| 5/07/2018 | 4/17/2018 | 001223 | TREASURER OF VI 18-RUSPC-1010 | | 200.00 | 200.00 | 4100-021060-5902- | - |
| | | | | | 200.00 | 200.00 | * | |
| 5/07/2018 | 4/19/2018 | 002133 | TREASURER OF VI 04192018 | | 20.00 | 20.00 | 4100-035030-3001- | - |
| 5/07/2018 | 4/26/2018 | 002133 | TREASURER OF VI 04262018 | | 20.00 | 20.00 | 4100-035030-3001- | - |
| | | | | | 40.00 | 40.00 | * | |
| 5/07/2018 | 4/03/2018 | 000669 | TREASURER VA TE 04032018 | | 8,280.00 | 8,280.00 | 4100-083050-1003- | - |
| 5/07/2018 | 4/03/2018 | 000669 | TREASURER VA TE 04032018 | | 2,918.70 | 2,918.70 | 4100-083050-2003- | - |
| 5/07/2018 | 4/03/2018 | 000669 | TREASURER VA TE 04032018 | | 2,652.00 | 2,652.00 | 4100-083050-1003- | - |
| 5/07/2018 | 4/03/2018 | 000669 | TREASURER VA TE 04032018 | | 202.88 | 202.88 | 4100-083050-2003- | - |
| | | | | | 14,053.58 | 14,053.58 | * | |
| 5/07/2018 | 3/29/2018 | 000700 | TRI CITY BUSINE AR5580 | 10 | 151.00 | 151.00 | 4100-073010-3002- | - |
| 5/07/2018 | 4/18/2018 | 000700 | TRI CITY BUSINE AR5817 | 10 | 345.47 | 345.47 | 4100-073010-3002- | - |
| | | | | | 496.47 | 496.47 | * | |
| 5/07/2018 | 3/21/2018 | 000706 | TWO WAY RADIO I 25084 | | 600.00 | 600.00 | 4100-031020-7003- | - |
| 5/07/2018 | 4/01/2018 | 000706 | TWO WAY RADIO I 30573 | | 65.00 | 65.00 | 4100-031020-7003- | - |
| 5/07/2018 | 4/01/2018 | 000706 | TWO WAY RADIO I 30586 | | 684.00 | 684.00 | 4100-031020-7003- | - |
| 5/07/2018 | 3/21/2018 | 000706 | TWO WAY RADIO I 311991 | | 182.00 | 182.00 | 4100-031020-7003- | - |
| | | | | | 1,531.00 | 1,531.00 | * | |
| 5/07/2018 | 4/16/2017 | 001061 | VANCE KATHY TRAVEL REIMB. | | 405.01 | 405.01 | 4100-021020-5401- | - |
| | | | | | 405.01 | 405.01 | * | |
| 5/07/2018 | 4/26/2018 | 002029 | VERIZON 04262018 | | 61.27 | 61.27 | 4100-043020-5203- | - |
| 5/07/2018 | 4/26/2018 | 002029 | VERIZON 04262018 | | 49.84 | 49.84 | 4100-043020-5203- | - |
| | | | | | 111.11 | 111.11 | * | |
| 5/07/2018 | 4/12/2018 | 003229 | VERIZON WIRELES 9805246948 | | 2,997.33 | 2,997.33 | 4100-031020-5203- | - |
| | | | | | 2,997.33 | 2,997.33 | * | |
| 5/07/2018 | 4/01/2018 | 003577 | VFW POST 5715 04012018 | | 200.00 | 200.00 | 4100-091000-8026- | - |
| | | | | | 200.00 | 200.00 | * | |
| 5/07/2018 | 4/18/2018 | 004185 | VIERS, SHEILA 04182018 | | 24.00 | 24.00 | 4100-022010-5401- | - |
| 5/07/2018 | 4/18/2018 | 004185 | VIERS, SHEILA 04182018 | | 42.80 | 42.80 | 4100-022010-5401- | - |
| | | | | | 66.80 | 66.80 | * | |
| 5/07/2018 | 3/31/2018 | 000730 | VIRGINIA EMPLOY 03312018 | | 1,126.00 | 1,126.00 | 4100-072020-2009- | - |
| | | | | | 1,126.00 | 1,126.00 | * | |
| 5/07/2018 | 3/20/2018 | 001708 | WAL MART COMMUN 000621 | | 17.15 | 17.15 | 4100-072010-5407- | - |
| 5/07/2018 | 3/20/2018 | 001708 | WAL MART COMMUN 000622 | | 53.30 | 53.30 | 4100-043020-5405- | - |
| 5/07/2018 | 4/03/2018 | 001708 | WAL MART COMMUN 002456 | | 15.88 | 15.88 | 4100-043020-5405- | - |
| 5/07/2018 | 4/11/2018 | 001708 | WAL MART COMMUN 007023 | | 61.05 | 61.05 | 4100-043020-5405- | - |
| 5/07/2018 | 4/04/2018 | 001708 | WAL MART COMMUN 007894 | | 98.47 | 98.47 | 4100-073010-5401- | - |
| 5/07/2018 | 4/02/2018 | 001708 | WAL MART COMMUN 009121 | | 130.32 | 130.32 | 4100-035010-5401- | - |
| 5/07/2018 | 3/27/2018 | 001708 | WAL MART COMMUN 03272018 | | 19.08 | 19.08 | 4100-043020-5405- | - |
| | | | | | 395.25 | 395.25 | * | |
| 5/07/2018 | 4/05/2018 | 000758 | WALLACE FURNITU 123812 | | 4.27 | 4.27 | 4100-043020-5407- | - |
| 5/07/2018 | 4/11/2018 | 000758 | WALLACE FURNITU 123845 | | 83.70 | 83.70 | 4100-043020-5407- | - |
| | | | | | 87.97 | 87.97 | * | |

| <u>DUE DATE</u> | <u>INV. DATE</u> | <u>VENDOR</u> | <u>INVOICE</u> | <u>CLASS</u> | <u>GROSS AMT.</u> | <u>NET AMOUNT</u> | <u>G/L ACCOUNT</u> | <u>P.O.#</u> |
|-----------------|------------------|------------------------|----------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 4/06/2018 | 004278 WELLS FARGO VEN | 100394478 | | 158.58 | 158.58 | 4100-031020-3005- | - - |
| | | | | | 158.58 | 158.58 * | | |
| 5/07/2018 | 4/12/2018 | 003033 WHOLESALE SUPPL | 337912 | | 34.50 | 34.50 | 4100-043020-5407- | - - |
| 5/07/2018 | 4/17/2018 | 003033 WHOLESALE SUPPL | 340066 | | 214.15 | 214.15 | 4100-043020-5407- | - - |
| | | | | | 248.65 | 248.65 * | | |
| 5/07/2018 | 3/14/2018 | 000219 XPRESS LUBE | 03142018 | | 27.99 | 27.99 | 4100-031020-5408- | - - |
| 5/07/2018 | 3/19/2018 | 000219 XPRESS LUBE | 03192018 | | 39.79 | 39.79 | 4100-031020-5408- | - - |
| 5/07/2018 | 3/26/2018 | 000219 XPRESS LUBE | 03262018 | | 20.99 | 20.99 | 4100-031020-5408- | - - |
| 5/07/2018 | 9/09/2018 | 000219 XPRESS LUBE | 09092018 | | 20.99 | 20.99 | 4100-031020-5408- | - - |
| | | | | | 109.76 | 109.76 * | | |
| 5/07/2018 | 4/01/2018 | 002546 YEARY LANNIS | 2ND QTR 2018 | | 1,650.00 | 1,650.00 | 4100-032050-5413- | - - |
| | | | | | 1,650.00 | 1,650.00 * | | |
| | | TOTAL FOR DUE DATE | 5/07/2018 | | 215,953.85 | 215,953.85 | | |
| | | TOTAL DUE FOR FUND- | 4100 | | 215,953.85 | 215,953.85 | | |

| <u>DUE DATE</u> | <u>INV DATE</u> | <u>VENDOR</u> | <u>INVOICE</u> | <u>CLASS</u> | <u>GROSS AMT.</u> | <u>NET AMOUNT</u> | <u>G/L ACCOUNT</u> | <u>P.O.#</u> |
|-----------------|-----------------|------------------------------|----------------|--------------|-------------------|-------------------|--------------------|--------------|
| 5/07/2018 | 3/19/2018 | 004482 FRANK'S HOME IM | 1217-6G | | 1,515.00 | 1,515.00 | 4839-083990-5407- | - - |
| | | | | | 1,515.00 | 1,515.00 * | | |
| 5/07/2018 | 4/19/2018 | 000680 TOWN OF HONAKER | 04192018 | | 101.09 | 101.09 | 4839-083990-5103- | - - |
| | | | | | 101.09 | 101.09 * | | |
| 5/07/2018 | 4/26/2018 | 002029 VERIZON | 04262018 | | 74.78 | 74.78 | 4839-083990-5203- | - - |
| | | | | | 74.78 | 74.78 * | | |
| 5/07/2018 | 3/31/2018 | 000730 VIRGINIA EMPLOY | 03312018 | | 1,589.00 | 1,589.00 | 4839-083990-2009- | - - |
| | | | | | 1,589.00 | 1,589.00 * | | |
| | | TOTAL FOR DUE DATE 5/07/2018 | | | 3,279.87 | 3,279.87 | | |
| | | TOTAL DUE FOR FUND- 4839 | | | 3,279.87 | 3,279.87 | | |
| | | NON-DIRECT DEPOSIT | | | 219,233.72 | 219,233.72 | | |
| | | DIRECT DEPOSIT | | | .00 | .00 | | |
| | | FINAL DUE | | | 219,233.72 | 219,233.72 | | |
| | | | | | | .00 | | |



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Items
Presenters - Attorney

Meeting: 5/7/18 6:00 PM

County Attorney Reports

1. **Russell County & Castlewood Water & Sewer Authority Dante Sewer Project Agreement.....C-1**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various

This AGREEMENT, made as of the ____ day of _____, 2018, by and between the CASTLEWOOD WATER & SEWAGE AUTHORITY ("CWSA"), a public body politic and corporate of the Commonwealth of Virginia, and the RUSSELL COUNTY BOARD OF SUPERVISORS ("County"), a political subdivision of the Commonwealth of Virginia.

WITNESSETH

WHEREAS, the County owns the Dante Sewer System; and

WHEREAS, the CWSA operates the Dante Sewer System on behalf of the County under an existing operational agreement; and

WHEREAS, the CWSA has received funding for the construction of the Dante to St. Paul Sewer Project ("Project") in the form of \$1,000,000 principal forgiveness and a \$3,682,800 loan, with a term of 20-years and an interest rate of zero percent, administered by the Virginia Department of Environmental Quality ("DEQ"); and

WHEREAS, the County has voted to assist the CWSA in providing sanitary sewer service to the citizens of Russell County, Virginia; and

WHEREAS, the County will assign the ownership of the Dante Sewer System to the CWSA upon loan closing; and,

WHEREAS, the CWSA has wastewater treatment capacity in the St. Paul Regional Wastewater Treatment Plant; and

WHEREAS, the County desires to reserve a certain wastewater treatment capacity which is available to the CWSA; and

WHEREAS, the CWSA and the County are in the process of acquiring additional grants that may reduce the loan amount required for this project;

NOW, THEREFORE, for and in consideration of the foregoing premises and mutual benefits to be derived therefrom and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Upon the CWSA's closing with DEQ, or its agents, of the Project loan, the County's existing Rural Development debt associated with the existing Dante Sewer System shall be retired by Project funds and the ownership of the Dante Sewer System shall be transferred to the CWSA. Any current debt on the existing Dante Sewer System, other than the noted Rural Development debt, will be paid by the County as a separate item apart from this agreement.

2. The County shall execute all documents necessary to effectuate the transfer of ownership of the Dante Sewer System from the County to the CWSA.

3. On the date of the substantial completion of the Project, and monthly thereafter for two hundred thirty nine (239) months, the County agrees to pay to the CWSA a sum consistent with the following schedule:

- Months 1-60: \$ 905
- Months 61-120: \$ 2,572
- Months 121-180: \$ 4,238
- Months 181-240: \$ 5,905

Additionally, the County agrees to pay semi-annual debt payments of \$92,070, on or before the date due, directly to DEQ's loan administrator, Virginia Resources Authority ("VRA"). CWSA agrees to coordinate with VRA during loan closing, as necessary, to ensure the semi-annual invoices are submitted from VRA directly to the County.

CWSA agrees to consider the combination of the County's monthly payments and semi-annual debt payments as a monthly availability fee for the reservation of wastewater treatment capacity in the St. Paul Regional Wastewater Treatment Plant. The amount of wastewater treatment capacity shall be calculated at CWSA's market rate for governmental customers. In the event the County uses more than the reserved wastewater treatment capacity, the County shall pay the market rate for such additional use. This monthly availability fee, and the associated wastewater treatment capacity, may be reduced by mutual agreement of the CWSA and the County.

4. Prior to the date of the substantial completion of the Project, the County shall continue to reimburse the CWSA for the operational costs associated with the existing Dante Sewer System in accordance with the existing contract currently in place.

5. This agreement is not intended to supersede the existing operational agreement until such time as the substantial completion of the Project is accomplished. All other terms of this agreement shall become effective on the date of the CWSA's closing of the Project loan.

6. The parties intend that the payments received by CWSA be pledged, in part, to secure the DEQ Dante to St. Paul Sewer Project loan in the amount of approximately \$3,682,800.

7. This Agreement shall continue and remain in full force and effect for twenty (20) years from the date of the substantial completion of the Project. In the event the Project loan is retired prior to the termination of the 20-year period, the semi-annual debt payments to VRA, specified in Item 3 of this Agreement, cease. However, the County agrees to continue to pay CWSA in accordance with the monthly payment schedule.

8. In the event that, at the time of loan closing, the final Project loan amount is less than \$3,682,800, either through the CWSA's or the County's successful securement of additional Project grant funds, as a result of Project scope revisions, as a result of favorable construction bids, or otherwise, the County's semi-annual debt payments to VRA, specified in Item 3 of this Agreement, shall be reduced according to VRA's loan amortization schedule.

In the event additional Project grant funds are secured following the Project loan closing, such funds shall be utilized to retire the Project debt. At the County's discretion, CWSA and the County agree to coordinate with VRA to develop a revised amortization schedule to include either a reduction in the semi-annual payment amount or a reduction in the loan term.

9. This constitutes the entire agreement between the parties and may not be modified except in writing executed by both of the parties.

Witness the following signatures and seals:

CASTLEWOOD WATER & SEWAGE AUTHORITY

BY: Brad Patton, Chairman
Brad Patton, Chairman

ATTEST:

Marsha Stark
Secretary

RUSSELL COUNTY BOARD OF SUPERVISORS

BY: _____
Rebecca Dye, Chairperson

ATTEST:

Clerk



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1–D-20
Presenter: Administrator

Meeting: 5/7/18 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for May 2018:

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

1. **Economic Development Forum with Senator Mark Warner..... D-1**
2. **Virginia Opportunity Zone.....D-2**
3. **Russell County Animal Shelter Virginia Department of Agriculture & Consumer Services (VDACS) Animal Care & Emergency Response.....D-3**
4. **CPRWMA Tire Disposal and Transportation Contract.....D-4**
5. **CPRWMA Public Hearing Held on Disposal and Transportation Rate Change.....D-5**
6. **J.M. Conveyors, LLC DEQ Air Permit..... D-6**
7. **Commonwealth Transportation Board (CTB) Public Meeting..... D-7**
8. **County Project List.....D-8**

REQUESTS

9. **Authorization of Letter of Support to Governor Ralph Northam concerning HB 665 & SB378 Coalfield Employment Enhancement Tax Credit..... D-9**
10. **Appointments of Russell County College Scholarship Task Force Committee.....D-10**
11. **Authorization of VDOT Rte. 82 Resolution.....D-11**
12. **Authorization VDOT Bridge Structure #6270 Resolution Intent to Abandon.....D-12**
13. **Authorization of Russell County Transfer Station Manpower Agreement with CPRWMA.....D-13**
14. **CSA Supplemental Allocation Request for Services.....D-14**

- 15. Authorization of Letter of Support to Sunset Digital Communications for USDA Community Connect Program for the Belfast & Cleveland Communities.....D-15**
- 16. Authorization of Letter of Support RC IDA USDA Revolving Loan Fund Grant.....D-16**
- 17. Authorization of Letter of Support Appalachian Voice’s POWER Initiative Grant.....D-17**
- 18. Authorization of Donation for “Kids Fishing Days” for Cleveland & Honaker.....D-18**
- 19. Authorization of Donation for Honaker “Redbud Festival”D-19**
- 20. Authorization of Travel Request.....D-20**

STAFFRECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s)

Board Discretion.



VIRGINIA GOVERNOR

Ralph S. Northam

ABOUT THE GOVERNOR ▾

THE ADMINISTRATION ▾

CONSTITUENT SERVICES ▾

NEWSROOM ▾

EXECUTIVE ACTIONS

[Home](#) / [News Releases](#) / Governor Northam Announces Nomination of 212 Opportunity Zones
For Immediate Release: April 19, 2018**Contacts:** Office of the Governor: Ofirah Yheskel, Ofirah.Yheskel@governor.virginia.gov | Virginia

Department of Housing and Community Development: Amanda Love, (804) 371-7006,

Amanda.Love@dhcd.virginia.gov

Governor Northam Announces Nomination of 212 Opportunity Zones

~Commonwealth maximizes new federal tax incentive program, ensures local and regional priorities are represented~

RICHMOND – Governor Northam today announced the nomination of 212 Opportunity Zones to the U.S. Department of Treasury. This represents the maximum number of zones the Governor may nominate under the new federal tax tool that targets low-income census tracts.

“Opportunity zones are an important federal tool to spur vitality in economic growth in communities across Virginia and we are committed to using them fully in this administration,” **said Governor Northam**. “By focusing on local and regional strategies, as well as Virginia’s diverse geography and economic opportunities, we selected a balance of zones that align with other state and local economic development and revitalization efforts. This ensures that Virginia is at the forefront of attracting new Opportunity fund investments.”

The Federal Tax Cuts and Jobs Act of 2017 that passed last December included provisions for a new revitalization tool, the Opportunity Zone and Opportunity Fund. The zones and funds will allow investors to receive tax benefits on currently unrealized capital gains by investing those gains in qualified census tracts or “Opportunity Zones.” While the federal government is responsible for defining the investment process, the

Governor of each state was given until April 20, 2018 to nominate qualified census tracts as Opportunity Zones, and Virginia was allowed to submit 212 nominations out of the 901 eligible low-income census tracts.

The Virginia Department of Housing and Community Development (DHCD) coordinated the nomination input process with the Virginia Economic Development Partnership (VEDP). These lead agencies based the Governor's nominations on the best available criteria and input to ensure fairness across the state and among rural, urban, and suburban localities. They received input from localities throughout the Commonwealth in order to recognize the needs and opportunities at the level of government closest to investors and residents. In addition, statewide strategic criteria ensured there was balance between evaluating those census tracts in most need and those with the most likelihood of future investment.

“We received information from localities, potential investors and the general public throughout the Opportunity Zone nomination process, and we focused on maintaining proportionality based on regional economic development organization levels,” **said Secretary of Commerce and Trade Brian Ball**. “These nominations focus on local, regional and state priorities and ensure a strategic mix of zones with different types of revitalization needs and development opportunities for potential investors.”

The U.S. Treasury Department has 30 days to respond to the Governor's nominations and is expected to accept and approve them as nominated, establishing Virginia's Opportunity Zones by late spring of this year. However, the rules associated with qualification of Opportunity Investment Funds and Qualified Opportunity Investments must also be written at the federal level and are not anticipated to be formalized until later this calendar year. Virginia's Opportunity Zones are already areas of significant effort and focus at the state and local level and these zone nominations are intended to attract additional private investments.

[Click here](#) for a link to the Virginia Opportunity Zone website and [click here](#) for a map of Virginia's nominated zones.

###

VIRGINIA GOVERNOR

[About the Governor](#)
[The Administration](#)
[Constituent Services](#)
[Newsroom](#)
[Executive Actions](#)

SITE RESOURCES

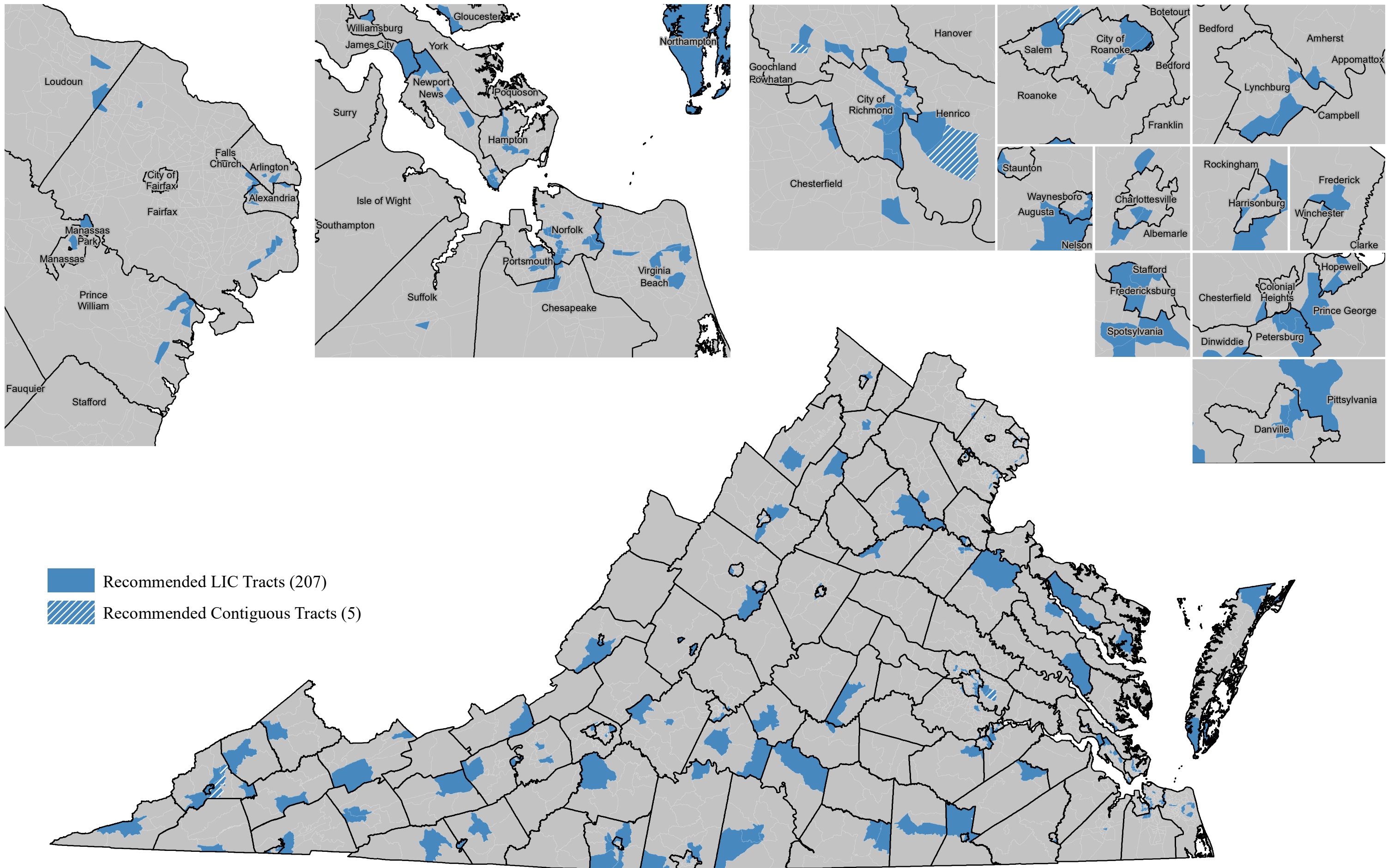
[Website Feedback](#)

AT YOUR SERVICE

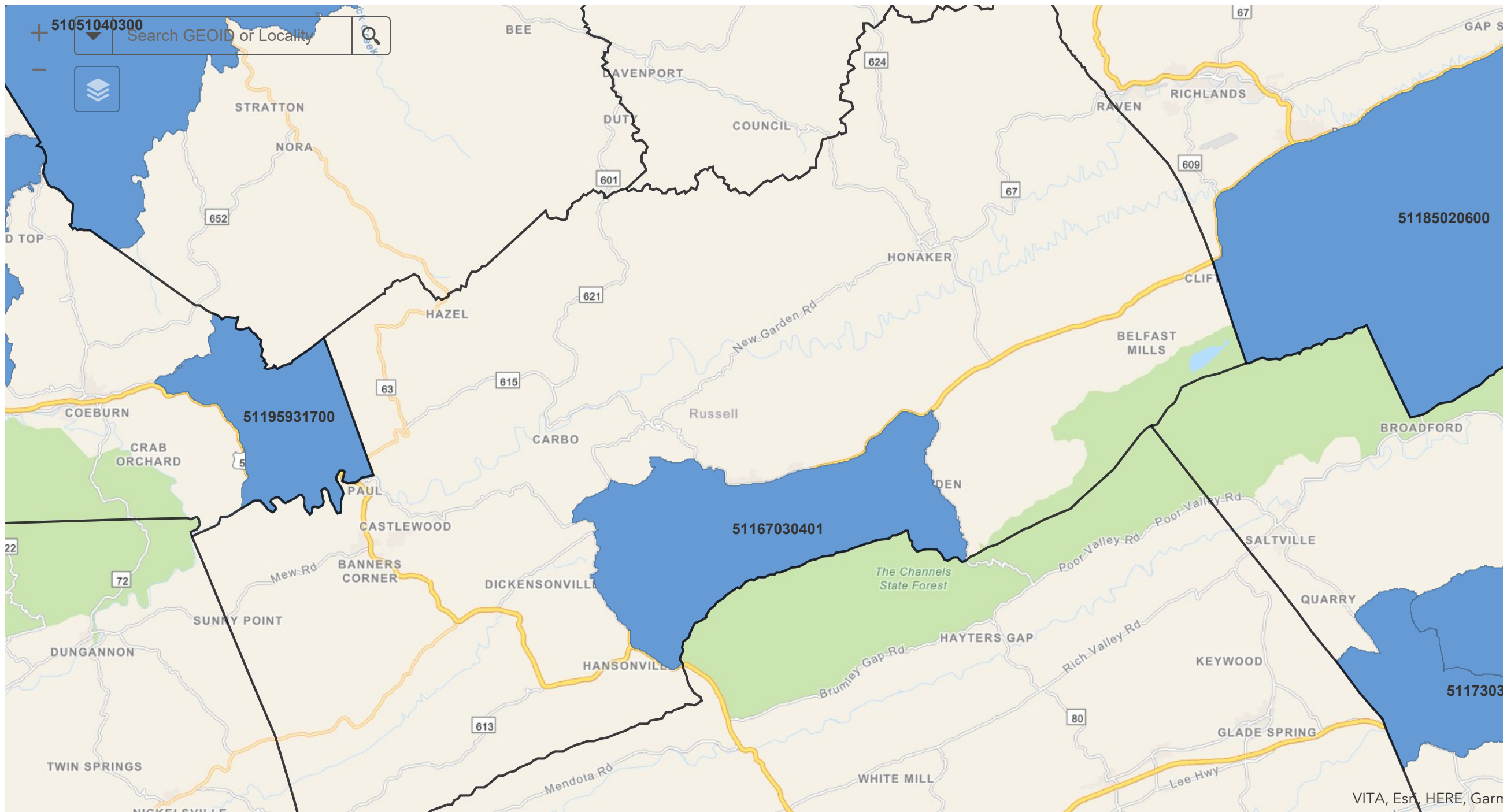
[ConnectVA](#)
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[State Agencies](#)
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STAY CONNECTED

[Virginia Governor](#)



Virginia Opportunity Zone Nominations



4mi
-81.704 37.105 Degrees



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
OFFICE OF ANIMAL CARE & EMERGENCY RESPONSE
P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001

ANIMAL SHELTER INSPECTION FORM

| | | |
|--|---|--|
| Facility Name/ID: <i>Russell County Public Animal Shelter</i> | | Inspection Date: <i>4/17/18</i> |
| | | <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Scheduled |
| Facility Physical Address: <i>458 Haber Drive Lebanon VA 24266</i> | Facility Mailing Address: <i>P.O. Box 1208 Lebanon VA 24266</i> | |
| Facility Telephone Number: <i>276-889-8098</i> | Facility Fax Number: <i>276-415-9746</i> | |
| Facility Email Address: <i>rcas@russellcountyva.us</i> | | |
| Type of Facility: <input type="checkbox"/> Private Animal Shelter <input checked="" type="checkbox"/> Public Animal Shelter <input type="checkbox"/> Other: | | |
| Owned By: <i>Town of Lebanon</i> | <input type="checkbox"/> City/County <input type="checkbox"/> Incorporated Humane Society <input checked="" type="checkbox"/> Other: <i>Town</i> | |
| Operated By: <i>Russell County</i> | <input checked="" type="checkbox"/> City/County <input type="checkbox"/> Incorporated Humane Society <input type="checkbox"/> Other: | |
| Facility Designation: <input checked="" type="checkbox"/> Building <input type="checkbox"/> Designated Portion of Building – schematic attached | Weekly Hours of Public Access: <i>Mon, Tues, Th, Fr: 10:00a - 4:00p Wed, Sat 10:00a - 3:00p</i> | |
| Contractual Agreements: | | |
| Facility Supervisor: <i>Odell Musick, ACO</i> | | |
| Facility Supervisor Email Address: | | |
| Number of Dogs on Site: <i>5</i> | Number of Cats on Site: <i>0</i> | Number of Other Companion Animals on Site: <i>0</i> |
| Number of Indoor Enclosures: <i>25</i> | Number of Outdoor Enclosures: <i>(6 outdoor sections)</i> | Facility Staff/Caregivers: <i>2</i> F/T <i>2</i> P/T |
| Responsible Party: <input checked="" type="checkbox"/> Executive – Local Governing Body <input type="checkbox"/> President – Organization Board of Directors <input type="checkbox"/> Other: | Responsible Party Name and Address: <i>Loaree Lester, County Administrator Russell County P.O. Box 1208 Lebanon, VA 24266</i> | |

| Inspected By State Veterinarian's Representative | |
|--|---------------------------------------|
| Name: <i>Sherry Helsel LVT</i> | Signature: <i>Sh Helsel</i> |
| Title: <i>Animal Shelter Inspector</i> | |



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
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P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001

ANIMAL SHELTER INSPECTION FORM – Page 2

Facility Name/ID:

Russell County Public Animal Shelter

Date: 4/27/18 Time: 9:30a

Inspector Initials: STH

ANIMAL SHELTER REGULATIONS

NSF NCV CV

2 VAC 5-111-20 General Provisions—Suitability

Animals are maintained in a manner that protects them from theft, injury, escape, and exposure to harmful substances. Enclosures safely house animals and allow for adequate separation of animals according to species, sex, age, and temperament.

✓

2 VAC 5-111-20 General Provisions—Temperature/Ventilation

All enclosures maintained at a temperature comfortable for each animal. Each enclosure provides adequate ventilation for each animal.

✓

2 VAC 5-111-20 General Provisions—Maintenance and Sanitation

Facility and enclosures are clean, dry, and sanitary. All animals removed from enclosure before cleaning; or confined in enclosure in a way that keeps animal dry and free from exposure to cleaning agents. All enclosures are thoroughly dry before animal placed within. All enclosures cleaned with disinfectant or germicidal agent.

✓

2 VAC 5-111-20 General Provisions—Drinking Water

Drinking water is available to all animals at all times, unless otherwise ordered by a licensed veterinarian. Water receptacles kept in a sanitary condition, and are secured in a fixed position or are of a non-tip design.

✓

2 VAC 5-111-20 General Provisions—Appropriate Feeding and Food Storage

All animals adequately and appropriately fed according to species and age. Feed stored in a manner that prevents spoilage, infestation, and contamination. All food utensils and receptacles properly cleaned between uses.

✓

2 VAC 5-111-20 General Provisions—Cage Specific Requirements

Each animal provided access to resting platform, bedding, or perch as appropriate to its species, age, and condition. All enclosures have solid floors.

✓

2 VAC 5-111-30 Provision of Veterinary Treatment—Protocols and Provisions

Facility follows licensed veterinarian's protocols for determining need for veterinary treatment, control of infectious or contagious diseases, and management of neonates and medically compromised animals. Facility has a marked isolation room and maintains enclosures to properly and safely house neonates and medically compromised animals.

✓

2 VAC 5-111-40 Housing of Animals Subject to a Holding Period

Enclosure or any portion thereof used to house an animal during the holding period is entirely constructed of materials that are durable, non-porous, impervious to moisture, and able to be thoroughly cleaned and disinfected.

✓

2 VAC 5-111-40 Housing of Animals Subject to a Holding Period

Enclosure or any portion thereof used to house an animal during the holding period that is part of the structural integrity of the building has a surface material that is durable, non-porous, impervious to moisture, and able to be thoroughly cleaned and disinfected.

✓

2 VAC 5-111-40 Housing of Animals Subject to a Holding Period

All structures contained within an enclosure or portion thereof shall be constructed of materials that are durable, non-porous, impervious to moisture, and able to be cleaned and disinfected, or are discarded or laundered daily.

✓

2 VAC 5-111-40 Housing of Animals Subject to a Holding Period

Enclosure and all structures therein used to house an animal subject to a holding period are thoroughly cleaned and disinfected before use by a different animal.

✓

NSF = No Significant Findings

NCV = Non-critical Violation

CV = Critical Violation (noncompliance which causes animal death, serious injury, or egregious suffering)

Details for each finding of violation will be provided in the "Summary of Findings" included with the Inspection Report.

REVIEWED WITH: Signature

[Signature]

Date

Name

Linda Lester

Title

County Administrator



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
OFFICE OF ANIMAL CARE AND EMERGENCY RESPONSE
P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001

ANIMAL SHELTER INSPECTION FORM – Page 3

Facility Name/ID:

Russell County Public Animal Shelter

Date: 4/27/18 Time: 9:30a

Inspector Initials: SPH

ANIMAL CARE LAWS

NSF NCV CV

§3.2-6503 Adequate Care

Each animal is provided (as defined in §3.2-6500) adequate feed, water, shelter that is properly cleaned, space, exercise, care, treatment, transportation, and veterinary care.

✓

§3.2-6546 (B) Establishment

Facility is accessible to the public at reasonable hours during the week. Directors, operators, staff, and caregivers have each signed a statement specifying that he/she has never been convicted of animal cruelty, neglect, or abandonment.

✓

§3.2-6546 (C) Holding Period

A reasonable effort is made to determine whether each animal has a collar, tag, license, tattoo, or other identification. A reasonable effort is made to identify and notify the owner. Each animal is held for the required holding period.

✓

§3.2-6546 (D) Animal Disposition

Each animal is disposed by humane euthanasia, adoption, or transferred to an animal shelter or lawfully operating releasing agency. Each adopter has signed a statement specifying that he/she has never been convicted of animal cruelty, neglect, or abandonment.

✓

§3.2-6546 (D) Euthanasia Method

Euthanasia is conducted using only methods prescribed by the State Veterinarian. (State Veterinarian – Division Administrative Directive 79-1 Methods Prescribed or Approved for Animal Euthanasia and Competency Certification Requirements)

✓

§3.2-6557 Custody Record

A custody record is made immediately for each animal. Custody record includes: date of custody, date of the making of the record, species, color, breed, sex, age, weight, reason for custody, location where custody was taken, owner if known, license/tag/tattoo/collar or other identification, and disposition.

✓

§3.2-6574 Animal Sterilization

Before release, adopter of each dog or cat signs an agreement to have the animal sterilized within 30 days (unless already sterilized).

✓

§3.2-6575 Sterilization Agreement

Agreement contains: the date of agreement; names, addresses, and signatures of both the releasing agency and the new owner; description of the animal; the date by which sterilization is required; and a bold statement detailing the requirements of this law.

✓

NSF = No Significant Findings NCV = Non-critical Violation

CV = Critical Violation (noncompliance which causes animal death, serious injury, or egregious suffering)

Details for each finding of violation will be provided in the "Summary of Findings" included with the Inspection Report.

REVIEWED WITH: Signature

[Signature]

Date

Name

LOWYD LESTER

Title

County Administrator



VIRGINIA DEPARTMENT
OF AGRICULTURE AND
CONSUMER SERVICES

DIVISION OF ANIMAL & FOOD INDUSTRY SERVICES
OFFICE OF ANIMAL CARE AND EMERGENCY RESPONSE
P.O. BOX 1163
RICHMOND, VA 23218
804-692-4001

ANIMAL FACILITY INSPECTION FORM – Page 4

Facility Name/ID:

Russell County Public Animal Shelter

Date: 4/27/18 Time: 9:30a

Inspector Initials: STH

Animal transport vehicle on site and in active-use status

No active-use animal transport vehicle on site

Vehicle Used By:

- City/County
- Animal Control Officer
- Pound
- Humane Society

Jurisdiction/Affiliation:

Russell County

Vehicle License Plate #:

153-813L

Vehicle ID:

16

REGULATIONS GOVERNING TRANSPORTATION OF COMPANION ANIMALS

NSF NCV CV

2 VAC 150-120 Primary Enclosure

Companion animals are transported in a primary enclosure. The primary enclosure is used to contain only companion animals.

✓

2 VAC 150-120 Enclosure Strength

The structural strength of the enclosures is sufficient to contain the animals and to withstand the normal rigors of transporting, and the interior of the enclosure is free from any protrusions that can be injurious to the animal, and have solid bottoms.

✓

2 VAC 150-120 Enclosure Size

The primary enclosure is large enough to ensure that each animal has sufficient space. The openings of such enclosures are easily accessible at all times for emergency removal of the animal.

✓

2 VAC 150-120 Enclosure Ventilation

Apertures are sufficient to provide proper ventilation and normal breathing. Projecting rims prevent obstruction of ventilation openings and provide minimum air circulation space of 3/4" OR the front surface is at least 90% open and covered with bars/mesh.

✓

2 VAC 150-120 Enclosure Sanitation

Enclosures are cleaned to remove all organic debris after each use.

✓

2 VAC 150-130 Conveyance Environment

Conveyance cargo space is constructed to ensure safety and comfort, protect health, and prevent ingress of fumes and gases. The cargo space is clean, free of injurious materials or substances, and has a supply of air sufficient for normal breathing.

✓

2 VAC 150-130 Conveyance Cover and Ventilation

Vehicle is enclosed so that all sides and top are covered, screens or ventilation systems assure adequate ventilation, and protection from weather extremes is provided by insulation or automatic heating/cooling.

✓

2 VAC 150-130 Conveyance Identification

Vehicle jurisdiction is identified on the outside.

✓

2 VAC 150-130 Conveyance Equipment

Vehicle is equipped with a working flashlight, a pair of safety gloves, proper restraint equipment, a first aid kit, at least one gallon of potable water, and a blanket. Suitable bedding material is available for puppies and kittens.

✓

NSF = No Significant Findings NCV = Non-critical Violation

CV = Critical Violation (noncompliance which causes animal death, serious injury, or egregious suffering)

Details for each finding of violation will be provided in the "Summary of Findings" included with the Inspection Report.

REVIEWED WITH: Signature

[Signature]

Date

Name

Lorne Lester

Title

County Administrator

BUCHANAN COUNTY:

Mr. Earl Rife
Mr. Trey Adkins

CUMBERLAND PLATEAU PDC:

Mr. Andrew Chafin, PDC Representative

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



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ron Peters

RUSSELL COUNTY:

Mr. David Eaton
Mr. Frank Horton

April 27, 2018

Mr. Lonzo Lester, Administrator
Russell County, Virginia
Administrative Office
P.O. Box 1208
Lebanon, VA 24266

Re: Notice of Tire Increase

Dear Mr. Lester:

The Cumberland Plateau Regional Waste Management Authority in accordance with the *Commonwealth of Virginia Code Virginia Public Procurement Act Section § 2.2-4301 for Competitive negotiation* has procured and approved the services of Tire Disposal and Transportation for our three solid waste transfer station facilities.

Russell County's current disposal rate is \$70.00 per ton for both disposal and transportation. At our April 19, 2018 board of directors meeting, our Vice Chairman David Eaton signed a 1 year agreement with West Virginia Tire Disposal, Inc. at a rate of \$76.00 per ton for both disposal and transportation. Russell County's new rate beginning May 1, 2018 will be \$76.00 per ton. Currently, Russell County charges \$83.50 per ton at the ticket window.

As with all our services, we take great pride in saving our member counties with precious dollars that can be used in other programs. Not only do we manage our member county's solid waste, but also we assist our member counties with recycling programs and opportunities, assist them with closing their old landfills, and negotiating other needed solid waste contracts.

224 Clydesway Drive / P. O. Box 548 Lebanon, VA 24266
Phone 276-889-1778 FAX 276-889-5732
www.cprwma.com



RECYCLED PAPER

Finally, I want to say thank you to your Russell County representatives, Mr. David Eaton (Vice Chairman) and Mr. Frank Horton (founding member of the authority)!! If you need additional information please feel free to contact me. Please check out our website at www.cprwma.com

Sincerely,

A handwritten signature in black ink that reads "Toby F. Edwards". The signature is written in a cursive style with a long horizontal line extending to the left.

Toby F. Edwards
Director of Waste Services
CPRWMA

Cc: Mr. David Eaton, Russell County

Cc: Mr. Frank Horton, Russell County

Cc: Mr. Brian Ferguson, Russell County Solid Waste Department

BUCHANAN COUNTY:

Mr. Earl Rife
Mr. Trey Adkins

CUMBERLAND PLATEAU PDC:

Mr. Andrew Chafin, PDC Representative

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



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ron Peters

RUSSELL COUNTY:

Mr. David Eaton
Mr. Frank Horton

April 2, 2018

Mr. Lonzo Lester, Administrator
Russell County, Virginia
Administrative Office
P.O. Box 1208
Lebanon, VA 24266

Re: Notice of Public Hearing

Dear Mr. Lester:

The Cumberland Plateau Regional Waste Management Authority in accordance with the *Commonwealth of Virginia Code 15.2-5136 section h* will be conducting a Public Hearing on Disposal and Transportation Rate Change for public comment at the Cumberland Plateau Planning District office on April 19, 2018 at 11:00 a.m.

Russell County's current disposal rate is \$17.74 per ton and the transportation base rate is \$16.62 per ton for a combined \$34.36 per ton charge. At our December 2017 board of directors meeting, our Chairman signed an extension with Eco Safe Systems/Advanced Disposal. Russell County's new rate beginning October 28, 2018 will be disposal rate \$17.50 per ton and transportation base rate of \$15.67 per ton for a combined \$33.17 per ton rate. That is a savings of \$1.19 per ton or a yearly savings of \$23,800 (20,000 tons x \$1.19 per ton savings) (note this savings is based on last year's tonnages).

As with all our services, we take great pride in saving our member counties with precious dollars that can be used in other programs. Not only do we manage our member county's solid waste, but also we assist our member counties with recycling programs and opportunities, assist them with closing their old landfills, and negotiating other needed solid waste contracts.

224 Clydesway Drive / P. O. Box 548 Lebanon, VA 24266
Phone 276-889-1778 FAX 276-889-5732
www.cprwma.com



RECYCLED PAPER

Finally, I want to say thank you to your Russell County representatives, Mr. David Eaton (Vice Chairman) and Mr. Frank Horton (founding member of the authority)!! If you need additional information please feel free to contact me. Please check out our website at www.cprwma.com

Sincerely,



Toby F. Edwards
Director of Waste Services
CPRWMA

Cc: Mr. David Eaton, Russell County

Cc: Mr. Frank Horton, Russell County

Cc: Mr. Brian Ferguson, Russell County Solid Waste Department

*Attachment: Resolution for Public Hearing
Notice of Public Hearing for Newspapers*

**NOTICE OF PUBLIC HEARING AND PROPOSED RATE CHANGE FOR
THE CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY'S
PARTICIPATING COUNTIES
(BUCHANAN, DICKENSON AND RUSSELL COUNTIES)**

Commitment to maintain affordable high quality services

The Cumberland Plateau Regional Waste Management Authority provides its jurisdictions with dependable, efficient, safe, and cost effective solid waste disposal and recycling services. Since our creation in 1992, the CPRWMA has strived to maintain the affordability of these services for those living in Buchanan, Dickenson and Russell Counties. To learn more about our services and programs please visit our website at www.cprwma.com

The Cumberland Plateau Regional Waste Management Authority (Buchanan, Dickenson and Russell Counties) will hold a **PUBLIC HEARING** in accordance with the *Commonwealth of Virginia Code 15.2-5136 section h* on Thursday, April 19, 2018 at 11:00 a.m. in the Board Room of the Cumberland Plateau Planning District office located at 224 Clydesway Drive, Lebanon, VA to receive public comment on rate changes for disposal and transportation fees charged to the counties of Buchanan, Dickenson and Russell Counties.

Authorized by: Toby F. Edwards, Director of Waste Services



**J. M. Conveyors, LLC
693 Clydesway Drive
Lebanon, Virginia 24266**



Registration No. _____

DEQ Air Permit

March 20, 2018



**SUBMITTED BY:
D.R. PRICE ENGINEERING & LAND SURVEYING, INC.,P.C.
P.O. BOX 1270
HONAKER, VIRGINIA 24260
PHONE: 276-991-9100 FAX: 276-991-9103**

Contents

Air Permit Form 7 Application

- Local Governing Body Certification Form
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- Air Permit General Information
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 - Incinerators
 - Processing, Manufacturing, Surface Coating Operations
 - Inks, Coatings, Stains, And Adhesives
- Air Pollution Control Equipment
- Air Pollution Control Supplemental Information
- Stack Parameters and Fuel Data
- Proposed Permit Limits for Criteria Pollutants
- Proposed Permit Limits for Other Reg. Pollutants

Applicability to *40 CFR 63*

Location Map

Process Description

Site Plan/Facility Diagram

Pollution Control Products Co. Manufacturer Information w/Stack Test Data

SDS

- ESAB Spoolarc 86 Filler Wire
- Secure Tec ES
- RAL 9016 Traffic White LC
- Natural Gas

**PERMIT FORMS
PURSUANT TO
REGULATIONS FOR THE CONTROL AND ABATEMENT OF AIR POLLUTION**



**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY**

**AIR PERMITS
FORM 7 APPLICATION**

NEW SOURCE REVIEW PERMITS
and STATE OPERATING PERMITS



VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY - AIR PERMITS

LOCAL GOVERNING BODY CERTIFICATION FORM

Facility Name:
J.M. Conveyors, LLC

Registration Number:

Applicant's Name:
J.M. Conveyors, LLC

Name of Contact Person at the site:
Adam Morris

Applicant's Mailing address:
*693 Clydesway Drive
Lebanon, Virginia 24266*

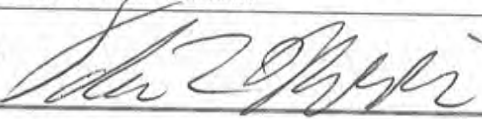
Contact Person Telephone Number:
276-883-5200

Facility location (also attach map):
Russell County Industrial Park (See Location Map)

Facility type, and list of activities to be conducted:
Manufacture conveyor belt structure

The applicant is in the process of completing an application for an air pollution control permit from the Virginia Department of Environmental Quality. In accordance with § 10.1-1321.1, Title 10.1, Code of Virginia (1950), as amended, before such a permit application can be considered complete, the applicant must obtain a certification from the governing body of the county, city or town in which the facility is to be located that the location and operation of the facility are consistent with all applicable ordinances adopted pursuant to Chapter 22 (§§ 15.2-2200 *et seq.*) of Title 15.2. The undersigned requests that an authorized representative of the local governing body sign the certification below.

Applicant's signature:



Date:

4-25-18

The undersigned local government representative certifies to the consistency of the proposed location and operation of the facility described above with all applicable local ordinances adopted pursuant to Chapter 22 (§§15.2-2200 *et seq.*) of Title 15.2. of the Code of Virginia (1950) as amended, as follows:

(Check one block)

The proposed facility is **fully consistent** with all applicable local ordinances.

The proposed facility is **inconsistent** with applicable local ordinances; see attached information.

Signature of authorized local government representative:



Date:

4/25/2018

Type or print name: *Lonzo Lester*

Title: *County Administrator*

County, city or town: *Russell County, Virginia*

[THE LOCAL GOVERNMENT REPRESENTATIVE SHOULD FORWARD THE SIGNED CERTIFICATION TO THE APPROPRIATE DEQ REGIONAL OFFICE AND SEND A COPY TO THE APPLICANT.]

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY – 2018 AIR PERMIT APPLICATION FEES

Air permit applications are subject to a fee. The fee does not apply to administrative amendments or [true minor sources](#). Applications will be considered incomplete if the proper fee is not paid and will not be processed until full payment is received. Air permit application fees are not refundable.

Fees are adjusted January 1 of each calendar year. THIS FORM IS VALID JANUARY 1, 2018 TO DECEMBER 31, 2018.

Send this form and a check (or money order) payable to "Treasurer of Virginia" to:

**Department of Environmental Quality
Receipts Control
P.O. Box 1104
Richmond, VA 23218**

Send a copy of this form with the permit application to:

The DEQ Regional Office

Please retain a copy for your records. Any questions should be directed to the DEQ regional office to which the application will be submitted. **Unsure of your fee? Contact the Regional Air Permit Manager.**

| | | | |
|-------------------------|--|-----------|---------------------|
| COMPANY NAME: | <i>J.M. Conveyors, LLC</i> | FN: | <i>35-2595172</i> |
| COMPANY REPRESENTATIVE: | <i>Adam Morris</i> | REG. NO.: | |
| MAILING ADDRESS: | <i>693 Clydesway Drive Lebanon, Virginia 24266</i> | | |
| BUSINESS PHONE: | <i>276-883-5200</i> | FAX: | <i>276-883-5799</i> |
| FACILITY NAME: | <i>J.M. Conveyors, LLC</i> | | |
| PHYSICAL LOCATION: | <i>Russell County Industrial Park Lebanon, VA</i> | | |

| PERMIT ACTIVITY | APPLICATION FEE AMOUNT | CHECK ONE |
|---|------------------------|-----------|
| Sources subject to Title V permitting requirements: | | |
| • Major NSR permit (Articles 7, 8, 9) | \$63,000 | |
| • Major NSR permit amendment (Articles 7, 8, 9)* | \$10,000 | |
| • State major permit (Article 6) | \$25,000 | |
| • Title V permit (Articles 1, 3) | \$35,000 | |
| • Title V permit renewal (Articles 1, 3) | \$15,000 | |
| • Title V permit modification (Articles 1, 3) | \$4,000 | |
| • Minor NSR permit (Article 6) | \$5,000 | |
| • Minor NSR amendment (Article 6)* | \$2,500 | |
| • State operating permit (Article 5) | \$10,000 | |
| • State operating permit amendment (Article 5)* | \$4,000 | |
| Sources subject to Synthetic Minor permitting requirements: | | |
| • Minor NSR permit (Article 6) | \$3,000 | X |
| • Minor NSR amendment (Article 6)* | \$1,000 | |
| • State operating permit (Article 5) | \$5,000 | |
| • State operating permit amendment (Article 5)* | \$2,500 | |
| *FEES DO NOT APPLY TO ADMINISTRATIVE AMENDMENTS AIR PERMIT APPLICATION FEES ARE NOT REFUNDABLE | | |

DEQ OFFICE TO WHICH PERMIT APPLICATION WILL BE SUBMITTED (check one)

| | |
|---|--|
| <input checked="" type="checkbox"/> SWRO/Abingdon <input type="checkbox"/> NRO/Woodbridge <input type="checkbox"/> PRO/Richmond | FOR DEQ USE ONLY Date: _____ DC #: _____ Reg. No.: _____ |
| <input type="checkbox"/> VRO/Harrisonburg <input type="checkbox"/> BRRO/Roanoke <input type="checkbox"/> TRO/Virginia Beach | |

APPLICATION FEE FORM DEFINITIONS:

Administrative amendment – An administrative change to a permit issued pursuant to Article 1 (9 VAC 5-80-50 et seq.), Article 3 (9 VAC 5-80-360 et seq.), Article 5 (9 VAC 5-80-800 et seq.), Article 6 (9 VAC 5-80-1100 et seq.), Article 7 (9 VAC 5-80-1400 et seq.), Article 8 (9 VAC 5-80-1605 et seq.), or Article 9 (9 VAC 5-80-2000 et seq.) of 9 VAC 5 Chapter 80. Administrative amendments include, but are not limited to, the following:

- Corrections of typographical or any other error, defect or irregularity which does not substantially affect the permit,
- Identification of a change in the name, address, or phone number of any person identified in the permit, or of a similar minor administrative change at the source,
- Change in ownership or operational control of a source where the board determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to the board.

Major new source review permit (Major NSR permit) – A permit issued pursuant to Article 7 (9 VAC 5-80-1400 et seq.), Article 8 (9 VAC 5-80-1605 et seq.), or Article 9 (9 VAC 5-80-2000 et seq.) of 9 VAC 5 Chapter 80. For purposes of fees, the Major NSR permit also includes applications for projects that are major modifications.

- An Article 7 permit is a preconstruction review permit (case-by-case Maximum Achievable Control Technology (MACT) determination) for the construction or reconstruction of any stationary source or emission unit that has the potential to emit, considering controls, 10 tons per year or more of any individual hazardous air pollutant (HAP) or 25 tons per year or more of any combination of HAPs and EPA has not promulgated a MACT standard or delisted the source category.
- An Article 8 permit is for a source (1) with the potential to emit over 250 tons per year of a single criteria pollutant OR (2) is in one of the listed source categories under [9 VAC 5-80-1615](#) and has the potential to emit over 100 tons per year of any criteria pollutant OR (3) with the potential to emit over 100,000 tons per year of CO₂ equivalent (CO₂e) (9 VAC 5-85 Part III). PSD permits are issued in areas that are in attainment of the National Ambient Air Quality Standards.
- An Article 9 permit is a preconstruction review permit for areas that are in nonattainment with a National Ambient Air Quality Standard (NAAQS). Nonattainment permits are required by any major new source that is being constructed in a nonattainment area and is major for the pollutant for which the area is in nonattainment. Nonattainment permitting requirements may also be triggered if an existing minor source makes a modification that results in the facility being major for the pollutant for which the area is in nonattainment. A major source is any source with potential to emit over 250 tons per year of a single criteria pollutant or is in one of the listed source categories under [9 VAC 5-80-2010](#) and the potential to emit over 100 tons per year of any criteria pollutant. However, if any area is in nonattainment for a specific pollutant, the major source threshold may be lower for that pollutant. For example, sources locating in the Northern Virginia Ozone Nonattainment Area which are part of the [Ozone Transport Region](#) would be a major source if they have the potential to emit more than 100 tons per year of NO_x and/or 50 tons per year of VOC regardless of source category. Nonattainment permits do not require an air quality analysis but require a source to control to the Lowest Achievable Emission Rate (LAER) and to obtain offsets.

Major NSR permit amendment – A change to a permit issued pursuant to Article 7 (9 VAC 5-80-1400 et seq.), Article 8 (9 VAC 5-80-1605 et seq.), or Article 9 (9 VAC 5-80-2000 et seq.) of 9 VAC 5 Chapter 80. Only minor amendments and significant amendments are included in this category.

Minor new source review permit (Minor NSR permit) – A permit to construct and operate issued under Article 6 (9 VAC 5-80-1100 et seq.) of 9 VAC 5 Chapter 80. Minor NSR permits are 1) categorically required; or 2) issued to sources whose uncontrolled emission rate for a regulated criteria pollutant is above exemption thresholds and permitting allowables are below Title V thresholds, and/or 3) issued to sources whose potential to emit for a toxic pollutant is above state toxic exemption thresholds and

permitting allowables are below Title V thresholds. The minor NSR permit can be used to establish synthetic minor limits for avoidance of state major, PSD and/or Title V permits. For purposes of fees, the Minor NSR permit also includes exemption applications and applications for projects at existing sources.

Minor NSR amendment - A change to a permit issued pursuant to Article 6 (9 VAC 5-80-1100 et seq.) of 9 VAC 5 Chapter 80. Only minor amendments and significant amendments are included in this category.

Sources subject to Synthetic Minor permitting requirements - Stationary sources whose potential to emit exceeds the Title V threshold (100 tons per year of a criteria pollutant, 10/25 tpy of HAPs, and/or 100,000 tpy CO_{2e}) but have taken federally enforceable limits, either through a state operating permit or a minor NSR permit, to avoid Title V permit applicability.

Sources subject to Title V permitting requirements – Stationary sources that have a potential to emit above the Title V thresholds or are otherwise applicable to the Title V permitting program.

State major permit – A permit to construct and operate issued under Article 6 (9 VAC 5-80-1100 et seq.) of 9 VAC 5 Chapter 80. State major permits are for facilities that have an allowable emission rate of more than 100 tons per year, but less than 250 tons per year, of any criteria pollutant and are not listed in the 28 categories under “major stationary source” as defined in [9 VAC 5-80-1615](#).

State operating permit (SOP) – A permit issued under Article 5 (9 VAC 5-80-800 et seq.) of 9 VAC 5 Chapter 80. SOPs are most often used by stationary sources to establish federally enforceable limits on potential to emit to avoid major New Source Review permitting (PSD and Nonattainment permits), Title V permitting, and/or major source MACT applicability. SOPs can also be used to combine multiple permits from a stationary source into one permit or to implement emissions trading requirements. The State Air Pollution Control Board, at its discretion, may also issue SOPs to cap the emissions of a stationary source or emissions unit causing or contributing to a violation of any air quality standard or to establish a source-specific emission standard or other requirement necessary to implement the federal Clean Air Act or the Virginia Air Pollution Control Law.

SOP permit amendment - A change to a permit issued pursuant to Article 5 (9 VAC 5-80-800 et seq.) of 9 VAC 5 Chapter 80. Only minor amendments and significant amendments are included in this category.

Title V permit – A federal operating permit issued pursuant to Article 1 (9 VAC 5-80-50 et seq.) or Article 3 (9 VAC 5-80-360 et seq.) of 9 VAC 5 Chapter 80. Facilities which (1) have the potential to emit of air pollutants above the major source thresholds, listed in [9 VAC 5-80-60](#) OR (2) are area sources of hazardous air pollutants, not explicitly exempted by EPA OR (3) have the potential to emit over 100,000 tons per year of CO₂ equivalent (CO_{2e}) (9 VAC 5-85 Part III), are required to obtain a Title V permit. For purposes of fees, the Title V permit also includes Acid Rain (Article 3) permit applications.

Title V permit modification - A change to a permit issued pursuant to Article 1 (9 VAC 5-80-50 et seq.) or Article 3 (9 VAC 5-80-360 et seq.) of 9 VAC 5 Chapter 80. Only minor modifications and significant modifications are included in this category.

Title V permit renewal – A renewal of a Title V permit pursuant to Article 1 (9 VAC 5-80-50 et seq.) of 9 VAC 5 Chapter 80. Title V permits are renewed every 5 years and a renewal application must be submitted to the regional office no sooner than 18 months and no later than 6 months prior to expiration of the Title V permit. For purposes of fees, the Title V permit renewal also includes Acid Rain (Article 3) permit renewal applications.

True minor source – A source that does not have the physical or operational capacity to emit major amounts (even if the source owner and regulatory agency disregard any enforceable limits). For further information, [click here](#).



AIR PERMIT APPLICATION
CHECK ALL PAGES ATTACHED AND LIST ALL ATTACHED DOCUMENTS

- | | |
|---|--|
| <input checked="" type="checkbox"/> Local Government Certification Form, Page 3 | <input type="checkbox"/> Proposed Permit Limits for GHGs on CO ₂ e Basis, Page 30 |
| <input checked="" type="checkbox"/> Application Fee Form, Pages 4-6 | <input type="checkbox"/> BAE for Criteria Pollutants, Page 31 |
| <input checked="" type="checkbox"/> Document Certification Form, Page 7 | <input type="checkbox"/> BAE for GHGs on Mass Basis, Page 32 |
| <input checked="" type="checkbox"/> General Information, Pages 8-9 | <input type="checkbox"/> BAE for GHGs on CO ₂ e Basis, Page 33 |
| <input checked="" type="checkbox"/> Fuel Burning Equipment, Page 10 | <input type="checkbox"/> Operating Periods, Page 34 |
| <input type="checkbox"/> Stationary Internal Combustion Engines, Page 11 | |
| <input checked="" type="checkbox"/> Incinerators, Page 12 | <u>ATTACHED DOCUMENTS:</u> |
| <input checked="" type="checkbox"/> Processing, Page 13-15 | <input checked="" type="checkbox"/> Map of Site Location |
| <input checked="" type="checkbox"/> Inks, Coatings, Stains, and Adhesives, Page 16-18 | <input checked="" type="checkbox"/> Facility Site Plan |
| <input type="checkbox"/> VOC/Petroleum Storage Tanks, Pages 19-20 | <input checked="" type="checkbox"/> Process Flow Diagram/Schematic |
| <input type="checkbox"/> Loading Rack and Oil-Water Separators, Page 21 | <input checked="" type="checkbox"/> MSDS or CPDS Sheets |
| <input type="checkbox"/> Fumigation Operations, Page 22 | <input type="checkbox"/> Estimated Emission Calculations |
| <input checked="" type="checkbox"/> Air Pollution Control and Monitoring Equipment, Page 23 | <input checked="" type="checkbox"/> Stack Tests |
| <input checked="" type="checkbox"/> Air Pollution Control/Supplemental Information, Page 24 | <input type="checkbox"/> Air Modeling Data |
| <input checked="" type="checkbox"/> Stack Parameters and Fuel Data, Page 25 | <input type="checkbox"/> Confidential Information (see Instructions) |
| <input checked="" type="checkbox"/> Proposed Permit Limits for Criteria Pollutants, Page 26 | <input type="checkbox"/> BACT Analysis |
| <input type="checkbox"/> Proposed Permit Limits for Toxic Pollutants/HAPs, Page 27 | |
| <input checked="" type="checkbox"/> Proposed Permit Limits for Other Reg. Pollutants, Page 28 | |
| <input type="checkbox"/> Proposed Permit Limits for GHGs on Mass Basis, Page 29 | |

Check added form sheets above; also indicate the number of copies of each form in blank provided.

DOCUMENT CERTIFICATION FORM

I certify under penalty of law that this document and all attachments [as noted above] were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering and evaluating the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I certify that I understand that the existence of a permit under [Article 6 of the Regulations] does not shield the source from potential enforcement of any regulation of the board governing the major NSR program and does not relieve the source of the responsibility to comply with any applicable provision of the major NSR regulations.

SIGNATURE:  DATE: 4/25/18

NAME: Adam Morris REGISTRATION NO: _____

TITLE: Plant Manager COMPANY: J. M. Conveyors, LLC

PHONE: 276-883-5200 ADDRESS: 693 Clydesway Drive
Lebanon, VA 24266

EMAIL: amorris@jenmar.com

References: Virginia Regulations for the Control and Abatement of Air Pollution (Regulations), 9 VAC 5-20-230B and 9 VAC 5-80-1140E.

GENERAL INFORMATION

| | | | |
|---|--------------------------------|--|------------------------|
| Person Completing Form: <i>Stephen E. Maxfield</i> | | Date: <i>03/20/18</i> | Registration Number: |
| Company and Division Name: <i>J.M. Conveyors, LLC</i> | | | FIN: <i>35-2595172</i> |
| Mailing Address: <i>693 Clydesway Drive Lebanon, VA 24266</i> | | | |
| Exact Source Location – Include Name of City (County) and Full Street Address or Directions: | | | |
| Telephone Number: <i>276-883-5200</i> | No. of Employees: <i>14</i> | Property Area at Site: <i>15.01 acres</i> | |
| Person to Contact on Air Pollution Matters – Name and Title: <i>Adam Morris, Plant Manager</i> | | Phone Number: <i>276-883-5200</i> | |
| | | Fax: <i>276-883-5199</i> | |
| | | Email: <i>amorris@jenmar.com</i> | |
| Latitude and Longitude Coordinates OR UTM Coordinates of Facility: <i>36.8975° Latitude and 81.10929° Longitude</i> | | | |

Reason(s) for Submission (Check all that apply):

State Operating Permit

This permit is applied for pursuant to provisions of the Virginia Administrative Code, 9 VAC 5 Chapter 80, Article 5 (SOP)

New Source

This permit is applied for pursuant to the following provisions of the Virginia Administrative Code:

Modification of a Source

9 VAC 5 Chapter 80, Article 6 (Minor Sources)

Relocation of a Source

9 VAC 5 Chapter 80, Article 8 (PSD Major Sources)

9 VAC 5 Chapter 80, Article 9 (Non-Attainment Major Sources)

Amendment to a Permit Dated: _____ Permit Type: SOP (Art. 5) NSR (Art. 6, 8, 9)

Amendment Type:

- Administrative Amendment
 Minor Amendment
 Significant Amendment

This amendment is requested pursuant to the provisions of:

- | | |
|---|---|
| <input type="checkbox"/> 9 VAC 5-80-970 (Art. 5 Adm.) | <input type="checkbox"/> 9 VAC 5-80-1935 (Art. 8 Adm.) |
| <input type="checkbox"/> 9 VAC 5-80-980 (Art. 5 Minor) | <input type="checkbox"/> 9 VAC 5-80-1945 (Art. 8 Minor) |
| <input type="checkbox"/> 9 VAC 5-80-990 (Art. 5 Sig.) | <input type="checkbox"/> 9 VAC 5-80-1955 (Art. 8 Sig.) |
| <input type="checkbox"/> 9 VAC 5-80-1270 (Art. 6 Adm.) | <input type="checkbox"/> 9 VAC 5-80-2210 (Art. 9 Adm.) |
| <input type="checkbox"/> 9 VAC 5-80-1280 (Art. 6 Minor) | <input type="checkbox"/> 9 VAC 5-80-2220 (Art. 9 Minor) |
| <input type="checkbox"/> 9 VAC 5-80-1290 (Art. 6 Sig.) | <input type="checkbox"/> 9 VAC 5-80-2230 (Art. 9 Sig.) |

Other (specify): _____

Explanation of Permit Request (attach documents if needed):

JM Conveyors, LLC is a new company manufacturing conveyor belt structure. It is located in the Russell County Industrial Park in a facility formerly occupied by automotive cable manufacturing and wood flooring manufacturing. The conveyor structure manufacturing may include processes such as metal washing and etching, powder coating, and drying which may be regulated by the Va. Department of Environmental Quality Air Division.

GENERAL INFORMATION (CONTINUED)

For Portable Plants:

Is this facility designed to be portable? Yes No

• If yes, is this facility already permitted as a portable plant? Yes No Permit Date: _____

If not permitted, is this an application to be permitted as a portable plant? Yes No

If permitted as a portable facility, is this a notification of relocation? Yes No

• Describe the new location or address (include a site map): _____

• Will the portable facility be co-located with another source? Yes No Reg. No. _____

• Will the portable facility be modified or reconstructed as a result of the relocation? Yes No

• Will there be any new emissions other than those associated with the relocation? Yes No

• Is the facility suitable for the area to which it will be located? (attach documentation) Yes No

Describe the products manufactured and/or services performed at this facility:

Manufacture conveyor belt structures, idlers, and related products

List the Standard Industrial Classification (SIC) Code(s) for the facility:

3 4 4 9

List the North American Industry Classification System (NAICS) Code(s) for the facility:

3 3 2 3 1 3

List all the facilities in Virginia under common ownership or control by the owner of this facility:

Jenmar Virginia 470 Wardell Road Cedar Bluff, Virginia 24609
Jenmar Virginia 101 Powell Mountain Road Rich Creek, Virginia 24147

Milestones: This section is to be completed if the permit application includes a new emissions unit or modification to existing operations.

| Milestones*: | Starting Date: | Estimated Completion Date: |
|---|----------------|----------------------------|
| New Equipment Installation | | |
| Modification of Existing Process or Equipment | | |
| Start-up Dates | | |

*For new or modified installations to be constructed in phased schedule, give construction/installation starting and completion date for each phase.



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION

STEPHEN C. BRICH, P.E.
COMMISSIONER

870 Bonham Road
Bristol, VA 24201

April 2, 2018

Mr. Lonzo Lester
P. O. Box 1208
Lebanon, VA 24266

Dear Mr. Lonzo Lester:

The Commonwealth Transportation Board (CTB) will conduct a public meeting in our area to give citizens the opportunity to provide comments on projects and programs to be included in the Fiscal Year 2019-2024 Six-Year Improvement Program, including highway, rail and public transportation initiatives. These projects and programs represent important improvements to address safety, congestion and preservation of Virginia's transportation network.

The public meeting for citizens in our region will start at 4:00 p.m. on Monday, May 14, 2018 at Southwest Virginia Higher Education Center One Partnership Circle Abingdon, VA 24210. Formal public comment on projects proposed to be included in the draft will be accepted at the meeting. Written comments may also be submitted during the meeting, or they may be mailed or e-mailed afterwards and accepted through May 30, 2018.

I encourage you to attend the public meeting in our region, or one of the other meetings listed on the attachment if it is more convenient for you. If you cannot attend the meeting, you may send your comments to Infrastructure Investment Director at 1401 E. Broad Street, Richmond, VA 23219 or e-mail them to SixYearProgram@vdot.virginia.gov. For transit and public transportation, you may send your comments DRPTPR@drpt.virginia.gov, Public Information Office, Virginia Department of Rail and Public Transportation 600 East Main Street, Suite 2102, Richmond VA, 23219. Comments on the Draft SYIP and candidate projects will be received until May 30, 2018. For more information, please visit <http://vasmartscale.org/> or <http://www.virginiadot.org/projects/syp-default.asp>.

I truly appreciate your attendance at this session. If you have any questions prior to the meeting, please contact Randy Hamilton at 276-696-3285.

Sincerely,
Randy Hamilton
Randy L. Hamilton, P.E.
District Engineer

FY2019-2024 Draft SYIP Public Meeting Dates and Locations

Public meetings begin at 4:00 p.m. in each of the locations except as noted below:

| | | |
|---|--|---|
| <p>Monday, April 16, 2018 Hampton Roads - Hampton Roads Transportation Planning Organization, 723 Woodlake Drive Chesapeake, VA 23320</p> | <p>Thursday, April 19, 2018 Lynchburg - VDOT Lynchburg District Office Ramey Memorial Auditorium 4303 Campbell Avenue Lynchburg, VA 24501</p> | <p>Tuesday, April 24, 2018 Richmond - Hilton Garden Inn 800 Southpark Boulevard Colonial Heights, VA 23834</p> |
| <p>Monday, April 30, 2018* Northern Virginia - Northern Virginia District Office Potomac Conference Room 4975 Alliance Drive Fairfax, VA 22030</p> <p>*meeting begins at 5:30 p.m.</p> | <p>Thursday, May 3, 2018 Staunton - Holiday Inn and Conference Center 152 Fairway Lane Staunton, VA 24402</p> | <p>Monday, May 7, 2018 Culpeper - Culpeper District Auditorium 1601 Orange Road Culpeper, VA 22701</p> |
| <p>Tuesday May 8, 2018 Fredericksburg - Germanna Community College Workforce and Technology Center 10000 Germanna Point Drive, Fredericksburg, VA 22408</p> | <p>Thursday, May 10, 2018 Salem - Holiday Inn Valley View 3315 Ordway Drive NW Roanoke, VA 24017</p> | <p>Monday, May 14, 2018 Bristol - Southwest Virginia Higher Education Center One Partnership Circle Abingdon, VA 24210</p> |

COUNTY PROJECTS ACTIVITY LIST

1. Glade Hollow Ball Park – Electrical – (Completed) /lights – (In-Process) /roof repairs – (Completed)
1. Oak Grove Community – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings.
2. Honaker Ball Park – Lights (Senior Field) (In-Process), Bathrooms, & Girls Baseball Field (Completed)
3. Castlewood Community Center – Roof replaced, upper floor remodeled, & lower floor cleaned
4. Cleveland Ball Park - Brick Dust/Electrical/Ice machine/Bases installed (In-Process)
5. Dante Community Center – Stove (Fire Suppression System) (VDH Inspection)
6. Dante Cleanup – Dante Ball Park right-of-way near old school building (Scheduled)
7. Animal Shelter Floor – Clean & Paint (In-Process)
8. Dante - Dilapidated Houses – Bunch Town (2 Houses) (1 Completed); Completing legal requirements for removal of other listed dilapidated buildings (In-Process).

Russell County Board of Supervisors
 Russell County Building Official
 137 Highland Dr.
 Lebanon, VA 24266
 Phone: 276-889-8012 Fax: 276-889-8009



DILAPIDATED STRUCTURE ORDINANCE REPORT

| Property Owner | Address | Tax Map I.d | Evaluation Date | Cert. Notification Letter Sent | Response Date | Public Notification Date(s) | Publication Source |
|----------------|-------------------------|--------------|-----------------|--------------------------------|---------------|-----------------------------|--------------------|
| Wayne Merlette | Bunch Town Rd Dante, VA | 159 RIA 2138 | 05/03/2016 | 03/27/2017 | 5/23/2017 | 05/17/2017 05/24/2017 | The Lebanon News |

Comments:

05/23/2017: Owner stated that time and financial strains were issues that were impeding compliance.

11/23/2017: Currently awaiting county equipment for demolition.

As of May 1, 2018: Structure removed by county

| | | | | | | | |
|--------------------------|--|-------------|------------|------------|------------|-----|------------------|
| Jimmy A. Marshall Estate | 173 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2880 | 02/13/2017 | 04/13/2017 | 05/08/2017 | N/A | The Lebanon News |
|--------------------------|--|-------------|------------|------------|------------|-----|------------------|

Comments:

05/08/2017: Owner contacted Building Official, financially unable to clean up/comply

5/23/2017: Owner asked for information regarding steps in relinquishing property to county

| | | | | | | | |
|----------------|--|--------------|------------|------------|------------|-----|--|
| Jessee Hensley | 875-879 Red Oak Ridge Rd. Castlewood, VA 24224 | 157 RID 1733 | 02/13/2017 | 05/12/2017 | 05/23/2017 | N/A | |
|----------------|--|--------------|------------|------------|------------|-----|--|

Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.

06/29/2017: Property owner continuing to work on corrections.

07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.

11/16/2017: Property owner stated homes would be removed from property.

02/16/2018: Property owner has removed 2 mobile homes.

| | | | | | | | |
|----------------|--|--------------|------------|------------|-----------|--------------------------|------------------|
| Jessee Hensley | 933-947 Red Oak Ridge Rd. Castlewood, VA 24224 | 157 RID 1734 | 05/03/2016 | 03/27/2017 | 5/23/2017 | 05/17/2017 05/24/2017 | The Lebanon News |
|----------------|--|--------------|------------|------------|-----------|--------------------------|------------------|

Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.

06/29/2017: Property owner continuing to work on corrections.

07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.

11/16/2017: Property owner stated homes would be removed from property.

| | | | | | | | |
|------------------|------------------------------------|-------------|------------|------------|------------|-----|--|
| James C. Rasnake | 13465 US HWY. 19 Lebanon, VA 24266 | 79 L 3460 A | 02/13/2017 | 04/13/2017 | 04/17/2017 | N/A | |
|------------------|------------------------------------|-------------|------------|------------|------------|-----|--|

Comments: Property Owner stated that corrections have been made.

| | | | | | | | |
|-----------------------|---|-------------|-----------|------------|------------|--------------------------|------------------|
| Vivian Cheryl Blevins | Near 145 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2889 | 2/13/2017 | 04/13/2017 | 04/19/2017 | 05/24/2017 05/31/2017 | The Lebanon News |
|-----------------------|---|-------------|-----------|------------|------------|--------------------------|------------------|

Comments:

04/19/2017: Owner Stated intent to comply.

07/31/2017 : In process of boarding up mobile home windows and underpinning home

Russell County Board of Supervisors
 Russell County Building Official
 137 Highland Dr.
 Lebanon, VA 24266
 Phone: 276-889-8012 Fax: 276-889-8009



DILAPIDATED STRUCTURE ORDINANCE REPORT

| Property Owner | Address | Tax Map I.d | Evaluation Date | Cert. Notification Letter Sent | Response Date | Public Notification Date(s) | Publication Source |
|-----------------------|---|--------------|-----------------|--------------------------------|---------------|-----------------------------|--------------------|
| Warren & Leshia Kiser | 4478 Red Oak Ridge Rd. Castlewood, VA 24224 | 158 RSB 1831 | 11/21/2017 | 04/11/2018 | | 04/18/2018 | The Lebanon News |

Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Building was unsecure- doors were open to allow public access, had holes in the roof, which would allow the elements to enter the structure, no electrical service to the structure, unsure of septic system existence. Structure, in my opinion, is unsafe, uninhabitable, and a danger, as well as a safety hazard to public, due to accessibility.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/16/2018 Certified Letter received and signed for by owner

04/18/2018 1st Public Notification published in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/01/2018 Property Owner contacted the Building Official's office to request an extension to come into compliance, due to her current work schedule.

| | | | | | | | |
|---------------|---|--|--|--|--|--|--|
| Owner unknown | 1115 Red Oak Ridge Rd. Castlewood, VA 24224 | | | | | | |
|---------------|---|--|--|--|--|--|--|

Comments: Address could not be located.

| | | | | | | | |
|-------------|--|-------------|------------|--|--|--|--|
| Bobby Ramey | 1865 Memorial Dr. Castlewood, VA 24224 | 156 RE 2888 | 11/21/2017 | | | | |
|-------------|--|-------------|------------|--|--|--|--|

Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

| | | | | | | | |
|-----------------|---|-------------|------------|--|--|--|--|
| Clinton Salyers | 79 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2887 | 11/21/2017 | | | | |
|-----------------|---|-------------|------------|--|--|--|--|

Comments:

11/21/2017: Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

| | | | | | | | |
|--------------------|-----------------------------------|--------------|------------|------------|--|------------|------------------|
| Robert Fields, Jr. | 391 Bunchtown Rd. Dante, VA 24237 | 159 RIB 2166 | 12/15/2017 | 04/11/2018 | | 04/18/2018 | The Lebanon News |
|--------------------|-----------------------------------|--------------|------------|------------|--|------------|------------------|

Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, Structure is a total loss and is in violation of the Dilapidated House/Structure Ordinance.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/18/2018 1st Public Notice in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/02/2018 No Response from Property Owner

| | | | | | | | |
|-----------------|-----------------------------------|--------------|------------|--|--|--|--|
| William C. Dean | 403 Bunchtown Rd. Dante, VA 24237 | 159 RIB 2167 | 12/15/2017 | | | | |
|-----------------|-----------------------------------|--------------|------------|--|--|--|--|

Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, home has an AEP service drop, meter to meter socket, and a red tag indicating power is to top meter only, metal roof appears to be in good shape, siding and windows are in need of some repair. With moderate repair, home could be habitable. Cannot say home violates ordinance at the current time.

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

April 25, 2018

The Honorable Ralph Northam
Governor of Virginia
The Way Ahead
P.O. Box 1475
Richmond, VA 23218

Re.: HB 665 and SB378 Coalfield Employment Enhancement Tax Credit; Metallurgical Coal

Dear Governor Northam:

I write to you on behalf of Russell County Board of Supervisors and respectfully request your signature on HB665 and SB378, which would reinstate the Coalfield Employment Enhancement Tax Credit for metallurgical coal mined in the Commonwealth of Virginia.

As you know, Coal is the most valuable mineral resource produced in the Commonwealth of Virginia, accounting for more than five percent of Southwest Virginia’s workforce and nearly twelve percent of the region’s total wages. Once enacted, HB665 and SB378 will also be instrumental in helping to diversify Southwest Virginia’s economy by supporting regional economic development activities and generating important tax revenues for essential regional infrastructure projects.

In addition to these positive regional impacts, virtually all of Virginia’s overseas exports of metallurgical coal are transported by rail from the southwest coalfields through the state, where they are shipped from the Port of Hampton Roads to international customers across the globe. The Port of Hampton Roads exports greater quantities of metallurgical coal than any other U.S. port, amplifying the economic benefits to the Commonwealth of a healthy and productive coal industry. Finally, the coal industry is a vital part of Southwest Virginia’s economy and by allowing metallurgical coal, from Southwest Virginia, to reach steel manufacturers around the US and the world is an important economic driver for the various industries across the entire Commonwealth.

Thank you for your leadership during the 2018 Virginia General Assembly, and we respectfully request your signature on this important legislation.

Thank you again.

Rebecca Dye, Chairperson
Russell County Board of Supervisors
County of Russell, Virginia

SUPPORT HB 665/SB 378

BACKGROUND

Coal is the most valuable mineral resource produced in the Commonwealth of Virginia. Coal accounts for more than five percent of Southwest Virginia's workforce and nearly twelve percent of the regions' total wages. Over the past 25 years, the coal industry in Virginia has lost over **8,300 jobs** and over **255 operating mines**. This decline translates into over a **32 million ton decrease** in Virginia coal production. The effect to the region, its citizens and the economy has been devastating.

METALLURGICAL COAL

Virginia's coal mining industry serves two distinct end-use markets: steam and **metallurgical**. The **metallurgical** coal market purchases coals used for coking and the manufacture of **steel**. In the past year, the production of **metallurgical coal** in Virginia has significantly **risen**. In 2016, approximately 60 percent of the coal produced in Virginia was **metallurgical**.

The vast majority of **metallurgical** coal mined in Virginia is sold to overseas buyers in Asia, Europe and South America. Virtually all of Virginia's overseas exports of **metallurgical coal** are transported by rail from the southwest coalfields through the state, and shipped from the Port of Hampton Roads, **which exports greater quantities of coal than any other U.S. port**. In 2016, Virginia ports exported approximately 20 million tons of coal, and of that amount, 90 percent (or 18 million tons) was **metallurgical coal**. The coal industry provides America's railroads with more traffic and revenue than any other commodity. Virginia's maritime community also derives substantial employment and economic development opportunities through the shipping of **metallurgical coal**.

Metallurgical coal is the future for Virginia's coal mining community.

Given the world-wide competition in the **metallurgical coal** market, efforts by the Commonwealth of Virginia to enhance the overall competitiveness of Virginia's tremendous natural resource, **metallurgical coal**, is vitally important and appropriate.

PROPOSED COMPROMISE LEGISLATION

HB 665/SB 378 is a compromise bill. The bill would reinstate and reform the **Coalfield Employment Enhancement Tax Credit** for taxable years beginning on and after January 1, 2018, but before January 1, 2023. Under this forward-looking bill, taxpayers would be permitted to claim the Coalfield Employment Enhancement Tax Credit **ONLY** for **metallurgical coal**. Before it expired on December 31, 2016, the credit was **available for all coal** mined by underground methods, and was not restricted to **metallurgical coal**.

POSITIVE IMPACT TO THE VIRGINIA COALFIELD ECONOMIC DEVELOPMENT AUTHORITY

Virginia Coalfield Economic Development Authority Fund (VCEDA) receives **15 percent** of its refundable credits from the coal tax credit program. VCEDA is a regional economic development organization in Southwest Virginia and is charged with the important mission of growing and diversifying the regions' economy. According to the Commonwealth's Fiscal Impact Statement, the redemption of this compromise legislation will have a positive impact to VCEDA beginning in Fiscal Year 2019. The overall **positive impact to the Fund** to promote regional economic development will be: \$200,000 in Fiscal Year 2019 through Fiscal Year 2021; \$1.2 million in Fiscal Year 2022; \$1.1 million in Fiscal Year 2023; and \$1.0 million in Fiscal Year 2024.

POSITIVE IMPACT TO SOUTHWEST VIRGINIA'S ECONOMY

Over the past ten years, coal mining companies have paid over **\$320 million dollars** in severance taxes to Southwest Virginia localities, accounting for more than **9 percent** of all the tax revenue collected. The tax revenue makes a significant ongoing contribution to the improvement of roads and water and sewer systems across Southwest Virginia, and helps to fund vitally important upgrades to other local infrastructure projects. The compromise bill to reinstate the coal tax credits for **metallurgical coal** is a vital step to preserve this important source of regional revenue for essential and necessary infrastructure projects.

CONCLUSION

The compromise bill to reinstate the coal tax credits for **metallurgical coal** is a forward-looking measure to support Virginia's most important mineral resource, **metallurgical coal**. In doing so, the tax credit will be instrumental in helping Southwest Virginia's economy transition by supporting regional economic development activities and generating important tax revenues for essential regional infrastructure projects. Finally, the production of **metallurgical coal**, its shipment through the Commonwealth and the export through the Port of Hampton Roads has a substantial benefit to the overall well-being of Virginia's economy.

VIRGINIA ACTS OF ASSEMBLY — CHAPTER

An Act to amend and reenact § 58.1-439.2 of the Code of Virginia, relating to coalfield employment enhancement tax credit.

[H 665]

Approved

Be it enacted by the General Assembly of Virginia:

1. That § 58.1-439.2 of the Code of Virginia is amended and reenacted as follows:

§ 58.1-439.2. Coalfield employment enhancement tax credit.

A. For tax years beginning on and after January 1, 1996, but before January 1, 2017, and on and after January 1, 2018, but before January 1, 2023, any person who has an economic interest in coal mined in the Commonwealth shall be allowed a credit against the tax imposed by § 58.1-400 and any other tax imposed by the Commonwealth in accordance with the following:

1. For *metallurgical* coal mined by underground methods, the credit amount shall be based on the seam thickness as follows:

| Seam Thickness | Credit per Ton |
|----------------|----------------|
| 36" and under | \$2.00 |
| Above 36" | \$1.00 |

The seam thickness shall be based on the weighted average isopach mapping of actual *metallurgical* coal thickness by mine as certified by a professional engineer. Copies of such certification shall be maintained by the person qualifying for the credit under this section for a period of three years after the credit is applied for and received and shall be available for inspection by the Department of Taxation. The Department of Mines, Minerals and Energy is hereby authorized to audit all information upon which the isopach mapping is based.

2. For *metallurgical* coal mined by surface mining methods, a credit in the amount of 40 cents (\$0.40) per ton for coal sold in 1996, and each year thereafter.

B. In addition to the credit allowed in subsection A, for tax years beginning on and after January 1, 1996, but before January 1, 2023, any person who is a producer of coalbed methane shall be allowed a credit in the amount of one cent (\$0.01) per million BTUs of coalbed methane produced in the Commonwealth against the tax imposed by § 58.1-400 and any other tax imposed by the Commonwealth on such person.

C. For purposes of this section, economic interest is the same as the economic ownership interest required by § 611 of the Internal Revenue Code which was in effect on December 31, 1977. A party who only receives an arm's length royalty shall not be considered as having an economic interest in coal mined in the Commonwealth.

D. If the credit exceeds the person's state tax liability for the tax year, the excess shall be redeemable by the Tax Commissioner on behalf of the Commonwealth for 90 percent of the face value within 90 days after filing the return; however, for credit earned in tax years beginning on and after January 1, 2002, such excess shall be redeemable by the Tax Commissioner on behalf of the Commonwealth for 85 percent of the face value within 90 days after filing the return. The remaining 10 or 15 percent of the value of the credit being redeemed, as applicable for such tax year, shall be deposited by the Commissioner in a regional economic development fund administered by the ~~Coalfields~~ *Virginia Coalfield* Economic Development Authority to be used for regional economic diversification in accordance with guidelines developed by the ~~Coalfields~~ *Virginia Coalfield* Economic Development Authority and the Virginia Economic Development Partnership.

E. No person may utilize more than one of the credits on a given ton of coal described in subsection A. No person may claim a credit pursuant to this section for any ton of coal for which a credit has been claimed under § 58.1-433.1 or 58.1-2626.1. Persons who qualify for the credit may not apply such credit to their tax returns prior to January 1, 1999, and only one year of credits shall be allowed annually beginning in 1999.

F. The amount of credit allowed pursuant to subsection A shall be the amount of credit earned multiplied by the person's employment factor. The person's employment factor shall be the percentage obtained by dividing the total number of coal mining jobs of the person filing the return, including the jobs of the contract operators of such person, as reflected in the annual tonnage reports filed with the Department of Mines, Minerals and Energy for the year in which the credit was earned by the total number of coal mining jobs of such persons or operators as reflected in the annual tonnage reports for the year immediately prior to the year in which the credit was earned. In no case shall the credit

57 claimed exceed that amount set forth in subsection A.

58 G. The tax credit allowed under this section shall be claimed in the third taxable year following the
59 taxable year in which the credit was earned and allowed.

60 *H. As used in this section, "metallurgical coal" means bituminous coal used for the manufacture of
61 iron and steel with calorific value of 14,000 BTUs or greater on a moisture and ash free basis.*

62 **2. That the Department of Taxation shall develop and make publicly available guidelines**
63 **implementing the provisions of this act. In developing such guidelines, the Department shall not be**
64 **subject to the provisions of the Administrative Process Act (§ 2.2-4000 et seq. of the Code of**
65 **Virginia).**

VIRGINIA ACTS OF ASSEMBLY — CHAPTER

An Act to amend and reenact § 58.1-439.2 of the Code of Virginia, relating to coalfield employment enhancement tax credit.

[S 378]

Approved

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B. In addition to the credit allowed in subsection A, for tax years beginning on and after January 1, 1996, but before January 1, 2023, any person who is a producer of coalbed methane shall be allowed a credit in the amount of one cent (\$0.01) per million BTUs of coalbed methane produced in the Commonwealth against the tax imposed by § 58.1-400 and any other tax imposed by the Commonwealth on such person.

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61 *iron and steel with calorific value of 14,000 BTUs or greater on a moisture and ash free basis.*

62 **2. That the Department of Taxation shall develop and make publicly available guidelines**
63 **implementing the provisions of this act. In developing such guidelines, the Department shall not be**
64 **subject to the provisions of the Administrative Process Act (§ 2.2-4000 et seq. of the Code of**
65 **Virginia).**

A Giles County and New River Community College Partnership

ACCE

Access to Community College Education

Giles County was the first locality in the New River Valley to participate in the "Access to Community College Education" initiative. ACCE is a public/private partnership that makes college available, tuition-free, to current resident graduates from Giles County for up to two years (60 credit hours) at New River Community College. ACCE supports as many students as possible based on student need and funds available. Students will graduate from NRCC prepared to join the workforce or transfer to a four-year university without no or little college debt.

The Facts:

- High School/Private /School/Home School students who graduate in with a minimum 2.5 GPA qualify.
- Students must be residents of Giles County for one year prior to applying to ACCE.
- Students must first apply through FAFSA (Free Application for Federal Student Aid) in order to participate. Note: If a student qualifies for full financial aid in the first year and does NOT need ACCE funding, the student may elect to retain their ACCE funding eligibility into the second year by completing their 80 community service hours/annum.
- Students must complete the NRCC Placement Tests (or SAT/ACT) with no more than nine credits of development coursework needed.
- Students must take and pass the College Success Skills course during their first semester of enrollment. Note: This is the only course that may be taken online during the first semester.
- Funds will allow no more than 15 credit hours in each of the fall and spring semesters. A maximum of 60 hours will be funded over the two years. Students must maintain a minimum 12 credit hours per semester at all times.
- Students must maintain a minimum 2.5 GPA at NRCC.
- Students must reimburse the ACCE Program for any semester that their GPA drops below a 2.5 and they will no longer be eligible for ACCE until that tuition is reimbursed to ACCE.
- Students must pay for their own textbooks and supplies. NOTE: ACCE pays for up to 60 credit hours maximum. (Some degrees may require more than 60 credit hours.)
- Students must enroll in a degree or certificate program that meets federal financial aid requirements.
- If students are in a certificate program, they may not take multiple certificates that are not complimentary to each other, or, do not result in an AA Certificate.
- It is strongly suggested that students do not work the first semester in order to ensure greater academic success.
- Students and a guardian must attend a mandatory Financial Aid Workshop held at each high school.
- Students must complete 80 hours in a Giles County assigned community service project each year. The actual assignments are solely at the discretion of the Community Service Coordinator. They will include 20 hours related to the Muddy ACCE Race.
- Each ACCE student will be required to support the Muddy ACCE Race by either, 1. Finding a race sponsor, 2. Sponsoring a team or 3. Finding a vendor.
- ACCE student attendance at the Donor Appreciation Dinner in the fall of is mandatory.

For more information, contact: Tonya Vaden-Giles Technology Center-540-921-1166 Charlie Mullins or Jeff Dinger-Giles County Administration-540-921-2525 or Erika Tolbert-New River Community College-540-674-3600 x 4516

Russell County Virginia

"The Heart of Southwest Virginia"

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

The Board of Supervisors of Russell County, in regular meeting on the 7th day of May 2018, adopted the following:

RESOLUTION

WHEREAS, the Virginia Department of Transportation has constructed Route 82, Cleveland Mountain Road, on a new alignment under Project 0082-083-103, C501 (UPC 14808), and

WHEREAS, the highway system changes sketch, attached and incorporated herein as a part of this resolution, defines adjustments required in the primary system of state highways because of that construction, and

WHEREAS, the new road serves the same citizens as served by those portions of old road identified in the project sketch to be abandoned, which portions no longer serve a public need, and

NOW, THEREFORE, BE IT RESOLVED, this Board hereby requests the Virginia Department of Transportation to abandon segment(s) B-A from the primary system of state highways, pursuant to §33.2-906 of the Code of Virginia, and

BE IT FURTHER RESOLVED, this Board requests the Virginia Department of Transportation to add segment(s) A-B to the primary system of state highways, pursuant to §33.2-310 of the Code of Virginia, and

BE IT FINALLY RESOLVED, this Board orders that a certified copy of this resolution be forwarded to the Resident Engineer for the Virginia Department of Transportation.

DONE this the 8th day of May 2018.

Recorded Vote:

Moved by: _____

Seconded by: _____

Yeas: _____

Nays _____

Rebecca Dye, Chairperson
Russell County, Virginia

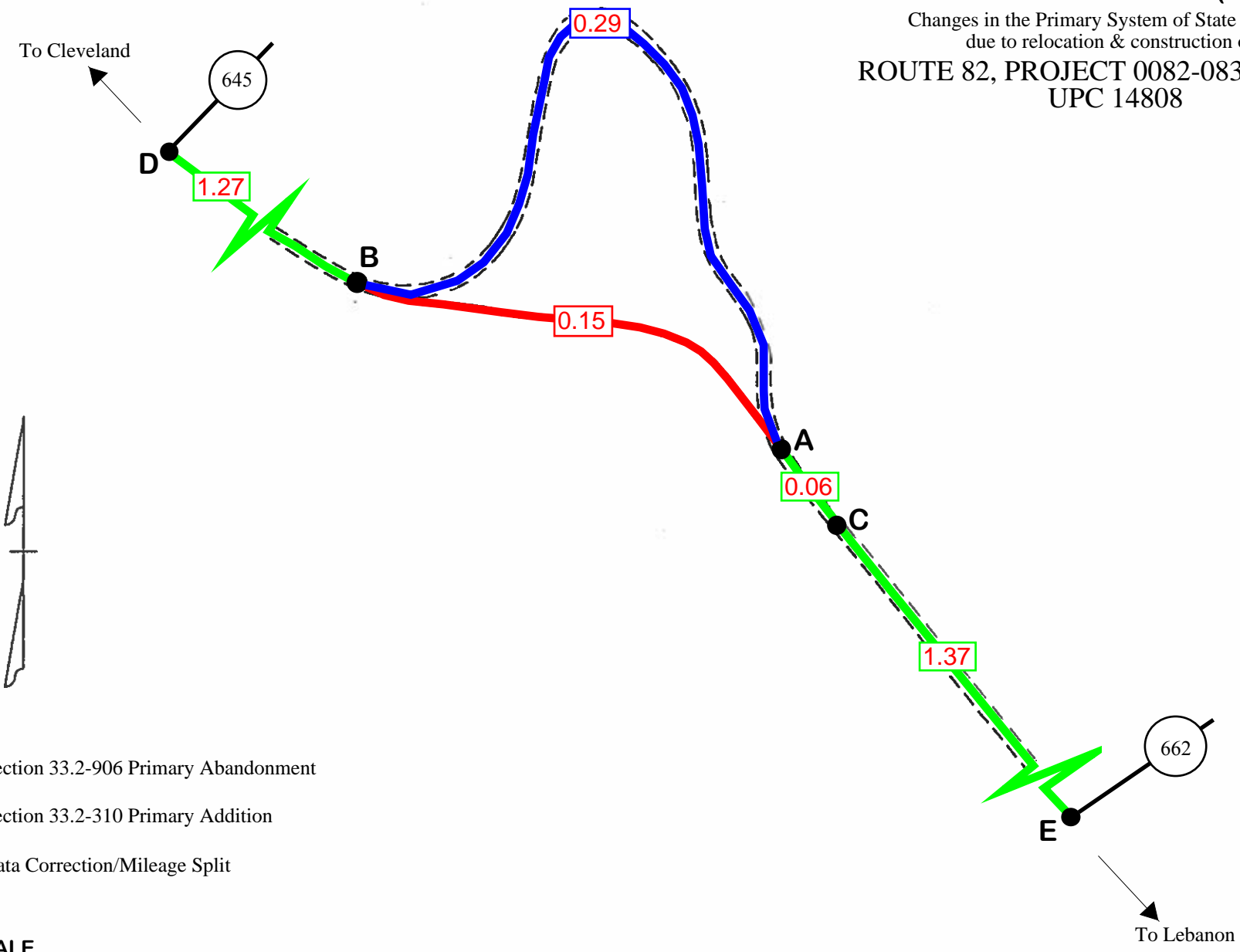
| SEGMENT | ROUTE | ACTION | FROM | TO | LENGTH |
|---------|-------|-----------------|-------------------|-------------------|--------|
| B-A | 82 | Abandonment | 1.27 mi S Rte 645 | 1.43 mi N Rte 662 | 0.29 |
| A-B | 82 | Addition | 1.43 mi N Rte 662 | 1.27 mi S Rte 645 | 0.15 |
| C-A | 82 | Data Correction | 1.37 mi N Rte 662 | 1.43 mi N Rte 662 | 0.06 |
| E-C | 82 | Mileage Split | Rte 662 | 1.37 mi N Rte 662 | 1.37 |
| B-D | 82 | Mileage Split | 1.27 mi S Rte 645 | Rte 645 | 1.27 |



BRISTOL DISTRICT
LEBANON RESIDENCY

RUSSELL COUNTY (083)

Changes in the Primary System of State Highways
due to relocation & construction on:
ROUTE 82, PROJECT 0082-083-103, C501
UPC 14808



- Section 33.2-906 Primary Abandonment
- Section 33.2-310 Primary Addition
- Data Correction/Mileage Split

NOT TO SCALE

Russell County Virginia
"The Heart of Southwest Virginia"

Mark Mitchell
At-Large

David Eaton
District 4

Lou Ann Wallace
District 2

Rebecca Dye, Chairperson
District 6

Steve Breeding
District 5

Carl Rhea
District 3

Tim Lovelace, Vice-Chairman
District 1

Lonzo Lester
County Administrator

The Board of Supervisors of Russell County, in regular meeting on the 7th day of May 2018, adopted the following:

RESOLUTION

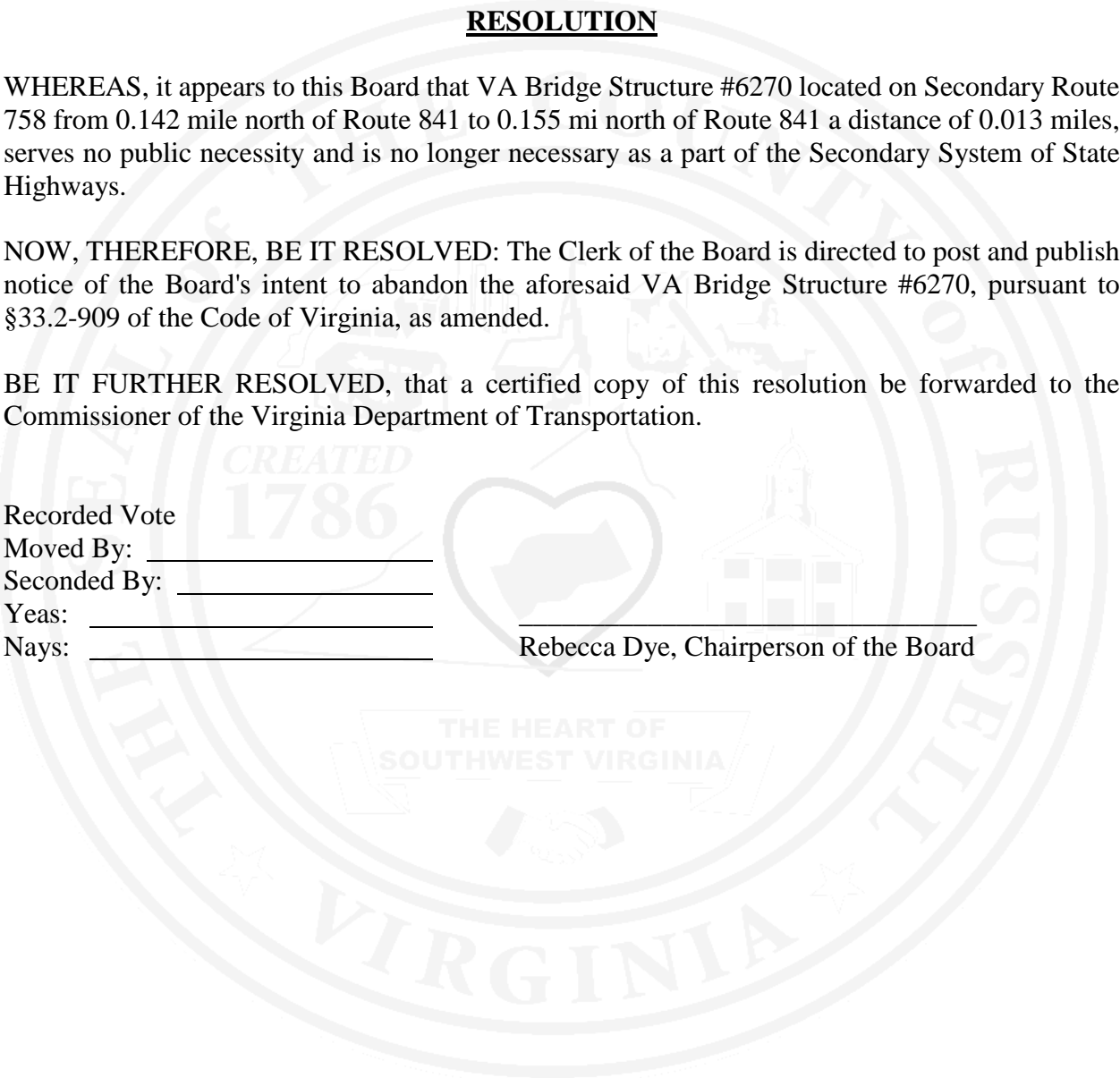
WHEREAS, it appears to this Board that VA Bridge Structure #6270 located on Secondary Route 758 from 0.142 mile north of Route 841 to 0.155 mi north of Route 841 a distance of 0.013 miles, serves no public necessity and is no longer necessary as a part of the Secondary System of State Highways.

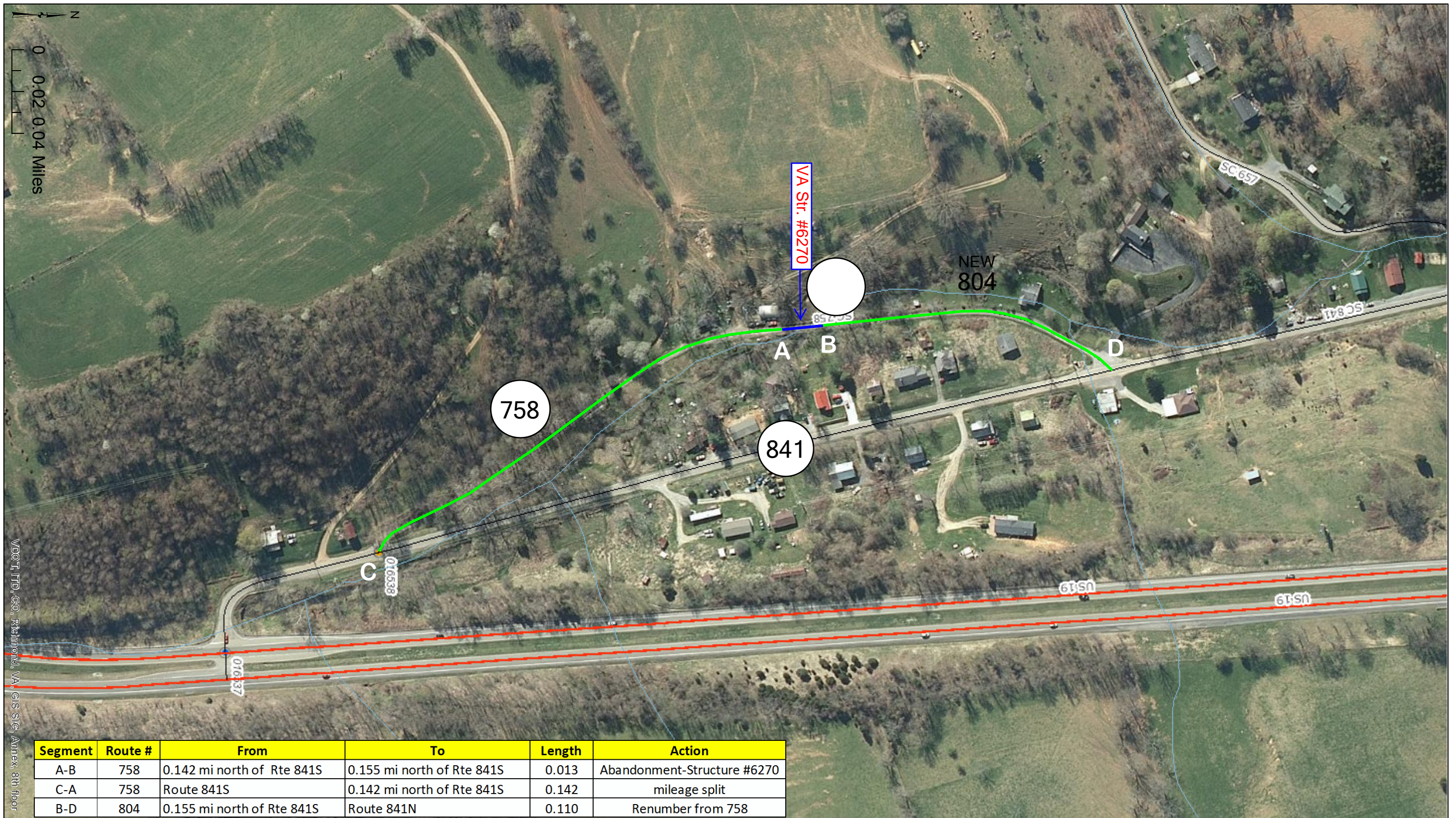
NOW, THEREFORE, BE IT RESOLVED: The Clerk of the Board is directed to post and publish notice of the Board's intent to abandon the aforesaid VA Bridge Structure #6270, pursuant to §33.2-909 of the Code of Virginia, as amended.

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: _____

Rebecca Dye, Chairperson of the Board





| 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

BUCHANAN COUNTY:

Mr. Earl Rife
Mr. Trey Adkins

CUMBERLAND PLATEAU PDC:

Mr. Andrew Chafin, PDC Representative

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



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ron Peters

RUSSELL COUNTY:

Mr. David Eaton
Mr. Frank Horton

March 20, 2018

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

RE: Russell County Transfer Station Manpower Agreement

Dear Mr. Lester,

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

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

Sincerely,

A handwritten signature in black ink that reads "Toby F. Edwards". The signature is written in a cursive style and is positioned above the typed name.

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

Cc: Mr. Ron Peters, Chair CPRWMA and Dickenson County Representative
Cc: Mr. Trey Adkins, Buchanan County Representative
Cc: Mr. David Eaton, Russell County Representative
Cc: Mr. Brian Ferguson, Russell County Director of Solid Waste

224 Clydesway Drive / P. O. Box 548 Lebanon, VA 24266

Phone 276-889-1778 FAX 276-889-5732

www.cprwma.com



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

THIS AGREEMENT made as of this day of _____, 2018, by and between Cumberland Plateau Regional Waste Management Authority (hereinafter referred to as the "Authority") and the County of Russell, Virginia, a political subdivision of the Commonwealth of Virginia, (hereinafter referred to as "County").

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

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

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

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

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

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

REPRESENTATIONS AND CERTIFICATIONS

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

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

AUTHORITY AND COUNTY OBLIGATIONS

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

QUALITY OF SERVICE ON PERSONNEL/PERFORMANCE EVALUATION

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

SCOPE OF SERVICE CONTRACTOR OBLIGATIONS

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

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

TERM OF CONTRACT

This Agreement shall be effective as of the day of _____, 2018. The initial term of this Agreement shall be one (1) year commencing on the day of _____, 2018. The term of this Agreement shall extend for additional one year, upon the same terms and conditions as herein, unless either party elects to cancel this Agreement by three (3) months written notice to the other party prior to the end of this term or of any hold over term.

NONDISCRIMINATION

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

INSURANCE

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

The County or its sub-contractor shall upon the full execution of this Agreement and thereafter upon request, furnish Authority evidence that the insurance relative to its said acts or

omissions is in force, provided, however, any certificate of insurance shall in no way alter or amend such insurance coverage to increase the level or extent expressly set forth herein.

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

REMEDIES FOR DEFAULT

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

default. In the event that in the exercise of due diligence during the aforesaid thirty (30) day period such cure cannot reasonably be effected or completed, such cure period shall be extended to include such additional times as is reasonably necessary to effect or complete such cure provided the defaulting party exercises continuous diligent efforts to cure such default during such extended period.

GENERAL PROVISIONS

Neither party shall assign or transfer, or permit the assignment or transfer of this Agreement or the rights hereunder without the prior written consent of the other party. The Authority expressly reserves the power to demand Contractor to provide qualified personnel at

the transfer station. In the event that said employees are not performing to the Authority's needs or specification, the County will immediately cure said deficiency by supplying alternative qualified personnel. The Contractor will as outlined in this Agreement supply at least (3) certified operator as approved by the Virginia Department of Professional and Occupation Regulation Board during daily operation. This Agreement constitutes the entire agreement and understanding between the parties hereto, and it shall not be considered modified, alter, changed, amended or revoked unless in writing and signed by the parties hereto.

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

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

IN WITNESS WHEREOF, the parties hereto cause their presence to be signed and sealed this day of _____, 2018 written by their respective officers pursuant to authorizations contained in duly adopted resolutions or ordinances, as the case may be.

CUMBERLAND PLATEAU REGIONAL WASTE
MANAGEMENT AUTHORITY

By:

Chairman of the Authority

RUSSELL COUNTY BOARD OF SUPERVISORS

By:

Chairman, Russell County Chairman

APPROVED AS TO FORM

ATTORNEY FOR RUSSELL COUNTY

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of Cumberland Plateau
Regional Waste Management Authority this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of the Russell County
Board of Supervisors Authority this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by County Administrator for Russell
County, Virginia, this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

EXHIBIT A

INSURANCE COVERAGE RIDER

COVERAGES Workmen's

LIMITS OF LIABILITY

Compensation Employer's

Statutory

Liability

\$100,000 per accident \$100,000
per employee's disease \$500,000
policy limit on disease

Excess Umbrella Liability

\$1,000,000 each occurrence

CSA Supplemental Allocation Request Form —FY18

| | |
|---|--------------------------------|
| DATE | 4/17/2018 |
| FIPS/LOCALITY | 167- Russell Base Rate: 0.1894 |
| CONTACT PERSON | Pam Hendrickson-Wimmer |
| E-MAIL ADDRESS | pamela.wimmer@dss.virginia.gov |
| REPORT # | 1 |
| <p>We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Children's Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.</p> | |

| THIS REQUEST IS FOR FISCAL YEAR FY18 | | | | | |
|---|--|-----------------------------|------------------------------|--|--|
| | | Case Count per Category (a) | Actual FY18 Expenditures (b) | Projected Additional FY18 Expenditures (c) | Total Actual+Projected FY18 Expenditures (b + c = d) |
| 1. MANDATED SERVICES / RESIDENTIAL | | | | | |
| 1a. | Foster Care - IV-E children in Licensed Residential Congregate Care ; pool expenditures for costs not covered by IV-E (i.e., non room-and-board) | 1 | \$750.20 | \$450.00 | \$1,200.20 |
| 1b. | Foster Care - all others in Licensed Residential Congregate Care | 7 | \$82,593.60 | \$40,000.00 | \$122,593.60 |
| 1c. | Residential Congregate Care - CSA Parental Agreements ; DSS Noncustodial Agreements | 0 | \$0.00 | \$0.00 | \$0.00 |
| 1e. | Educational Services - Congregate Care | 8 | \$62,608.00 | \$43,000.00 | \$105,608.00 |
| I. | MANDATED SERVICES/RESIDENTIAL SUBTOTAL "unduplicated child count" | 13 | \$145,951.80 | \$83,450.00 | \$229,401.80 |
| 2. OTHER MANDATED SERVICES | | | | | |
| 2a. | Treatment Foster Care - IV-E | 35 | \$434,395.24 | \$278,000.00 | \$712,395.24 |
| 2a.1 | Treatment Foster Care | 12 | \$194,063.03 | \$74,000.00 | \$268,063.03 |
| 2a.2 | Treatment Foster Care - CSA Parental Agreements ; DSS Noncustodial Agreements | 0 | \$0.00 | \$0.00 | \$0.00 |
| 2b. | Specialized Foster Care - IV-E ; Community Based Services | 0 | \$0.00 | \$0.00 | \$0.00 |
| 2b.1 | Specialized Foster Care | 0 | \$0.00 | \$0.00 | \$0.00 |
| 2c. | Family Foster Care - IV-E ; Community Based Services | 0 | \$0.00 | \$0.00 | \$0.00 |
| 2d. | Family Foster Care Maintenance only | 0 | \$0.00 | \$0.00 | \$0.00 |
| 2e. | Family Foster Care - Children receiving maintenance and basic activities payments; independent living Stipend/Arrangements | 11 | \$107,273.56 | \$29,000.00 | \$136,273.56 |
| 2f. | Community - Based Services | 27 | \$8,994.23 | \$12,000.00 | \$20,994.23 |
| 2f.1 | Community Transition Services - Direct Family Services to Transition from Residential to Community | 0 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | |
|--|--|----|--------------|--------------|----------------|
| 2g. | Special Education Private Day Placement | 0 | \$0.00 | \$9,800.00 | \$9,800.00 |
| 2h. | Wrap-Around Services for Students With Disabilities | 2 | \$9,558.00 | \$0.00 | \$9,558.00 |
| 2i. | Psychiatric Hospitals/Crisis Stabilization Units | 0 | \$0.00 | \$0.00 | \$0.00 |
| II. | SUBTOTAL *unduplicated child count* (Sum of lines 1+2a+2a1+2a2+2b+2b1+2c+2d+2e+2f+2f1+2g+2h+2i) | 74 | \$890,677.86 | \$486,250.00 | \$1,386,485.86 |
| III. | Less Projected Refunds for the Fiscal Year: | | | | \$36,535.32 |
| IV. | Net Projected Mandated Expenditures for the Fiscal Year: Line II.-Line III. | | | | \$1,349,950.54 |
| 3. NON-MANDATED SERVICES | | | | | |
| 1d. | Non-Mandated Services/Residential/Congregate | 0 | \$0.00 | \$0.00 | \$0.00 |
| 3. | Non-Mandated Services/Community-Based | 0 | \$0.00 | \$0.00 | \$0.00 |
| Comments: | | | | | |
| Effective with fiscal year 2008 supplemental requests, any locality whose projected mandated spending in fiscal year 2018 will exceed their fiscal year 2017 actual expenses by more than 10% is required to include a statement in the comment portion of the supplement indicating the reason(s) for the increase. | | | | | |

CSA Supplemental Allocation Request Form—FY18

| | |
|----------------|---------------------------------|
| DATE | 4/24/2018 |
| FIPS/LOCALITY | #167 -Russell Base Rate: 0.1894 |
| CONTACT PERSON | Pam Hendrickson-Wimmer |
| E-MAIL ADDRESS | pamela.wimmer@dss.virginia.gov |
| REPORT # | 1 |


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

| THIS REQUEST IS FOR FISCAL YEAR FY18 | | | | | |
|--------------------------------------|---|--------|--------------|--------------|----------------|
| | | Rate | Local Share | State Share | Totals |
| A. | Current Total Pool Allocation: Total dollar amount of pool funds allocated for FY18 which includes initial-allocation and any approved supplemental allocations. This includes mandated and non-mandated pool funds available. Initial Allocation : 1076509 Supplements Added : 0 | 0.1894 | \$203,890.80 | \$872,618.20 | \$1,076,509.00 |
| B. | Current Non-Mandated Protected Amount: Total dollar amount of current non-mandated protected funds for FY18. | | | | \$31,345.00 |
| C. | Projected Non-Mandated Costs for FY18: Amount of Actual plus Projected Non-Mandated expenditures for FY18. (RESIDENTIAL/CONGREGATE CARE) (From Line 1d) | | | | \$0.00 |
| C1. | Projected Non-Mandated Costs for FY18: Amount of Actual plus Projected Non-Mandated expenditures for FY18. (COMMUNITY BASED) (From Line 3) | | | | \$0.00 |
| D. | Unused Non-Mandated Protected Funds Available: (Line B - Line C - Line C1) | | | | \$31,345.00 |


| | | | | | |
|----|---|--------|--------------|----------------|----------------|
| E. | Mandated Funds Available: This number represents the existing allocated funds available for the mandated population. (Line A - Line B + Line D) | 0.1894 | \$203,890.80 | \$872,618.20 | \$1,076,509.00 |
| F. | Net Projected Mandated Expenditures Needed for the Fiscal Year: This number should be the actual mandated total dollar amount that your locality projects that it will need to pay for actual mandated expenses incurred through the end of June 30, 2018. (From Line IV) | | | | \$1,349,950.54 |
| G. | Congregate Care Services - 125 % Base Rate: (Sum of lines 1a+1b+1c) | 0.2367 | \$29,301.99 | \$94,491.81 | \$123,793.80 |
| H. | Other Mandated Services - Base Rate: (Sum of lines 1e+2a+2a1+2a2+2b+2b1+2d+2e+2g+2i) | 0.1894 | \$233,367.28 | \$998,772.55 | \$1,232,139.83 |
| I. | Other Mandated Services - 50% Base Rate: (Sum of lines 2c+2f+2f1) | 0.0947 | \$1,988.15 | \$19,006.08 | \$20,994.23 |
| J. | Total Estimated FY18 Expenditures: (Sum of lines G. through I.) | | \$264,657.43 | \$1,112,270.43 | \$1,376,927.86 |
| K. | Less Projected Refunds for the Fiscal Year: (From Line III) | 0.1894 | \$6,919.79 | \$29,615.53 | \$36,535.32 |
| L. | Supplemental Allocation Funds Requested (Additional Mandated Funds Needed): (Line J- Line K- Line E) | | \$53,846.84 | \$210,036.71 | \$263,883.54 |

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

CPMT CHAIRMAN:

| | | | | | |
|--------------------|--|------|--|---|-----------|
| <u>Lanny Large</u> | | | |  | |
| Name | | Date | | | Signature |

CITY/COUNTY ADMINISTRATOR:

| | | | | | |
|---------------------|--|---------------|--|--|-----------|
| <u>LONRO Loster</u> | | <u>5/7/18</u> | |  | |
| Name | | Date | | | Signature |

CPMT FISCAL AGENT:

| | | | | | |
|--------------------------|------|--------------------------|-----|--|----------------|
| <u>Patrick B. Brunty</u> | | <u>4/25/18</u> | | <u>patrick.brunty@DSS.VIRGINIA.GOV</u> | |
| Signature | | Date | | | E-Mail Address |
| <u>P.O. Box 1207</u> | | <u>LEBANON, VA 24266</u> | | <u>(276) 883-5232</u> | |
| <u>79 ROGERS AVE.</u> | | | | | |
| Address | City | ST | Zip | | Phone |

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

May 7, 2018

Deputy Assistant Administrator
Loan Origination and Approval Division
Rural Utilities Service
STOP 1597, Room 2844-S
1400 Independence Ave., SW
Washington, D.C. 20250-1597

The Russell County Board of Supervisors would like to take this opportunity to offer our full support for Sunset Digital Communications’ United States Department of Agriculture (USDA) Community Connect Broadband Program Grant for the Rosedale/Belfast and Cleveland communities.

The USDA Community Connect Broadband Program Grant will provide computers and wireless access to our rural area residents that has no broadband access. The Community Connect Broadband Program will enable our residents to participate in civic, economic, healthcare, and educational life far beyond our geographical region. In addition, the Community Connect Broadband Program will enrich our residents lives through social connectivity with community residents and organizations.

We fully support the Sunset Digital Communications’ USDA Community Connect Broadband Program Grant that will provide a better quality of life for the Rosedale/Belfast and Cleveland community residents.

Sincerely,

Rebecca Dye, Chairperson
Board of Supervisors
Russell County

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

April 24, 2018

Craig Barbrow
100 USDA Drive
Wytheville, Virginia 24382

Dear Mr. Barbrow,

We are writing to express our support for the grant loan application of the Russell County Industrial Development Authority (IDA) is submitting to the United States Department of Agriculture (USDA) titled, “USDA Revolving Loan Fund Grant Application.”

We encourage your support of this fund grant that will be very beneficial to small business economic development initiatives in our community that will create competitive advantages for our small businesses. The fund grant will enable the IDA to capitalize on the skills and talents of our residents and to provide financial assistance to small businesses to improve local business creation. We feel confident that, if funded, this fund grant will serve to enhance opportunities for small businesses in Southwest Virginia.

The Russell County Board of Supervisors fully supports the Russell County IDA’s USDA Grant Fund Application for economic development in our region by identifying business strategies that can benefit entrepreneurs in Southwest Virginia. We believe the IDA’s work is an excellent alignment with our plans of economic development in Southwest Virginia.

Thank you for your consideration of this proposal and hope you see it as an excellent fit for your funding priorities.

Sincerely,

Rebecca Dye, Chairperson
Russell County Board of Supervisors
County of Russell, Virginia

**RESOLUTION OF THE RUSSELL COUNTY IDA, VIRGINIA,
IN SUPPORT OF THE USDA REVOLVING LOAN FUND GRANT
APPLICATION**

WHEREAS, the Russell County IDA supports the efforts of local businesses, by utilizing all available resources, to obtain a United States Department of Agriculture (USDA) Grant for the 2018 fiscal year in the amount of \$75,000; and

WHEREAS, these funds will be used to establish a revolving loan fund to encourage economic growth within the county; and

WHEREAS, the Russell County IDA with the assistance from USDA will use this program to stimulate the creation and retention of jobs within the county to continue the diversification of the local economy; and

WHEREAS, the Russell County IDA with assistance from USDA will capitalize on the skills and talents of our local residents and provide financial assistance to small businesses in an effort to improve the longevity and success of local businesses; and

WHEREAS, the Russell County IDA will administer the loan program targeting businesses within the county and new businesses that will be located in the county; and

NOW THEREFORE, BE IT RESOLVED that the Russell County IDA is in full support of obtaining USDA grant funding for the 2018 fiscal year and all endeavors related to future economic development within the county.

ADOPTED this _____ day of _____, 2018.

This resolution shall take effect immediately upon its adoption.

The Members of the Board vote as follows: APRIL 25, 2018

| | <u>Ayes</u> | <u>Nays</u> | <u>Absent</u> |
|-----------------|-------------|-------------|---------------|
| ERNIE MCFADDIN | _____ | _____ | _____ |
| DICKY LOCKRIDGE | _____ | _____ | _____ |
| CARLTON ELLIOTT | _____ | _____ | _____ |
| ROGER SWORD | _____ | _____ | _____ |
| MIKE HINCHER | _____ | _____ | _____ |
| DAVID MULLINS | _____ | _____ | _____ |
| SCOTT GILMER | _____ | _____ | _____ |
| TONY DODI | _____ | _____ | _____ |
| JARRED GLASS | _____ | _____ | _____ |

CERTIFICATE

The undersigned Clerk of the Russell County IDA, Virginia, certifies that the foregoing is a true, correct and complete copy of a Resolution adopted by the Affirmative vote of a majority of the Russell County IDA members present at a special called meeting of the Russell County IDA duly called and held on April 25, 2018, at which meeting a quorum was present and acting throughout.

Dated: April _____ 2018

Clerk, Russell County IDA

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

April 24, 2018

Karen Fabiano
POWER Initiative Manager
Appalachian Regional Commission
1666 Connecticut Avenue, NW
Suite 700
Washington, DC 20009-1068

Dear Ms. Fabiano,

It is my pleasure to write a letter in support of Appalachian Voices' application for a POWER Initiative implementation grant from the Appalachian Regional Commission for the **Southwest Virginia Renewable Energy and Economies Implementation** proposal. This proposal will implement the ARC-funded Solar Roadmap for Southwest Virginia, published in November 2017 by the Solar Workgroup of Southwest Virginia.

Representatives from Russell County have been actively engaged in the Workgroup since it was formed in 2016. In Fall 2017, Russell County Board of Supervisors was the first county in the region to pass a resolution to apply for the Department of Energy's SolSmart Designation program, which will provide no cost technical assistance to the county as we update our policies to be inclusive and supportive of solar development. We welcome this opportunity to get ahead of the curve and send a signal that our county is a solar-friendly investment opportunity.

We are aware of the aggregate RFQ process proposed in the POWER submission and are supportive of this approach to developing solar projects in our region. We welcome the chance to use this opportunity to pursue solar development in our county, which will reduce administrative burden while ensuring our county's best interests are prioritized in the contractor selection process.

With the rapid economic and employment downturn in Southwest Virginia, especially within the coalfield region, your financial support will be critical to Appalachian Voices' mission and goals to assist in developing and implementing a solar roadmap initiative. The solar roadmap will be very beneficial in creating economic development, renewable energy opportunities, and jobs within our region.

In conclusion, we fully support the efforts of Appalachian Voices and the Solar Workgroup of Southwest Virginia as they seek Appalachian Regional Commission POWER funding to support a project designed to bring new jobs and more renewable energy to our region.

Sincerely,

Rebecca Dye, Chairperson
Russell County Board of Supervisors
County of Russell, Virginia

Russell County Kids Fishing Day

24th Annual

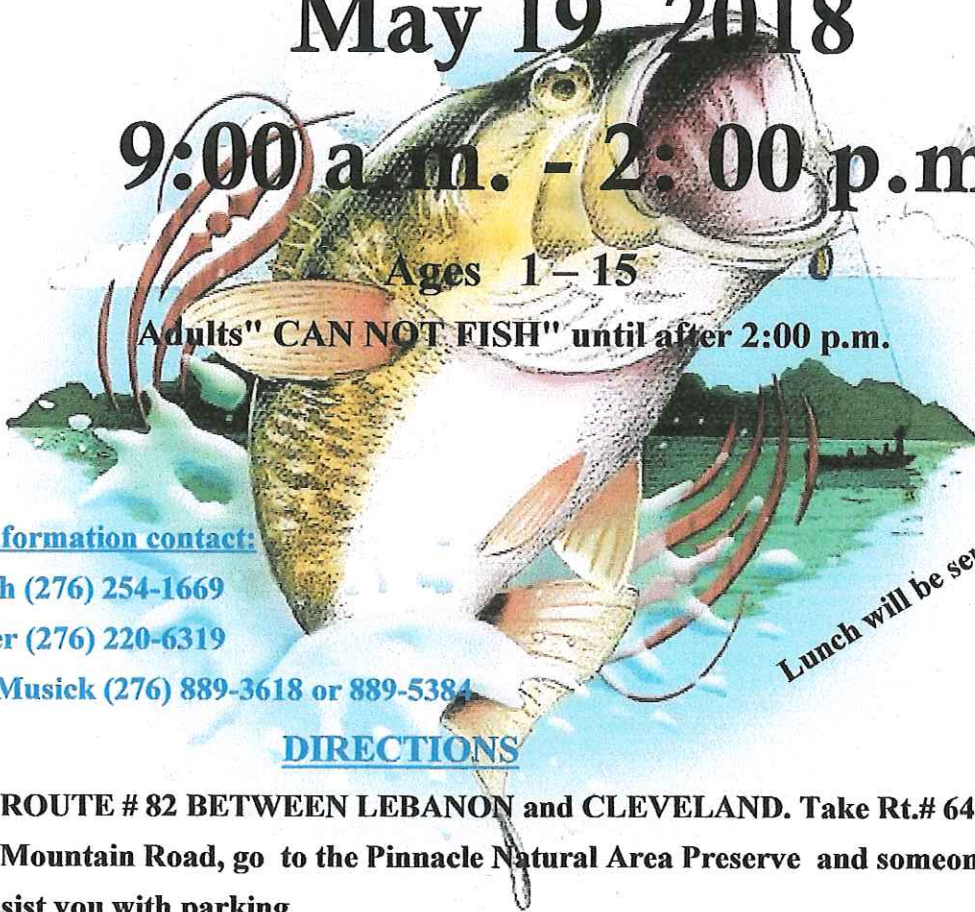
Saturday

May 19 2018

9:00 a.m. - 2:00 p.m.

Ages 1 - 15

Adults "CAN NOT FISH" until after 2:00 p.m.



Lunch will be served at 11:45 a.m.

For more information contact:

Linda Couch (276) 254-1669

Judy Farmer (276) 220-6319

Donna Sue Musick (276) 889-3618 or 889-5384

DIRECTIONS

ON ROUTE # 82 BETWEEN LEBANON and CLEVELAND. Take Rt.# 640 Onto River Mountain Road, go to the Pinnacle Natural Area Preserve and someone there will assist you with parking

Sponsored by

Cleveland Virginia Rural Development, Inc.

Virginia Department of Game and Inland

Fisheries, Businesses and Individuals donations

Hosted by: Virginia Dept. of Conservation and Recreation



No pre - registration
required



"CHILDREN WILL BE FURNISHED A FISHING POLE AND BAIT WHILE SUPPLIES LAST"

Russell County Kids Fishing Day
P.O. Box 2245
Lebanon, Virginia 24266
Email: cvrd2005@yahoo.com
Phone (276) 254-0486 or (276) 220-6319

"Put a Smile on a Childs Face"

March 09, 2018

"24th ANNUAL RUSSELL COUNTY KIDS FISHING DAY"

Dear Friend,

Each year the Virginia Department of Game and Inland Fisheries, local government, local businesses and concerned individuals of Russell County, sponsor an annual "Kids Fishing Day" at Big Cedar Creek at the Pinnacle Natural Area Preserve. We are asking for your participation and financial support once again to have a successful "Kids" Fishing Day on Saturday May 19, 2018.

Monetary gifts are greatly needed at this time and will be most appreciated. If you would like to donate articles, such as pens, pencils, magnets, etc., that would advertise your business, we'll be happy to distribute those items to everyone at the Kids Fishing Day.

Lunch will be served for free to all those attending the fishing day event. Based on our previous events we are expecting around 250 or more attendees. Therefore, we really need your support, to make this another enjoyable event for the children of Russell and surrounding counties. We welcome all volunteers and if someone would like to volunteer their time for this special event, contact one of the phone numbers listed below.

All donations will be spent solely for Kids Fishing Day. Thank you in advance for your support. If you should have any questions, please contact Linda Couch at (276) 254-0486 or Judy Farmer (276) 220-6319. If you wish to call, we will come by and pick up any donations.

Sincerely,
Donna Sue Musick, Chairman and members of
the Russell County Kids Fishing Day Committee

Please mail donations to:
Russell County Kids Fishing Day Fund
P.O. Box 2245
Lebanon, Va. 24266

Please make checks payable to the Russell County Kids Fishing
Day Fund

Russell County Kids Fishing Day items that we will need:

"ANY DONATIONS APPRECIATED"

May 19, 2018

Food Trays
Hotdog Buns
Wieners
Chili
Onions
Mayonnaise
Mustard
Ketchup
Potato Chips
Snack Cakes
Bottle water
Soft Drinks
Spoons
Forks
Napkins
Cups
Salt
Pepper
Trash Bags
Paper Towels
Charcoal
Fishing Poles (150)
Hooks, Sinkers, Bobbers, Stringers
Power Bait/Corn



Baked Beans Ingredients

Green Peppers
Bacon
Ketchup
Mustard

Cole Slaw Ingredients

Cabbage/Carrots- Packages
Slaw Dressing

Chili Ingredients

Hamburger Meat
Ketchup/ Chili Powder



Honaker Redbud Festival, Inc.
P.O. Box 1592, Honaker, Virginia, 24260

April 18, 2018

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

Dear Mr. Lester:

Please accept this letter as an official request to the Russell County Board of Supervisors for an annual contribution to the Honaker Redbud Festival, Inc. The Redbud Festival will celebrate its 37th Anniversary in 2018 in support of the Town of Honaker's designation as "The Redbud Capital of the World".

An annual contribution from the County will allow our all – volunteer committee to have sufficient resources to provide a top-notch experience to the some two to three thousand people who attend our Festival each year. Held over a week-end in April to celebrate the natural and cultural assets of "Redbud Country", the Festival includes 12 events. They include everything from a homecoming dinner, canoe race and a bird walk along the Clinch River to a full day of fun, games and entertainment in downtown Honaker, including a car show, a pet show, arts and crafts, and a Redbud Idol Talent show.

Thank you and the Board of Supervisors for consideration of our request for support of Russell County's longest-running community festival.

Sincerely,

Ann Taylor
President


cc: C.H. Wallace, Mayor of Honaker

Russell County Board of Supervisors Travel Request Approval Form

276-889-8000

| | |
|------------------|---|
| Date Submitted | 3-May-18 |
| Employee Name(s) | Jess R. Powers |
| Department | Emergency Management |
| Phone | (276) 701-9775 |
| Email (optional) | jess_powers.rcem@yahoo.com |
| Destination | Lebanon to Chesterfield, VA and return: MGT 323 Instructor Development Workshop, May 29-31, 2018 |
| Purpose | The goal of this course is a special learning opportunity designed specifically for experienced emergency management instructors. Louisiana State University's National Center for Biomedical Research and Training (NCBRT) has asked VDEM to assist in piloting a new course, MGT 323 Instructor Development Workshop. This pilot course is scheduled for May 29, 30, and 31 at VDEM Trade Court, N. Chesterfield, VA. This class will be engaging and informative, participants will also be able to provide the NCBRT with valuable feedback on the course itself. |

Anticipated Expenses

| 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 | | | | \$421.28 | |
| Meals and Tips | | | | \$204.00 | |
| Mileage | Gas receipts: 04/20/2018 (fillup before) \$59.00; 04/24/2018-\$60.69, 04/28/2018-\$59.00 (fill up return). Trip Fuel: \$119.69. 805 miles. | | | \$120.00 | |
| Other | | | | \$0.00 | |
| | | | | | |
| | | | Grand Total | \$745.28 | |
| Employee Signature |  | | Date Signed | 5/3/2018 | |
| Co Admin Signature | | | Date Approved | | |



Virginia Department of Emergency Management



COURSE ANNOUNCEMENT

MGT 323 Instructor Development Workshop

- Dates:** May 29-31, 2018
- Times:** 8:00 a.m. to 5:00 p.m.
- Location:** VDEM – Trade Court Facility
10501 Trade Court
Richmond, VA 23236
- To Register:** Click here <http://covlc.virginia.gov>
Deadline to register is May 15, 2018.

This course serves to give instructors insight into adult education and enhance the instructional skills and styles of instructors by focusing on best teaching and training practices, and enhancing the understanding of instructor competencies. Emphasis is put on the active, learner-centered style of delivery and student experience. Instructors of the course model how to facilitate classroom discussions and motivate and encourage participants using a variety of strategies. Participants in the course will reflect on their learning and have many opportunities for self-evaluation.

The goal of this course is to ensure instructional excellence by providing a forum for experienced instructors to share their experiences with participants and learn together, both during discussions of instructional techniques and in commenting on each other's presentation skills during prepared teachbacks. Organizations that want courses delivered with professional polish could benefit from this professional development opportunity to ensure proficiency in training methodology and strategy. Participating instructors combine a passion for training with many years of successful performance in their area of specialization.

Target Audience: This course is primarily designed for instructors and trainers involved in all phases of disaster or emergency response, including both new and experienced instructors. This is an excellent course for emergency response professionals who have been identified as instructors or agency trainers.

Prerequisite: Every participant needs to have registered for a FEMA SID # before the course date. For more information as well as to register/retrieve a FEMA SID#, visit:

<https://cdp.dhs.gov/FEMASID/>

Registration: This is a pilot offering of this course. Registration priority will be given to VDEM instructional staff. Registration will be done electronically via the Commonwealth of Virginia Knowledge Center at: <https://covlc.virginia.gov/>. Deadline to register is May 15, 2018. If you need help or have questions, please contact the Help Desk at 804-897-9995, 8-5 M-F or email: LMSHelp@vdem.virginia.gov.

Subject: Training Opportunity: MGT 323 Instructor Development Workshop

From: donna.taylor@vdem.virginia.gov
To: donna.taylor@vdem.virginia.gov
Cc: ken.clark@vdem.virginia.gov; shannon.daniel@vdem.virginia.gov; candice.crockett@vdem.virginia.gov
Bcc: Jess_powers.rcem@yahoo.com
Date: Friday, March 30, 2018, 2:57:56 PM EDT

Dear Adjunct Instructor,

Please join us for a special learning opportunity designed specifically for experienced emergency management instructors. Louisiana State University's National Center for Biomedical Research and Training (NCBRT) has asked VDEM to assist in piloting a new course, **MGT 323 Instructor Development Workshop**. This pilot course is scheduled for May 29, 30, and 31 at VDEM Trade Court, N. Chesterfield, VA. While we are not able to cover your expenses or provide compensation, we hope you will be able to attend. Not only will this class be engaging and informative, participants will also be able to provide the NCBRT with valuable feedback on the course itself. A more detailed course description is attached.

If you are interested in enrolling, you may do so via the [Virginia Learning Center](#) (VLC). Search the course catalog for "MGT 323" and click "enroll." If you need help with the VLC, please see the **Just in Time** training link on the [VDEM Training, Education, and Exercise Division](#) website, or contact the HelpDesk at 804-897-9995 or email LMSHelp@vdem.virginia.gov.

Hope to see you there!

Donna

Donna Blankenship Taylor, Ph.D.
Virginia Department of Emergency Management
(804) 385-6852 (c)
(804) 897-9843 (o)

NOTE: Click [here](#) to visit the [VDEM Training, Education, and Exercise Division](#) webpage. Contact the HelpDesk at 804-897-9995 or email LMSHelp@vdem.virginia.gov if you have questions about a VDEM course or accessing the [Virginia Learning Center](#).

 MGT 323 Course Announcement May 2018 TCF (1) (1).docx
67.5kB

Logged in as: jess.powers@russellcountyva.us [Log out](#)

- Email
- Calendar
- Files
- Fax

[Classic View](#) [Support](#)

Compose

Search: donna

- Inbox (2225)
- Drafts (14)
- Sent Items (3)
- Templates
- Send Later
- Junk Mail
- Trash

Search: "donna"

CORE-VLC Course Enrollment: VDEM - MGT 323 Instructor Devel... (6 k)

donna.taylor@vdem.virginia.gov [donna.taylor@vdem.virginia.gov]

Sent: Apr 26, 5:57 pm

To: jess.powers@russellcountyva.us

Attachments: [Enrollment.ics](#)

Dear Jess Powers,

This email is to inform you of enrollment in the following classroom course:

Course: VDEM - MGT 323 Instructor Development Workshop - Section # 1

Section Title: Trade Court Facility/LSU

Section Date Range: 5/29/2018 - 5/31/2018

Event Date Range: 5/29/2018 08:00 AM - 5/31/2018 05:00 PM EST

Event Details for this Section:

Event Title: Trade Court Facility/LSU

First Occurrence: 5/29/2018 08:00 AM-5/31/2018 05:00 PM EST

Event Format: In-Person

Room Name: VDEM-Training Rooms A, B & C (Combined)

Room Location: 10501 Trade Court Richmond, VA 23236

Content Link:

<https://covlc.virginia.gov/DL.aspx?id=62CA364AB6574152985F64E849D6A717>

This course is available to you in the Training Catalog, and it is also displayed in My Upcoming Learning.

- DONNA TAYLOR

Folders

- Communications
- County Administrator
- Dante RS
- Donations
- DRTF
- Fire Departments
- Fires
- Flood
- Gabby
- HazMat
- Junk
- Kiwanis
- LODA
- Medical
- Mutual Aid Agreement
- Notes
- NWS
- NWS Storm Spotter
- Personal
- Pet Trailer
- Printer
- Red Cross
- Salvation Army
- SWCC
- SWVA LTRC
- SWVA MRC
- Taboo

MONTHLY BANK BALANCES

March 31, 2018

| | |
|--|---------------------|
| Regular Account | 3,170,018.34 |
| Honaker Library Donations | 4.93 |
| IDA Debt Reduction | 1.00 |
| Employee Insurance | 211,118.83 |
| Employee Claims Account | 1,000.00 |
| Knox Coal Insurance Fund | 414.84 |
| Russell Co. Housing Fund | 4,424.36 |
| School Textbook | 285,870.79 |
| Sheriff Domestic Violence | 2,785.92 |
| Petty Cash Treasurer | 830.90 |
| Sheriff Seized Assets | 57,004.21 |
| Sheriff Restitution | 7,269.32 |
| Sheriff Forfeited Assets | 7,047.53 |
| Comm Attorney Forfeited Assets | 31,190.17 |
| Federal Comm Attorney Forfeited Assets | 1,030.06 |
| Sheriff Federal Forfeited Assets | 25,434.80 |
| Comm Attorney Fed Justice Forfeited Assets | 83,072.81 |
| Commonwealth Attorney Abandoned Property | 500.00 |
| Sheriff Federal Justice Forfeited Assets | 11,630.03 |
| SSI Recipients | 2,138.21 |
| First Sentinel Bank | 3,924.57 |
| Bank of Honaker | 1,000.00 |
| New Peoples Bank | 2,220.85 |
| Certificates of Deposit General | 49,575.00 |
| Treasurer's Money Market | 3,384,213.00 |
| Certificate of Deposit Library Donations | 24,788.80 |
| Certificates of Deposit Knox Creek Ins. | 0.00 |
| Certificate of Deposit Employee Insurance | 0.00 |
| Total Cash In Bank | 7,368,509.27 |
| Cash In Office | 1,600.00 |
| Petty Cash | 100.00 |
| TOTAL CASH | 7,370,209.27 |

| ACCOUNT | DATE | March 31, 2018 |
|----------------------------------|---------------------|---------------------|
| | DEBIT | CREDIT |
| Cash in Office | 1,600.00 | |
| Cash in Bank | 7,368,509.27 | |
| Petty Cash | 100.00 | |
| General Fund | | 4,237,283.62 |
| Sheriff In State Trip | | 28,593.21 |
| Sheriff Dare Fund | | 100.00 |
| Sheriff Seized Assets | | 57,004.21 |
| Sheriff Restitution | | 7,269.32 |
| Sheriff Forfeited Assets | | 7,047.53 |
| Comm Attorney Forfeited Assets | | 31,190.17 |
| 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 | | 25,434.80 |
| Sheriff Domestic Violence | | 2,785.92 |
| Comm Attorney Abandoned Prop | | 500.00 |
| Comm Attorney Fed Justice | | 83,072.81 |
| Sheriff Fed Justice Forfeited | | 11,630.03 |
| Social Services | | (200,023.63) |
| Swva Asap | | 12,312.71 |
| Coal Road Improvement | | 101,935.86 |
| CSA | | (487,384.45) |
| School Fund | | 2,429,911.08 |
| School Food | | 56,615.49 |
| School Textbook | | 285,870.79 |
| Regional Adult Education | | 309,564.04 |
| Petty Cash Treasurer | | 830.90 |
| Litter Fund Trash Pickup | | (24,421.72) |
| Current Credit | | (0.79) |
| Current Debit | | 14.44 |
| Title XX | | 11,321.05 |
| SSI Recipients | | 2,138.21 |
| Damage Stamp Fund | | 2,823.98 |
| IDA Debt Reduction | | 1.00 |
| Valley Heights | | 46,530.38 |
| Dante Sewer | | 49,575.00 |
| Employee Health Insurance | | 211,533.67 |
| Knox Coal Insurance | | 0.00 |
| Employee Insurance Claims | | 1,000.00 |
| Law Library | | 45,608.31 |
| Special Welfare | | 45,838.40 |
| Housing Fund #2 | | 7,700.00 |
| Russell Co Health & Fitness | | 61,567.74 |
| Cannery | | (65,179.96) |
| WIB | | (57,628.07) |
| Total | 7,370,209.27 | 7,370,209.27 |

March 8, 2018

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on March 8, 2018, 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
David Mullins, Member

ABSENT: Scott Gilmer, Member
Jarred Glass, Member
Mike Hinchler, Member

STAFF: Katie Patton, Attorney

GUESTS: Mike Owens, Bostic Tucker CPA's

The Chairman called the meeting to order at 5:33 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Tony Dodi, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the February 8, 2018 meeting.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hinchler

Nay: None

FINANCIAL REPORT

Financial report was presented by Carlton Elliott.

Upon motion made by Tony Dodi, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of March 8, 2018.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hincer

Nay: None

GUEST COMMENT

Mike Owens, with Bostic Tucker CPA's presented the audit report to the IDA board.

Roger Sword present the Comprehensive Development Plan from the Russell County Planning Commission. The IDA discussed the plan and additions to the plan.

The Chairman recessed the meeting for the evening meal at 6:24 PM

The Chairman called the meeting back to order at 7:12 PM

ATTORNEY REPORT

The Attorney reported 3B Consulting should be in compliance with The Tobacco Commission performance agreement. The performance agreement for COF requires an additional 15 employees by June 1st of 2018 to be in compliance.

COMMITTEE REPORTS

The Chairman reported the curb system at the DSS building broke away from the parking lot and water runoff is flooding the neighbor's property. The Town of Lebanon has agreed to repair the curb and gutter system for approximately \$5700.00 under emergency procurement.

The Chairman reported a need for extra space for the DSS and Health Department. The IDA discussed several possibilities; however, no action was taken at this time.

The chairman requested a need for some office equipment and supplies for the IDA office.

Upon motion made by Richard Lockridge, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to purchase office supplies per the small purchase policy.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hinch

Nay: None

CLOSED SESSION

Upon motion made by Roger Sword, second by Richard Lockridge 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, T. Dodi, D. Mullins

Absent: S. Gilmer, Jarred Glass, Mike Hinch

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Roger Sword, 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, T. Dodi, D. Mullins

Absent: S. Gilmer, Jarred Glass, Mike Hinch

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:

March 8, 2018

| | | | |
|-----------------|--------|-------------------|--------|
| Ernie McFaddin | Yes | Mike Hincer | Absent |
| Carlton Elliott | Yes | Jarred Glass | Absent |
| Scott Gilmer | Absent | David Mullins | Yes |
| Tony Dodi | Yes | Richard Lockridge | Yes |
| Roger Sword | Yes | | |

MOTIONS FROM CLOSED SESSION

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing a letter of support to VCEDA for a \$10,000.00 Seed Capital Grant to Next Level Fitness.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hincer

Nay: None

Upon motion made by Tony Dodi, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing a letter of support for Appalachian Sustainable Development's VDACS grant request.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hincer

Nay: None

ADJOURNMENT

Upon motion made by David Mullins, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:54PM.

The Vote was:

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

Absent: S. Gilmer, Jarred Glass, Mike Hincer

Nay: None

RUSSELL COUNTY P.S.A.
 Monthly Meeting - The Board of Director
 April 19, 2018

AGENDA

1. Call to Order
2. Welcome -
3. Visitors: Rita Baker & James Baker with T&L
4. Pledge of Allegiance
5. Minutes of March 2018
6. Financial Report – Harvey Hart

| | | | | | |
|---|----------|---------|-------|-------|---------------|
| General Acct (Register: 1010) | Mar 2018 | Check # | 20576 | 20611 | \$ 54,707.57 |
| Environmental Waste Acct. (Register 1060) | Mar 2018 | Check # | 120 | 121 | \$ 195,756.28 |
| Long Term Operating Debt Acct | Mar 2018 | Check # | | 1104 | \$ 42.94 |
| NPB CD # 12020 | Mar 2018 | | | | \$ 89,767.21 |
| NPB CDD # 98737 | Mar 2018 | | | | \$ 92,074.08 |
| Equipment Replacement | Mar 2018 | | | | \$ 3,335.00 |

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

PROGRESS REPORT ON WATER PROJECTS:

1. I-Pearl Meters - (55) service meters replaced (Complete); done clean-up; will not be installing a 4” Monitoring Meter (Long Branch)
2. Rt. 656 (Creekside Dr.) – hauled pipe to the site; will start installing after the Town of Honaker (Dog Hollow) project is complete.
3. Tunnel Rd/Thompson Creek – pressure tested and sampled the completed section line (100W Sta 98+22 – 130+00), has been approved by VDH; installed 160-ft of 3/4" service line; (3) service meters, (1) 2” gate valve and 2,715-ft of 2” line.
4. Fincastle – Have received most materials and will start project after Thompson Creek/Tunnel Road is complete.
5. Glade Hollow/Glade Hill –
6. Town of Cleveland – all the main line has been installed, still need to install water/sewer line in the campground; waiting on Ken’s Construction to finish their part.
7. Town of Honaker (Dog Hollow) – installed 611-ft of 6” pipe (complete); installed 458-ft of 2” pipe (complete) installed (2) 2” gate valves; 50-ft of 1” service line; made (6) service taps; still have (11) more service taps to make and install a drain pipe.

New Business:

- 1. Review budget for 2018-2019**

Old Business:

Next board meeting May 21, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.

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

March 19, 2018

MEMBERS PRESENT

Donnie Christian
 Clifford Hess
 Chris Dye
 James Kiser
 Darrell Puckett
 Harvey Hart

MEMBERS ABSENT

Larry McGlothlin

Visitor's: Rita Baker and James Baker with T&L

Meeting called to order by Donnie Christian at 6:05 p.m.

Prayer: Rita Baker

Pledge of Allegiance: Darrell Puckett

Minutes – February 2018 given by Donnie Christian – Motion to approve by James Kiser, second by Clifford Hess, Passed Yay-5 – Nay-0

Adjournment – Motion made by Chris Dye, second by James Kiser at 7:19 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by James Kiser, second by Chris Dye – Motion passed Yay-5 - Nay-0

Amendments to Agenda: N/A

| | | | | |
|---------------------------|-----------|---------|-------|-------|
| Operations Acct. | Feb, 2018 | Check # | 20524 | 20575 |
| Environmental Waste Acct. | Feb, 2018 | Check# | 120 | 121 |
| Long Term Debt Acct | Feb, 2018 | Check # | | 1104 |
| NPB CD # 12020 | | | | |
| NPB CD # 98737 | | | | |

REVIEWED:

CHECKS: – Given by Harvey Hart – Reviewed by Board

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

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

PAST DUE ACCT: – Reviewed by Board

PROJECT UPDATE:

Route 656 East Extension – left over money doing Creekside Rd water extension –

I-Pearl Radio Read Meters – Installing meters

Tunnel Hill -

Fincastle Project – Closed in August.2017

Glade Hollow/Glade Hill –

Copper Ridge Project – Let CWSA provide service to the Copper Ridge Project. CWSA has permission from RCPSA as agreed before (not sure of time frame). Motion to approve James Kiser, second by Larry McGlothlin – Yes-5: No-0

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

1. Water rate increase: Rate increase approved –Public meeting no one present for meeting - James Kiser, Darrell Puckett, Chris Dye and Clifford Hess approved rate increase, Donnie Christian Nay
2. Check on p.16- p.17- p. 18 on where payments are going to.
3. Vote on Budget next meeting.

OLD BUSSINESS:

Next Board meeting April 16, 2018 6:00 p m – 137 Highland Dr. Lebanon, VA

*Board meeting rescheduled for April 19, 2018

Donnie Christian
Chairman RCPSA

Operating Account Check Register

03/01/18 to 03/31/18

Balance as of 04/18/18 \$2,353.08

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|------------|-----------|----------------------|-----------------|-------------|-------------|-------------|
| 03/01/2018 | 183 | | IRS Tax Payment | \$81.56 | | \$16,223.82 |
| 03/01/2018 | 183 | | IRS Tax Payment | \$4,238.60 | | \$11,985.22 |
| 03/01/2018 | 030118 | ALLY | | \$927.45 | | \$11,057.77 |
| 03/01/2018 | 030118 | DEBIT CARD | | \$20.00 | | \$11,037.77 |
| 03/01/2018 | 378110 | AFLAC | | \$522.90 | | \$10,514.87 |
| 03/02/2018 | | A/R Deposit | | | \$3,352.52 | \$13,867.39 |
| 03/02/2018 | 184 | | VA Tax Paymnet | \$773.68 | | \$13,093.71 |
| 03/02/2018 | 030218 | Global Payments | | \$303.29 | | \$12,790.42 |
| 03/02/2018 | | POSTMASTER-LEBANON | Postage | \$708.82 | | \$12,081.60 |
| 03/05/2018 | | A/R Deposit | | | \$3,978.75 | \$16,060.35 |
| 03/05/2018 | 030518 | PSN | | \$41.50 | | \$16,018.85 |
| 03/06/2018 | | A/R Deposit | | | \$5,014.27 | \$21,033.12 |
| 03/06/2018 | 3783 | OCIE STACY | | | \$750.00 | \$21,783.12 |
| 03/06/2018 | 6308 | PEARLIE RAMSEY | | | \$975.00 | \$22,758.12 |
| 03/07/2018 | | A/R Deposit | | | \$3,262.71 | \$26,020.83 |
| 03/07/2018 | 030718 | ALLY | | \$589.45 | | \$25,431.38 |
| 03/08/2018 | | A/R Deposit | | | \$5,803.84 | \$31,235.22 |
| 03/09/2018 | | A/R Deposit | | | \$10,615.18 | \$41,850.40 |
| 03/09/2018 | | IRS | | | \$106.85 | \$41,957.25 |
| 03/09/2018 | | RCBOS | | | \$31,859.99 | \$73,817.24 |
| 03/09/2018 | 6658 | JERRY STREET | | | \$850.00 | \$74,667.24 |
| 03/09/2018 | 030918 | DEBIT CARD | | \$20.07 | | \$74,647.17 |
| 03/12/2018 | | A/R Deposit | | | \$14,259.77 | \$88,906.94 |
| 03/12/2018 | 020576 | ANTHEM BCBS | | \$12,846.00 | | \$76,060.94 |
| 03/12/2018 | 031218 | VRS | | \$4,519.73 | | \$71,541.21 |
| 03/13/2018 | | A/R Deposit | | | \$3,915.15 | \$75,456.36 |
| 03/13/2018 | | RCPSA - CONSTRUCTION | | | \$4,015.93 | \$79,472.29 |
| 03/13/2018 | 3600 | AMERICAN EXPRESS | | \$485.70 | | \$78,986.59 |
| 03/13/2018 | 20001 | RITA C. BOSTIC | | \$807.02 | | \$78,179.57 |
| 03/13/2018 | 20002 | BRANDON GENT | | \$447.72 | | \$77,731.85 |
| 03/13/2018 | 20003 | TRACY GRADY | | \$872.09 | | \$76,859.76 |
| 03/13/2018 | 20004 | HARVEY HART | | \$1,380.72 | | \$75,479.04 |
| 03/13/2018 | 20005 | TIMOTHY HONAKER | | \$1,029.63 | | \$74,449.41 |
| 03/13/2018 | 20006 | JAMES HORN | | \$685.10 | | \$73,764.31 |
| 03/13/2018 | 20007 | DAVID HUGHES | | \$1,080.73 | | \$72,683.58 |
| 03/13/2018 | 20008 | AARON HUNT | | \$573.38 | | \$72,110.20 |
| 03/13/2018 | 20009 | ROBERT KEENE | | \$929.50 | | \$71,180.70 |
| 03/13/2018 | 20010 | RHONDA LESTER | | \$905.61 | | \$70,275.09 |
| 03/13/2018 | 20011 | CARL RHEA | | \$62.96 | | \$70,212.13 |
| 03/13/2018 | 20012 | MR DAVID C ROBINSON | | \$803.22 | | \$69,408.91 |
| 03/13/2018 | 20013 | EARLY SAGE | | \$592.29 | | \$68,816.62 |
| 03/13/2018 | 20014 | LUTHER SAULS | | \$892.39 | | \$67,924.23 |
| 03/13/2018 | 20015 | BRAD SHORTT | | \$547.76 | | \$67,376.47 |
| 03/13/2018 | 20016 | EDNA F. VANCE | | \$993.93 | | \$66,382.54 |
| 03/13/2018 | 20017 | BLAKE YATES | | \$859.39 | | \$65,523.15 |
| 03/13/2018 | 343017032 | CARD SERVICES CENTER | | \$3,912.75 | | \$61,610.40 |
| 03/14/2018 | | A/R Deposit | | | \$4,221.64 | \$65,832.04 |
| 03/14/2018 | | A/R Deposit | | | \$5,837.12 | \$71,669.16 |

| | | | | | | |
|------------|--------|--------------------------------|-----------------|------------|-------------|-------------|
| 03/14/2018 | | A/R Deposit | | | \$4,221.64 | \$75,890.80 |
| 03/14/2018 | 19980 | JAMES KISER | | \$144.70 | | \$75,746.10 |
| 03/14/2018 | 020578 | APPALACHIAN POWER | | \$2,470.12 | | \$73,275.98 |
| 03/14/2018 | 020579 | BLUE MEDICARERX | | \$63.60 | | \$73,212.38 |
| 03/14/2018 | 020580 | BOGGS MUNICIPAL SERVICES, INC. | | \$240.00 | | \$72,972.38 |
| 03/14/2018 | 020581 | BVU OPTINET | | \$147.38 | | \$72,825.00 |
| 03/14/2018 | 020582 | CHRISTINE PRESLEY | | \$6.00 | | \$72,819.00 |
| 03/14/2018 | 020583 | CINTAS | | \$299.05 | | \$72,519.95 |
| 03/14/2018 | 020584 | COMMONWEALTH OF VA | 6167000 | \$2,042.15 | | \$70,477.80 |
| 03/14/2018 | 020585 | DOMINION OFFICE | | \$43.86 | | \$70,433.94 |
| 03/14/2018 | 020586 | EDILLON & COMPANY | | \$422.82 | | \$70,011.12 |
| 03/14/2018 | 020587 | EXTREME CLEAN LLC | | \$195.00 | | \$69,816.12 |
| 03/14/2018 | 020588 | HUFFMAN'S | | \$96.00 | | \$69,720.12 |
| 03/14/2018 | 020589 | INNOVATIVE TECHNOLOGY | | \$180.00 | | \$69,540.12 |
| 03/14/2018 | 020590 | J & L ACCOUNTING | | \$800.00 | | \$68,740.12 |
| 03/14/2018 | 020591 | JOHN DEERE FINANCIAL | 11113-23565 | \$60.00 | | \$68,680.12 |
| 03/14/2018 | 020592 | L & M AUTO PARTS, LTD | | \$663.35 | | \$68,016.77 |
| 03/14/2018 | 020593 | LEBANON BLOCK & SUPPLY | | \$55.48 | | \$67,961.29 |
| 03/14/2018 | 020594 | NATIONWIDE EMPLOYEE | | \$344.38 | | \$67,616.91 |
| 03/14/2018 | 020595 | NEW PEOPLES BANK | | \$514.00 | | \$67,102.91 |
| 03/14/2018 | 020596 | RAVEN SUPER MARKET | | \$29.96 | | \$67,072.95 |
| 03/14/2018 | 020597 | RUSSELL OIL CO. OF VA | | \$621.97 | | \$66,450.98 |
| 03/14/2018 | 020598 | THE LEBANON NEWS, INC. | | \$160.50 | | \$66,290.48 |
| 03/14/2018 | 020599 | TIME WARNER CABLE | | \$83.02 | | \$66,207.46 |
| 03/14/2018 | 020600 | TOWN OF HONAKER | | \$1,916.68 | | \$64,290.78 |
| 03/14/2018 | 020601 | Treasurer of Virginia | | \$1,181.52 | | \$63,109.26 |
| 03/14/2018 | 020602 | VERIZON | | \$62.79 | | \$63,046.47 |
| 03/14/2018 | 020603 | VERIZON WIRELESS | | \$454.13 | | \$62,592.34 |
| 03/14/2018 | 020604 | VIRGINIA UTILITY | | \$34.65 | | \$62,557.69 |
| 03/15/2018 | | A/R Deposit | | | \$5,837.12 | \$68,394.81 |
| 03/16/2018 | | A/R Deposit | | | \$8,475.69 | \$76,870.50 |
| 03/16/2018 | 185 | | IRS Tax Payment | \$53.00 | | \$76,817.50 |
| 03/16/2018 | 185 | | IRS Tax Payment | \$4,646.35 | | \$72,171.15 |
| 03/16/2018 | 031618 | VRS | | \$43.28 | | \$72,127.87 |
| 03/16/2018 | 031618 | DEBIT CARD | | \$39.98 | | \$72,087.89 |
| 03/19/2018 | | A/R Deposit | | | \$10,309.63 | \$82,397.52 |
| 03/19/2018 | 186 | | VA Tax Paymnet | \$844.70 | | \$81,552.82 |
| 03/19/2018 | 20018 | JAMES KISER | | \$144.70 | | \$81,408.12 |
| 03/19/2018 | 020605 | Chris Dye | Director Fees | \$200.00 | | \$81,208.12 |
| 03/19/2018 | 020606 | Clifford Hess | Director Fees | \$200.00 | | \$81,008.12 |
| 03/19/2018 | 020607 | Darrell W. Puckett | Director Fees | \$200.00 | | \$80,808.12 |
| 03/19/2018 | 020608 | Donnie Christian | Director Fees | \$200.00 | | \$80,608.12 |
| 03/19/2018 | 020609 | Larry A. McGlothlin | Director Fees | \$200.00 | | \$80,408.12 |
| 03/20/2018 | | A/R Deposit | | | \$5,606.66 | \$86,014.78 |
| 03/20/2018 | | HAROLD SHORTT | | | \$253.00 | \$86,267.78 |
| 03/21/2018 | | A/R Deposit | | | \$4,091.23 | \$90,359.01 |
| 03/21/2018 | 020610 | TOWN OF LEBANON | | \$5,570.46 | | \$84,788.55 |
| 03/21/2018 | 032118 | ANTHEM DENTAL | | \$83.50 | | \$84,705.05 |
| 03/22/2018 | | A/R Deposit | | | \$3,163.54 | \$87,868.59 |
| 03/22/2018 | CASH | DAVIS CONSTRUCTION | | | \$87.50 | \$87,956.09 |
| 03/22/2018 | 032218 | NEW PEOPLES BANK | | \$100.00 | | \$87,856.09 |
| 03/23/2018 | | A/R Deposit | | | \$2,761.49 | \$90,617.58 |

| | | | | | |
|------------|--------|----------------------|-----------------|-------------|-------------|
| 03/23/2018 | | RCPSA - CONSTRUCTION | | \$1,144.13 | \$91,761.71 |
| 03/26/2018 | | A/R Deposit | | \$2,720.61 | \$94,482.32 |
| 03/26/2018 | 032618 | RURAL DEVELOPMENT | | \$3,609.00 | \$90,873.32 |
| 03/27/2018 | | A/R Deposit | | \$1,780.79 | \$92,654.11 |
| 03/27/2018 | 20019 | RITA C. BOSTIC | | \$807.01 | \$91,847.10 |
| 03/27/2018 | 20020 | BRANDON GENT | | \$494.14 | \$91,352.96 |
| 03/27/2018 | 20021 | TRACY GRADY | | \$898.41 | \$90,454.55 |
| 03/27/2018 | 20022 | HARVEY HART | | \$1,403.20 | \$89,051.35 |
| 03/27/2018 | 20023 | TIMOTHY HONAKER | | \$1,092.75 | \$87,958.60 |
| 03/27/2018 | 20024 | JAMES HORN | | \$732.91 | \$87,225.69 |
| 03/27/2018 | 20025 | DAVID HUGHES | | \$1,043.92 | \$86,181.77 |
| 03/27/2018 | 20026 | AARON HUNT | | \$62.64 | \$86,119.13 |
| 03/27/2018 | 20027 | RHONDA LESTER | | \$933.31 | \$85,185.82 |
| 03/27/2018 | 20028 | CARL RHEA | | \$236.25 | \$84,949.57 |
| 03/27/2018 | 20029 | MR DAVID C ROBINSON | | \$859.86 | \$84,089.71 |
| 03/27/2018 | 20030 | EARLY SAGE | | \$661.66 | \$83,428.05 |
| 03/27/2018 | 20031 | LUTHER SAULS | | \$892.39 | \$82,535.66 |
| 03/27/2018 | 20032 | BRAD SHORTT | | \$591.61 | \$81,944.05 |
| 03/27/2018 | 20033 | EDNA F. VANCE | | \$987.22 | \$80,956.83 |
| 03/27/2018 | 20034 | BLAKE YATES | | \$859.39 | \$80,097.44 |
| 03/27/2018 | 032718 | DEBIT CARD | | \$20.01 | \$80,077.43 |
| 03/28/2018 | | A/R Deposit | | \$1,961.24 | \$82,038.67 |
| 03/28/2018 | 187 | | IRS Tax Payment | \$21.67 | \$82,017.00 |
| 03/28/2018 | 187 | | IRS Tax Payment | \$4,064.86 | \$77,952.14 |
| 03/28/2018 | 032818 | RURAL DEVELOPMENT | | \$543.00 | \$77,409.14 |
| 03/28/2018 | 032818 | ALLY | | \$927.45 | \$76,481.69 |
| 03/29/2018 | | A/R Deposit | | \$1,132.91 | \$77,614.60 |
| 03/29/2018 | | RCPSA - CONSTRUCTION | | \$6,184.78 | \$83,799.38 |
| 03/29/2018 | 188 | | VA Tax Payment | \$741.01 | \$83,058.37 |
| 03/29/2018 | 020611 | TAZEWELL CO PSA | | \$30,634.87 | \$52,423.50 |
| 03/30/2018 | | A/R Deposit | | \$2,294.02 | \$54,717.52 |
| 03/30/2018 | 033018 | NEW PEOPLES BANK | | \$9.95 | \$54,707.57 |

Environmental Waste Account Check Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$195,756.28

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|-------------|----------------|--------------|-------------|----------------|----------------|----------------|
| 03/09/2018 | | | | | \$3,142.30 | \$193,624.71 |
| 03/23/2018 | | | | | \$1,850.92 | \$195,475.63 |
| 03/29/2018 | | | | | \$280.65 | \$195,756.28 |

Long Term Debt Account Check Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$42.94

No Activity

NPB CD #98737 Account Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$92,074.08

No Activity

NPB CD #12020 Account Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$89,767.21

No Activity

Equipment Replacement Account Check Register
03/01/18 to 03/31/18

Balance as of 04/18/18 \$4,043.00

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|-------------|----------------|--------------|-------------|----------------|----------------|----------------|
| 03/28/2018 | | | | | \$193.00 | \$2,993.00 |
| 03/28/2018 | | | | | \$342.00 | \$3,335.00 |

Russell County Public Service Authority - Operating Profit and Loss

March 2018

| | Total | |
|--|---------------------|---------------------------|
| | Mar 2018 | Jul 2017 - Mar 2018 (YTD) |
| Income | | |
| 4000.0 Water Revenue | \$107,696.54 | \$893,468.62 |
| 4100.0 Sewer Revenue | \$933.67 | \$6,625.49 |
| 4200.0 Trash Revenue | \$5,273.87 | \$59,078.41 |
| 4300.0 Hookup & Reconnect Revenue | \$2,248.68 | \$25,270.53 |
| 4400.0 Credit Card Fees | \$216.00 | \$3,146.00 |
| 4500.0 Job Income | \$2,225.00 | \$14,640.85 |
| 4600.0 Government Income (Reimbursement) | \$31,859.99 | \$340,143.81 |
| 4900.0 Other Operating Revenue | \$3,623.13 | \$29,303.14 |
| Sales of Product Income | | \$20.10 |
| Total Income | \$154,076.88 | \$1,371,696.95 |
| Cost of Goods Sold | | |
| 5000.0 WATER PURCHASES | \$30,131.99 | \$269,248.88 |
| 5100.0 SEWER FEES | \$690.59 | \$6,640.42 |
| Cost of Goods Sold | | \$0.00 |
| Total Cost of Goods Sold | \$30,822.58 | \$275,889.30 |
| Gross Profit | \$123,254.30 | \$1,095,807.65 |
| Expenses | | |
| 2430.0 401K CONTRIBUTIONS | \$1,722.08 | \$15,674.47 |
| 6030.0 UNIFORMS | \$241.67 | \$2,595.59 |
| 6032.0 Employee Physical Exam | | \$85.00 |
| 6050.0 Employee Health Insurance | \$3,324.76 | \$33,046.12 |
| 6055.0 HEALTH INSURANCE CREDIT | \$27.78 | \$243.72 |
| 6070.0 RETIREMENT PLAN | \$1,042.48 | \$9,599.77 |
| 6080.0 SHORT TERM DISABILITY | \$141.10 | \$1,286.70 |
| 6100.0 Insurance | \$319.29 | \$8,017.17 |
| 6110.0 Telephone | \$3,165.23 | \$14,292.89 |
| 6120.0 Electric | \$338.76 | \$2,026.35 |
| 6120.3 Electric - Pumps | \$2,599.19 | \$20,155.38 |
| 6120.4 Electric - Tanks | \$298.48 | \$1,502.06 |
| 6130.0 Other Utilities | \$100.80 | \$947.04 |
| 6180.0 Chemicals | | \$385.00 |
| 6185.1 SAMPLES-PUMP 1 | | \$1,449.83 |
| 6185.2 SAMPLE-PUMP 2 | | \$700.42 |
| 6185.5 SAMPLES- PUMP 5 | \$188.46 | \$2,581.72 |
| 6185.6 SAMPLES - PUMP 6 | | \$430.61 |
| 6185.7 SAMPLES - CLEVELAND SCHOOL | | \$840.46 |
| 6190.0 MONITORING | \$31.50 | \$386.40 |
| 6200.0 Materials & Supplies | \$766.76 | \$10,650.57 |
| 6206.0 R&M OFFICE | \$149.50 | \$1,754.54 |

| | | |
|--|--------------------|---------------------|
| 6210.0 R&M SYSTEM | \$5,636.02 | \$35,640.91 |
| 6210.1 R&M PUMP 1 | \$1,019.94 | \$3,944.86 |
| 6210.2 R&M PUMP 2 | \$2,770.00 | \$10,723.73 |
| 6210.5 R&M PUMP 5 | \$208.15 | \$1,028.63 |
| 6210.6 R&M PUMP 6 | | \$29.68 |
| 6215.6 R&M NEW GARDEN TANK | | \$304.20 |
| 6220.0 R&M EQUIPMENT | \$1,560.86 | \$6,899.69 |
| 6240.0 GAS, OIL, GREASE | \$3,801.32 | \$22,206.97 |
| 6260.0 OFFICE SUPPLIES | \$2,724.61 | \$4,320.98 |
| 6270.0 POSTAGE & DELIVERY | \$823.77 | \$7,765.67 |
| 6280.0 PRINTING & REPRODUCTION | | \$1,574.68 |
| 6300.0 ACCOUNTING FEES | \$449.60 | \$11,534.80 |
| 6320.1 WATER WORKS OPERATION SWORDS | | \$3,914.65 |
| 6320.2 WATER WORKS OPERATION-BELFAST | | \$1,911.60 |
| 6320.5 WATER WORKS OPERATION-HANSONVIL | | \$1,174.10 |
| 6320.6 WATER WORKS OPERATION-NEW GAR | | \$395.30 |
| 6370.1 RENT- LEBANON SHOP | \$514.00 | \$4,163.40 |
| 6390.0 ADVERTISEMENT | | \$377.81 |
| 6420.0 Service Charges | \$611.28 | \$5,850.93 |
| 6430.0 DUES & SUBSCRIPTIONS | \$357.50 | \$1,637.50 |
| 6447.0 Legal Fees | | \$301.46 |
| 6480.0 TRAINING | | \$636.30 |
| 66000 Payroll Expenses | \$42,662.10 | \$418,530.13 |
| DIRECTOR FEES | \$1,000.00 | \$9,000.00 |
| Reimbursements | | \$665.60 |
| Total Expenses | \$78,596.99 | \$683,185.39 |
| Net Operating Income | \$44,657.31 | \$412,622.26 |
| Other Income | | |
| 1255.0 Due To/From Construction Fund | \$527.40 | \$82,763.38 |
| 8000.1 Interest Income | | \$1,399.29 |
| Total Other Income | \$527.40 | \$84,162.67 |
| Other Expenses | | |
| 2510.0 N/P SWORDS CREEK | \$3,609.00 | \$32,481.00 |
| 2610.0 N/P DRILL PROJECT | | \$18,551.27 |
| 2611.0 N/P HIGHLAND ACRES/YATES WSL-16 | | \$3,342.02 |
| 2612.0 N/P MILLER CREEK/FRANK'S/HONEY | | \$13,850.41 |
| 2613.0 N/P BIG A MTN. PHASE I WSL-11-9 | | \$15,594.84 |
| 2616.0 N/P BELFAST | | \$27,707.99 |
| 2617.0 N/P ROSEDALE | | \$63,557.23 |
| 2618.0 N/P NEW GARDEN/FINNEY | | \$35,646.47 |
| 2619.0 N/P MAINS LINE WSL-40-13E | | \$109,970.97 |
| 2620.0 N/P GREEN VALLEY ESTATES | | \$6,795.58 |
| 2630.0 N/P SOUTH RIVER PROJECT | | \$3,047.97 |
| 2635.0 N/P LONG BRANCH PROJECT | | \$2,663.08 |
| 2640.0 N/P PINE CREEK | | \$5,741.29 |
| 2641.0 N/P VRA MOUNTAIN MEADOWS | | \$2,095.98 |

| | | |
|-----------------------------------|---------------------|-----------------------|
| 2650.0 N/P Clarks Valley Project | | \$13,706.09 |
| 2660.0 N/P LYNN SPRING PROJECT | \$543.00 | \$4,887.00 |
| 2927.0 N/P VSA BIG A MTN PHASE II | | \$25,579.79 |
| 2930.0 N/P GREEN VALLEY WEST | | \$17,662.75 |
| 2938.0 N/P BACK VALLEY | | \$5,420.45 |
| 2939.0 N/P iPerf RRM | | \$9,552.28 |
| 2940.0 N/P Rt 656 | | \$4,729.20 |
| 2982.0 ALLEY 2016 SILVERADO | \$1,854.90 | \$8,347.05 |
| 2984.0 N/P ALLY NEW TRUCK | \$589.45 | \$5,305.05 |
| 5235.0 CUSTOMER REFUND DEPOSIT | \$46.00 | \$805.17 |
| Reconciliation Discrepancies | | \$3,219.10 |
| Total Other Expenses | \$6,642.35 | \$440,260.03 |
| Net Other Income | (\$6,114.95) | (\$356,097.36) |
| Net Income | \$38,542.36 | \$56,524.90 |

Accrual Basis

Russell County Public Service Authority - Construction
Profit and Loss
 March 2018

| | Total | |
|---|---------------------|---------------------------|
| | Mar 2018 | Jul 2017 - Mar 2018 (YTD) |
| Income | | |
| 4145.0 Contributions - Govt | | \$125,200.17 |
| 4300.0 Loan Proceeds | | \$66,829.82 |
| 4300.4 Route 656 | | \$49,114.35 |
| 4300.5 Fincastle Estates | \$132,781.54 | \$146,339.36 |
| 4300.6 iPerl Radio Read Meters | \$1,809.32 | \$51,123.00 |
| 4300.7 Thompson Creek/Tunnel Road | \$8,411.03 | \$24,301.59 |
| Total 4300.0 Loan Proceeds | \$143,001.89 | \$337,708.12 |
| 4400.0 Misc. Income | | \$1,357.38 |
| 4400.1 Misc. Projects | \$36,150.96 | \$225,843.76 |
| 4400.2 Sale of Supplies/Materials | | \$709.02 |
| Total 4400.0 Misc. Income | \$36,150.96 | \$227,910.16 |
| 7200.0 Grant Contributions | | |
| 7200.4 Route 656 | | \$16,371.44 |
| 7200.5 Fincastle Estates | \$33,195.39 | \$48,108.85 |
| 7200.6 iPerl Radio Read Meters | \$452.33 | \$12,780.74 |
| 7200.7 Thompson Creek/Tunnel Road | \$5,607.35 | \$30,023.58 |
| 7200.9 Tunnel Road | | \$12,839.36 |
| Total 7200.0 Grant Contributions | \$39,255.07 | \$120,123.97 |
| Total Income | \$218,407.92 | \$810,942.42 |
| Gross Profit | \$218,407.92 | \$810,942.42 |
| Expenses | | |
| 5500.0 Project Expenses | | |
| 5510.0 Materials | | |
| 5510.4 Route 656 | \$52,060.00 | \$68,717.91 |
| 5510.5 Fincastle Estates | \$33,800.00 | \$199,496.89 |
| 5510.6 iPerl Radio Read Meters | | \$3,104.90 |
| 5510.7 Thompson Creek/Tunnel Road | | \$32,604.91 |
| 5510.8 Misc. Projects | \$11,629.66 | \$18,559.50 |
| 5510.9 Tunnel Road | | \$10,977.53 |
| Total 5510.0 Materials | \$97,489.66 | \$333,461.64 |
| 5520.0 Salaries & Benefits | | |
| 5520.4 Route 656 | \$394.23 | \$18,314.65 |
| 5520.5 Fincastle Estates | \$212.59 | \$1,988.24 |
| 5520.6 iPerl Radio Read Meters | \$3,442.65 | \$29,914.81 |
| 5520.7 Thompson Creek/Tunnel Road | \$9,299.19 | \$17,097.44 |
| 5520.8 Misc. Projects | \$9,813.48 | \$140,620.89 |
| 5520.9 Tunnel Road | | \$523.19 |
| Total 5520.0 Salaries & Benefits | \$23,162.14 | \$208,459.22 |

| | | |
|--|--------------|---------------|
| 5530.0 Hourly Equipment | | |
| 5530.4 Route 656 | \$64.60 | \$3,825.84 |
| 5530.6 iPerl Radio Read Meters | | \$2,727.29 |
| 5530.7 Thompson Creek/Tunnel Road | | \$4,668.73 |
| 5530.8 Misc. Projects | \$7,856.54 | \$28,181.82 |
| 5530.9 Tunnel Road | | \$5.96 |
| Total 5530.0 Hourly Equipment | \$7,921.14 | \$39,409.64 |
| 5540.0 Supplies/Miscellaneous | | |
| 5540.1 New Garden/Finney | | \$276.22 |
| 5540.4 Route 656 | \$75.00 | \$6,162.46 |
| 5540.6 iPerl Radio Read Meters | | \$135.50 |
| 5540.7 Thompson Creek/Tunnel Road | \$912.63 | \$1,522.61 |
| 5540.8 Misc. Projects | \$3,679.23 | \$54,757.70 |
| Total 5540.0 Supplies/Miscellaneous | \$4,666.86 | \$62,854.49 |
| 5550.0 Legal | | |
| 5550.5 Fincastle Estates | | \$6,999.61 |
| 5550.7 Thompson Creek/Tunnel Road | | \$6,990.28 |
| Total 5550.0 Legal | \$0.00 | \$13,989.89 |
| 5580.0 Advertising | | |
| 5580.5 Fincastle Estates | | \$26.75 |
| 5580.7 Thompson Creek/Tunnel Road | | \$26.75 |
| Total 5580.0 Advertising | \$0.00 | \$53.50 |
| 5590.0 Engineering | | |
| 5590.4 Route 656 | \$1,500.00 | \$6,000.00 |
| 5590.5 Fincastle Estates | | \$5,282.63 |
| 5590.6 iPerl Radio Read Meters | | \$16,000.00 |
| 5590.7 Thompson Creek/Tunnel Road | \$3,500.00 | \$5,500.00 |
| Total 5590.0 Engineering | \$5,000.00 | \$32,782.63 |
| Total 5500.0 Project Expenses | \$138,239.80 | \$691,011.01 |
| 6000.0 Salaries - General Construction | \$2,013.48 | \$21,912.00 |
| 6030.0 Uniforms | \$1,116.44 | \$9,930.54 |
| 6101.0 Employee Screening | | \$50.00 |
| 6110.0 Telephone Lebanon Shop | | (\$65.10) |
| 6120.0 Telephone Cell | \$386.62 | \$3,307.60 |
| 6140.2 Electric Temp Office | | \$220.26 |
| 6200.0 Supplies | \$639.00 | \$2,707.34 |
| 6220.0 Repair & Maint. | \$4,061.54 | \$14,417.02 |
| 6240.0 Gas, Oil, Grease | \$4,033.19 | \$12,944.24 |
| 6260.0 Office Supplies | \$87.84 | \$924.42 |
| 6270.0 Postage & Delivery | \$85.41 | \$380.15 |
| 6340.0 Small Tools & Equipment | \$83.54 | \$9,571.41 |
| 6390.0 Advertising | | \$302.83 |
| 6420.0 Finance/Service Charges | \$15.36 | \$833.70 |
| 6445.0 License/Tags/Inspections | | \$163.00 |
| 6446.0 Permit Fees | \$2,250.00 | \$2,410.00 |
| 9001.0 Transfer Out To PSA | | \$125,200.17 |
| Total Expenses | \$153,012.22 | \$896,220.59 |
| Net Operating Income | \$65,395.70 | (\$85,278.17) |
| Net Income | \$65,395.70 | (\$85,278.17) |

Accrual Basis

**Russell County PSA - Construction
Outstanding Receivables as of 04/18/18**

| Description | Materials | Labor | Hourly Equip. | Supplies/Misc | Engineering | Other | Total |
|---------------------------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|
| School Board Nov 2017 | 1,022.94 | 4,504.66 | 486.40 | 0.00 | 0.00 | 0.00 | \$6,014.00 |
| iPerl RRM D/D#19 | 0.00 | 4,806.85 | 259.96 | 55.35 | 0.00 | 0.00 | \$5,122.16 |
| Route 656 D/D#21 | 0.00 | 394.23 | 0.00 | 0.00 | 1,500.00 | 0.00 | \$1,894.23 |
| County Projects Mar-18 | 0.00 | 2,576.73 | 308.28 | 798.63 | 0.00 | 500.00 | \$4,183.64 |
| Thompson Creek/Tunnel Rd D/D#11 | 0.00 | 9,299.19 | 5,452.03 | 3,579.54 | 3,500.00 | 0.00 | \$21,830.76 |
| Fincastle Estates D/D#11 | 33,800.00 | 293.79 | 0.00 | 0.00 | 0.00 | 0.00 | \$34,093.79 |
| Town of Cleveland D/D#2 | 5,806.57 | 2,296.57 | 958.21 | 0.00 | 0.00 | 0.00 | \$9,061.35 |
| Town of Cleveland D/D#3 | 0.00 | 11,728.97 | 7,260.75 | 278.74 | 0.00 | -518.52 | \$18,749.94 |
| Town of Cleveland D/D#4 | 28,366.78 | 3,507.15 | 1,053.95 | 0.00 | 0.00 | 0.00 | \$32,927.88 |
| Town of Honaker - Dog Hollow D/D#4 | 0.00 | 3,729.60 | 1,231.37 | 540.14 | 0.00 | 0.00 | \$5,501.11 |
| US Hwy/Hicks | 594.76 | 2,430.99 | 1,648.51 | 539.83 | 0.00 | 785.91 | \$6,000.00 |
| Castlewood | 0.00 | 537.69 | 10.72 | 0.00 | 0.00 | 0.00 | \$548.41 |
| Misc./Glenview/East Crossroads Meters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,198.59 | \$5,198.59 |
| Total | \$69,591.05 | \$46,106.42 | \$18,670.18 | \$5,792.23 | \$5,000.00 | \$5,965.98 | \$151,125.86 |

Total Due to General Construction \$77,067.67

General Construction Account Check Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$9,133.89

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|------------|---------|--------------------------------|------------------------------|------------|-------------|-------------|
| 03/09/2018 | | RCBOS | | | \$9,685.53 | \$14,263.62 |
| 03/09/2018 | | Town of Cleveland | | | \$17,404.08 | \$31,667.70 |
| 03/09/2018 | 3786 | Core & Main | | \$1,447.08 | | \$30,220.62 |
| 03/09/2018 | 3787 | C.L. Dale Construction | | \$3,187.00 | | \$27,033.62 |
| 03/09/2018 | 3788 | VACORP | | \$5,000.00 | | \$22,033.62 |
| 03/09/2018 | 3789 | Wytheville Office Supply, Inc. | | \$72.99 | | \$21,960.63 |
| 03/09/2018 | 3790 | Cat Financial Commerical | 6280-7300-0194-5146 | \$1,000.00 | | \$20,960.63 |
| 03/09/2018 | 3791 | TruckPro, LLC | 254RU003 | \$85.25 | | \$20,875.38 |
| 03/09/2018 | 3792 | Verizon Wireless | 713153824-00001 | \$348.78 | | \$20,526.60 |
| 03/09/2018 | 3793 | Rogers Group, Inc. | 37246661 | \$366.80 | | \$20,159.80 |
| 03/09/2018 | 3794 | Cintas | | \$428.35 | | \$19,731.45 |
| 03/09/2018 | 3795 | Lebanon Block & Supply Co | 303343 | \$31.15 | | \$19,700.30 |
| 03/09/2018 | 3796 | Russell Oil Co., Inc. | | \$841.79 | | \$18,858.51 |
| 03/09/2018 | 3797 | Rish Equipment Co. | | \$47.74 | | \$18,810.77 |
| 03/09/2018 | 3798 | Huffman's Service Center | | \$75.00 | | \$18,735.77 |
| 03/09/2018 | 3799 | Wallace Hardware | | \$35.98 | | \$18,699.79 |
| 03/09/2018 | 3800 | RCPSA - Operating | Construction Labor - Co. | \$4,015.93 | | \$14,683.86 |
| 03/13/2018 | 0044 | American Express | | \$1,746.69 | | \$12,937.17 |
| 03/22/2018 | 3801 | New Peoples Bank, Inc. | 25042930 | \$396.36 | | \$12,540.81 |
| 03/23/2018 | 3802 | Consolidated Pipe & Supply | | \$594.76 | | \$11,946.05 |
| 03/23/2018 | 3803 | Larry Miller | | \$64.00 | | \$11,882.05 |
| 03/23/2018 | 3804 | E-Dillon & Co. | | \$188.12 | | \$11,693.93 |
| 03/23/2018 | 3805 | Lebanon Block & Supply Co | 303343 | \$51.58 | | \$11,642.35 |
| 03/23/2018 | 3806 | Wallace Hardware | | \$36.13 | | \$11,606.22 |
| 03/23/2018 | 3807 | Core & Main | | \$1,042.20 | | \$10,564.02 |
| 03/23/2018 | 3808 | RCPSA - Operating | Construction Labor | \$1,144.13 | | \$9,419.89 |
| 03/23/2018 | | | Reimb Labor on Fincastle | | \$588.13 | \$10,008.02 |
| 03/23/2018 | | | Reimb. Labor on iPerf D/D#17 | | \$261.65 | \$10,269.67 |
| 03/23/2018 | | | Reimb Labor on Thompson | | \$318.88 | \$10,588.55 |
| 03/29/2018 | | Town of Honaker | | | \$9,061.35 | \$19,649.90 |
| 03/29/2018 | 3809 | Russell Oil Co., Inc. | | \$1,064.30 | | \$18,585.60 |
| 03/29/2018 | 3810 | Lebanon Block & Supply Co | 303343 | \$55.29 | | \$18,530.31 |
| 03/29/2018 | 3811 | Cintas | | \$954.60 | | \$17,575.71 |
| 03/29/2018 | 3812 | Dominion Office | | \$39.90 | | \$17,535.81 |
| 03/29/2018 | 3813 | L&M Auto Parts, Ltd. | | \$100.00 | | \$17,435.81 |
| 03/29/2018 | 3814 | Cat Financial Commerical | 6280-7300-0194-5146 | \$1,500.00 | | \$15,935.81 |
| 03/29/2018 | 3815 | ARCET Equipment Co. | | \$130.20 | | \$15,805.61 |
| 03/29/2018 | 3816 | Consolidated Pipe & Supply | | \$182.10 | | \$15,623.51 |
| 03/29/2018 | 3817 | TruckPro, LLC | 254RU003 | \$361.43 | | \$15,262.08 |
| 03/29/2018 | 3818 | Rogers Group, Inc. | 37246661 | \$5.50 | | \$15,256.58 |
| 03/29/2018 | 3819 | Wallace Hardware | | \$67.49 | | \$15,189.09 |
| 03/29/2018 | 3820 | Verizon Wireless | 713153824-00001 | \$522.80 | | \$14,666.29 |
| 03/29/2018 | 3821 | RCPSA - Operating | Reimburse for Credit Card | \$6,184.78 | | \$8,481.51 |

iPeri RRM Project Check Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$47.80

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|-------------|----------------|-------------------------|------------------------------|----------------|----------------|----------------|
| 03/23/2018 | | VRA | | | \$2,261.65 | \$2,309.45 |
| 03/23/2018 | 1026 | Thompson & Litton, Inc. | | \$2,000.00 | | \$309.45 |
| 03/23/2018 | | | Reimb. Labor on iPeri D/D#17 | \$261.65 | | \$47.80 |

Thompson Creek/Tunnel Road Project Check Register
03/01/18 to 03/31/18

Balance as of 04/18/18 \$47.80

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|-------------|----------------|--------------|----------------------------------|----------------|----------------|----------------|
| 03/23/2018 | | VRA | | | \$14,018.38 | \$14,066.18 |
| 03/23/2018 | 1015 | Core & Main | | \$13,699.50 | | \$366.68 |
| 03/23/2018 | | | Reimb Labor on Thompson D/D#9 | \$318.88 | | \$47.80 |

Fincastle Estates Project Check Register
03/01/18 to 03/31/18
Balance as of 04/18/18 \$525.56

| Date | Ref No. | Payee | Memo | Payment | Deposit | Balance |
|------------|---------|--------------------------------|--------------------------|--------------|-------------|--------------|
| 03/09/2018 | | VRA | | | \$27,050.19 | \$27,097.99 |
| 03/09/2018 | | VRA | | | \$62,213.15 | \$89,311.14 |
| 03/09/2018 | 1014 | Thompson & Litton, Inc. | | \$1,659.60 | | \$87,651.54 |
| 03/09/2018 | 1015 | Consolidated Pipe & Supply | | \$9,100.88 | | \$78,550.66 |
| 03/09/2018 | 1016 | CMC Supply, Inc. | Voided | \$0.00 | | \$78,550.66 |
| 03/09/2018 | 1017 | Core & Main | | \$3,910.00 | | \$74,640.66 |
| 03/09/2018 | 1018 | Boggs Municipal Services, Inc. | | \$26,830.00 | | \$47,810.66 |
| 03/09/2018 | 1019 | CMC Supply, Inc. | | \$4,686.37 | | \$43,124.29 |
| 03/23/2018 | | VRA | | | \$76,713.59 | \$119,837.88 |
| 03/23/2018 | 1020 | Core & Main | | \$118,140.19 | | \$1,697.69 |
| 03/23/2018 | 1021 | Thompson & Litton, Inc. | | \$584.00 | | \$1,113.69 |
| 03/23/2018 | | | Reimb Labor on Fincastle | \$588.13 | | \$525.56 |

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: March, 2018

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

| | | |
|---|---|-----------|
| A | Gallons of water purchased from TCPSA-RAVEN/DORAN | 4,585,000 |
| B | Gallons of water purchased from HONAKER ELEM SCHOOL METER | 1,150 |
| C | Total gallons of water purchased (A + B) | 4,586,150 |
| D | Gallons of water sold to New Garden/Breezer's Branch | |
| E | Average gallons/day placed into distribution system [C/days in month] | 152,872 |
| F | Gallons of water metered to customers - Swords Creek | 3,781,985 |
| G | Gallons of water metered for flushing, fire flow, etc. | |
| H | Total gallons of water unaccounted for [C - (E+F)] | 804,165 |
| I | Apparent percent of water lost from the distribution system [100 G/C] | 17.53% |
| J | Number of connections | 1294 |
| K | Average gallons/day per connection (F/J) | 2923 |
| L | Estimated daily population served | 3235 |

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 | 1.44 - 020 | 17 | | 25 | |
| 2 | 1.51 - 010 | 10 | | 18 | | 26 | 1.60 - 030 |
| 3 | | 11 | | 19 | 1.08 - 020 | 27 | |
| 4 | | 12 | 1.47 - 010 | 20 | | 28 | 1.01 - 050 |
| 5 | 1.64 - 030 | 13 | | 21 | 1.67 - 010 | 29 | |
| 6 | | 14 | 1.36 - 040 | 22 | | 30 | 1.22 - 020 |
| 7 | 1.41 - 050 | 15 | | 23 | 1.11 - 030 | 31 | |
| 8 | | 16 | 1.70 - 030 | 24 | | | |

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

Signed Name: _____
 Printed Name : Tracy Grady
 Title/Operator Class: Operations Class 1

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - March, 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

| | | |
|---|---|-----------|
| A | Gallons of water purchased from TCPSA - CLAYPOOL HILL | 2,652,100 |
| B | Gallons of water purchased from TOWN OF LEBANON | 0 |
| C | Total Gallons of water placed into waterworks [A + B] | 2,652,100 |
| D | Average gallons/day placed into distribution system [C/days in month] | 88,403 |
| E | Gallons of water metered to customers - | 2,025,979 |
| F | Gallons of water metered for flushing, fire flow, etc. | |
| G | Total gallons of water unaccounted for [C - E + F] | 626,121 |
| H | Apparent percent of water lost from the distribution system [100 G/C] | 23.61% |
| I | Number of connections | 639 |
| J | Average gallons /day per connection (E/I) | 3,171 |
| 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 | Mg/L | DATE | Mg/L | Date | Mg/L |
|------|------------|------|------------|------|------------|------|------------|
| 1 | | 9 | 1.59 9 010 | 17 | | 25 | |
| 2 | 1.52 - 010 | 10 | | 18 | | 26 | 1.65 - 020 |
| 3 | | 11 | | 19 | 1.64 - 020 | 27 | |
| 4 | | 12 | 1.72 - 020 | 20 | | 28 | 1.64 - 030 |
| 5 | 1.61 - 020 | 13 | | 21 | 1.59 - 030 | 29 | |
| 6 | | 14 | 1.66 - 030 | 22 | | 30 | |
| 7 | 1.60 - 030 | 15 | | 23 | 1.62 - 010 | 31 | 1.60 - 010 |
| 8 | | 16 | 1.60 - 010 | 24 | | | |

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

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 1

Month / Year: March, 2018

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Green Valley Waterworks

PWSID #: 1167275

Population Served: 225

No. Connections Served 90

Gallons of Water Pumped 340,558

Gallons of Water sold: 300,065

Water Loss: 11.89%

| Date | Well 27-A | Well 30-C | Master Meter Reading | CL2 | CL2 Residual Sample Point | Comments |
|--------|-----------|-----------|----------------------|------|---------------------------|----------|
| 1 | | | | | | |
| 2 | 16,000 | 4,990 | 24,353 | 0.76 | 0 10 | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 21,700 | 6,770 | 32,411 | 0.81 | 0 20 | |
| 6 | | | | | | |
| 7 | 14,500 | 4,508 | 21,757 | 0.80 | 0 30 | |
| 8 | | | | | | |
| 9 | 15,300 | 4,754 | 22,766 | 0.63 | 0 10 | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | 24,800 | 7,722 | 38,654 | 0.81 | 0 20 | |
| 13 | | | | | | |
| 14 | 15,700 | 4,880 | 22,188 | 0.65 | 0 30 | |
| 15 | | | | | | |
| 16 | 14,300 | 4,425 | 21,232 | 0.61 | 0 10 | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | 22,400 | 6,964 | 33,619 | 0.58 | 0 20 | |
| 20 | | | | | | |
| 21 | 15,100 | 4,686 | 22,633 | 0.62 | 0 30 | |
| 22 | | | | | | |
| 23 | 14,400 | 4,523 | 22,272 | 0.58 | 0 10 | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | 22,800 | 7,161 | 34,646 | 0.55 | 0 20 | |
| 27 | | | | | | |
| 28 | 14,900 | 4,638 | 21,674 | 0.41 | 0 30 | |
| 29 | 7,300 | 2,235 | 11,578 | | | |
| 30 | | | | | | |
| 31 | 15,500 | 4,604 | 21,437 | 0.80 | 0 10 | |
| Totals | 234,700 | 72,860 | 351,220 | | | |

Operator in Responsible Charge: Tracy Grady
Printed Name

Signature: _____

WW License Class: 1

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 - March, 2018

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

| | | |
|---|---|-----------|
| A | Gallons of water purchased from TOWN OF LEBANON | 1,085,090 |
| B | Galloons of water pumped from GREEN VALLEY ESTATES WELLS | 340,558 |
| C | TOTAL gallons of water placed in water works (a+b+c) | 1,425,648 |
| D | Average gallons/day placed into distribution system [D/days in month] | 47,522 |
| E | Total gallons of water metered to customers - Hansonville | 881,182 |
| F | Total gallons of water metered to customers - Green Vally Estate | 300,065 |
| G | Total gallons of water metered to customers - Washington County | 140,910 |
| H | Gallons of water metered for flushing, fire flow, etc. | |
| I | Total Gallons of water sold | 1,322,157 |
| J | Total gallons of water unaccounted for I - (E+F+G+H] | 103,491 |
| K | Apparent percent of water lost from the distribution system [100 J/C] | 7.26% |
| L | Number of connections | 394 |
| M | Average gallons/day per connections I/L | 3,356 |
| N | Estimated daily population served | 985 |

Distribution system performance goals:

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

CHLORINE RESIDUAL (required 3 days/week)

| DATE | Mg/L - Station # | DATE | Mg/L - Station # | DATE | Mg/L - Station # | Date | Mg/L - Station # |
|------|------------------|------|------------------|------|------------------|------|------------------|
| 1 | | 9 | 1.67 - 020 | 17 | | 25 | |
| 2 | 1.62 - 010 | 10 | | 18 | | 26 | 1.55 - 020 |
| 3 | | 11 | | 19 | 1.61 - 030 | 27 | |
| 4 | | 12 | 1.74 - 010 | 20 | | 28 | 1.70 - 040 |
| 5 | 1.71 - 030 | 13 | | 21 | 1.60 - 040 | 29 | |
| 6 | | 14 | 1.68 - 050 | 22 | | 30 | |
| 7 | 1.80 - 040 | 15 | | 23 | 1.56 - 010 | 31 | 1.60 - 030 |
| 8 | | 16 | 1.65 - 020 | 24 | | | |

Signed Name: _____
 Printed Name : Tracy Grady
 Title/Operator Class: Operations Class 1

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year March, 2018

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

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

| | | |
|---|---|---------|
| A | Gallons of water purchased from HONAKER-NEW GARDEN METER | 298,709 |
| B | Average gallons/day placed into distribution system {C/days in month} | 9,957 |
| C | Gallons of water metered to customers | 289,963 |
| D | Gallons of water metered for flushing, fire flow, ect. | |
| E | Total gallons of water unaccounted for [E - (A-C)] | 8,746 |
| F | Apparent percent of water lost from the distribution system [100 E/A] | 2.93% |
| G | Number of connections | 132 |
| H | Average gallons/day per connection (C/I) | 9665 |
| I | Estimated daily population served | 330 |

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 | .87 - 010 | 17 | | 25 | |
| 2 | 1.15 - 010 | 10 | | 18 | | 26 | 1.04 - 020 |
| 3 | | 11 | | 19 | .90 - 020 | 27 | |
| 4 | | 12 | 1.14 - 020 | 20 | | 28 | 1.45 - 030 |
| 5 | 1.05 - 020 | 13 | | 21 | .88 - 030 | 29 | |
| 6 | | 14 | 1.87 - 030 | 22 | | 30 | |
| 7 | .90 - 030 | 15 | | 23 | .69 - 010 | 31 | .96 - 010 |
| 8 | | 16 | .81 - 010 | 24 | | | |

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

Signed Name: _____
 Printed Name : Tracy Grady
 Title/Operator Class: Operations Class #

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 |
|------------------------|---|---------------------------|----------|---|-------------------|
| 001-00000078 104449 | MOORE, APRIL 5010 HORTON RIDGE RD TRL AT END OF HORTON RD | 99.94 Mtr#: 75896144 | 99.94* | 3/5/18 MID/MXU: 16862414 PrvRd:112428 | L.O. |
| 001-00000161 105009 | SHELTON, RONNIE & D 161 TUGGLE HOLLOW RD | 33.35 Mtr#: 75896060 | 62.35 | 2/14/18 MID/MXU: 19002178 PrvRd:16780 | 4-16 Pd. 62.35 |
| 001-00001890 104150 | RAHN, APRIL 5065 HORTON RIDGE RD | 591.02 Mtr#: 75897542 | 688.93* | 3/8/18 MID/MXU: 16865570 PrvRd:310278 | 4-9 Pd. 60.85 |
| 001-00002500 104395 | SPARKS, DAVID 4446 HORTON RIDGE RD | 60.85 Mtr#: 75896159 | 112.39 | 2/15/18 MID/MXU: 16871348 PrvRd:153625 | L.O. |
| 001-00004803 104017 | BACHMAN, BETTY 4803 HORTON RIDGE RD | 206.53 Mtr#: 76068572 | 235.53* | 12/19/17 MID/MXU: 16872214 PrvRd:126209 | 971-6472 |
| 001-00008830 104989 | WEBB, KRISTY 4954 HORTON RIDGE | 72.40 Mtr#: 75896145 | 135.35 | 2/21/18 MID/MXU: 16864618 PrvRd:124215 | |
| 001-00008870 104230 | LESTER, RHONDA 5040 HORTON RIDGE RD | 1947.00 Mtr#: 75896127 | 2024.49* | 3/29/18 MID/MXU: 16864926 PrvRd:318667 | |
| 001-00010030 104810 | GARRETT, SAMANTHA 10175 SWORDS CREEK RD | 115.33 Mtr#: 75897568 | 145.56 | 2/26/18 MID/MXU: 16874156 PrvRd:67916 | |
| 001-00011001 104601 | RAY, JERRY 9935 SWORDS CK RD APT # 3 76123140 16931478 | 236.95 Mtr# NO METER | 236.95* | 9/6/17 MID/MXU: NO MID/MXU PrvRd:52482 | L.O. |
| 001-00011100 104526 | EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD | 70.35 Mtr#: 76123144 | 132.49 | 3/23/18 MID/MXU: 16949380 PrvRd:93623 | |
| 001-00012000 100015 | CAMPBELL, RALPH 9871 SWORDS CREEK RD | 1183.81 Mtr#: 75897535 | 1242.05* | 3/23/18 MID/MXU: 16872580 PrvRd:183313 | |
| 001-00015900 100384 | DEBORD SR, JAMES B 718 MAPLE GAP RD | 116.52 Mtr#: 82093670 | 116.52* | 6/13/17 MID/MXU: 18999892 PrvRd:5124 | L.O. |
| 001-00018151 105260 | MUSICK, AMANDA 294 MAPLE GAP RD | 40.00 Mtr#: 75896017 | 69.38 | 19015038 MID/MXU: 19015038 PrvRd:203408 | |
| 001-00018300 100415 | WEIR, MICHAEL 233 MAPLE GAP RD | 27.23 Mtr#: 82094415 | 79.30 | 4/4/18 MID/MXU: 85564894 PrvRd:49749 | |
| 001-00018400 100353 | HESS, VIRGIL L 259 MAPLE GAP RD | 29.00 Mtr#: 75897250 | 58.00 | 2/28/18 MID/MXU: 19018046 PrvRd:72055 | |
| 001-00018700 100081 | WHITT, NORMA 359 MAPLE GAP RD | 36.23 Mtr#: 75896020 | 67.23 | 2/12/18 MID/MXU: 19018368 PrvRd:140148 | 4-12 Pd. 67.23 |
| 001-00018850 100352 | HALE, DENNIS 145 MAPLE GAP ROAD | 29.00 Mtr#: 75897249 | 58.00 | 2/14/18 MID/MXU: 19014422 PrvRd:75249 | |
| 001-00019201 104814 | HILL, TONY R 15 MAPLE GAP RD | 181.92 Mtr#: 75897252 | 213.54* | 3/15/18 MID/MXU: 19014722 PrvRd:88851 | |
| 001-00019800 100093 | MESSER, DARRYL & PH 101 MONROE DRIVE | 51.84 Mtr#: 75897551 | 104.11 | 3/5/18 MID/MXU: 16959756 PrvRd:337149 | |
| 001-00019900 100092 | MESSER, ELIZABETH 149 MONROE DRIVE | 265.01 Mtr#: 75897555 | 315.03* | 3/5/18 MID/MXU: 16930966 PrvRd:336637 | pmt 4/20 |
| 001-00020100 104701 | MESSER, ALEXA 9463 SWORDS CREEK RD | 17.30 Mtr#: 75897534 | 70.99 | 3/12/18 MID/MXU: 16862546 PrvRd:144806 | |
| 001-00020500 104807 | MAPLE GAP CHURCH, 9418 SWORDS CREEK RD 76123108 | 38.86 Mtr#: 76222630 | 67.86 | 1/22/18 MID/MXU: 16937810 PrvRd:27532 | |
| 001-00020730 100587 | JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD | 381.11 Mtr#: 75897553 | 428.73* | 3/23/18 MID/MXU: 16937804 PrvRd:384230 | pmt 4/20 |
| 001-00024100 104537 | NICHOLS, CURTIS 36 KAIDENS WAY | 33.35 Mtr#: 75897503 | 62.35 | 2/9/18 MID/MXU: 69532854 PrvRd:52759 | |

RUSSELL CO PSA
 PAST DUE BALANCE REPORT
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 * Indicates 90 Day Balance

| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL | LASTPAY | NOTE |
|------------------------|--|---------|---------|----------|---|
| 002-00027460 104783 | PRICE, DONNA C 71 MANCHESTER DRIVE 71 MANCHES | 38.02 | 68.72 | 3/2/18 | Mtr#: 75896125 MID/MXU: 17042794 PrvRd:74509 |
| 004-00003700 100472 | HORTON, JOHN DAVID 3449 HORTON RIDGE RD | 24.63 | 53.63 | 3/9/18 | Mtr#: 75896040 MID/MXU: 16733332 PrvRd:121028 |
| 004-00003810 100599 | MEADOWS, BRADLEY 3212 HORTON RIDGE RD | 102.39 | 141.94* | 3/26/18 | Mtr#: 75896039 MID/MXU: 16733296 PrvRd:324136 <i>4-6 Pd. 40.00</i> |
| 004-00004600 101008 | GOODMAN, SAM & RUTH 3007 HORTON RIDGE | 67.46 | 105.44 | 2/22/18 | Mtr#: 82093906 MID/MXU: 16764406 PrvRd:44474 <i>4-6 Pd. 47.46</i> |
| 004-00005200 100483 | ROBINETTE, KENNY 2480 HORTON RIDGE RD | 32.93 | 68.96 | 3/23/18 | Mtr#: 82093904 MID/MXU: 16756236 PrvRd:26778 <i>4-9 Pd. 66.05</i> |
| 004-00005720 100762 | MCGHEE, TONY 2100 HORTON RIDGE RD | 66.05 | 95.05 | 2/7/18 | Mtr#: 75896010 MID/MXU: 16757504 PrvRd:96100 |
| 004-00006390 100787 | KENNEDY, BARBARA 1729 HORTON RIDGE RD | 29.00 | 58.00 | 2/26/18 | Mtr#: 75896049 MID/MXU: 16765422 PrvRd:54927 <i>4-6 Pd. 158.98</i> |
| 007-00000454 103561 | EVANS, BRENDA 454 PINE CREEK RD | 151.07 | 182.98* | 1/8/18 | Mtr#: 82094077 MID/MXU: 16952032 PrvRd:24228 |
| 007-00061750 100728 | HESS, GLEN & BRENDA 941 PINE CREEK RD | 33.35 | 62.35 | 2/22/18 | Mtr#: 79452939 MID/MXU: 16949314 PrvRd:79235 <i>L.O.</i> |
| 007-00062001 103555 | HILL, TONY R. 1028 PINE CREEK RD | 31.80 | 31.80* | 12/27/16 | Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724 41024417 <i>L.O.</i> |
| 007-00062100 100749 | TUCKER, DANIEL 1029 PINE CREEK RD | 37.00 | 66.99 | 2/13/18 | Mtr#: 82093425 MID/MXU: 16785176 PrvRd:16452 <i>L.O.</i> |
| 007-00062200 103080 | COLEMAN, MICHAEL E 1414 PINE CREEK RD | 429.63 | 429.63* | 9/11/17 | Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:250 82093434 16785158 <i>L.O.</i> |
| 007-00062201 105215 | HONAKER, DONALD 1414 PINE CREEK RD | 193.69 | 193.94 | 3/8/18 | Mtr#: 82093434 MID/MXU: 16785158 PrvRd:26617 <i>Pmt 4/13</i> |
| 007-00062850 104291 | RICHARDSON, SCOTTY 87 AE LN | 142.61 | 177.34* | 10/3/17 | Mtr#: 75896011 MID/MXU: 16622670 PrvRd:125707 <i>Pd. 150.00</i> |
| 007-00062950 100710 | RICHARDSON, DENNIS 402 AE LN | 20.44 | 49.44 | 3/9/18 | Mtr#: 82093392 MID/MXU: 16611650 PrvRd:12283 |
| 007-00063000 100740 | ROWE, JOSH 483 AE LN 483 AE LN | 468.13 | 797.74 | 3/23/18 | Mtr#: 82093432 MID/MXU: 16803674 PrvRd:256159 <i>Pmt 53</i> |
| 007-00063200 100341 | MAYS, ROLAND 1801 PINE CREEK RD. | 66.56 | 125.04 | 3/27/18 | Mtr#: 75896034 MID/MXU: 16801118 PrvRd:317310 |
| 007-00063450 100211 | RICHARDSON, LINDA 1903 PINE CREEK RD | 92.75 | 199.50 | 2/28/18 | Mtr#: 75896037 MID/MXU: 16764924 PrvRd:178790 <i>Pmt 4/25</i> |
| 007-00063700 100558 | MILLER, JONATHAN 2377 PINE CREEK RD. | 104.62 | 147.70 | 2/6/18 | Mtr#: 82094307 MID/MXU: 16672810 PrvRd:2707 <i>4-6 Pd. 104.62</i> |
| 007-00064270 102625 | HUBBARD, HUBERT 2983 PINE CREEK RD | 160.44 | 192.15* | 3/27/18 | Mtr#: 75896088 MID/MXU: 16765604 PrvRd:223529 <i>Pmt 4/13</i> |
| 007-00064550 100532 | MEADOWS, ROY 635 HORTON RIDGE RD | 207.48 | 246.14* | 3/12/18 | Mtr#: 75896072 MID/MXU: 16685784 PrvRd:104225 <i>4-6 Pd. 45.00</i> |
| 008-00000109 105086 | DYE, CYNTHIA 109 PLASTERS RD | 80.75 | 148.90 | 3/21/18 | Mtr#: 80601108 MID/MXU: 85565018 PrvRd:62195 <i>4-18 Pd. 80.75</i> |
| 008-00000225 103353 | PERKINS, DANIEL 415 CALL VALLEY ROAD | 182.90 | 182.90* | 5/4/16 | Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:92590 75897156 19004436 <i>L.O.</i> |
| 008-00000436 104280 | BUCKLIN, JOSHUA 436 DRILL RD. METER #2 | 34.37 | 67.60 | 2/26/18 | Mtr#: 75897240 MID/MXU: 19015620 PrvRd:106091 |

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| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL LASTPAY | NOTE |
|------------------------|--|---------|------------------|--------------------|
| 008-00000556 104647 | KEEN, TIMOTHY 317 DRILL RD Mtr#: 78530556 MID/MXU: 16785144 PrvRd:21 | 58.00 | 87.00 3/2/18 | 4-12 Pd. 58.00 |
| 008-00001462 104552 | STEVENS, AMBER 488 CALL VALLEY RD Mtr#: 78799901 MID/MXU: 18176524 PrvRd:125426 | 35.82 | 70.75 2/16/18 | |
| 008-00002200 102720 | REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:228827 | 394.52 | 441.63* 3/28/18 | 4-6 Pd. 45.00 |
| 008-00002300 102721 | PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:220002 | 1412.05 | 1441.05* 2/9/18 | Pmt 3/4 |
| 008-00007709 104506 | RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:12385 63737709 | 86.94 | 168.94* 3/28/18 | |
| 008-00009443 105228 | REYNOLDS, SANDRA 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:20842 | 39.05 | 68.35 2/9/18 | 4-19 Pd. 29.00 |
| 008-00080280 100538 | PERKINS, SHARON 225 CALL VALLEY Mtr#: 75897157 MID/MXU: 19002170 PrvRd:39302 | 42.57 | 71.57 12/13/16 | 4-9 Pd. 168.78 |
| 008-00081681 105116 | RUNYON, SARAH 634 DRILL RD Mtr#: 75897201 MID/MXU: 19032754 PrvRd:233161 | 125.25 | 168.78 3/8/18 | 4-6 Pd. 100.00 |
| 008-00081690 102157 | MUSICK, DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:192628 | 415.93 | 447.88* 3/14/18 | |
| 008-00081800 100828 | HARRIS, CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:82372 | 46.67 | 82.86 3/7/18 | |
| 009-00003610 103303 | SHORTRIDGE, JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:47158 70589201 | 164.16 | 205.66* 3/14/18 | Pmt 4/9 |
| 009-00014300 100052 | CASEY, GEORGE D 5191 CLARKS VALLEY RD Mtr#: 82093970 MID/MXU: 19022924 PrvRd:11245 | 25.30 | 54.30 2/28/18 | 4-6 Pd. 29.10 |
| 009-00018600 104584 | CASEY, DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:169974 | 37.04 | 66.04 3/9/18 | |
| 009-00049110 104877 | BURKE, DESARAE 3623 SWORDS CREEK RD Mtr#: 60903745 MID/MXU: 19034000 PrvRd:259422 41032596 | 120.54 | 120.54* 1/6/17 | L.O. |
| 009-00090200 100071 | WHITED, RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:18701 | 100.05 | 129.05* 1/8/18 | 4-6 Pd. 100.00 |
| 009-00090430 105233 | DAVIDSON, FREDERICK 583 CLARKS VALLEY RD Mtr#: 82094115 MID/MXU: 16728710 PrvRd:1669 | 32.70 | 61.70 1/17/18 | |
| 009-00090460 101154 | BROWN, ELIZABETH 436 RICHARDSON RD Mtr#: 82094117 MID/MXU: 16727734 PrvRd:6756 | 40.08 | 69.08* 8/4/16 | |
| 009-00091001 104705 | DYE, JOEY 1010 CLARKS VALLEY RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:581999 55120835 16725202 | 528.96 | 528.96* 3/10/16 | L.O. |
| 009-00091150 100149 | KEEN, TERRY 1109 CLARKS VALLEY RD Mtr#: 82094133 MID/MXU: 16722016 PrvRd:37269 | 46.32 | 86.97 3/2/18 | 3-23 |
| 009-00091400 100201 | JOHNSON, BRIAN 1383 CLARKS VALLEY RD Mtr#: 82094135 MID/MXU: 16725318 PrvRd:74657 | 50.71 | 92.37 3/23/18 | Pd. 127.75 |
| 009-00091851 100238 | DYE, JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:53398 | 204.52 | 244.25* 2/15/18 | 4-10 Pd. 204.52 |
| 009-00092950 100485 | HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0 | 4560.63 | 4589.63* 9/11/06 | |
| 009-00093000 100487 | HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0 | 4560.63 | 4589.63* 9/11/06 | |
| 009-00093050 100488 | JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0 | 4560.63 | 4589.63* 9/11/06 | |

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|------------------------|--|---------|----------|----------|---|
| 009-00093100 100496 | HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54816375 MID/MXU: PrvRd:0 |
| 009-00093300 100543 | HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD | 4586.63 | 4615.63* | 9/11/06 | |
| | | | | | Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8 |
| 009-00093350 100605 | HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54816339 MID/MXU: PrvRd:0 |
| 009-00093450 100618 | HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54816349 MID/MXU: PrvRd:0 |
| 009-00093530 103984 | SUTHERLAND, SHERRY 344 CLARKS VALLEY ESTATES | 31.50 | 60.84 | 2/26/18 | |
| | | | | | Mtr#: 82094062 MID/MXU: 19011742 PrvRd:34739 |
| 009-00093550 100622 | HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54090495 MID/MXU: PrvRd:0 |
| 009-00093600 100630 | HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54090422 MID/MXU: PrvRd:0 |
| 009-00093650 100665 | HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD | 4560.63 | 4589.63* | 9/11/06 | |
| | | | | | Mtr#: 54090409 MID/MXU: PrvRd:0 |
| 009-00093800 100685 | MILLER, MARY 556 CLARKS VALLEY ESTATE | 2320.25 | 2366.03* | 3/26/18 | |
| | | | | | Mtr#: 82094134 MID/MXU: 19011570 PrvRd:71668 |
| 009-00093900 100705 | SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES LOT | 65.91 | 94.91 | 2/5/18 | |
| | | | | | Mtr#: 82094142 MID/MXU: 19011780 PrvRd:43492 |
| 009-00094300 100464 | SMITH, RHONDA & TEX 4272 CLARKS VALLEY RD | 40.57 | 85.69 | 2/23/18 | |
| | | | | | Mtr#: 82093997 MID/MXU: 19003342 PrvRd:79542 |
| 012-00000031 103229 | MUSICK, AMANDA 31 JACKSON CHAPEL RD. | 30.70 | 59.70 | 3/6/18 | |
| | | | | | Mtr#: 75897238 MID/MXU: 19028898 PrvRd:112218 |
| 012-00000496 102959 | BROWN, BLANCH 490 STONE BRANCH RD | 49.08 | 99.52 | 3/7/18 | |
| | | | | | Mtr#: 82094072 MID/MXU: 80488470 PrvRd:17995 |
| | METER # 4 | | | | |
| 012-00000648 103804 | STILTNER, TIM & LIS 648 ROMIA RD | 107.64 | 176.81 | 1/31/18 | |
| | | | | | Mtr#: 82093807 MID/MXU: 17284950 PrvRd:50751 |
| | | | | | 65846642 |
| 012-00000782 102884 | STEVENS, ANGELA 782 ROMIA ROAD | 105.58 | 137.17* | 1/16/18 | |
| | | | | | Mtr#: 82093809 MID/MXU: 17284128 PrvRd:26920 |
| 012-00001200 101416 | VANCE, JOHNNY 1804 DRILL RD | 18.32 | 47.32 | 3/12/18 | |
| | | | | | Mtr#: 75897141 MID/MXU: 19034204 PrvRd:78317 |
| 012-00003337 104151 | THARP, CONTESSA 3337 DRILL RD | 291.46 | 291.46* | 8/8/17 | |
| | | | | | Mtr#: 82093650 MID/MXU: 19003112 PrvRd:9355 |
| 012-00003700 105261 | MULLINS, ERIC 111 JACKSON CHAPEL RD | 40.00 | 69.00 | | |
| | | | | | Mtr#: 75897136 MID/MXU: 19029156 PrvRd:73370 |
| 012-00081860 104576 | RICHARDSON, AMANDA 438 DRILL RD | 32.65 | 61.65 | 3/13/18 | |
| | | | | | Mtr#: 75897243 MID/MXU: 19018440 PrvRd:98994 |
| 012-00120400 101171 | FLETCHER, CONNIE 1377 DRILL RD | 35.35 | 64.35 | 3/19/18 | |
| | | | | | Mtr#: 75897237 MID/MXU: 19029238 PrvRd:100697 |
| 012-00120750 103669 | SAGE, EARLY G. 351 STONE BRANCH RD | 29.75 | 58.75 | 3/6/18 | |
| | | | | | Mtr#: 75897187 MID/MXU: 19002210 PrvRd:136871 |
| 012-00121151 105057 | RAY, ELIZABETH 1734 DRILL RD | 33.35 | 33.35* | 11/15/17 | |
| | | | | | Mtr#: 75897137 MID/MXU: 19028880 PrvRd:98031 |
| 012-00121950 103928 | MEADE, DUSTIN 24 BISHOP STREET LAURAL BRANCH | 33.35 | 62.35 | 2/15/18 | |
| | | | | | Mtr#: 82093553 MID/MXU: 16803824 PrvRd:1781 |
| 012-00122050 101362 | MEADE, WILLARD 52 BISHOP ST | 81.34 | 125.40 | 2/5/18 | |
| | | | | | Mtr#: 82094560 MID/MXU: 16805348 PrvRd:34087 |

4-18
Pd. 31.50

4-11
Pd. 45.78

4-11
Pd. 85.69

4-9
Pd. 176.81

4-9
Pd. 105.58

L.O.

4-19
Pd. 66.00

L.O.

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|------------------------|---|---------|---------|----------|-------------------|
| 012-00122100 101942 | COXTON, MITCH S 49 BISHOP ST THOMAS | 231.63 | 360.35* | 1/4/18 | L.O. |
| 012-00124450 105113 | MUSICK, CLINTON 3368 DRILL RD GREEN HOUSE | 143.98 | 143.98* | 10/13/17 | L.O. |
| 012-00125230 102407 | MORGAN, TERESA DUKE 5186 DRILL RD | 24.54 | 24.54 | 11/27/17 | L.O. |
| 012-00125400 104831 | CASEY, MORIAH 64 OLD DRILL RD | 101.12 | 183.15 | 4/4/18 | 4-4 Pd. 100.00 |
| 012-00125750 101301 | STILTNER, GARY 320 OLD DRILL RD | 263.19 | 292.19* | 9/5/17 | 979.5702 |
| 012-00125850 104816 | BARTON, SUSAN 342 OLD DRILL RD RENTAL | 323.70 | 323.70* | 2/28/17 | L.O. |
| 012-00126100 101308 | GODSEY, JASON & BET 518 OLD DRILL RD | 90.82 | 130.83 | 2/7/18 | 4-6 Pd. 130.83 |
| 012-00126700 104239 | JACKSON, LOUIS 6637 DRILL RD METER HAD SNOW ON IT | 86.20 | 133.84 | 3/5/18 | Pmt 5/3 |
| 012-00127851 104734 | STILTNER, GINGER & 57 MAPLE CREST RD | 576.92 | 619.01* | 9/5/17 | 4-9 Pd. 50.00 |
| 012-00128050 101287 | OSBORNE, KENT & TER 302 MAPLE CREST RD | 697.35 | 697.35* | 1/5/16 | L.O. |
| 012-00128600 101328 | MULLINS, LARRY W 502 ROMIA ROAD | 97.27 | 141.14* | 4/4/18 | 4-4 Pd. 50.00 |
| 015-00049321 104913 | SIGMON, MITCHELL 3612 KENTS RIDGE RD | 874.30 | 996.51* | 4/4/18 | 4-4 Pd. 100.00 |
| 018-00002500 105095 | JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW | 41.87 | 76.85 | 2/23/18 | |
| 018-00002620 103975 | MEADE, JACKIE 2620 CAMPBELL HOLLOW RD | 41.93 | 70.93 | 3/16/18 | |
| 018-00002800 102355 | MURPHY, RICKY W 7299 FINNEY RD | 51.21 | 84.48 | 3/7/18 | |
| 018-00004100 102368 | LESTER, RONNIE 7358 REDBUD HWY | 342.49 | 405.33* | 2/12/18 | 4-6 Pd. 50.00 |
| 018-00006900 102400 | BAKER, LEE 9494 REDBUD HWY | 102.15 | 149.84 | 1/22/18 | 4-6 Pd. 102.15 |
| 018-00008000 104728 | HONAKER, CYNTHIA 286 DON STEVENS DRIVE | 45.54 | 84.68 | 2/28/18 | |
| 018-00009400 104680 | COLEMAN, JOEY 8953 REDBUD HWY | 97.27 | 182.03 | 3/5/18 | |
| 018-00010800 102487 | SYKES, TESHA 9532 REDBUD HWY | 17.96 | 46.96 | 3/9/18 | 4-18 Pd. 30.00 |
| 018-00012600 104658 | BALL, EARNEST 9668 REDBUD HWY # 3 | 258.46 | 292.15* | 2/5/18 | 329.5292 |
| 018-00013400 102547 | BROWN, KENNETH 6977 FINNEY RD | 59.31 | 115.50 | 2/7/18 | |
| 018-00013701 104971 | SMITH, JAMES S 331 FULLERS BRANCH RD | 170.08 | 201.64* | 3/2/18 | |
| 018-00014000 104591 | RAY, JOSH 9848 REDBUD HWY | 134.27 | 170.46* | 3/9/18 | |

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|------------------------|---|---------|--|------------------------|
| 018-00014300 104197 | MILLER, JEREMY & BR 737 FULLER BRANCH Mtr#: 82093745 | 88.69 | 124.07 2/22/18 MID/MXU: 16820404 PrvRd:30354 | NOTE 4-4 Pd. 124.07 |
| 018-00015100 102643 | ROSE, WILLIAM HAROL 54 LUMBER LN Mtr#: 82093443 | 528.52 | 557.52* 5/8/17 MID/MXU: 16760546 PrvRd:10 | L.O. |
| 018-00015200 102646 | ADKINS, RICHARD & L 2047 CAMPBELL HOLLOW RD Mtr#: 82094347 | 62.95 | 92.58 3/21/18 MID/MXU: 16755516 PrvRd:25774 | 4-4 Pd. 50.00 |
| 018-00016600 102676 | BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD Mtr#: 75897165 | 66.42 | 95.42 4/4/18 MID/MXU: 18998702 PrvRd:32189 | |
| 018-00017700 105224 | HUNT, JEREMY 9650 REDBUD HWY TRL # 6 Mtr#: 82093596 (61990305) (61990305) | 32.19 | 61.19 3/9/18 MID/MXU: 19029186 PrvRd:8116 | |
| 018-00123700 101244 | BOYD, GARY 174 AMBERHILL DR Mtr# NO METER 75897210 19003416 | 279.76 | 279.76* 3/5/18 MID/MXU: NO MID/MXU PrvRd:262105 | L.O. |
| 018-00123701 105170 | SMITH, ROBIN 174 AMBERHILL DR Mtr#: 75897210 | 33.28 | 67.13 2/12/18 MID/MXU: 19003416 PrvRd:357183 | 4-17 Pd. 47.31 |
| 018-00123750 101245 | HESS, BARBARA A 173 AMBERHILL DR. Mtr#: 75897213 | 39.44 | 72.68 3/7/18 MID/MXU: 19003382 PrvRd:143959 | |
| 01A-00000203 104772 | MUSICK, PHILLIP 202 PINE CREEK RD Mtr#: 78411691 | 42.73 | 90.79 2/22/18 MID/MXU: 16724212 PrvRd:114337 | |
| 01A-00000448 103352 | COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850 | 317.07 | 317.07* 12/19/17 MID/MXU: 16953078 PrvRd:1900 | L.O. |
| 01A-00000681 104198 | HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614 2ND. TRL DOWN DRIVEWAY (TRL. NEXT TO CRE | 1083.01 | 1083.01* 7/5/17 MID/MXU: 16932908 PrvRd:402315 | L.O. |
| 01A-00001143 105209 | HERRERA, WILMA JEAN 43 NICKEL RD Mtr#: 76068640 | 44.59 | 107.52 3/27/18 MID/MXU: 16952546 PrvRd:315400 | |
| 01A-00002701 104452 | HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER 76068615 16931706 | 432.65 | 432.65* 8/5/15 MID/MXU: NO MID/MXU PrvRd:84658 | L.O. |
| 01A-00002702 105171 | HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615 | 37.25 | 76.77 3/5/18 MID/MXU: 16931706 PrvRd:155199 | |
| 01A-00003933 104502 | HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582 | 11.70 | 40.70 3/21/18 MID/MXU: 16933142 PrvRd:96708 | 4-6 Pd. 124.03 |
| 01A-00004338 104755 | PECK, BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138 | 129.03 | 180.60* 2/5/18 MID/MXU: 16865600 PrvRd:133537 | |
| 01A-00010200 104803 | HESS, PATRICIA 6407 SWORDS CREEK RD Mtr#: 76068669 | 34.38 | 65.84 3/9/18 MID/MXU: 16931490 PrvRd:204764 | |
| 01A-00016896 105194 | HURT, TONY 50 OAKLAND RD METER # 3 PLAST Mtr#: 82094377 | 140.36 | 140.36 12/18/17 MID/MXU: 16953308 PrvRd:19809 | L.O. |
| 01A-00029730 104969 | JONES, JESSICA 8464 SWORDS CREEK RD Mtr#: 76068697 | 24.65 | 59.21 2/26/18 MID/MXU: 16952534 PrvRd:100131 | |
| 01A-00029731 101126 | JONES, JON 8464 SWORDS CREEK RD Mtr#: 76068697 | 562.31 | 562.31* 9/6/17 MID/MXU: 16952534 PrvRd:0 | L.O. |
| 01A-00031010 101146 | DAVIS, DANNY 8122 SWORDS CREEK RD Mtr#: 75897460 | 98.35 | 137.62 3/15/18 MID/MXU: 18714082 PrvRd:263256 | |
| 01A-00031450 105236 | VANDYKE, MICHAEL & 217 SWIFTY JOHN RD 217 SWIFTY Mtr#: 76068624 | 52.26 | 104.31 2/12/18 MID/MXU: 18708658 PrvRd:156684 | 4-9 Pd. 52.24 |
| 01A-00031470 100602 | OSBORNE, MATTHEW 103 SWIFTLY JOHN RD Mtr#: 76068628 | 48.14 | 86.29 3/15/18 MID/MXU: 18709240 PrvRd:90012 | 4-19 Pd. 51.14 |

RUSSELL CO PSA
 PAST DUE BALANCE REPORT
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 * Indicates 90 Day Balance

| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL LASTPAY | NOTE |
|------------------------|---|-------------------|------------------|-------------------|
| 01A-00031650 103697 | HAYES, DANIELLE & N 7727 SWORDS CREEK RD | 81.87 | 119.95 1/25/18 | |
| | Mtr#: 76068649 MID/MXU: 16930636 PrvRd:117775 | | | |
| 01A-00032250 100571 | VANCE, ROBERT 7600 SWORDS CREEK RD | 95.96 | 207.24 3/22/18 | |
| | Mtr#: 76068651 MID/MXU: 16931488 PrvRd:105484 | | | |
| 01A-00035200 100390 | MAYS, PAULA 800 LYNN SPRINGS RD | 75.47 | 104.47 2/12/18 | |
| | Mtr#: 76068676 MID/MXU: 16949356 PrvRd:165702 | | | |
| 01A-00035220 100566 | BOND JR, CARLOS 549 LYNN SPRINGS RD | 1025.25 | 1097.22* 1/4/18 | <i>Pd. 50.00</i> |
| | Mtr#: 76068660 MID/MXU: 16942290 PrvRd:275367 | | | |
| 01A-00035620 101086 | BOYD, LATRICIA M 6297 SWORDS CREEK RD | 754.48 | 797.15* 1/31/18 | <i>NewAcct</i> |
| | Mtr#: 75897502 MID/MXU: 16937058 PrvRd:237318 | | | <i>4-12</i> |
| 01A-00037100 105183 | BOARDWINE, DEBRA 7455 MILLER CREEK RD | 33.35 | 250.95 2/23/18 | <i>Pd. 141.26</i> |
| | Mtr#: 76068619 MID/MXU: 16953098 PrvRd:76735 | | | |
| 01A-00037150 104968 | VANCE, THELMA J 7461 MILLER CREEK RD METER ON LEFT (TRAILER) | 14.97 | 56.75 3/22/18 | |
| | Mtr#: 76068620 MID/MXU: 16938192 PrvRd:48728 | | | |
| 01A-00037300 105081 | HONAKER, KEISHIA & 7463 MILLER CREEK RD | 181.72 | 210.72* 3/15/18 | |
| | Mtr#: 76068621 MID/MXU: 16933072 PrvRd:68133 | | | |
| 01A-00037320 104258 | CRABTREE, ELLEN R 7465 MILLER CREEK RD 68945093 52126413 | 720.09 | 749.09* 3/15/18 | |
| | Mtr#: 76068616 MID/MXU: 16933132 PrvRd:147290 | | | |
| 01A-00037800 100419 | STOKES, GLENNA R 5175 SWORDS CREEK RD | 33.35 | 66.52 2/20/18 | <i>Pd. 66.52</i> |
| | Mtr#: 76068606 MID/MXU: 16931006 PrvRd:138364 | | | <i>4-9</i> |
| 01A-00038800 100180 | FULLER, JOHN H 4948 SWORDS CREEK RD | 51.64 | 83.16 3/12/18 | <i>Pd. 50.00</i> |
| | Mtr#: 76068604 MID/MXU: 16941744 PrvRd:136793 | | | |
| 01A-00041400 100251 | ELKINS, KEITH B 88 ALPHA ST 88 ALPHA ST | 75.72 | 118.33 2/26/18 | |
| | Mtr#: 75896161 MID/MXU: 16862206 PrvRd:173095 | | | |
| 01A-00041500 100195 | TORRES, CONNIE 63 ALPHA ST | 53.89 | 94.84 2/26/18 | |
| | Mtr#: 76068596 MID/MXU: 16964608 PrvRd:149948 | | | |
| 01A-00042600 100200 | CUMBEE, DEBORAH 4382 SWORDS CREEK RD | 19.00 | 48.00 3/28/18 | |
| | Mtr#: 76068592 MID/MXU: 16870586 PrvRd:9961 | | | <i>4-16</i> |
| 01A-00046200 100236 | KENNEDY, KEVIN & NA 184 J WILSON RD | 700.23 | 742.53* 11/14/17 | <i>Pd. 50.00</i> |
| | Mtr#: 76068584 MID/MXU: 16933190 PrvRd:418632 | | | |
| 01A-00046911 105004 | STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2 | 20.32 | 53.24 3/8/18 | |
| | Mtr#: 82093688 MID/MXU: 16931462 PrvRd:6481 | | | <i>4-9</i> |
| 01A-00047000 100418 | MILLER, CHARLIE W 3953 SWORDS CREEK RD | 42.54 | 79.84 2/9/18 | <i>Pd. 79.84</i> |
| | Mtr#: 75897102 MID/MXU: 16933136 PrvRd:231494 | | | |
| 01A-00047050 102815 | HOWELL, KARTINA 3975 SWORDS CREEK RD | 136.08 | 176.56 2/2/18 | |
| | Mtr#: 75897101 MID/MXU: 16937052 PrvRd:209898 | | | |
| 01A-00047150 103334 | MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT. | 34.49 | 68.33 2/22/18 | |
| | Mtr#: 75842431 MID/MXU: 16937858 PrvRd:132069 | | | |
| 01A-00047151 105159 | CARRICO, BOYD 3964 SWORDS CREEK RD APT. # 2 | 56.21 | 86.46 3/5/18 | |
| | Mtr#: 75897097 MID/MXU: 16961758 PrvRd:105252 | | | |
| 01A-00047171 104776 | SHEETZ, RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3 3964 SWORD CREEK RD APT. # 3 | 530.21 | 562.46* 2/23/18 | <i>L.O.</i> |
| | Mtr#: 75897098 MID/MXU: 16932746 PrvRd:129659 | | | |
| 01A-00061000 100263 | WELLS, DANNY & BETT 7421 SWORDS CREEK RD | 33.35 | 62.35 2/16/18 | <i>Pd. 62.35</i> |
| | Mtr#: 82094308 MID/MXU: 16723872 PrvRd:1245 | | | |
| 01A-00061350 105032 | WILSON, JEFF 427 PINE CREEK RD | 64.37 | 93.37 2/7/18 | |
| | Mtr#: 82094284 MID/MXU: 16803646 PrvRd:13562 | | | |
| 01B-00003700 101379 | RAY, WAYNE - JR 7204 MILLER CREEK RD | 1145.69 | 1178.24* 4/4/18 | <i>Pd. 100.00</i> |
| | Mtr#: 82094120 MID/MXU: 19002888 PrvRd:46748 | | | |

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| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL LASTPAY | NOTE |
|------------------------|---|---------|------------------|------------------------|
| 01B-00003800 101380 | HUTCHINSON JR, EDDI 92 OAK LEAF LN Mtr#: 82094083 MID/MXU: 19027930 PrvRd:108210 | 51.27 | 110.27 2/12/18 | NOTE 4-9 Pd. 110.27 |
| 01B-00004500 101387 | RAY, TIM & SANDY 6725 MILLER CREEK RD Mtr#: 82094093 MID/MXU: 19023094 PrvRd:34403 | 1446.43 | 1475.43* 3/26/18 | |
| 01B-00005500 101397 | EDSON, RONALD & TER 203 PERKINS HOLLOW RD Mtr#: 82094088 MID/MXU: 19002540 PrvRd:53516 | 50.82 | 87.64 2/26/18 | |
| 01B-00005600 104580 | AILER, NATALIE 270 PERKINS HOLLOW RD Mtr#: 82094089 MID/MXU: 19002732 PrvRd:17539 | 132.30 | 161.30* 12/13/17 | Pd. 132.30 |
| 01B-00005700 104742 | RAY, JACKLYN 184 PERKINS HOLLOW Mtr#: 82094053 MID/MXU: 19028198 PrvRd:55904 | 46.82 | 94.06 2/8/18 | |
| 01B-00005900 101401 | RAY JR, CLAUDE A 188 PERKINS HOLLOW RD Mtr#: 82094052 MID/MXU: 19002368 PrvRd:36989 | 36.88 | 66.85 2/28/18 | |
| 01B-00006100 101403 | RAY, KEITH 15 MILLER CHURCH LANE Mtr#: 82094260 MID/MXU: 19012214 PrvRd:592 | 24.00 | 53.00 3/27/18 | |
| 01B-00007055 104114 | CRABTREE, TRAVIS & 7055 MILLER CREEK RD Mtr#: 75896061 MID/MXU: 19004152 PrvRd:233501 | 195.39 | 238.32* 1/31/18 | pmt 5/4 |
| 01B-00007057 104113 | TAYLOR, BARBARA- S. 7057 MILLER CREEK RD 7057 MILL Mtr#: 75896057 MID/MXU: 19011676 PrvRd:179782 | 58.24 | 111.82 3/9/18 | 4-9 Pd. 179.78 |
| 01B-00007059 104115 | COMPTON, GARY 7059 MILLER CREEK RD Mtr#: 75896062 MID/MXU: 19003492 PrvRd:79568 | 37.28 | 66.28 2/9/18 | Pd. 66.28 |
| 01B-00008400 104696 | BOSTIC, JEFFERY 874 BOSTIC HOLLOW RD Mtr#: 82094123 MID/MXU: 19002176 PrvRd:15176 | 33.12 | 62.12 2/20/18 | 4-19 Pd. 63.08 |
| 025-00000438 103405 | HONAKER, LUCLINDA 453 CRACKERS NECK Mtr#: 75897603 MID/MXU: 16942428 PrvRd:199554 | 377.15 | 406.15* 11/16/17 | L.O. |
| 025-00000572 104747 | CRABTREE, TYSON 572 CRACKERS NECK ROAD Mtr#: 76068917 MID/MXU: 16938118 PrvRd:63743 | 33.35 | 62.35 2/22/18 | |
| 025-00000604 103409 | CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD Mtr#: 76068915 MID/MXU: 16967626 PrvRd:86721 METER # 2 | 1820.64 | 1849.64* 2/27/17 | L.O. |
| 025-00000833 103412 | CRABTREE, JERRY 833 CRACKERS NECK ROAD Mtr#: 76068894 MID/MXU: 16958410 PrvRd:27 | 1160.00 | 1160.00* 3/12/12 | |
| 025-00000911 103413 | REYNOLDS, DONALD 911 CRACKERS NECK ROAD Mtr#: 76068895 MID/MXU: 16872008 PrvRd:39 | 93.95 | 122.95* 4/4/18 | 4-4 Pd. 50.00 |
| 025-00000974 103433 | EADS, IRA K 974 NAT WRIGHT TRAIL Mtr#: 75897606 MID/MXU: 16951412 PrvRd:165794 | 289.13 | 325.68* 3/9/18 | 4-19 Pd. 100.00 |
| 025-00001289 103418 | HILEMAN, JODY 1289 CRACKERS NECK ROAD Mtr#: 76068901 MID/MXU: 16867722 PrvRd:10 | 1043.60 | 1043.60* 2/17/12 | |
| 025-00007321 103404 | HARRIS, JIMMY DEAN 7321 BACK VALLEY RD Mtr#: 75897581 MID/MXU: 16958240 PrvRd:64569 | 32.20 | 61.20 3/2/18 | |
| 026-00000032 104318 | NUNN, CHARLES 32 TENNESSE ST Mtr#: 76222559 MID/MXU: 18866366 PrvRd:36283 | 32.80 | 61.80 3/2/18 | 4-18 Pd. 61.80 |
| 026-00000041 104517 | HONAKER, ROY & BEVE 41 TUNNEL RD Mtr#: 78480006 MID/MXU: 18174414 PrvRd:203042 | 65.22 | 116.90 2/14/18 | 4-4 Pd. 116.90 |
| 026-00000054 104203 | COOK, GARY & MELISS 54 NEW GARDEN EST RD Mtr#: 76223259 MID/MXU: 19011420 PrvRd:33 | 1312.85 | 1341.85* 5/4/16 | |
| 026-00000104 104464 | PRICE, BILLY JOE 104 THACKERS BRANCH Mtr#: 76222588 MID/MXU: 16820274 PrvRd:13088 | 33.35 | 62.35 2/15/18 | 4-19 Pd. 33.35 |
| 026-00000179 104338 | MUSICK, WALTER DOUG 179 ROMANS RIDGE RD Mtr#: 77618076 MID/MXU: 18866190 PrvRd:210288 | 19.64 | 64.95 4/4/18 | |
| 026-00000196 104211 | STILTNER, ESTIL 196 NEW GARDEN EST RD Mtr#: 76223206 MID/MXU: 19011616 PrvRd:143681 | 79.43 | 108.43* 1/22/18 | |

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|------------------------|--|---------|----------|----------|-------------|
| 026-00000229 104408 | HUGHES, BILLY 229 PEBBLESTONE DR | 1337.70 | 1366.70* | | |
| | Mtr#: 76222619 MID/MXU: 16978824 PrvRd:37 | | | | |
| 026-00000415 104268 | CASEY, ANGELA 417 NEW GARDEN EST | 52.77 | 91.43 | 3/5/18 | |
| | Mtr#: 76222500 MID/MXU: 19003280 PrvRd:161761 | | | | |
| 026-00000582 104486 | JACKSON, SHIRLEY 582 HUBBARD TOWN RD | 563.55 | 563.55* | | L.O. |
| | Mtr#: 78230547 MID/MXU: 16820460 PrvRd:9981600 | | | | |
| 026-00000636 104487 | JACKSON, BARRY 636 HUBBARD TOWN RD | 1020.05 | 1049.05* | | |
| | Mtr#: 78493170 MID/MXU: 15158908 PrvRd:88 | | | | |
| 026-00000831 104346 | HESS, JOE & KIMBERL 831 ROMANS RIDGE RD | 136.91 | 136.91 | 2/9/18 | Pd. 60.00 |
| | Mtr#: 76222549 MID/MXU: 18955058 PrvRd:142715 | | | | |
| 026-00000956 104511 | MUSICK, MICHELLE 956 HUBBARD TOWN RD | 923.45 | 952.45* | 11/16/15 | |
| | Mtr#: 78493171 MID/MXU: 18180908 PrvRd:33 | | | | |
| 026-00000970 104441 | DYE, DAVID & TERESA 970 HUBBARD TOWN RD | 10.10 | 76.40 | 3/23/18 | Pd. 76.40 |
| | Mtr#: 76222521 MID/MXU: 16821714 PrvRd:266453 | | | | |
| 026-00000983 104514 | TAYLOR, DOROTHY 983 BREEZERS BRANCH | 173.85 | 232.55 | 2/6/18 | 375.8573 |
| | Mtr#: 78230552 MID/MXU: 18175470 PrvRd:215700 | | | | |
| 026-00001745 104355 | MAXFIELD, STEPHEN & 1745 ROMANS RIDGE RD | 149.49 | 149.49 | 2/26/18 | Pd. 149.49 |
| | Mtr#: 76222627 MID/MXU: 18956806 PrvRd:177577 | | | | |
| 026-00002466 104476 | TURNER, CHRIS & LAU 2466 FINNEY RD | 328.53 | 358.90* | 2/23/18 | Pd. 35.00 |
| | Mtr#: 76222585 MID/MXU: 17285192 PrvRd:193757 | | | | |
| 026-00002608 104339 | COOK, ROLAND 2608 JOHN SIMMS HILL RD | 789.00 | 818.00* | 3/10/17 | |
| | Mtr#: 76222548 MID/MXU: 19015316 PrvRd:48422 | | | | |
| 026-00002654 104348 | BARTON, THERESA & J 2654 JOHN SIMMS HILL RD | 157.28* | 157.28* | 12/28/17 | Pmt 4/13 |
| | Mtr#: 76222581 MID/MXU: 18956722 PrvRd:186885 | | | | |
| 026-00002720 104366 | STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD | 1004.05 | 1033.05* | 8/17/15 | |
| | Mtr#: 76222595 MID/MXU: 16975114 PrvRd:10 | | | | |
| 026-00008955 104413 | MCGLOTHLIN, DARRELL 8955 NEW GARDEN RD | 29.00 | 58.00 | 2/14/18 | |
| | Mtr#: 76222620 MID/MXU: 16961672 PrvRd:15 | | | | |
| 026-00009589 104509 | GIBSON, RACHEL 9589 NEW GARDEN RD | 41.96 | 79.84 | 2/6/18 | |
| | Mtr#: 78493165 MID/MXU: 18181968 PrvRd:38656 | | | | |
| 026-00011221 104208 | RICHARDSON, J P 11221 NEW GARDEN ROAD | 642.53 | 642.53 | 3/22/18 | |
| | Mtr#: 76222531 MID/MXU: 19003184 PrvRd:562479 | | | | |
| 026-00012258 104428 | HART, KENNETH 12258 NEW GARDEN RD | 1342.05 | 1371.05* | | |
| | Mtr#: 76222524 MID/MXU: 16821568 PrvRd:10 | | | | |
| 027-00003866 104867 | MCCOY, JASON & TARA 3866 TUNNEL RD | 114.76 | 205.29 | 2/28/18 | |
| | Mtr#: 80594862 MID/MXU: 80950076 PrvRd:160331 | | | | |
| 027-00003871 104865 | LESTER, JOHN 3871 TUNNEL RD | 33.35 | 62.35 | 2/12/18 | |
| | Mtr#: 80594861 MID/MXU: 80969670 PrvRd:830 | | | | |
| 02F-00030220 102096 | COMPTON, JANICE 219 FRANKS HOLLOW | 258.22 | 304.93* | 1/17/18 | Pd. 0.07.58 |
| | Mtr#: 76068724 MID/MXU: 18715384 PrvRd:147690 | | | | |
| 02F-00030240 102097 | MOUNTS, AMY 307 FRANKS HOLLOW RD | 57.77 | 214.50 | 3/19/18 | Pmt 4/25 |
| | Mtr#: 76068720 MID/MXU: 16964266 PrvRd:279895 | | | | |
| 02F-00030430 102105 | LEE, ALBERTA 1315 FRANKS HOLLOW | 257.55 | 289.55* | 3/27/18 | Pmt 4/20 |
| | Mtr#: 75897476 MID/MXU: 16960632 PrvRd:128689 | | | | |
| 02F-00030470 104418 | BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW | 29.00 | 58.00 | 2/28/18 | |
| | Mtr#: 75897477 MID/MXU: 16933140 PrvRd:117526 | | | | |
| 05-00050180 100616 | MASSIE, HENRY 1700 LYNN SPRING RD | 33.35 | 62.35 | 2/12/18 | Pd. 112.35 |
| | Mtr#: 76068974 MID/MXU: 16884700 PrvRd:47588 | | | | |
| 05-00050200 104010 | WINGLER, MAVIS 1708 LYNN SPRINGS RD. | 33.35 | 62.35 | 2/12/18 | Pd. 62.35 |
| | Mtr#: 76068976 MID/MXU: 16886906 PrvRd:62830 | | | | |

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|------------------------|--|---------|---------|------------|----------------------------|
| 05-00051320 100634 | WARD, RALPH 2956 LYNN SPRING RD Mtr#: 76068969 | 100.05 | 129.05* | 12/18/17 | |
| 05-00051550 100638 | DYE, JEFFREY 230 DYE HOLLOW Mtr#: 76068971 | 81.65 | 144.90 | 2/23/18 | |
| 05-00053250 100672 | PRICE, ADAM 4334 LYNN SPRING RD Mtr#: 76068987 | 37.65 | 76.23 | 2/20/18 | |
| 05-00053660 104107 | DYE, ASHLEY 4661 LYNN SPRING RD Mtr#: 76069030 | 47.37 | 166.80 | 3/23/18 | <i>4-12 Pd. 82.27</i> |
| 05-00053770 100683 | SAYERS, KATHY 4885 LYNN SPRING RD Mtr#: 76068956 | 54.24 | 109.84 | 3/8/18 | |
| 05-00054480 102435 | KITTS, VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 | 158.23 | 158.23* | 9/15/17 | <i>L.O.</i> |
| 05-00054950 100709 | WOLFORD, EMORY 5905 LYNN SPRING RT 632 Mtr# NO METER 76069021 17048750 | 100.05 | 100.05* | 8/18/17 | <i>L.O.</i> |
| 05A-00000525 103845 | HURT, NATHAN 525 STROUTH CREEK Mtr#: 76068947 | 63.75 | 111.54 | 2/28/18 | |
| 05A-00000803 103882 | PERKINS, JONATHAN 803 LONG BRANCH RD Mtr#: 76068959 | 74.42 | 116.60 | 3/26/18 | <i>4/16 Pd. 71.00</i> |
| 05A-00000822 103863 | WHITED, ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 | 85.79 | 118.89 | 2/12/18 | |
| 06-00060250 100770 | RATLIFF, THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 | 288.32 | 326.42* | 4/4/18 | <i>Pd. 58.10</i> |
| 06-00060900 100783 | BALDWIN, RITA JEAN 3201 PINE CREEK RD Mtr#: 75896211 | 48.51 | 108.17 | 3/14/18 | |
| 08A-00080540 104818 | RICHARDSON, JANIE 1942 SWORDS CREEK RD Mtr#: 82093888 | 63.79 | 222.69 | 3/20/18 | <i>4-16 Pd. 102.53</i> |
| 08A-00080900 104746 | SMITH, JOHNNY RAY 52 GARDNER RD ROUTE 637 Mtr#: 82093792 | 41.74 | 83.70 | 3/2/18 | <i>4-16 Pd. 83.70</i> |
| 08A-00081000 100645 | MUSICK, JONATHAN 1240 SWORDS CREEK RD Mtr#: 82094011 | 244.35 | 296.71* | 3/26/18 | |
| 08A-00081190 101141 | MILLER, GEORGE W. 764 SWORDS CREEK Mtr#: 82094014 | 93.47 | 126.03* | 4/4/18 | <i>Pd. 550.00</i> |
| 08A-00081270 104953 | JOHNSON, KRISTOPHER 168 TRACKSIDE DR Mtr#: 82094008 | 157.56 | 212.98* | 3/2/18 | |
| 12A-00000967 103897 | FIELDS, JAMIE 967 MILLER CREEK RD Mtr#: 76068933 | 71.05 | 100.05 | 2/2/18 | <i>4-9 Pd. 95.70</i> |
| 12A-00001066 103896 | FIELDS, ROBERT 1066 MILLER CREEK RD Mtr#: 76068928 | 45.03 | 96.51 | 3/20/18 | |
| 12A-00001232 103889 | CLAYBURN, JERRY & R 1232 MILLER CREEK RD Mtr#: 75896175 | 64.02 | 93.02 | 2/6/18 | <i>4-10 Pd. 64.02</i> |
| 12A-00001568 103898 | HESS, ROGER 1568 MILLER CREEK RD Mtr#: 81468469 | 552.06 | 552.06* | 8/5/16 | <i>L.O.</i> |
| 12A-00001572 103899 | KEEN, PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER 76068926 | 672.91 | 672.91* | NO MID/MXU | |
| 12A-00002033 103901 | HESS, STEPHANIE 2033 MILLER CREEK RD Mtr#: 75896181 | 64.40 | 109.66 | 3/16/18 | |
| 12A-00002765 103911 | MEADOWS, JERRY 2765 MILLER CREEK RD Mtr#: 75897593 | 418.60 | 418.60* | 9/12/13 | |

RUSSELL CO PSA
PAST DUE BALANCE REPORT
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* Indicates 90 Day Balance

| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL | LASTPAY | NOTE |
|------------------------|---|----------|-----------|---------|-------------------|
| 12A-00011568 104550 | LOWE, JERRY W 1572 MILLER CREEK RD 76068930 | 747.09 | 835.51 | 4/4/18 | 4-4 Pd. 750.00 |
| 18A-00016200 104444 | TRAIL, CHRISTINA 10704 REDBUD HWY | 29.45 | 58.98 | 3/5/18 | 4-18 |
| 18A-00017800 102749 | BALL, MICHAEL 1026 CHIMMEY ROCK RD | 56.37 | 105.51 | 2/20/18 | Pd. 105.51 |
| 18A-00017900 102756 | HARRIS, KEITH 1530 CHIMMEY ROCK RD | 33.15 | 85.62 | 3/7/18 | 4-1 |
| 18A-00018300 102763 | BARTON, MELISSA & G 10779 REDBUD HWY LAST TRAILER ON LEFTBEFORE COUNTY LINE | 136.66 | 169.88* | 3/30/18 | Pd. 75.00 |
| 18A-00018500 102765 | BALL, WILLIAM I 11244 REDBUD HWY | 50.79 | 86.93 | 3/8/18 | |
| TOTAL | COUNT = 247 | 99072.24 | 108821.40 | | |

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

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 PAST DUE BALANCE REPORT
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 REPORTING 30 DAY > 10 AND CYCLE 2
 * Indicates 90 Day Balance

| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL LASTPAY | NOTE |
|------------------------|--|---------|------------------|-------------------------------|
| 010-00000343 103580 | MEADOWS, THOMAS & K 203 DIXIE STREET 203 DIXIE S Mtr#: 82093466 MID/MXU: 19011500 PrvRd:29122 70589203 | 16.99 | 55.87 3/30/18 | 4-16 Pd. 22.00 |
| 010-00000940 103214 | HELBERT, KAYLA 940 J FRANK TAYLOR Mtr#: 82093911 MID/MXU: 19034172 PrvRd:65824 | 72.02 | 143.50 2/26/18 | |
| 010-00112270 100895 | CAMPBELL, SHERRY 670 J F TAYLOR RD Mtr#: 82093654 MID/MXU: 19011418 PrvRd:5878 | 29.00 | 58.00 3/2/18 | |
| 010-00112311 100896 | FLETCHER, JAMES ALL 692 DILLION ST Mtr#: 82094248 MID/MXU: 19003202 PrvRd:27093 | 52.79 | 97.93 3/30/18 | |
| 010-00112340 100897 | HORTON, DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:7240 | 96.45 | 125.45* 3/13/18 | Pmt 4/18 |
| 011-00000655 103616 | BALL, WESLEY & STEP 655 BELFAST RD Mtr#: 82093939 MID/MXU: 19032470 PrvRd:41188 | 44.85 | 112.62 3/20/18 | |
| 011-00001300 102511 | DUTY, TAMMY 18998 US HWY 19 Mtr#: 82093940 MID/MXU: 19003048 PrvRd:23321 | 27.13 | 69.57 3/9/18 | |
| 011-00111360 100867 | ADKINS, BOBBY & AMY 156 BETHS LN Mtr#: 82094441 MID/MXU: 190111520 PrvRd:64223 | 16.47 | 89.56 3/21/18 | Pmt 4/22 4-6 Pd. 129.19 |
| 011-00111420 104562 | CLEVINGER, STEPHANI 166 BETHS LN Mtr#: 82094525 MID/MXU: 19011456 PrvRd:15000 | 100.19 | 129.19* 12/11/17 | 4-4 Pd. 40.00 |
| 011-00112910 100916 | HOLMES, CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:25323 | 39.77 | 68.77 4/4/18 | 4-6 Pd. 58.00 |
| 011-00113030 104099 | MITCHELL, SUSAN M. 49 SUNSET LN Mtr#: 82093785 MID/MXU: 19035658 PrvRd:13237 | 29.00 | 58.00 2/2/18 | |
| 011-00113360 104456 | CEDAR RIDGE TRUCK 24018 US HWY 19 Mtr#: 82093942 MID/MXU: 16724634 PrvRd:10476 | 46.90 | 86.90 2/8/18 | |
| 011-00114870 100982 | SWORD, LEON 25040 US HWY 19 Mtr#: 82093595 MID/MXU: 19032442 PrvRd:40262 | 57.11 | 89.71 2/12/18 | 4-13 Pd. 134.53 |
| 011-00115300 101078 | WESS, KEVIN & SHANN 427 INDIAN HILLS DR Mtr#: 82093799 MID/MXU: 19027388 PrvRd:63738 | 71.50 | 134.53 2/23/18 | |
| 013-00000100 102229 | CORNETT, EDWARD 220 HICKORY ST Mtr#: 82093678 MID/MXU: 19028620 PrvRd:12257 | 33.35 | 62.35 2/26/18 | |
| 013-00000505 104645 | BURLISON, DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763 78530505 | 199.89 | 199.89* 12/28/15 | L.O. |
| 013-00000509 104644 | WESTBROOK, RHONDA 255 HICKORY ST Mtr#: 78530509 MID/MXU: 80839882 PrvRd:213908 | 36.47 | 105.54 3/9/18 | 4-9 Pd. 50.00 |
| 013-00000900 101365 | HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:54625 | 2417.49 | 2477.61* 1/31/18 | Pmt 4/27 |
| 013-00003801 102996 | LAFORCE, TODD 3801 MOUNTAIN RD. Mtr#: 82093628 MID/MXU: 19003516 PrvRd:32562 | 46.05 | 93.10 3/2/18 | |
| 013-00009445 104605 | SARGENT, DENNIS & C 324 HICKORY ST Mtr#: 78519445 MID/MXU: 80501392 PrvRd:172826 | 39.08 | 82.01 2/7/18 | |
| 013-00011074 104901 | REYNOLDS, MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:69629 | 76.70 | 76.70* 6/12/17 | L.O. |
| 013-00113930 100950 | KEENE, ROBERT L 836 SPRING HILL RD Mtr#: 82093899 MID/MXU: 19028538 PrvRd:14711 | 29.00 | 58.00 2/26/18 | |
| 013-00114050 100954 | MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:99019 | 255.71 | 429.12* 3/27/18 | |
| 013-00114380 100964 | HELTON, SYDNEY 103 RAMBLING RD Mtr#: 82093603 MID/MXU: 19032834 PrvRd:44498 | 53.63 | 103.73 2/23/18 | |

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| LOCATION ACCOUNT | NAME ADDRESS | PREVBAL | TOTAL LASTPAY | NOTE |
|------------------------|--|---------|-----------------|----------------------------------|
| 013-00114530 105041 | COFFEY, JAMES 86 HILLCREST ST Mtr#: 82093658 MID/MXU: 19037070 PrvRd:19135 | 33.35 | 62.35 2/28/18 | |
| 013-00114780 104977 | SHAFTO, PATRICIA 218 SPRING HILL RD Mtr#: 82093676 MID/MXU: 19011454 PrvRd:19573 | 33.35 | 63.06 2/20/18 | |
| 014-00025900 105050 | LESTER, KELLY 193 BURKS ST Mtr#: 82093864 MID/MXU: 16952448 PrvRd:20818 | 85.29 | 117.53 3/27/18 | <u>4-9</u> <u>Pd. 85.29</u> |
| 014-00117900 105124 | YEAPLES, GARY 21128 US HWY 19 Mtr#: 58343339 MID/MXU: 19003848 PrvRd:218536 | 33.35 | 62.35 2/26/18 | <u>4-9</u> <u>Pd. 33.35</u> |
| 016-00005210 104691 | CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:12603 | 97.80 | 126.80* 3/9/18 | <u>4-9</u> <u>Pd. 50.00</u> |
| 016-00111960 100885 | PATRICK, KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:18826 | 29.00 | 58.00 2/6/18 | |
| 020-00002131 103818 | DUTY, JAMES & VICTO 296 SHAW ST Mtr#: 76069378 MID/MXU: 16874422 PrvRd:244090 | 58.10 | 111.51 2/26/18 | <u>4-12</u> <u>Pd. 111.51</u> |
| 020-00002566 104282 | FOGLEMEN, FRANK 1478 PISTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10 | 1365.85 | 1394.85* | |
| 020-02020500 105101 | LIST, CINTHIA 254 KENNEDY DR Mtr#: 76222540 MID/MXU: 80398550 PrvRd:175020 | 38.14 | 79.42 2/13/18 | |
| 020-02020800 101030 | HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:186897 | 446.25 | 492.45* 3/30/18 | <u>4-1</u> <u>Pd. 40.00</u> |
| 021-00000497 103090 | POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:16528 | 37.31 | 76.17 3/23/18 | |
| 021-00000816 105187 | HESS, ADAM 816 POOR FARM RD Mtr#: 82093508 MID/MXU: 17047616 PrvRd:20224 | 42.55 | 100.66 3/26/18 | <u>4-4</u> <u>Pd. 42.55</u> |
| 021-00000900 102450 | BREEDING, GLENDA 48 THOMAS RD Mtr#: 82093528 MID/MXU: 16979120 PrvRd:15573 | 36.21 | 69.19 2/28/18 | <u>4-16</u> <u>Pd. 69.19</u> |
| 021-00002001 105158 | BELCHER, LILLIE 605 POOR FARM RD # 3 ROARING S Mtr#: 82093490 MID/MXU: 17067342 PrvRd:60770 | 179.93 | 308.49 4/4/18 | <u>4-4</u> <u>Pd. 100.00</u> |
| 021-00002500 102715 | COOK, MICHAEL 1318 POOR FARM RD Mtr#: 82093475 MID/MXU: 17047822 PrvRd:9384 63069359 READING 71541.9 | 24.06 | 56.06 3/23/18 | |
| 021-00002801 104778 | HUNNELL, NANCY 613 POOR FARM RD ROARING SPRIN Mtr#: 82093491 MID/MXU: 17027960 PrvRd:12415 | 33.83 | 63.89 2/26/18 | |
| 021-00211250 102294 | BENNETT, A J 821 POOR FARM RD Mtr#: 82093505 MID/MXU: 17027694 PrvRd:31589 | 119.72 | 176.95 1/19/18 | |
| 022-00000300 100275 | MILLER, BRANDY 753 GRANDVIEW COURT Mtr#: 82093821 MID/MXU: 19013800 PrvRd:122372 | -874.79 | 931.41* 3/6/18 | |
| 022-00000389 104653 | CHAFIN, MATTHEW 549 MACFARLANE LN Mtr#: 82094325 MID/MXU: 19032456 PrvRd:44173 | 37.69 | 87.84 2/26/18 | |
| 022-00001481 102981 | MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 82093687 MID/MXU: 88458370 PrvRd:60736 | 597.01 | 848.12* 1/11/18 | <u>L.O.</u> |
| 022-00003192 104833 | KINDER, CHARLES GRACE LANE GRACE LANE Mtr#: 76223192 MID/MXU: 82097680 PrvRd:2116 | 40.00 | 69.96* | |
| 022-00003400 101562 | STEFFEY, HARRY 972 SUNSET ROAD Mtr#: 76222604 MID/MXU: 19034214 PrvRd:170597 | 45.15 | 82.49 3/5/18 | |
| 022-00007100 101909 | REMINES, MITZI 742 OAK CIRCLE DRIVE Mtr#: 82094399 MID/MXU: 18963792 PrvRd:37002 | 35.27 | 68.36 2/16/18 | |
| 022-00010100 102061 | SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:71426 | 520.01 | 566.09* 4/5/18 | <u>4-5</u> <u>Pd. 200.00</u> |
| 022-00010300 102063 | WADE, MARK A & ALYS 179 SUNSET RD Mtr#: 82094327 MID/MXU: 19034854 PrvRd:64733 | 73.15 | 134.39 3/5/18 | |

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|------------------------|---|---------|------------------|--|
| 022-00013200 102132 | CURRY, DAVID 187 ARCH BARRETT DR Mtr#: 82094015 MID/MXU: 19034072 PrvRd:38252 | 13.54 | 58.71 2/26/18 | <u>Pd. 4-19</u> <u>Pd. 200.35</u> |
| 022-00014500 102145 | CLECO CORPORATION, 544 REDBUD HWY Mtr#: 82094375 MID/MXU: 19011748 PrvRd:131253 | 111.35 | 200.35 2/22/18 | |
| 022-00016500 103360 | RASNAKE, KELLY 24 ROSEDALE CIRCLE Mtr#: 82094025 MID/MXU: 19033154 PrvRd:45036 58865212 | 43.42 | 75.52 2/28/18 | |
| 022-00019500 102202 | DYE, TIM 19 HIGHLAND ST Mtr#: 82094447 MID/MXU: 19011476 PrvRd:45818 | 47.53 | 90.51 2/7/18 | <u>4-4</u> <u>Pd. 90.51</u> |
| 022-00020300 102210 | LAMBERT, JOYCE 146 ROSE DR Mtr#: 82094450 MID/MXU: 19033016 PrvRd:13976 | 29.00 | 58.00 2/8/18 | <u>4-11</u> <u>Pd. 58.00</u> |
| 022-00021600 102277 | LAMBERT, KENT 149 OAKLAWN CIRCLE Mtr#: 82094445 MID/MXU: 16978120 PrvRd:32571 | 43.17 | 79.91 2/12/18 | <u>4-18</u> <u>Pd. 79.91</u> |
| 022-00022700 102470 | BOYD, REBECCA 455 MACFARLANE LN Mtr#: 82094288 MID/MXU: 19032964 PrvRd:48786 | 52.11 | 99.00 2/14/18 | |
| 023-00001855 103170 | BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0 | 86.75 | 115.75* 3/16/18 | |
| 023-00002456 103663 | DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184 MID/MXU: 16960728 PrvRd:239285 | 138.35 | 211.22 1/31/18 | <u>Pd. 4/25</u> |
| 023-00005253 103142 | GARRETT, RICKY 8415 MOUNTAIN ROAD Mtr#: 75896190 MID/MXU: 16952068 PrvRd:62519 | 117.35 | 146.35* 1/11/18 | |
| 023-00008116 103149 | BALL, TERRY 7946 MOUNTAIN ROAD Mtr#: 75896205 MID/MXU: 16941662 PrvRd:4948 | 641.00 | 641.00* 2/13/17 | |
| 023-00008257 103141 | NEECE, SAMANTHA 8459 MOUNTAIN ROAD Mtr#: 75896217 MID/MXU: 16960552 PrvRd:410379 | 3376.33 | 3451.37* 3/30/18 | <u>Pd. 4/20</u> <u>4-11</u> <u>Pd. 92.46</u> |
| 023-00008288 103564 | ROARK, TAMMY 60 KNOBS LANE Mtr#: 75896226 MID/MXU: 17001830 PrvRd:244333 11628288 | 47.41 | 92.46 2/14/18 | |
| 023-00009065 103998 | INGRAM, GLADYS 58 ROLLING HILLS COURT Mtr#: 75896265 MID/MXU: 17025836 PrvRd:263419 | 58.04 | 106.49 2/6/18 | <u>4-10</u> <u>Pd. 106.49</u> |
| 024-00014259 103834 | KETRON, MATTHEW 14259 US HWY 19 Mtr#: 82094269 MID/MXU: 16979194 PrvRd:74 | 29.00 | 58.00 2/28/18 | |
| 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#: 82094230 MID/MXU: 16884164 PrvRd:2409 | 54.18 | 107.97 2/8/18 | |
| 024-00220440 102574 | GOBBLE, KYLE 810 TWIN OAK CIRCLE Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10 | 29.00 | 58.00 3/2/18 | |
| 024-00220470 102577 | FOGLEMAN, BOBBY 66 NORFIELD RD Mtr#: 82094162 MID/MXU: 16870864 PrvRd:3482 | 204.13 | 274.44 1/10/18 | <u>210-2673</u> <u>4-5</u> <u>Pd. 53.17</u> |
| 024-00220490 102580 | FOGLEMAN, ELLEN 58 NORFIELD RD Mtr#: 82094234 MID/MXU: 16887440 PrvRd:491 | 517.59 | 550.76* 4/5/18 | |
| 024-00220651 105027 | STREET, ISAAC 102 HILL TOP AVE Mtr#: 82094198 MID/MXU: 16885210 PrvRd:1119 | 33.51 | 80.10 2/28/18 | |
| 024-00220720 105253 | WADE, JERI 841 TWIN OAK CIRCLE Mtr#: 61990391 MID/MXU: 17027942 PrvRd:320090 | 40.00 | 69.00 | <u>4-16</u> <u>Pd. 69.00</u> |
| 024-00220880 102686 | HALE, AMANDA 13659 US HWY 19 Mtr#: 82094191 MID/MXU: 17049664 PrvRd:839 | 11.72 | 42.49 3/7/18 | |
| 141-00000567 104732 | ELK GARDEN COMM, MI HAYTERS GAP RD Mtr#: 76068671 MID/MXU: 83091722 PrvRd:151043 | 16.29 | 56.29 3/30/18 | |

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|------------------------|--|-------------------|------------------|------------------------|
| 141-00000715 102966 | RAY, THOMAS 12538 MOUNTAIN RD. ELK GARDEN | 29.00 | 58.00 2/15/18 | NOTE 4-12 Pd. 58.00 |
| 141-00025300 102790 | FARMER, JEANETTE 12508 MOUNTAIN RD | 29.00 | 58.00 2/19/18 | 4-12 Pd. 58.00 |
| 19-00000090 102940 | RASNAKE, CARLOS L. 90 DAISY DRIVE | 32.70 | 61.70 3/22/18 | |
| 19-00000115 105163 | HALL, MAKELLIA 115 WARNER SUB. RD. | 73.87 | 106.03 2/5/18 | pmt 4-19 |
| 19-00000280 104043 | PARROTT, ROY 280 DEER RUN RD. | 59.30 | 59.30 2/6/18 | L.O. |
| 19-00000342 103095 | STALLARD, THOMAS D. 342 SCENIC DRIVE | 650.00 | 650.00* 12/28/16 | |
| 19-00000351 103108 | DUTY, MARTHA H. 351 FARMLAND DRIVE | 31.59 | 62.30 3/7/18 | 4-11 Pd. 37.79 |
| 19-00000354 103006 | COLLINS, STEVE & JO 354 FARMLAND DRIVE | 134.34 | 191.65 1/12/18 | pmt mailed |
| 19-00000380 102902 | HILL, RODNEY ERIC 380 ROLLING MEADOWS RD | 1053.05 | 1053.05* 2/16/12 | |
| 19-00000481 102899 | ADAMS, ROBERT 481 ROLLING MEADOWS RD | 49.40 | 105.36 2/8/18 | |
| 19-00000612 103184 | KISER, MELISSA 1875 COAL TIPPLE HOLLOW | 50.53 | 93.32 3/13/18 | 4-11 |
| 19-00000938 103943 | JESSEE, DEBRA WARNE 938 GREEN VALLEY RD | 29.00 | 61.14 2/2/18 | Pd. 61.14 |
| 19-00001318 103057 | KISER, CHRIS 1318 GREEN VALLEY RD | 44.32 | 88.91 2/16/18 | 4-16 Pd. 88.91 |
| 19-00001388 102904 | WISE, EARL 1388 GREEN VALLEY RD | 298.70 | 327.70* 5/15/17 | |
| 19-00007360 103182 | RASNAKE, ANTHONY 1961 COAL TIPPLE HOLLOW | 588.00 | 588.00* 6/10/13 | |
| 191-00003409 104677 | ELSWICK, DONNIE 3409 US HWY 19 | 121.11 | 158.10* 1/29/18 | 4-9 Pd. 121.11 |
| 191-00003861 104252 | HAWKINS, JAY 3860 US HWY 19 | 39.28 | 108.50 3/26/18 | |
| 191-00005169 103753 | DANIELS, DARRELL US HWY 19 | 10.45 | 39.45 2/26/18 | 4-16 Pd. 100.00 |
| 191-00008739 104736 | COX, PAMELA 3413 US HWY 19 | 60.87 | 122.87 2/9/18 | 4-18 Pd. 60.87 |
| 192-00000047 103456 | PATRICK, PATSY 47 HANSONVILLE LN | 87.00 | 116.00* 12/7/17 | 4-9 Pd. 52.00 |
| 192-00000197 103485 | HELBERT, BRET 197 HUB LN | 29.00 | 58.00 2/15/18 | 4-9 Pd. 29.00 |
| 192-00000309 103493 | BOSTIC, PATRICIA & 309 HUB LANE | 56.33 | 107.36 2/19/18 | 4-11 Pd. 107.36 |
| 192-00000896 103508 | KESTNER, JERRY 896 US HWY 19 | 156.45 | 231.16* 2/8/18 | 4-9 Pd. 75.00 |
| 192-00002846 103531 | BROOKS, MICKIE 136 APPLE TREE LN | 1141.00 | 1170.00* 3/19/18 | |

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|------------------------|---|----------|------------------|-------------------|
| 192-00006996 104872 | HESS, TAMATHA 6996 CLINCH MTN RD Mtr#: 75897118 MID/MXU: 16872274 PrvRd:154940 | 116.65 | 116.65* 10/16/17 | L.O. |
| 192-00007088 103563 | DOSS, PATRICIA 7088 CLINCH MT. ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:68587 | 133.76 | 162.76 2/7/18 | 4-6 Pd. 100.00 |
| 192-00007393 103547 | MEADOWS, JAMES 16 HANSONVILLE LN Mtr#: 75897377 MID/MXU: 16867196 PrvRd:229140 | 71.11 | 128.41 4/5/18 | 4-5 Pd. 100.00 |
| 192-00007562 103546 | RASNAKE, JOY 134 MOUNTAIN CREEK RD Mtr#: 75897362 MID/MXU: 16860802 PrvRd:110232 11627397 | 29.00 | 58.00 2/14/18 | |
| 192-0000922 104690 | FOX, CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:540623 | 275.79 | 350.74* 3/6/18 | 4-12 Pd. 37.00 |
| 193-00000014 103723 | RHEA, DENNIS 14 LINDA STREET Mtr#: 75897343 MID/MXU: 16865730 PrvRd:255155 | 69.19 | 120.69 2/28/18 | 4-10 Pd. 41.35 |
| 193-00000060 103709 | STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350 MID/MXU: 16874214 PrvRd:319741 | 288.11 | 338.49* 2/5/18 | Pmt. 4-25 |
| 193-00000073 103708 | HAMPTON, CHRISTINE 73 CROSSRIDGE ROAD Mtr#: 75897331 MID/MXU: 16871636 PrvRd:1 | 1845.15 | 1874.15* | |
| 193-00000123 103736 | STEFFEY, KEITH D. 123 ROSE HILL DR Mtr#: 75897352 MID/MXU: 16859622 PrvRd:304355 | 77.75 | 136.73 3/28/18 | |
| 193-00000714 103727 | COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345 MID/MXU: 16871900 PrvRd:0 | 303.05 | 332.05* 6/16/17 | 4-6 Pd. 24.00 |
| 193-00001028 104053 | OWENS, TRAVIS & JEN 1028 CROSSROADS DRIVE Mtr#: 75897490 MID/MXU: 16937966 PrvRd:0 | 22.04 | 51.04 3/7/18 | |
| 193-00001038 103722 | HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274 MID/MXU: 16874698 PrvRd:0 | 1162.00 | 1191.00* 7/19/17 | |
| 193-00002033 103752 | JESSEE, BUFORD 163 CROSSRIDGE RD Mtr#: 75897333 MID/MXU: 16873410 PrvRd:9999831 | 1845.15 | 1874.15* | 4-18 Pd. 98.79 |
| 196-00000131 104854 | OWENS, FABIAN & AMA 131 MEADOW RIDGE RD Mtr#: 80033911 MID/MXU: 80892766 PrvRd:109713 | 52.74 | 98.79 2/16/18 | |
| 197-00001894 105121 | MUSICK, MIRANDA 892 ELK GARDEN RD Mtr#: 80601894 MID/MXU: 85576490 PrvRd:36062 | 338.36 | 378.65* 2/12/18 | 4-9 Pd. 33.35 |
| 197-00003707 105145 | STREET, MICHAEL & L 1432 CREEKSIDE DR Mtr#: 82093707 MID/MXU: 85574800 PrvRd:13251 | 33.35 | 62.35 2/21/18 | 4-6 Pd. 65.00 |
| 197-00003965 105144 | MUSICK, CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965 MID/MXU: 85895542 PrvRd:21508 | 99.14 | 130.91* 2/19/18 | |
| 197-00003984 105129 | AUSTIN, DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984 MID/MXU: 85575998 PrvRd:10 | 233.45 | 262.45* | |
| 197-00004615 105130 | OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615 MID/MXU: 83091548 PrvRd:10 | 229.10 | 258.10* | |
| TOTAL | COUNT = 116 | 28337.84 | 33254.93 | |

Russell County PSA
Proposed Operating Budget
2018/2019

| <u>Revenues</u> | <u>Budgeted</u> |
|---------------------------------------|------------------------|
| Water Revenues | 1,311,000.00 |
| Sewer | 7,750.00 |
| Hookup | 35,000.00 |
| Reconnect/Transfer Fees | 5,500.00 |
| Late Fees | 27,500.00 |
| Credit Card Fees | 5,000.00 |
| Miscellaneous Revenues | 25,150.00 |
| Due From Construction | 302,000.00 |
| RCBOS (Loan Payments) | 500,957.00 |
| Total Revenues | 2,219,857.00 |
| | |
| <u>Expenses/Debt Pymts</u> | <u>Budgeted</u> |
| Debt Payment- Ally Financial Trucks | 25,000.00 |
| Debt Payment - New Peoples (Shop) | 6,168.00 |
| Debt Payment- Thompson Creek | 9,176.00 |
| Debt Payment- Fincastle Est | 23,845.00 |
| Debt Payment- Rt 656 | 20,779.00 |
| Debt Payment- iPerl | 13,717.00 |
| Debt Payment- Long Branch | 5,327.00 |
| Debt Payment- Green Valley Est, Inc. | 6,796.00 |
| Debt Payment- Big A Phase II | 51,160.00 |
| Debt Payment- Green Valley West | 35,326.00 |
| Debt Payment- Back Valley | 10,841.00 |
| Debt Payment - Mountain Meadows | 4,192.00 |
| Debt Payment- New Garden/Finney | 35,968.00 |
| Debt Payment- Swords Creek | 43,308.00 |
| Debt Payment- Lynn Springs | 6,516.00 |
| Debt Payment- Pine Creek | 11,483.00 |
| Debt Payment- Drill Mtn. | 18,552.00 |
| Debt Payment- Highlands Ac/Yates Est. | 6,685.00 |
| Debt Payment- Miller Creek | 13,851.00 |
| Debt Payment- South River | 3,048.00 |
| Debt Payment- Big A Phase I | 31,190.00 |
| Debt Payment- Clark's Valley | 27,413.00 |
| Debt Payment- Belfast | 55,416.00 |
| Debt Payment- Rosedale | 63,558.00 |
| Debt Payment- Main Line | 219,942.00 |
| Total Debt | 749,257.00 |

Russell County PSA
Proposed Operating Budget
2018/2019

| Expenses | Budgeted |
|-------------------------------------|---------------------|
| Water purchases | 390,000.00 |
| Sewer purchases | 7,750.00 |
| Salaries and wages | 530,000.00 |
| 401(k) Contribution | 18,000.00 |
| Payroll taxes | 31,000.00 |
| Employee Benefits/Bonuses | 25,000.00 |
| Employee Screening | 2,000.00 |
| Uniforms | 4,000.00 |
| Life Insurance | 4,000.00 |
| Health/Dental/Vision Insurance | 50,000.00 |
| Retirement | 48,000.00 |
| Retirement Health Credit/ Life Ins. | 1,000.00 |
| Short/Long Term Disability | 2,500.00 |
| Contract Labor | 3,000.00 |
| Telephone | 25,000.00 |
| Utilities - Electric | 32,000.00 |
| Utilities - Water/Trash Pick-Up | 3,000.00 |
| Monitoring & Chemicals | 5,000.00 |
| Samples | 8,000.00 |
| Materials | 30,000.00 |
| Repairs and Maintenance/Equip. | 30,000.00 |
| Repairs and Maintenance/System | 50,000.00 |
| Gas/Oil | 30,000.00 |
| Tags/Title/Inspections | 2,950.00 |
| Office Supplies | 6,000.00 |
| Postage | 15,000.00 |
| Legal Fees | 10,000.00 |
| Accounting Fees | 16,000.00 |
| Bank Service Fees | 10,000.00 |
| Water Operations Fees | 10,000.00 |
| Small tools | 10,000.00 |
| Director Fees | 14,400.00 |
| Insurance - Liability | 15,000.00 |
| Insurance - Workers Comp | 20,000.00 |
| Advertising | 3,000.00 |
| Dues & Subscription/Service Charges | 3,000.00 |
| Janitorial | 3,000.00 |
| Travel/Training | 3,000.00 |
| Total Expenses | 1,470,600.00 |
| Total Expenses/Debt | 2,219,857.00 |

MARCH 12, 2018

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, March 12, 2018.

PRESENT:

Bradley Patton, Chairman
James Kiser, Vice Chairman
Gary Dotson, Secretary / Treasurer
Darrell Puckett, Member
Jeff Lewis, Member
Darrell Johnson, Member
Tracy Puckett
Crossroads Engineering
Marsha Stanley
Christina Rose

ABSENT:

Stephen Mullins, Counsel
Mike Owens

CALLED TO ORDER:

The CWSA meeting was called to order by Chairman Bradley Patton @ 7:27 p.m. Gary Dotson led the invocation followed by the Pledge of Allegiance led by Bradley Patton.

APPROVAL OF BOARD MEETING AGENDA

Motion

Motion by James Kiser, member, and second by Darrell Puckett, member and duly approved by all Board of Directors to approve the agenda with the addition of water leak adjustment rate changes to be made by Tracy Puckett.

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

NAY: None

CROSS ROADS

See Attachment

VACORP LOAN

Motion

Motion made by Darrell Johnson, member, and second by Darrell Puckett, member, and duly approved by all Board of Directors to ask Russell County Board Of Supervisors for 31,000.00 to pay VACORP.

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

NAY: None

WATER LEAK ADJUSTMENT RATE CHANGES

Motion

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve Tracy Puckett and Marsha Stanley to submit a leak adjustment rate plan to be revisited at the next board meeting.

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

NAY: None

IMPLEMENTATION OF RATE INCREASE

Motion

Motion made by Darrell Puckett, member, and second by James Kiser, member, and duly approved by all Board of Directors to approve implementation of rate increase beginning next billing cycle. (See attachment for new rates)

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

NAY: Darrell Johnson

APPROVAL OF BOARD MINUTES

Motion

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve the minutes of the February 2018 board meeting.

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

NAY: None

APPROVAL OF ACCOUNTS PAYABLE

Motion

Motion made by Darrell Puckett, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve accounts payable for February 2018.

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

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 February 2018.

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

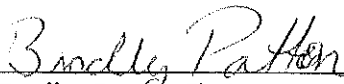
NAY: None

ADJOURN

The meeting was adjourned at 8:43 p.m. Motion made by James Kiser, member and second by Darrell Johnson, member to adjourn and duly approved by all board members.

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

NAY: None



Bradley Patton, Chairman



Gary Dotson, Secretary/Treasurer

MINUTES

Russell County Tourism Committee
Regular Meeting
March 20, 2018 11:30am
Vincent's Vineyard

Members Present: Alice Meade, Betsy Gilmer, Jennifer Chumbley, Ann Monk, Donna Meade, Jennifer Chumbley, Susan Hilton (by phone)

Guests: Charles Howard, Dana Wolfe, Fallon Ray, Bea Stuart

Ex-Officio: Kim Short

Meeting called to order by Betsy Gilmer

Motion to approve agenda by Alice Meade, seconded by Donna Meade, all voted aye, motion carries.

Motion to approve minutes by Alice Meade, seconded by Ann Monk, all voted aye, motion carries.

Kim Short gave an update on the website, and that it is still being worked on.

Kim Short gave an update on the budget and handed out a breakdown of monies. She advised the county will need to research each line item to determine each payment. Alice advised committee that all funding would need to be spent before the county budget renewal and that the BOS will need to approve a new budget, hopefully with new funding for the committee by June 30, 2018.

Jennifer Chumbley and Betsy Gilmer gave an update on the sign committee meeting they held to discuss new signs to The Falls in Cleveland and to The Channels. The committee discussed sign size and locations.

Betsy Gilmer asked the committee if anyone had written a vacation idea for Kitty Barker, such as day trips or overnight trips. Committee discussed the trips submitted by Jeff Hess, Betsy Gilmer, and Kim Short. Betsy reminded the committee that each person needed to submit a trip.

Kim Short gave an update on the video library and drone footage they already have. Kim Short advised one issue is that you are not allowed to take off or land on state land. Jennifer Chumbley advised the waterfall is owed by Cleveland, and therefore a drone could take off from the parking lot. Betsy Gilmer advised they could fly and use drone footage of the vineyard. Kim spoke to the committee about using five locations.

Jennifer Chumbley asked about the marketing plan, and Kim Short explained that we do have a strategic plan available and we are still waiting on the firm to turn in recommendations after they visited last summer. Committee discussed updating the previous strategic plan.

Donna Meade and Charles Howard discussed the upcoming Farm to Table Dinner, and involving the tourism committee to expand and promote the event, which showcases small, local farms. Charles Howard spoke to the committee about the options to get shows involved for more exposure and advertising on a larger scale for regional or even get a celebrity. He also discussed trying to involve local

restaurants and chefs for different portions of the meal. Bea Stuart discussed the work involved and that they would love to expand to bigger and better, getting the tourism committee involved.

Jennifer Chumbley gave an update on the Cleveland Barrens Trail, and that it would be reopening soon.

Jennifer Chumbley spoke to the committee about the formation of the new non profit Appalachian Gateway Horse and Trail Association, and the goals to develop a location for horse facilities, horse shows and equestrian trails. She advised that the Association has been meeting in different community locations throughout the county. She spoke about different locations and developing trails including potential ATV trails.

Charles Howard asked Jennifer Chumbley if she had spoken to Craig McGlothin about developing walking trails. He advised he had been interested at one time in developing walking trails.

Betsy Gilmer advised the committee there was a comment on the Facebook page about committee working on expanding internet in rural areas. Committee discussed who could help with questions or comments such as these, since the committee doesn't have specific information on internet expansion.

Meeting Adjourned.

Next regular meeting date is April 17, 2018 at Vincent's Vineyard beginning at 11:30am.

Russell County Tourism Committee

Member Listing

| BOARD MEMBERS: | TERM EXPIRES: | Renewal Month |
|-----------------------|----------------------|----------------------|
| 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 |

Town Representatives

| | | |
|-------------------------------|------------------|---------------|
| Jackie Hubbard (Lebanon) | February 1, 2020 | December 2019 |
| Jennifer Chumbley (Cleveland) | March 7, 2020 | January 2020 |
| Jeff Hess (Honaker) | August 30, 2019 | June 2019 |

Ex-Officio

| | | |
|------------------|--------------------|--------------|
| 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® | no | √ | √ | no | √ | no | √ | √ | √ | no | no |
| 04/18/2017® | √ | √ | √ | √ | √ | no | √ | no | no | √ | no |
| 04/26/2017* | √ | √ | √ | √ | √ | no | √ | no | √ | √ | no |
| 05/16/2017 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| 06/20/2017 | No | No | √ | √ | √ | no | √ | no | no | √ | √ |
| 07/18/2017 | √ | √ | √ | √ | √ | √ | √ | √ | √ | no | no |
| 08/15/2017 | √ | √ | √ | √ | √ | √ | √ | √ | No | √ | √ |
| 09/19/2017 | √ | √ | √ | √ | √ | √ | √ | no | √ | √ | √ |
| 10/17/2017 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | no |
| ** | √ | √ | √ | √ | √ | no | √ | no | √ | √ | no |
| 11/30/2017 | | | | | | | | | | | |
| 12/19/2017 | √ | √ | √ | √ | √ | √ | √ | no | √ | √ | no |
| 01/23/2018 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | no |
| 02/20/2018 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | _____ |
| 03/19/2018 | √ | √ | √ | No | √ | No | No | No | √ | √ | _____ |

Special meeting * - passed bylaws (04/26/2017)

No quorum ® (03/21/2017, 04/18/2017)

WITH UPDATES BY MEMBERS

Special called meeting **- yearly elections

Jim Lyttle, Jeff Hess, and Jackie Hubbard excused for 03/19/2018 for meetings.

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

April 16, 2018

- I. Call to Order – Vice Chairman Smith
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of March 19, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

May 21, 2018

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of April 16, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

Russell County Planning Commission

April 16, 2018

The Russell County Planning Commission met on Monday, April 16, 2018 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

Members Present

John Mason

Mark A. Mitchell

Vice Ch. Andy Smith

Roger Sword

Wayne Young

Dustin Keith

Members Absent

Jack Compton

Charlie Edmonds

Chmn. Kirby Meadows

(Absences Excused by Chairman)

Others Present

Harry Ferguson

Kevin Tiller Esq.

Vice Chairman Smith called the meeting to order at 6:30 p. m.

Invocation and Pledge of Allegiance given.

Agenda approved, as amended. Motion by Roger Sword, seconded by Dustin Keith.

March meeting minutes approved. Motion by John Mason, seconded by Wayne Young.

New Business

Plat brought by Travis Gilbert. Motion made by Mark A. Mitchell, seconded by John Mason to approve Plat as presented. Approved. (Exempt by Road Frontage)

Review of Plats

Reviewed of 03/20/2018 – 04/16/2018 transactions.

Other Business

Harry Ferguson recommended develop a policy of verifying payment of taxes before approval of all Plats. Motion by Roger Sword, seconded by Wayne Young. Motion passed.

Review of Comprehensive Plan segments; Residential, Transportation, Public Facilities.

Meeting adjourned at 7:34p.m. Motion by Mark A. Mitchell, seconded by Roger Sword.

Kirby Meadows, Chairman

Attest:

Mark A. Mitchell, Secretary

March 20, 2018 – April 16, 2018

1. Cecil and Sheila Dye .659 on Route 834 Jackie Dye Road.
2. Ewell Hammonds Heirs 1.58 on Sunny Point Road.
3. Andrew Hensley to Kenneth and Ana Osborne 2.21 added for new total 5.21 adjoining land.

RUSSELL COUNTY CONFERENCE CENTER

April 1, 2018

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

| Date | Event | Event Type | Space |
|----------|---|---------------------|-----------------------|
| 04/02/18 | School Readiness Follow-up Lisa Phipps | Individual Event | Full \$135 |
| 04/03/18 | SWVRJA Board Meeting Jeannie Patrick | Individual Event | Full \$270 |
| 04/07/18 | Community Con 2018 Every Day Heroes Jennifer Bourne | Community Event | Full \$135 |
| 04/08/18 | Baby Shower Regina Hubbard | Individual Event | Half \$100 |
| 04/12/18 | ASAC Dustin Keith | Community Event | Full Free \$135 |
| 04/14/18 | 80 th Birthday Party Rosemary Belcher | Individual Event | Full \$225 |
| 04/17/18 | Russell County Schools Business Partnership Luncheon Scotty Fletcher | Community Event | Full \$235 |
| 04/19/18 | Gideon Pastor Banquet Joann Harrison | Community Event | Full \$135 |

| | | | |
|-------------|---|---------------------|-----------------------|
| 04/20/18 | Russell County Chamber of Commerce Gala Angela Carpenter | Community Event | Full Free \$135 |
| 04/21/18 | Birthday Party Eliza Williams | Individual Event | Half \$100 |
| 04/22/18 | 18 th Birthday Party Stephanie Stacy | Individual Event | Full \$125 |
| 04/23/18 | Mountain Movers Kaylin Ervin | Community Event | Full Free \$125 |
| 04/25/18 | Administrative Professionals Day Leslie Brooks | Community Event | Full Free \$125 |
| 04/26-27/18 | LMS Spring Formal Valerie Harrison | Community Event | Full \$260 |

(Total: \$2,240.00)

- \$520

Final Total = \$1,720.00

Russell County Health & Fitness

| | | 2017 | | | | 2018 | | | |
|--------------------------|----------|-------|----------|----------|---------|----------|-------|-------|--|
| Membership | | | | | | | | | |
| | February | March | November | December | January | February | March | April | |
| Members / Class Packages | 131 | 126 | 141 | 146 | 165 | 214 | 223 | 230 | |
| Pay Per Class | 19 | 26 | 5 | 12 | 28 | 11 | 8 | 10 | |
| Total Engagement | 150 | 152 | 146 | 158 | 193 | 225 | 231 | 240 | |

| Sales | | | | | | | | | |
|-----------------------|-------------|-------------|-------------|-------------|------------|-------------|------------|------------|--|
| Sales Month to Date * | \$ 3,622.00 | \$ 3,438.00 | \$ 3,158.00 | \$ 3,620.00 | \$4,050.00 | \$ 4,957.00 | \$6,500.50 | \$5,778.00 | |

| Payroll | | | | | | | | | |
|------------------------------|-------------|-------------|-------------|--------|------------|-------------|------------|------------|--|
| Instructor / Trainer Payroll | \$ 1,635.00 | \$ 1,615.00 | \$ 1,115.00 | \$1170 | \$1,140.00 | \$ 1,290.00 | \$1,065.00 | \$1,125.00 | |

- * Reporting from 3/29/18 to 4/30/18
- * Record membership numbers for fourth consecutive month
- * Waiting on approval of new rooms for major equipment move

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON APRIL 10TH 2018

MEMBERS & GUEST PRESENT

EUGENE FERGUSON EMORY ALTIZER JOHNNY JESSEE MIKE OQUINN LINDA CROSS
JEFF BUCHANAN HENRY STINSON TONY MAXFIELD BARBARA COX GARY DOTSON

GUARD RAILS

1-GUARD RAILS THROUGHOUT THE COUNTY EMERGENCY AREA'S BEING REPAIRED FIRST
2-RT 615 RED OAK RIDGE NEEDS GUARD RAIL INSTALLED BETWEEN THE METHODIST CHURCH AND CLINCH RIVER ESPECIALLY ABOVE THE COOK CONSTRUCTION BUILDING

SHOULDER REPAIRS AND POT HOLES

1-RT 613 THREE DROP OFF AREA'S BETWEEN THE FIRST HOUSE ON THE RIGHT & THE SWITCH BACK CURVE NEEDS RIP RAP PLACED ALONG THE CREEK CROSSINGS-----WARNING SIGNS HAVE BEEN INSTALLED
2-RT 633 CLARKS VALLEY ROAD WATER CUTTING PAVEMENT CREATING A HOLE HALF WAY UP THE HILL NEAR THE SUBDIVISION----WAITING ON PERMIT
3-RT 67 AT E. DILLION ENTERANCE NEEDS A HOLE PATCHED ON THE SIDE OF THE ROAD
4-RT 615 JUST ACROSS THE CLINCH RIVER BRIDGE TOWARDS RED OAK RUFF PAVEMENT FOR APPROXIMATELY 500FT
5-RT 628 HEAD OF HERALDS VALLEY HALF MILE PAST 614 INTERSECTION A LARGE POT HOLE BETWEEN THE 1ST & 2ND HOUSE
6- RT 58W JUST PAST HAWKINS MILL TOP PAVEMENT COMING OFF FOR A LONG STRETCH OF HIGHWAY
7-RT 58W BETWEEN CHURCH HILL RD. AND EVERGREEN RUFF AREA
8-RT 80 FROM RT 19 INTO CORN VALLEY LEFT SIDE OF THE ROAD SEVERAL POT HOLES
9- RT 71S NEAR GRASSY CREEK CHURCH SEVERAL POT HOLES
10-RT 645 POT HOLES NEAR GARY WILSON'S

SCHOOL BUS SAFETY AND OTHER CONCERNS

1-RT 19 THREE BRIDGES FROM RT 654 COAL TIPPLE HOLLOW TO CEDAR CREEK NEEDS WARNING SIGNS INSTALLED THAT BRIDGES ICE OVER FIRST VDOT STATED THAT SIGNS ARE ORDERED
2-RT 71 S/604 MOLLS CREEK ENTERENCE NEEDS BANK SCALED BACK FOR VISIBILITY – INSTEAD AT STOP BAR WILL BE INSTALLED
3-RT 58W NEEDS WARNING SIGNS AND A TURN LANE VODOT IS TO WIDEN THE SHOULDER ON THE RIGHT SIDE OF RT 58 WEST
4-RT 645 ONE MILE AFTER CROSSING CLINCH RIVER DITCH LINE HIGHER THAN THE ROAD
5- RT 80 ABOVE 672 A DEEP HOLE IN THE DITCH LINE NEEDS RIP/ RAP
6-RT 82E A SCHOOL BUS SIGN NEEDS TO BE INSTALLED ¼ MILE FROM RT 662
7-RT 622 MILLER CR. WEST OF QUALITY PAVING A CUATION WARNING SIGN NEEDS TO BE INSTALLED

8-DANTE STRAIGHT HOLLOW UPPER END NEEDS DITCH PULLED

9-RT 58 E TREE HANGING ON THE WALL NEAR CRYSTAL SPRINGS AND 58W A TREE ON THE WALL AS YOU BEGIN THE CUT THROUGH PAST WEST HILLS TOWARDS ST. PAUL

10- RT 645/640 VISIBILITY ISSUE FOR ONCOMING TRAFFIC IN BOTH DIRECTIONS WIDEN THE INTERSECTION WOULD CORRECT THE PROBLEM

11-RT 82 ¾ MILE PAST LEBANON CORP. A CAUTION SIGN LEANING

12-RT 58 CROSS OVER MEDIAN NEAR THE FAIRGROUND NEEDS TO BE LOWERED FOR VISIBILITY

ITEMS REPORTED CORRECTED

1-RT 819 STROUGH OFF MILLER RD. SEVERAL BIG POT HOLED WILL BE FIXED ONCE ASPHALT PLANTS OPEN

NEXT MEETING WILL BE MAY 8TH 2018 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

SAFETY IS A COMMITMENT !!!!!!!!!!!!!!!PREPARED BY GARY DOTSON

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

April 24, 2018

| | Dog | Cat | Other | Total |
|-------------------------------|-----|-----|-------|-------|
| Incoming Animal Source | | | | |
| Owner Surrendered | 36 | 0 | 0 | 36 |
| Dropped Off Outside Shelter | 3 | 0 | 0 | 3 |
| Strays | 18 | 0 | 0 | 18 |
| Totals | | | | 57 |
| Outgoing Animal Type | | | | |
| Sent to Rescues | 41 | 0 | 0 | 41 |
| Adopted | 0 | 0 | 0 | 0 |
| Owner Reclaimed | 14 | 0 | 0 | 14 |
| Deceased or Died | 0 | 0 | 0 | 0 |
| Euthanized | 0 | 0 | 0 | 0 |
| Sick/Injured | 0 | 0 | 0 | 0 |
| Escaped | 0 | 0 | 0 | 0 |
| Totals | | | | 55 |
| Investigations | | | | |
| Rabies Exposure | 0 | 0 | 0 | 0 |
| Dangerous Dog | 0 | 0 | 0 | 0 |
| Welfare Checks | 4 | 0 | 0 | 4 |
| Totals | | | | 4 |
| Vaccinations Given | | | | |
| Vaccinations Given | 12 | 0 | 0 | 12 |
| Gave Care in Office | 0 | 1 | 0 | 1 |
| Totals | | | | 13 |
| Dispatch Calls | | | | |
| Total Calls to Dispatch | 0 | 0 | 0 | 61 |
| Total Calls to Shelter | 37 | 0 | 3 | 40 |
| Totals | | | | 101 |

Russell County Board of Supervisors
 Russell County Building Official
 137 Highland Dr.
 Lebanon, VA 24266
 Phone: 276-889-8012 Fax: 276-889-8009



DILAPIDATED STRUCTURE ORDINANCE REPORT

| Property Owner | Address | Tax Map I.d | Evaluation Date | Cert. Notification Letter Sent | Response Date | Public Notification Date(s) | Publication Source |
|----------------|-------------------------|--------------|-----------------|--------------------------------|---------------|-----------------------------|--------------------|
| Wayne Merlette | Bunch Town Rd Dante, VA | 159 RIA 2138 | 05/03/2016 | 03/27/2017 | 5/23/2017 | 05/17/2017 05/24/2017 | The Lebanon News |

Comments:

05/23/2017: Owner stated that time and financial strains were issues that were impeding compliance.
 11/23/2017: Currently awaiting county equipment for demolition.

As of May 1, 2018: Structure removed by county

| | | | | | | | |
|--------------------------|--|-------------|------------|------------|------------|-----|------------------|
| Jimmy A. Marshall Estate | 173 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2880 | 02/13/2017 | 04/13/2017 | 05/08/2017 | N/A | The Lebanon News |
|--------------------------|--|-------------|------------|------------|------------|-----|------------------|

Comments:

05/08/2017: Owner contacted Building Official, financially unable to clean up/comply
 5/23/2017: Owner asked for information regarding steps in relinquishing property to county

| | | | | | | | |
|----------------|--|--------------|------------|------------|------------|-----|--|
| Jessee Hensley | 875-879 Red Oak Ridge Rd. Castlewood, VA 24224 | 157 RID 1733 | 02/13/2017 | 05/12/2017 | 05/23/2017 | N/A | |
|----------------|--|--------------|------------|------------|------------|-----|--|

Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.
 06/29/2017: Property owner continuing to work on corrections.
 07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.
 11/16/2017: Property owner stated homes would be removed from property.
02/16/2018: Property owner has removed 2 mobile homes.

| | | | | | | | |
|----------------|--|--------------|------------|------------|-----------|--------------------------|------------------|
| Jessee Hensley | 933-947 Red Oak Ridge Rd. Castlewood, VA 24224 | 157 RID 1734 | 05/03/2016 | 03/27/2017 | 5/23/2017 | 05/17/2017 05/24/2017 | The Lebanon News |
|----------------|--|--------------|------------|------------|-----------|--------------------------|------------------|

Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.
 06/29/2017: Property owner continuing to work on corrections.
 07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.
 11/16/2017: Property owner stated homes would be removed from property.

| | | | | | | | |
|------------------|------------------------------------|-------------|------------|------------|------------|-----|--|
| James C. Rasnake | 13465 US HWY. 19 Lebanon, VA 24266 | 79 L 3460 A | 02/13/2017 | 04/13/2017 | 04/17/2017 | N/A | |
|------------------|------------------------------------|-------------|------------|------------|------------|-----|--|

Comments: Property Owner stated that corrections have been made.

| | | | | | | | |
|-----------------------|---|-------------|-----------|------------|------------|--------------------------|------------------|
| Vivian Cheryl Blevins | Near 145 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2889 | 2/13/2017 | 04/13/2017 | 04/19/2017 | 05/24/2017 05/31/2017 | The Lebanon News |
|-----------------------|---|-------------|-----------|------------|------------|--------------------------|------------------|

Comments:

04/19/2017: Owner Stated intent to comply.
 07/31/2017 : In process of boarding up mobile home windows and underpinning home

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DILAPIDATED STRUCTURE ORDINANCE REPORT

| Property Owner | Address | Tax Map I.d | Evaluation Date | Cert. Notification Letter Sent | Response Date | Public Notification Date(s) | Publication Source |
|----------------------------------|--|--------------|-----------------|--------------------------------|---------------|-----------------------------|--------------------|
| Warren & Leshia Kiser | 4478 Red Oak Ridge Rd. Castlewood, VA 24224 | 158 RSB 1831 | 11/21/2017 | 04/11/2018 | | 04/18/2018 | The Lebanon News |

Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Building was unsecure- doors were open to allow public access, had holes in the roof, which would allow the elements to enter the structure, no electrical service to the structure, unsure of septic system existence. Structure, in my opinion, is unsafe, uninhabitable, and a danger, as well as a safety hazard to public, due to accessibility.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/16/2018 Certified Letter received and signed for by owner

04/18/2018 1st Public Notification published in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/01/2018 Property Owner contacted the Building Official's office to request an extension to come into compliance, due to her current work schedule.

| | | | | | | | |
|----------------------|--|--|--|--|--|--|--|
| Owner unknown | 1115 Red Oak Ridge Rd. Castlewood, VA 24224 | | | | | | |
|----------------------|--|--|--|--|--|--|--|

Comments: Address could not be located.

| | | | | | | | |
|--------------------|---|-------------|------------|--|--|--|--|
| Bobby Ramey | 1865 Memorial Dr. Castlewood, VA 24224 | 156 RE 2888 | 11/21/2017 | | | | |
|--------------------|---|-------------|------------|--|--|--|--|

Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

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|------------------------|--|-------------|------------|--|--|--|--|
| Clinton Salyers | 79 Red Oak Ridge Rd. Castlewood, VA 24224 | 156 RE 2887 | 11/21/2017 | | | | |
|------------------------|--|-------------|------------|--|--|--|--|

Comments:

11/21/2017: Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

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|---------------------------|--------------------------------------|--------------|------------|------------|--|------------|------------------|
| Robert Fields, Jr. | 391 Bunchtown Rd. Dante, VA 24237 | 159 RIB 2166 | 12/15/2017 | 04/11/2018 | | 04/18/2018 | The Lebanon News |
|---------------------------|--------------------------------------|--------------|------------|------------|--|------------|------------------|

Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, Structure is a total loss and is in violation of the Dilapidated House/Structure Ordinance.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/18/2018 1st Public Notice in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/02/2018 No Response from Property Owner

| | | | | | | | |
|------------------------|--------------------------------------|--------------|------------|--|--|--|--|
| William C. Dean | 403 Bunchtown Rd. Dante, VA 24237 | 159 RIB 2167 | 12/15/2017 | | | | |
|------------------------|--------------------------------------|--------------|------------|--|--|--|--|

Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, home has an AEP service drop, meter to meter socket, and a red tag indicating power is to top meter only, metal roof appears to be in good shape, siding and windows are in need of some repair. With moderate repair, home could be habitable. Cannot say home violates ordinance at the current time.

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|--|--|--|--|--|--|--|--|

May 18

