

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – JULY 9, 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

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

INVOCATION – Timothy Brown – Gracewood Community Church

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

APPROVAL OF AGENDA

PUBLIC HEARING

RC PSA & CWSA Boundary Service Areas

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Mickey Rhea & Charles Hughes – RC Litter & Unsafe Building Program**
- 2. J.J. Eaton & Harvey Hart – Cleveland Horse Ring**
- 3. Kevin Blankenship & Woody Scott – Mountain Movers**

COUNTY ATTORNEY REPORTS AND REQUESTS

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. Castlewood & Honaker Canneries (7/9/2018)..... D-1
- 2. County Project List.....D-2

REQUESTS

- 1. Authorization of VDOT Resolution for Route 19 EB Horizontal Curve Improvement Project.....D-3
- 2. Authorization of VDOT Resolution for Route 80 Truck Climbing Lane Project.....D-4
- 3. Authorization of VDOT Resolution for Abandonment of Bridge over Little Cedar Creek on Rte. 758, Willis Chapel Circle.....D-5
- 4. Authorization of Appropriation and Allocation of Funds of two (2) School Resource Officer/School Security Officer Grants (\$96,216).....D-6
- 5. Authorization of Travel Requests.....D-7

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: _____

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

PUBLIC NOTICE

The Russell County Board of Supervisors will conduct a **Public Hearing** on Monday, July 9, 2018 at 6:00 p.m. to hear comments concerning the modification of the Russell County PSA (RC PSA) and the Castlewood Water & Sewer Authority (CWSA) modification of Service Areas for each authority.

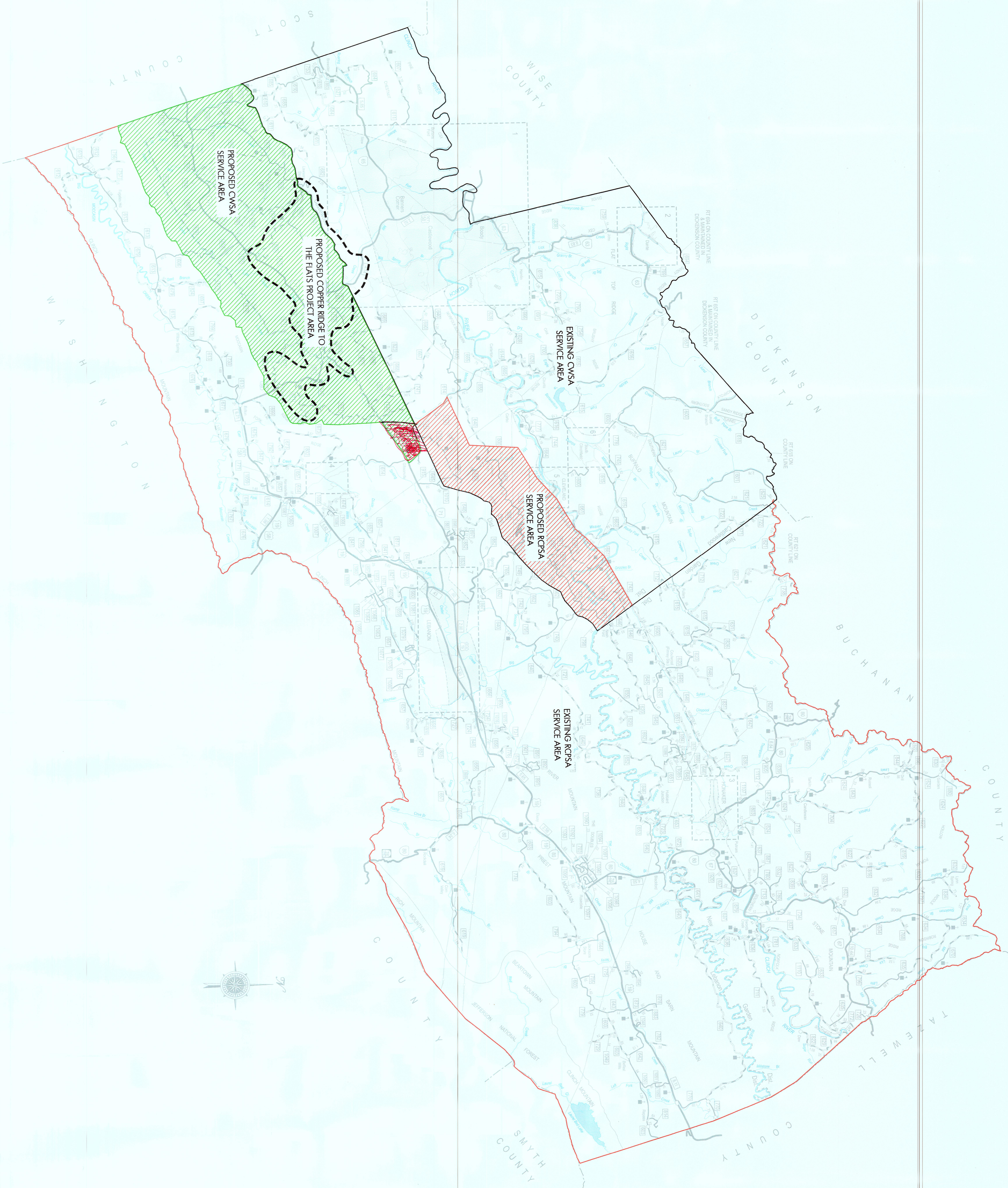
A copy of the proposed Service Area modification is available for review in the Office of the County Administrator at 137 Highland Drive, Lebanon, Virginia during normal business hours.

The Public Hearing will be held in the **Russell County Government Conference Room** at the Russell County Governmental Center, 133 Highland Drive, Lebanon, Virginia during the regular July monthly meeting.

**BY ORDER OF THE
RUSSELL COUNTY BOARD OF SUPERVISORS**

THE HEART OF
SOUTHWEST VIRGINIA

VIRGINIA





Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 7/9/18 6:00 PM

Presentations

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Mickey Rhea & Charles Hyder – RC Litter & Unsafe Building Program**
- 2. J.J. Eaton & Harvey Hart – Cleveland Horse Ring**
- 3. Kevin Blankenship & 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: 7/9/18 6:00 PM

Board Appointments

RC Public Service Authority (PSA)

Donnie Christian 3-Year Term
Clifford Hess 3-Year Term

Cumberland Plateau Economic Development Commission

Frank Horton 1-Year Term
Ron Blankenship 1-Year Term
James Eaton 1-Year Term

RC Social Services

Laurel Rasnick 4-Year Term
Roger Brown (Term Expired) 4-Year Term
Bill Hale (Term Expired) 4-Year Term

Community Policy Management Team (CPMT)

Angela Farmer 3-Year Term

Ninth District Development Financing Board of Directors, People Inc.

Vacant 4-Year Term

Dante Community Center

Vacant 2-Year Term

STAFF RECOMMENDATION(s): Board Discretion.

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

Board/ Committee Appointments

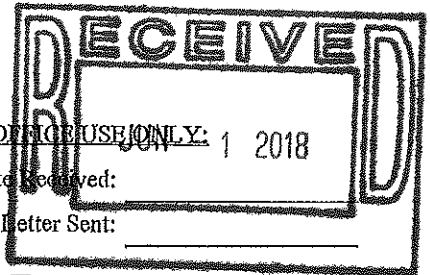
Name	Term	Term Ending	Phone Number
PSA			
Donnie Christian	Three Year	June 30, 2018	935-4191
Clifford Hess	Three Year	June 30, 2018	
Cumberland Plateau Economic Development Commission			
Frank Horton	One Year	June 30, 2018	889-2916
Ron Blankenship	One Year	June 30, 2018	889-1459
James Eaton	One Year	June 30, 2018	880-3092
* Ben Price	One Year	June 30, 2018	210-7079
Social Services			
Roger Brown	Four Year	June 30, 2018	
Mrs. Laurel Rasnick	Four Year	June 30, 2018	
Bill Hale	Four Year	June 30, 2018	
Community Policy Management Team			
Angela Farmer	Three Year	August 3, 2018	
Ninth District Development Financing Board of Directors, People, Inc.			
Vacant			
* Does not wish to be reappointed			



COUNTY OF RUSSELL, VIRGINIA

Print Form

COMMITTEE APPLICATION



OFFICE USE ONLY: 1 2018

Date Received:

Letter Sent:

Currently Serving On: RCPSA

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

HOME ADDRESS: P.O. Box 1917 (306 DEER VIEW LN.) LEBANON, VA 24266 DONNIECHRISTIAN@DRPEANDLS.COM (Email Address)

TELEPHONE NUMBERS: 423-817-5940-CELL 276-889-0467 (Home) 276-991-9100 (Business) 276-991-9103 (FAX)

PROFESSION/VOCATION: PROJECT ENGINEER @ D.R. PRICE ENGINEERING

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: RUSSELL Co. PSA IDA PLANNING COMMISSION (List no more than 3 -- in order of preference:)

OTHER INTERESTS: THE PLANNED DEVELOPMENT + BETTERMENT + GROWTH OF RUSSELL Co.

EDUCATION: MINING + CIVIL + ENVIRONMENTAL ENGINEERING

JOB EXPERIENCE: INFRASTRUCTURE (ROADS, WATER, SEWER, OTHER UTILITIES, ETC) PLANNING, LAYOUTS + ENGINEERING DESIGNS - * SEE RESUME

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: BELFAST-HANSONVILLE PUBLIC WATER AUTH. SUCCEEDED BY RCPSA; TEENAGE + ADULT SUNDAY SCHOOL TEACHER (FORMERLY)

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? RCPSA YES IF YES, PLEASE NAME:

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

IF YES, PLEASE NAME: RCPSA SINCE 2001 (CURRENT CHAIRMAN)

ARE YOU A REGISTERED VOTER? YES DISTRICT NUMBER: REBECCA DYE

Donnie E. Christian

P.O. Box 1917 Lebanon, Virginia 24266
(423) 817-5940 {cell}; (276) 889-0467 {alter.}

Education: **Bachelor of Science - Mining Engineering** (1991) *Bluefield State College*
Associate of Science - Mining Engineering (1990) *Bluefield State College*
Associate of Applied Science - Mining Technology (1988) *Southwest Virginia Community College*
Associate of Applied Science - Drafting and Design (1988) *Southwest Virginia Community College*
Additional courses in Civil and Environmental Engineering and Computer Automated Drafting and Design from Bluefield State College and Southwest Virginia Community College, 1985-1991

Professional Experience: **Project Engineer** (November, 2015 – Present)
D.R. Price Engineering & Land Surveying, Inc. – Honaker, Virginia 24260
Project Engineer (February, 2011 – August, 2015)
Terra Tech Engineering Services, P.C. – Grundy, Virginia 24614
(2011–Present) Responsible for field evaluation, design and management of mining and civil engineering projects. Prepared various mining and environmental permitting actions for numerous clients and presented these actions to the regulatory agencies involved in both Virginia, West Virginia and Kentucky. Responsible for preparing mining plans and phasing proposals for both underground and surface mines. Prepared mineral reserve evaluations for various properties and clients. Prepared monthly, quarterly, and annual stockpile evaluations for several clients. Responsible for design of roadway project plans to VDOT Road & Bridge Standards and Specifications, along with the design of waterline and sewerline projects to comply with state regulatory standards. Prepared erosion and sediment control plans/specifications and stormwater management plans/specifications to state regulatory requirements. Prepared compensatory mitigation plans.

Setup Crew Leader (June, 2010 – Jan., 2011)
Appalachian Mobile Home Service – Bristol, VA

Builder/Remodeler (November, 2008 – June 2010)
Cornerstone Stucco, Inc. – Bristol, Virginia 24202

Certified Helpdesk Professional

Northrop Grumman Corporation – Lebanon, Virginia 24266 – (July, 2006 – November, 2008)
Virginia Information Technologies Agency (VITA) – Bristol, Virginia 24203 – (July, 2005 – June, 2006)
Virginia Department of Transportation (VDOT) – IT Div. – Bristol, Virginia 24203 – (Feb., 2005 – Jun., 2005)
Responsible for first call response and e-mail requests to computer helpdesk for upto 10,000 users. Responsible for due diligence of both “mergers” {VDOT to VITA and then VITA to NGC} of information technology assets.

Geographic Information Systems (GIS) Specialist (April, 2001 – January, 2005)

Virginia Department of Transportation (VDOT) – Information Technology Division – Bristol, Virginia 24203
Responsible for researching new technologies and solutions as related to Geographic Information Systems (GIS), Global Positioning Systems (GPS), Microsoft Office and business automated support tasks. Responsible for scheduling and maintaining a 15-seat Multimedia Training Facility for use by VDOT and other organizations.

Highway Permits & Subdivision Specialist Senior (June, 1997 – April, 2001)

Virginia Department of Transportation – Lebanon Residency – Lebanon, Virginia 24266
Field review and issuance of all highway related permits and Land Use Permits. Initiated contact with general public, public officials, corporations, and others regarding permit and subdivision work. Provided technical and engineering guidance to permittee, in preparation of designs and solutions to engineering problems. Represented VDOT at Board of Supervisors, Planning Commission and other public meetings and hearings, and delivered public presentations.

Engineering Technician IV (formerly Engineering Design Drafting Technician) (Oct., 1993 – May, 1997)

Department of Transportation – Location and Design Division – Bristol, Virginia 24203
Performed preliminary engineering reviews of roadway, drainage, bridge and structure designs prepared by myself and others, including consultants. Developed practical engineering and/or economic design alternatives and drafting as needed to accommodate field conditions and/or public complaints. Prepared engineering cost analyses to determine most economical and feasible design within budget constraints. Reviewed highway plans to ensure that VDOT standards and specifications were utilized.



COUNTY OF RUSSELL, VIRGINIA

Print Form

COMMITTEE APPLICATION

RECEIVED	
OFFICE OF THE CLERK	
Date Received:	
Letter Sent:	- 1 2018
Currently Serving On:	Russell Cty. PSA

NAME: Hess Clifford L
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 6115 Finney Rd. - P.O. Box 1004
Honaker, VA. 24260
(Email Address)

TELEPHONE NUMBERS: 276-873-5803 276-254-1343
(Home) (Business) (FAX)

PROFESSION/VOCATION: WORK FOR Russell Cty Schools

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Russell County Public Service Auth.
(List no more than 3 -- in order of preference:)

OTHER INTERESTS: Self Employed Cattle producer

EDUCATION: High School grad & Some College + IN Active Real Estate
License

JOB EXPERIENCE: _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

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

IF YES, PLEASE NAME: Russell County Public Service Authority

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

IF YES, PLEASE NAME: RCPSA

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: _____



RUSSELL COUNTY BOARD OF SUPERVISORS

BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: JUNE 8, 2018

(Please print or type in black ink)

NAME: FRANK MORTON MORTON2005@
(First) (Last) (Email Address) frankmorton@
com

MAILING ADDRESS: PO BOX 1085 LEBANON, VA

E911 ADDRESS: 100 HORTON DRIVE 24266
LEBANON

TELEPHONE NUMBERS: 276-889-2916 276-701-2536
(Home) (Business) (Cell)

PROFESSION/VOCATION: Retired Dean Southwest VA
Community College

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: CPPC Board

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

OTHER INTERESTS: SOLID WASTE - CPPC - APPOINTMENT
EXPIRES MARCH 2019

EDUCATION: University of Richmond - B.A., ITSA
MA, Post Grad at University of

JOB EXPERIENCE: Russell County Schools, 9 yrs, TENN.
AS PRINCIPAL, 39 years S.W.V.C. - DEAN

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: 35 + CPPC, 16 yrs
Bd of Supervisors, 14 as Chair

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? Yes - CPPC
+ SOLID WASTE

IF YES, PLEASE NAME: Authority

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

IF YES, PLEASE NAME: Board of Supervisors, LIBRARY
BOARD, 20 years on Russell
County Hosp Bd.

OTHER INTERESTS (Continued):

JOB EXPERIENCE (Continued):

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

Member and chair
VIRGINIA STATE BOARD OF ~~COMMUNITY~~
SOCIAL SERVICES, Member of
SECURE VA. Panel AFTER 9-11
29 years as a member of
APPALACHIAN Agency for
Senior citizens.



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: June 21 2018

(Please print or type in black ink)

NAME: Ren Blankenship Ren.Blankenship@VAFC.com
 (First) (Last) (Email Address)

MAILING ADDRESS: P.O. Box 61 Lebanon VA 24246

8911 ADDRESS: 570 Springs City Road

TELEPHONE NUMBERS: 276-889-1459 276-889-1119 276-971-2478
 (Home) (Business) (Cell)

PROFESSION/VOCATION: Sales

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Cumberland Plateau Economic
Development Commission
 (List no more than 3 -- in order of preference :)

OTHER INTERESTS: Agriculture

EDUCATION: _____

JOB EXPERIENCE: _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Served 15 yrs on People Incorporated Board
served last 5 yrs on Cumberland Plateau Board

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

IF YES, PLEASE NAME: Cumberland Plateau Economic Development Commission

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

IF YES, PLEASE NAME: _____



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 06/25/2018

(Please print or type in black ink)

NAME: James Eaton james.eaton@vafb.com
(First) (Last) (Email Address)

MAILING ADDRESS: 416 Music Fest Rd Cedar Bluff Va 24609

B911 ADDRESS: _____

TELEPHONENUMBERS: 276-880-3092 276-698-4032 276-880-4567
(Home) (Business) (Cell)

PROFESSION/VOCATION: Insurance Agent

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

OTHER INTERESTS: anything that could stimulate our region and provide a better place for our children to live and work

EDUCATION: high school

JOB EXPERIENCE: Virginia Farm Bureau- Insurance Agent; Southern States Coop-Manager

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: volunteer fireman, served on BRVFD BOD;

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

IF YES, PLEASE NAME: CPCC

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

IF YES, PLEASE NAME: CPCC

OTHER INTERESTS (Continued):

Outdoors, Fishing, Hunting, Golfing, Church, Traveling

JOB EXPERIENCE (Continued): previously served on CPCC Board

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued): Swords Creek Community Baptist Church-member

started a youth bass fishing club (southwest VA youth bass anglers) actively support local schools in

fundraising projects, previous member of New Garden Vol Rescue Squad and Board Member



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 6-25-18

(Please print or type in black ink)

NAME: Laurel P. Rasnick laurelnwayne@gmail.com
(First) (Last) (Email Address)

MAILING ADDRESS: PO Box 266

B911 ADDRESS: 236 Greenhouse Road

TELEPHONE NUMBERS: (276) 608-4077 (276) 608-4077
(Home) (Business) (Cell)

PROFESSION/VOCATION: Social Services - 31 years

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Russell County Department of Social Services
(List no more than 3 -- in order of preference :)

OTHER INTERESTS: _____

EDUCATION: Bachelor's of Business Administration

JOB EXPERIENCE: Social Services - 31 years

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Stone Mountain Health Services Board 1.5 years
Dickenson County Social Services Board - 4 yrs Mental Health Board - 4 yrs

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

IF YES, PLEASE NAME: Russell County Department of Social Services

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

IF YES, PLEASE NAME: Russell County Department of Social Services



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

Date Received: _____

Letter Sent: _____

RECEIVED

Currently Serving On: _____

JUN 22 2018

NAME: Compton Cynthia K. _____
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 6115 Finney Rd., P.O. Box 1004
Honaker, Va. 24260 _____
(Email Address)

TELEPHONE NUMBERS: 276-873-5803 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: Business SVCC

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

OTHER INTERESTS: _____

EDUCATION: High School, Business SVCC

JOB EXPERIENCE: Farmers Home adm, Pharmacy Tech, Buyer Lear Corporation

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Board of Supervisors, Rotary, Agriculture Committee VHCC, Farm Bureau

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

IF YES, PLEASE NAME: Russell Co. School Board

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

IF YES, PLEASE NAME: Russell Co. School Board

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 3



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME: Gobble GAIL S Miss
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: PO Box 873
Lebanon VA 24266 (Email Address)

TELEPHONE NUMBERS: 276-889-1381 804-840-5928
(Home) (Business) (FAX)
cell

PROFESSION/VOCATION: Retired

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

OTHER INTERESTS: My biggest interest is helping those that are less fortunate than I am. I volunteer at my church giving clothes away once a month to (over)

EDUCATION: I graduated from Lebanon High School in 1964-65. I was # 13 in my class. I attended East Tennessee State University for two years.

JOB EXPERIENCE: June 1967 until May 1969, I worked for the Russell Co. Treasurer and Russell Co. Commissioner as a clerical worker. In May 1969 until (over)

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: NA

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 5

OTHER INTERESTS (Continued):

those that are in need. Just recently I started volunteering at a church giving out food to the needy. I also worked with Russell Co. Dialysis in getting blankets donated for their patients.

JOB EXPERIENCE (Continued): August 2015, I worked for the Russell Co. Dept. Social Services.

I worked as an Eligibility Worker for three years. In 1978 the Food Stamp program was started in Russell County. I was promoted to the Food Stamp Supervisor and had the responsibility of setting up the program.

~~CIVIC OR SERVICE ORGANIZATION EXPERIENCE~~ (Continued): I worked as a supervisor for ten

years and then was promoted to Administrative Manager which I held until I retired. In this position I did financial reports, computed payroll, kept up with balances of our funds, did 941's and state taxes, did special welfare and children's account books, worked with auditors, supervised clerical workers, signed warrants registers in the absence of Director, worked closely with Vicki Porter and Aleasha McGlothlin, and worked as a team member with other Supervisors.

Loretta Vance

From: noreply@civicplus.com
Sent: Tuesday, April 17, 2018 5:45 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Judy Lockridge
Email Address	jelptmom@shentel.net
Address	207 North Angle Avenue PO Box 2981
City	Lebanon
State	Virginia
Zip Code	24266
Phone Number	276-698-9421
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	<i>Department of Social Service Board</i>
Other Interests	<i>Field not completed.</i>
Education	Doctor of Physical Therapy
Job Experience	Small Business Owner since 1988
Civic or Service Organization Experience	Commissioner for Cumberland Plateau Regional Housing 1 term
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

Date Received: RECEIVED
Letter Sent: _____

Currently Serving On: JUN 22 2018

NAME: GARRETT LINDA S. MRS.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

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

TELEPHONE NUMBERS: (276) 889-1141
(Home) (Business) (FAX)

PROFESSION/VOCATION: _____

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

OTHER INTERESTS: _____

EDUCATION: HIGH SCHOOL 12 YRS.

JOB EXPERIENCE: SECRETARY 35 YRS. LEBANON HIGH

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

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

IF YES, PLEASE NAME: RUSSELL COUNTY SCHOOL BOARD

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? YES DISTRICT NUMBER: 6



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On : _____

NAME: Howard Melba M Mrs
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: PO Box 1255; 294 Deel Street
Lebanon VA 24266 vtgirl84@jetbroadband.com
(Email Address)

TELEPHONE NUMBERS: 276-889-4919 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: Retired Juvenile Probation Officer

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

OTHER INTERESTS: _____

EDUCATION: Bachelor of Science in Family and Child Development from Virginia Tech in 1984.

JOB EXPERIENCE: Employed for 32-plus years as a juvenile probation officer in Russell County. Retired in August, 2017.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Russell County Family Assessment and Planning Team; member of Lebanon Memorial United Methodist Church, Master Gardener

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 6



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

RECEIVED

Currently Serving On: _____

JUN 11 2018

NAME: Ward Michael S. Mr.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 102 Belview Meadows Drive
Cedar Bluff VA 24609 (Belfast) mward@tcpSa.org
(Email Address)

TELEPHONE NUMBERS: 276-298-4866 276-345-4339 276-964-4711
(Home) Cell (Business) office (FAX)

PROFESSION/VOCATION: Operator In Responsible Charge ClayPool Hill Waste Water
Tazewell County PSA

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

OTHER INTERESTS: Foster Care - The children in need of a Loving
Home in Russell County

EDUCATION: High School Graduate, Continuing education Classes
and credits in relation to my current position and job.

JOB EXPERIENCE: 20 years in floor covering industry, 14 years and
currently Tazewell County Public Service Authority, Foster Parent
7 years

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Worked with the Public for
the past 31 years

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 6

OTHER INTERESTS (Continued):

JOB EXPERIENCE (Continued): Commonwealth of Virginia Department of Professional and Occupational Regulation Board for WWOSSP Wastewater Works Operator License Class 2

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):



COUNTY OF RUSSELL, VIRGINIA
COMMITTEE APPLICATION

Print Form

OFFICE USE ONLY:

Date Received: RECEIVED

Letter Sent: _____

JUN 19 2018

Currently Serving On: _____

NAME: Kiser Sheila A Mrs
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 435 Swords Creek Road
Honaker, VA 24260 sakiser@live.com
(Email Address)

TELEPHONE NUMBERS: 276-991-8023 276-258-4124 276-628-6709
(Home) (Business) (FAX)

PROFESSION/VOCATION: Practice Administrator of Medical Practices

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Social Service

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

OTHER INTERESTS: _____

EDUCATION: B.S. - Health Science / ODU

JOB EXPERIENCE: 5 yrs - Mountain States Medical Group - 8 yrs - Falls Plaza

Prop. Management / Imaging International - 20+ yrs hospital Radiology Dept
as Rad Tech, CT, MRI / Clinical Instructor

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

During 1990's organized Honaker Elem Parent Organization + Youth Director/leader
at First Baptist Church of Honaker

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 4



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 6-23-18

(Please print or type in black ink)

NAME: Rita McFaddin rmcfaddin@russell.k12.va.us
 (First) (Last) (Email Address)

MAILING ADDRESS: PO Box 1809 Honaker VA 24260

8911 ADDRESS: 9438 Redbud Hwy Honaker VA 24260

TELEPHONE NUMBERS: _____ 276-873-6301 276-202-6704
 (Home) (Business) (Cell)

PROFESSION/VOCATION: Middle school Teacher

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: DSS

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

OTHER INTERESTS: Reading, walking and Farming

EDUCATION: Masters in Math From ETSU, BS in Education
From Emory and Henry, AS in Education SWCC

JOB EXPERIENCE: Russell County Public Schools 27 years

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Worked with youth in the
church locally and through mission work

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

IF YES, PLEASE NAME: _____

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

IF YRS, PLEASE NAME: _____



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 6-11-18

(Please print or type in black ink)

NAME: Angela Farmer ahess@russell.k12.va.us
 (First) (Last) (Email Address)

MAILING ADDRESS: 201 Mountain View Dr. Lebanon Va 24266

911 ADDRESS: _____

TELEPHONE NUMBERS: _____ 276-889-6509 276-202-3719
 (Home) (Business) (Cell)

PROFESSION/VOCATION: Director of Special Education - Russell County Schools

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: CPMT

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

OTHER INTERESTS: _____

EDUCATION: M.S. UVA Wise

JOB EXPERIENCE: Russell County Public Schools 25 years

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: CPMT - 6 yrs

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

IF YES, PLEASE NAME: CPMT

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

IF YES, PLEASE NAME: _____



1173 W. Main Street , Abingdon, VA 24210 Phone: 276.623.9000 Fax: 276.525.1211

May 24, 2018

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

Dear Ms. Dye:

On behalf of Ninth District Development Financing Inc., People Incorporated is requesting that the Board of Supervisors appoint a representative to serve on the Ninth District Development Financing, Inc. Board of Directors.

Ninth District Development Financing Inc. (NDDF) is a tourism development loan fund serving the Ninth Congressional District of Virginia. NDDF is a tax-exempt corporation founded to stimulate community development and provide financing capital to develop tourism destinations throughout Southwest Virginia. NDDF, which is administered by People Incorporated, serves as an important source of financing capital and advocate for tourism-focused businesses and partnerships that create jobs and promote community development initiatives throughout the region. NDDF promotes community involvement by leveraging private financing from partners such as conventional lenders, local governments, non-profit organizations, and private investors.

Appointments to the NDDF Board of Directors are for a two year term, which can be extended. We ask that you appoint a representative. We appreciate your willingness to assist in the growth and development of tourism destination businesses in the Ninth District of Virginia by having a representative serve on the NDDF Board of Directors. The website for NDDF is www.nddf.org.

If you have any questions regarding this request or NDDF, I can be reached at 276-619-2222 or rgoldsmith@peopleinc.net.

Sincerely,


Robert G. Goldsmith
President and CEO



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: July 3, 2018

(Please print or type in black ink)

NAME: Catherine Pratt prattcat4@gmail.com
(First) (Last) (Email Address)

MAILING ADDRESS: P O Box 257 Dante, Va. 24237

E911 ADDRESS: 531 Straight Hollow Rd.

TELEPHONE NUMBERS: 276-495-1115 276-275-2558
(Home) (Business) (Cell)

PROFESSION/VOCATION: Retired/ Housewife

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Dante Community Center

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

OTHER INTERESTS: Work with the Dante Community Association in our community, church ministry, member of Dante Lives On

EDUCATION: Graduate of CHS /Russell County Vo Tech

JOB EXPERIENCE: Beautician, Bank Teller, Russell County Board Office/ receptionist, R C Treasurer Office and R.C County Assessors / clerk

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Former Chair of Dante Lives On , Historical Board Member of Dante Community Association

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: Planning committee of R C for Housing in Dante, Va

OTHER INTERESTS (Continued):

Revitalization of the Dante community ,Historical interest and Musuem

JOB EXPERIENCE (Continued):

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 7/9/18 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of June 4, 2018**
- **Unapproved minutes of June 25, 2018**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

June 04, 2018

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, June 04, 2018 beginning with a Budget Workshop at 3:00 pm, followed by the regular meeting at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

Tim Lovelace
Lou Wallace
Carl Rhea
David Eaton (joined the meeting at 3:35 pm)
Steve Breeding
Rebecca Dye
Mark Mitchell

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk
Matt Crum, County Attorney

Absent:

None

The Clerk called the meeting to order.

Budget Workshop

The Clerk gave a power point presentation concerning the structure of the machine and tools tax and noted that it had not been increased in 15 years. He also addressed new budget funding requests and answered questions from board members.

The Chairperson called a recess.

The Chairperson called the meeting back to order and continued with the regular Board of Supervisors meeting.

Invocation by Randy Cross, Mill Creek Baptist Church followed by the Pledge of Allegiance to the Flag.

APPROVAL OF THE AGENDA

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

The vote was:

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

PUBLIC HEARING HELD ON THE FY 2018/2019 TAX RATES

The Chairperson opened the public hearing on the FY 2018/2019 tax rates.

MACHINE AND TOOLS TAX RATE SET AT \$1.95

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to increase the Machine and Tools Tax rate to \$1.95.

The vote was:

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

The Chairperson closed the public hearing.

Awards and Recognition

The Board of Supervisors congratulated Brian Patton on being named Circuit Court Judge and thanked him for his service to Russell County as Commonwealth Attorney.

Presentations

Brad Patton, Castlewood Water & Sewage Authority addressed the Board about the possibility of expanding their service area to include Copper Ridge. He noted that their bylaws currently did not include this area. He also stated that the Russell County Public Service Authority had agreed to allow them to service Copper Ridge and in turn they would service Spring City (currently in the Russell County PSA service area). He asked that the County give them permission to do this.

APPROVAL TO HOLD A PUBLIC HEARING ABOUT THE EXPANSION OF THE CWSA SERVICE AREA

Motion made by Tim Lovelace, second Mark Mitchell and duly approved by the Board of Supervisors to hold a public hearing to address the expansion of territory for the Castlewood Water and Sewage Authority.

The vote was:

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

Toby Edwards, Cumberland Plateau Regional Waste Management Authority gave a brief background on the formation of the waste authority. He also discussed the manpower agreement with the County.

Brian Becker, Va. Community Wood Energy Program gave the Board an overview of how his program works. He made a request of \$2000 cash and \$2000 in-kind to help fund a feasibility study for the project.

Alfred Wicks, Fallen Warriors explained the traveling wall project. He asked that they make a \$1000 donation to help with the construction of the wall.

Board Appointments

The Chair tabled the People, Inc. 9th District Development Financing Inc.

DOUG HOWARD RE-APPOINTED TO THE SOUTHWEST VA. COMMUNITY CORRECTIONS BOARD

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to re-appoint Doug Howard to the Southwest Virginia Community Corrections Board for a (4) four-year term, said term ending June 30, 2022.

The vote was:

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

Nay: None

JUDY LOCKRIDGE RE-APPOINTED TO THE CPRHA BOARD

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to re-appoint Judy Lockridge to the Cumberland Plateau Regional Housing Authority Board for a (4) four-year term, said term ending June 30, 2022.

The vote was:

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

Nay: None

JEFF BRINTLE APPOINTED TO CPMT

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to appoint Jeff Brintle to the Community Policy Management Team to fill the unexpired term of Lanny Large, said term ending June 30, 2020.

The vote was:

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

Nay: None

ALICE MEADE RE-APPOINTED TO APPALACHIAN AGENCY FOR SENIOR CITIZENS BOARD

Motion made by Steve Breeding, second Mark Mitchell and duly approved by the Board of Supervisors to re-appoint Alice Meade to Appalachian Agency for Senior Citizens Board for a (2) two-year term, said term ending August 01, 2020.

The vote was:

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

Nay: None

PAT GRAY RE-APPOINTED TO APPALACHIAN AGENCY FOR SENIOR CITIZENS BOARD

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to re-appoint Pat Gray to the Appalachian Agency for Senior Citizens Board for a (2) two-year term, said term ending August 01, 2020.

The vote was:

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

The Chair tabled the Russell County PSA appointments.

New Business

APPROVAL OF THE MAY 07, 2018 MINUTES

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to approve the May 07, 2018 minutes and dispense with the reading thereof.

The vote was:

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

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$529,158.62 including withholdings and reoccurring.

The vote was:

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

Citizens Comment

Pearlie Ramsey, Old Fincastle Estates stated that she was still concerned with the speeding near her subdivision.

The Chairperson closed citizen comment.

County Attorney Reports and Requests

Matt Crum addressed the Board about the writ of election that will need to be issued for the Commonwealth Attorney position that will be vacated by Brian Patton on July 01, 2018.

ACCEPTANCE OF THE RESIGNATION OF BRIAN PATTON, COMMONWEALTH ATTORNEY AND APPROVAL TO PETITION FOR A WRIT OF ELECTION

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to accept the resignation of Brian Patton, Commonwealth Attorney and petition the Judge of the Circuit Court for a Writ of Election.

The vote was:

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

Nay: None

County Attorney Reports con't:

Matt Crum also discussed the upcoming opioid litigation and gave an update on the use of the Cleveland School property for a horse ring.

The Chair appointed Tim Lovelace and Rebecca Dye to meet with the newly formed Appalachian Gateway Horse and Trail Association.

County Administrator Reports and Requests

Mr. Lester announced that the canneries will open on July 09, 2018.

The CPRWMA Manpower Agreement was tabled by the Chair.

AUTHORIZATION OF A VRA PAYMENT FOR CWSA

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to authorize a VRA payment for the Castlewood Water & Sewage Authority in the amount not to exceed \$26,845.00 if the authority is unable to make payment.

The vote was:

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

Nay: None

AUTHORIZATION OF FY 2017/2018 YEAR END BUDGET FUND ADJUSTMENTS

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to authorize the FY 2017/2018 end of the year budget fund adjustments.

The vote was:

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

Nay: None

AUTHORIZATION OF AN APPROPRIATION AND ALLOCATION OF FUNDS FOR PERASON'S APPRAISAL SERVICES

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to authorize an appropriation and allocation of funds in the amount of \$50,000 for Pearson's Appraisal Services.

The vote was:

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

Nay: None

APPROVAL OF A CSA SUPPLEMENT

Motion made by David Eaton, second Mark Mitchell and duly approved by the Board of Supervisors to approve a CSA supplement in the amount of \$13,376.08.

The vote was:

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

APPROVAL OF SALE OF A DISPOSAL TRUCK AND PURCHASE A NEW TRUCK

Motion made by Carl Rhea, second Steve Breeding and duly approved by the Board of Supervisors to sell a disposal truck and allocate funds in the amount of \$46,000 for the purchase of a new truck.

The vote was:

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

APPROVAL OF A TRAVEL REQUEST FOR THE SOLID WASTE DEPARTMENT

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

The vote was:

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

APPROVAL TO GIVE PERMISSION TO USE CLEVELAND SCHOOL FOR A FUND RAISER

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to issue a two-day special use permit for a group to utilize the old Cleveland School for a fund raiser contingent upon the County Administrator/County Attorney approval and guidance.

The vote was:

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

APPROVAL OF A LETTER OF SUPPORT FOR THE RUSSELL COUNTY IDA

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to authorize a letter of support for a Russell County Industrial Authority project.

The vote was:

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

APPROVAL TO ADJOURN TO RECONVENE ON JUNE 25, 2018 AT 6:00 PM

Motion made by Carl Rhea, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Monday, June 25, 2018 at 6:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

June 25, 2018

A reconvened meeting of the Russell County Board of Supervisors was held on Monday, June 25, 2018 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting back to order.

Roll Call by Clerk:

Present:

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

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk
Matt Crum, County Attorney

Absent:

Mark Mitchell

Invocation by the Chairperson, followed by the Pledge of Allegiance to the Flag.

APPROVAL OF THE AGENDA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as presented.

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

PUBLIC HEARING HELD ON FY 2018/2019 GENERAL OPERATING BUDGET AND TAX RATES

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the FY 2018/2019 General Operating Budget and Tax Rates.

The Chairperson opened the public hearing.

Charles Dickenson, Lebanon asked for clarification of the date of the tax rates for the coming year.

PUBLIC HEARING CLOSED

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to close the public hearing.

The vote was:

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

Nay: None

WAYNE BOSTIC APPOINTED TO THE APPALACHIAN AGENCY FOR SENIOR CITIZENS BOARD

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to appoint Wayne Bostic to the Appalachian Agency for Senior Citizens Board for a (2) two-year term, said term ending August 01, 2020.

The vote was:

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

Nay: None

LARRY BURTON APPOINTED TO THE APPALACHIAN AGENCY FOR SENIOR CITIZENS BOARD

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to re-appoint Larry Burton to the Appalachian Agency for Senior Citizens Board for a (2) two-year term, said term ending August 01, 2020.

The vote was:

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

Nay: None

APPROVAL OF FY 2018/2019 GENERAL OPERATING BUDGET AND TAX RATES

Motion made by Steve Breeding, second Lou Wallace David Eaton and duly approved by the Board of Supervisors to approve the FY 2018/2019 General Operating Budget and CY 2019 Tax Rates.

Real Estate	.63
Mobile Homes	.63
Personal Property	\$1.95
Machinery & Tools	\$1.95
Merchant's Capital	.65

The vote was:

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

Nay: None

APPROVAL TO AUTHORIZE A LETTER OF SUPPORT FOR THE RUSSELL COUNTY SHERIFF'S DEPT

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to authorize a letter of support for the Russell County Sheriff's Department for the State Homeland Security Program concerning the Enhanced Interoperability Communications Systems Countywide.

The vote was:

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

Nay: None

The Chairperson called a (10) ten-minute recess.

The Chairperson called the meeting back to order.

The Chair asked the Russell County PSA and the Castlewood Water and Sewage Authority to address the Board concerning a boundary or service area change that they had been previously requested. Chairman Brad Patton and Chairman Donnie Christian gave updates on this matter and the discussed the possible consolidation of the two water authorities.

APPROVAL TO MOVE THE JULY 02, 2018 BOS MEETING TO JULY 09, 2018

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to move the regular Board of Supervisors meeting from Monday, July 02, 2018 to Monday, July 09, 2018 at 6:00 pm.

The vote was:

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

Nay: None

APPROVAL TO HOLD A PUBLIC HEARING ON A CHANGE IN BOUNDARY LINES BETWEEN CWSA AND THE RUSSELL COUNTY PSA AND ACCEPT THOSE CHANGES

Motion made by Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to hold a public hearing on July 09, 2018 at 6:00 pm on a change in boundary lines as presented by the Castlewood Water and Sewage Authority and the Russell County Public Service Authority and to accept those changes.

The vote was:

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

Nay: None

APPROVAL OF ADJOURN

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

The vote was:

Aye: David Eaton, Carl Rhea, Lou Wallace, Tim Lovelace, 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: 7/9/18 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's June 2018 Monthly Expenditures.

ATTACHMENTS:

- June 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>
7/09/2018	6/12/2018	001912 ALTIZER MICHA	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	5/24/2018	003754 AMAZON	446659493646		400.25	400.25	4100-073010-5411-	- -
7/09/2018	6/08/2018	003754 AMAZON	683859844658		22.93	22.93	4100-073010-5413-	- -
					423.18	423.18 *		
7/09/2018	6/02/2018	001425 ATLANTIC ELECTI	71		5,404.50	5,404.50	4100-013010-7002-	- -
					5,404.50	5,404.50 *		
7/09/2018	5/11/2018	003103 AUTO MOTION SER	14818		16.00	16.00	4100-031020-5408-	- -
7/09/2018	5/21/2018	003103 AUTO MOTION SER	14847		130.00	130.00	4100-031020-5408-	- -
7/09/2018	5/21/2018	003103 AUTO MOTION SER	14855		41.00	41.00	4100-031020-5408-	- -
7/09/2018	5/25/2018	003103 AUTO MOTION SER	14873		75.00	75.00	4100-031020-5408-	- -
7/09/2018	5/31/2018	003103 AUTO MOTION SER	14875		874.82	874.82	4100-031020-5408-	- -
					1,136.82	1,136.82 *		
7/09/2018	5/31/2018	001956 BAKER AND TAYLO	5015032672		33.47	33.47	4100-073010-5411-	- -
7/09/2018	5/31/2018	001956 BAKER AND TAYLO	5015032673		65.01	65.01	4100-073010-5411-	- -
7/09/2018	5/31/2018	001956 BAKER AND TAYLO	5015032674		28.29	28.29	4100-073010-5411-	- -
7/09/2018	5/31/2018	001956 BAKER AND TAYLO	5015032675		57.48	57.48	4100-073010-5411-	- -
7/09/2018	5/31/2018	001956 BAKER AND TAYLO	5015032676		52.37	52.37	4100-073010-5411-	- -
7/09/2018	6/08/2018	001956 BAKER AND TAYLO	5015048104		42.50	42.50	4100-073010-5411-	- -
7/09/2018	6/08/2018	001956 BAKER AND TAYLO	5015048105		13.89	13.89	4100-073010-5411-	- -
					293.01	293.01 *		
7/09/2018	6/21/2018	002592 BALDWIN GRACIE	06212018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/21/2018	002592 BALDWIN GRACIE	06212018	100	41.42	41.42	4100-013010-3002-	- -
					241.42	241.42 *		
7/09/2018	6/12/2018	003889 BALDWIN, ERIN	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	003654 BALL ERIC	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	003419 BALL, EARIKA	06122018	100	50.00	50.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003419 BALL, EARIKA	06122018.	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003419 BALL, EARIKA	06122018.	100	54.50	54.50	4100-013010-3002-	- -
					304.50	304.50 *		
7/09/2018	6/12/2018	000068 BARNHART BARBA	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	000068 BARNHART BARBA	06122018	100	34.88	34.88	4100-013010-3002-	- -
					234.88	234.88 *		
7/09/2018	6/12/2018	004437 BARTON, DONAVON	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	004093 BELCHER, DANNY	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	004091 BELCHER, LINDA	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	5/23/2018	004494 BENTLEY DISTRIB	089318		35.25	35.25	4100-043020-5405-	- -
7/09/2018	6/13/2018	004494 BENTLEY DISTRIB	098515		13.84	13.84	4100-012130-5401-	- -
7/09/2018	6/13/2018	004494 BENTLEY DISTRIB	098515		20.76	20.76	4100-034010-5401-	- -
7/09/2018	6/13/2018	004494 BENTLEY DISTRIB	098515		27.65	27.65	4100-012010-5401-	- -
					97.50	97.50 *		
7/09/2018	3/05/2018	003914 BLUE RIDGE CHRY	58921		25.70	25.70	4100-031020-5408-	- -
					25.70	25.70 *		
7/09/2018	6/13/2018	000092 BONANZA RESTAUR	345164		181.03	181.03	4100-011010-5413-	- -
					181.03	181.03 *		
7/09/2018	6/12/2018	004161 BREEDING, CRYST	06122018		270.00	270.00	4100-072030-3009-	- -
					270.00	270.00 *		
7/09/2018	6/12/2018	002982 BUSH MARY	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/12/2018	001177 CAMPBELL PHILLI	06122018	100	2,700.00	2,700.00	4100-013010-3002-	- -

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7/09/2018	6/12/2018	001177 CAMPBELL PHILLI	06122018	100	171.13	171.13	4100-013010-3002-	-
					2,871.13	2,871.13 *		
7/09/2018	6/12/2018	004517 CANTRELL, LADO	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	6/08/2018	003898 CARD SERVICES C	06092018	1	561.06	561.06	4100-031020-5503-	-
					561.06	561.06 *		
7/09/2018	6/20/2018	003438 CASTLEWOOD WATE	APRIL-MAY 2018		26,516.82	26,516.82	4100-082010-8025-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	31.00	31.00	4100-043020-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	31.00	31.00	4100-043020-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	31.00	31.00	4100-043020-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	62.00	62.00	4100-071040-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	79.97	79.97	4100-071040-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	62.00	62.00	4100-071040-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	31.00	31.00	4100-071040-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	62.00	62.00	4100-071040-5103-	-
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	118.00	118.00	4100-071040-5103-	-
					27,024.79	27,024.79 *		
7/09/2018	6/01/2018	001616 CENTER POINT LA	1589285		42.54	42.54	4100-073010-5411-	-
					42.54	42.54 *		
7/09/2018	6/12/2018	002406 CHILDERS REGINA	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	6/12/2018	002596 CHILDRESS DORIS	06122018	100	175.00	175.00	4100-013010-3002-	-
					175.00	175.00 *		
7/09/2018	6/25/2018	004450 CINTAS CORPORAT	4007034469		15.62	15.62	4100-043020-3008-	-
7/09/2018	6/28/2018	004450 CINTAS CORPORAT	4007172787		63.69	63.69	4100-043020-3008-	-
7/09/2018	6/28/2018	004450 CINTAS CORPORAT	4007172850		198.62	198.62	4100-043020-3008-	-
7/09/2018	6/28/2018	004450 CINTAS CORPORAT	4007172861		33.65	33.65	4100-043020-3008-	-
7/09/2018	6/28/2018	004450 CINTAS CORPORAT	4007172862		86.91	86.91	4100-043020-3008-	-
7/09/2018	6/28/2018	004450 CINTAS CORPORAT	4007172868		39.84	39.84	4100-043020-3008-	-
7/09/2018	7/02/2018	004450 CINTAS CORPORAT	4007254463		15.62	15.62	4100-043020-3008-	-
					453.95	453.95 *		
7/09/2018	6/21/2018	003569 CLARK PRINT SHO	3904		93.70	93.70	4100-035010-5401-	-
					93.70	93.70 *		
7/09/2018	6/12/2018	001099 COLLINS WAYNE	06122018	100	175.00	175.00	4100-013010-3002-	-
					175.00	175.00 *		
7/09/2018	6/12/2018	004445 COMBS, MARGARET	06122018	100	175.00	175.00	4100-013010-3002-	-
					175.00	175.00 *		
7/09/2018	6/12/2018	004227 COMPTON, KIMBE	06122018	100	30.00	30.00	4100-013010-3002-	-
					30.00	30.00 *		
7/09/2018	5/09/2018	002756 COMPUTER PROJEC	18-05-35ME		867.00	867.00	4100-032050-3002-	-
					867.00	867.00 *		
7/09/2018	6/21/2018	002921 COOK YVONNE	JUNE 2018		364.00	364.00	4100-013010-5401-	-
					364.00	364.00 *		
7/09/2018	6/21/2018	003765 CRUM MATTHEW B	JUNE 2018		6,530.00	6,530.00	4100-011010-3002-	-
					6,530.00	6,530.00 *		
7/09/2018	6/07/2018	004452 CRYSTAL SPRINGS	169825161060718		41.14	41.14	4100-031020-5401-	-
7/09/2018	6/07/2018	004452 CRYSTAL SPRINGS	16981298060718		33.62	33.62	4100-013010-5401-	-
					74.76	74.76 *		
7/09/2018	6/12/2018	004442 CULBERTSON, RIC	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	6/18/2018	000171 CUMBERLAND PLAT	0000900-IN		70,007.20	70,007.20	4100-042010-3002-	-
					70,007.20	70,007.20 *		
7/09/2018	6/12/2018	002086 DAVIS SHIRLEY	06122018	100	200.00	200.00	4100-013010-3002-	-
7/09/2018	6/12/2018	002086 DAVIS SHIRLEY	06122018	100	32.70	32.70	4100-013010-3002-	-
					232.70	232.70 *		

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7/09/2018	6/04/2018	000184 DEMCO	6390932		150.45	150.45	4100-073010-5401-	- -
7/09/2018	6/14/2018	000184 DEMCO	6397060		83.36	83.36	4100-073010-5401-	- -
					233.81	233.81 *		
7/09/2018	5/07/2018	000193 DISCOUNT TIRE C	4275		68.00	68.00	4100-031020-5408-	- -
7/09/2018	6/07/2018	000193 DISCOUNT TIRE C	4471		16.00	16.00	4100-031020-5408-	- -
7/09/2018	6/21/2018	000193 DISCOUNT TIRE C	4515		42.00	42.00	4100-043020-5408-	- -
					126.00	126.00 *		
7/09/2018	6/12/2018	000091 DOLI/BOILER SAF	954121186		40.00	40.00	4100-043020-5407-	- -
					40.00	40.00 *		
7/09/2018	5/18/2018	000198 DOMINION OFFICE	94516		221.70	221.70	4100-031020-5401-	- -
7/09/2018	5/22/2018	000198 DOMINION OFFICE	94631		344.29	344.29	4100-031020-5401-	- -
7/09/2018	6/05/2018	000198 DOMINION OFFICE	95045		39.90	39.90	4100-031020-5401-	- -
7/09/2018	6/08/2018	000198 DOMINION OFFICE	95215		21.19	21.19	4100-031020-5401-	- -
7/09/2018	6/15/2018	000198 DOMINION OFFICE	95570		23.68	23.68	4100-031020-5401-	- -
7/09/2018	6/15/2018	000198 DOMINION OFFICE	95599		71.98	71.98	4100-031020-5401-	- -
7/09/2018	6/15/2018	000198 DOMINION OFFICE	95600		20.12	20.12	4100-031020-5401-	- -
7/09/2018	5/25/2018	000198 DOMINION OFFICE	94762		26.49	26.49	4100-073010-5401-	- -
7/09/2018	5/31/2018	000198 DOMINION OFFICE	94898		29.90	29.90	4100-073010-5401-	- -
7/09/2018	5/30/2018	000198 DOMINION OFFICE	94906		53.00	53.00	4100-073010-5401-	- -
7/09/2018	5/25/2018	000198 DOMINION OFFICE	94761		55.02	55.02	4100-022010-5401-	- -
7/09/2018	5/31/2018	000198 DOMINION OFFICE	94896		8.89	8.89	4100-032050-5401-	- -
7/09/2018	5/30/2018	000198 DOMINION OFFICE	94904		74.40	74.40	4100-022010-5401-	- -
7/09/2018	5/30/2018	000198 DOMINION OFFICE	94917		23.00	23.00	4100-022010-5401-	- -
7/09/2018	6/05/2018	000198 DOMINION OFFICE	95049		128.94	128.94	4100-012130-5401-	- -
7/09/2018	6/05/2018	000198 DOMINION OFFICE	95051		245.99	245.99	4100-013010-5401-	- -
7/09/2018	6/08/2018	000198 DOMINION OFFICE	95212		79.80	79.80	4100-032050-5401-	- -
7/09/2018	6/08/2018	000198 DOMINION OFFICE	95216		39.90	39.90	4100-022010-5401-	- -
7/09/2018	6/12/2018	000198 DOMINION OFFICE	95362		47.87	47.87	4100-021060-5401-	- -
7/09/2018	6/14/2018	000198 DOMINION OFFICE	95503		601.96	601.96	4100-022010-5415-	- -
7/09/2018	6/15/2018	000198 DOMINION OFFICE	95525		17.28	17.28	4100-012010-5401-	- -
7/09/2018	6/19/2018	000198 DOMINION OFFICE	95620		32.53	32.53	4100-021060-5401-	- -
7/09/2018	6/20/2018	000198 DOMINION OFFICE	95702		81.99	81.99	4100-013020-5401-	- -
7/09/2018	6/20/2018	000198 DOMINION OFFICE	95703		66.79	66.79	4100-013010-5401-	- -
7/09/2018	6/26/2018	000198 DOMINION OFFICE	958292		68.66	68.66	4100-012010-5401-	- -
7/09/2018	6/26/2018	000198 DOMINION OFFICE	95886		16.35	16.35	4100-042400-5401-	- -
7/09/2018	6/27/2018	000198 DOMINION OFFICE	95913		856.96	856.96	4100-012010-5401-	- -
7/09/2018	6/27/2018	000198 DOMINION OFFICE	95960		96.98	96.98	4100-012010-5401-	- -
					3,395.56	3,395.56 *		
7/09/2018	6/12/2018	003194 DOTSON GARY	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	003796 DOTSON TONY	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	5/31/2018	003938 DRAPER ADEN ASS	2018050487		735.95	735.95	4100-042010-3090-	- -
					735.95	735.95 *		
7/09/2018	6/12/2018	001164 DUTY THOMAS	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	6/12/2018	004333 DUTY, JENNY	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	6/12/2018	002263 DYE JASON	06122018	100	180.00	180.00	4100-013010-3002-	- -
					180.00	180.00 *		
7/09/2018	6/29/2018	003639 DYE LINDA	06292018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/12/2018	003068 DYE TARA	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003068 DYE TARA	06122018	100	15.26	15.26	4100-013010-3002-	- -
					215.26	215.26 *		

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7/09/2018	6/04/2018	001664 ELK GARDEN ALUM	06042018		25.45	25.45	4100-022010-5415-	-
					25.45	25.45 *		
7/09/2018	6/08/2018	003504 ELK NECK SALES	2017		600.00	600.00	4100-031020-5408-	-
					600.00	600.00 *		
7/09/2018	7/02/2018	003957 EUROFINIS LANCAS	10602184		2,280.00	2,280.00	4100-042010-3090-	-
					2,280.00	2,280.00 *		
7/09/2018	5/01/2018	004110 FAST GARAGE, IN	05012018		280.00	280.00	4100-031020-5408-	-
					280.00	280.00 *		
7/09/2018	6/12/2018	004433 FERGUSON, RICHA	06122018	100	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/09/2018	6/11/2018	004137 FIRE RESCUE AND	1912		792.69	792.69	4100-031020-5409-	-
					792.69	792.69 *		
7/09/2018	5/25/2018	001445 FISHER AUTO PAR	397-234348		80.29	80.29	4100-031020-5408-	-
					80.29	80.29 *		
7/09/2018	6/20/2018	000978 FOGLEMAN'S CARP	13290		26.50	26.50	4100-022010-5415-	-
7/09/2018	6/20/2018	000978 FOGLEMAN'S CARP	13290C		265.00-	265.00-	4100-022010-5415-	-
7/09/2018	5/28/2018	000978 FOGLEMAN'S CARP	14403		2,871.00	2,871.00	4100-022010-5415-	-
7/09/2018	5/25/2018	000978 FOGLEMAN'S CARP	14463		122.00	122.00	4100-022010-5415-	-
					2,754.50	2,754.50 *		
7/09/2018	6/07/2018	003310 FREEDOM FORD	08882		45.36	45.36	4100-043020-5408-	-
					45.36	45.36 *		
7/09/2018	5/22/2018	000854 GALL'S, LLC	9968946		37.81	37.81	4100-031020-5409-	-
					37.81	37.81 *		
7/09/2018	6/11/2018	002374 GRAINGER	9815002804		67.93	67.93	4100-022010-5415-	-
					67.93	67.93 *		
7/09/2018	6/20/2018	001862 GREAT AMERICA L	22863994		263.22	263.22	4100-012100-3006-	-
					263.22	263.22 *		
7/09/2018	6/12/2018	004448 GREGG, JOSEPH	06122018	100	50.00	50.00	4100-013010-3002-	-
					50.00	50.00 *		
7/09/2018	6/12/2018	004225 HALL, JO ANN	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	6/12/2018	004163 HAMILTON, AMY	06122018		225.00	225.00	4100-072030-3009-	-
					225.00	225.00 *		
7/09/2018	6/12/2018	003631 HARRIS REMA	06122018	100	30.00	30.00	4100-013010-3002-	-
					30.00	30.00 *		
7/09/2018	6/12/2018	004222 HARRIS, SYDNEY	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	6/12/2018	003196 HARRISON JOEL	06122018	100	200.00	200.00	4100-013010-3002-	-
					200.00	200.00 *		
7/09/2018	6/12/2018	003859 HESS DONNA	06122018	100	175.00	175.00	4100-013010-3002-	-
					175.00	175.00 *		
7/09/2018	4/16/2018	003237 HIGHLANDS GLASS	19197		329.52	329.52	4100-094010-7056-	-
					329.52	329.52 *		
7/09/2018	6/14/2018	004056 HIGHLANDS SIGN	12 STARS		100.00	100.00	4100-031020-5408-	-
					100.00	100.00 *		
7/09/2018	6/21/2018	000308 HONAKER TIRE SE	101366		255.00	255.00	4100-042400-5408-	-
					255.00	255.00 *		
7/09/2018	5/25/2018	000314 HUFFMAN'S TIRE	05252018		349.02	349.02	4100-031020-5408-	-
7/09/2018	6/12/2018	000314 HUFFMAN'S TIRE	06122018		287.00	287.00	4100-031020-5408-	-
					636.02	636.02 *		
7/09/2018	6/12/2018	003655 HUMPHREY GLENDA	06122018	100	165.00	165.00	4100-013010-3002-	-
					165.00	165.00 *		
7/09/2018	5/25/2018	003866 INNOVATIVE TECH	1592		50.00	50.00	4100-031020-3005-	-
7/09/2018	6/22/2018	003866 INNOVATIVE TECH	1613		2,565.00	2,565.00	4100-012300-3002-	-
7/09/2018	6/22/2018	003866 INNOVATIVE TECH	1617		82.50	82.50	4100-072010-3009-	-

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7/09/2018	6/22/2018	003866	INNOVATIVE TECH 1618		962.50	962.50	4100-094010-7056-	- -
7/09/2018	6/22/2018	003866	INNOVATIVE TECH 1619		185.00	185.00	4100-042400-5413-	- -
7/09/2018	6/22/2018	003866	INNOVATIVE TECH 1626		150.00	150.00	4100-013020-3002-	- -
7/09/2018	6/22/2018	003866	INNOVATIVE TECH 1629		1,340.00	1,340.00	4100-022010-5415-	- -
					5,335.00	5,335.00 *		
7/09/2018	6/25/2018	003621	J.J. KELLER & A 9103076409		354.15	354.15	4100-012010-5401-	- -
					354.15	354.15 *		
7/09/2018	6/12/2018	001095	JESSEE PAUL B 06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	001095	JESSEE PAUL B 06122018	100	34.88	34.88	4100-013010-3002-	- -
7/09/2018	6/12/2018	001095	JESSEE PAUL B 06122018	100	50.00	50.00	4100-013010-3002-	- -
					284.88	284.88 *		
7/09/2018	6/12/2018	003059	JESSEE CLAUDETT 06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 06252018		244.86	244.86	4100-031020-5408-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	23.17	23.17	4100-071040-5407-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	34.72	34.72	4100-071040-5407-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	37.88	37.88	4100-071040-5407-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	35.75	35.75	4100-022010-5415-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	49.95	49.95	4100-022010-5415-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	336.56	336.56	4100-035010-5402-	- -
7/09/2018	6/25/2018	003587	JOHN DEERE FINA 062520185	1	21.98	21.98	4100-071040-5407-	- -
					784.87	784.87 *		
7/09/2018	6/12/2018	003075	JOHNSON VERNON 06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003075	JOHNSON VERNON 06122018	100	13.08	13.08	4100-013010-3002-	- -
					213.08	213.08 *		
7/09/2018	5/10/2018	000353	KEGLEY SERVICE 33801		21.00	21.00	4100-031020-5408-	- -
7/09/2018	5/17/2018	000353	KEGLEY SERVICE 34839		16.00	16.00	4100-031020-5408-	- -
7/09/2018	5/29/2018	000353	KEGLEY SERVICE 38839		16.00	16.00	4100-031020-5408-	- -
					53.00	53.00 *		
7/09/2018	6/12/2018	003245	KENDALL ELECTRI S106991343.001		7.64	7.64	4100-071040-5602-	- -
7/09/2018	6/12/2018	003245	KENDALL ELECTRI S106991409.001		549.64	549.64	4100-043020-5407-	- -
7/09/2018	6/19/2018	003245	KENDALL ELECTRI S106991343.002		15.28	15.28	4100-071040-5602-	- -
7/09/2018	6/19/2018	003245	KENDALL ELECTRI S107006244.001		130.48	130.48	4100-043020-5405-	- -
7/09/2018	6/19/2018	003245	KENDALL ELECTRI S107013190.001		26.63	26.63	4100-071040-5602-	- -
7/09/2018	6/19/2018	003245	KENDALL ELECTRI S107013246.001		451.95	451.95	4100-043020-5407-	- -
					1,181.62	1,181.62 *		
7/09/2018	6/27/2018	002142	KESTNER MAX 1217		189.92	189.92	4100-043020-5408-	- -
					189.92	189.92 *		
7/09/2018	6/26/2018	004528	L & W SUPPLY CO 258103209		757.59	757.59	4100-094010-7056-	- -
					757.59	757.59 *		
7/09/2018	5/18/2018	000367	LEBANON BLOCK & .		57.39	57.39	4100-031020-5409-	- -
7/09/2018	5/02/2018	000367	LEBANON BLOCK & 253296		10.15	10.15	4100-031020-5409-	- -
7/09/2018	5/31/2018	000367	LEBANON BLOCK & 257779		9.95	9.95	4100-031020-5409-	- -
					77.49	77.49 *		
7/09/2018	5/27/2018	000393	LOWES 901297		22.65	22.65	4100-022010-5415-	- -
7/09/2018	6/08/2018	000393	LOWES 901449		64.02	64.02	4100-022010-5415-	- -
7/09/2018	6/08/2018	000393	LOWES 901450		64.02	64.02	4100-022010-5415-	- -
7/09/2018	6/08/2018	000393	LOWES 901451		60.80	60.80	4100-022010-5415-	- -
7/09/2018	6/20/2018	000393	LOWES 901598		372.30	372.30	4100-094010-7056-	- -
7/09/2018	6/04/2018	000393	LOWES 901656		412.44	412.44	4100-022010-5415-	- -
7/09/2018	6/11/2018	000393	LOWES 901874		101.64	101.64	4100-043020-5407-	- -
7/09/2018	5/30/2018	000393	LOWES 923822		272.12	272.12	4100-022010-5415-	- -
7/09/2018	5/21/2018	000393	LOWES 982480		531.64	531.64	4100-094010-7056-	- -
7/09/2018	5/21/2018	000393	LOWES 982482		372.40	372.40	4100-094010-7056-	- -
7/09/2018	5/21/2018	000393	LOWES 982483		1,426.90	1,426.90	4100-022010-5415-	- -
					3,572.89	3,572.89 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/09/2018	5/18/2018	003718 MALIA	05182018		150.00	150.00	4100-011010-5801-	- -
					150.00	150.00 *		
7/09/2018	6/12/2018	004432 MARTIN, CHARLES	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	003640 MCGLOTHLIN DARN	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003640 MCGLOTHLIN DARN	06122018	100	52.32	52.32	4100-013010-3002-	- -
7/09/2018	6/12/2018	003640 MCGLOTHLIN DARN	06122018	100	50.00	50.00	4100-013010-3002-	- -
					302.32	302.32 *		
7/09/2018	6/12/2018	003888 MCGLOTHLIN, PAT	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	001417 MEADE JUDY	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	001417 MEADE JUDY	06122018	100	32.70	32.70	4100-013010-3002-	- -
					232.70	232.70 *		
7/09/2018	6/26/2018	003481 MEADE TRACTOR	10174142		20.96	20.96	4100-043020-5407-	- -
7/09/2018	6/30/2018	003481 MEADE TRACTOR	10180909		98.64	98.64	4100-043020-5407-	- -
					119.60	119.60 *		
7/09/2018	6/12/2018	004145 MILLER, CYNTHIA	06122018		195.00	195.00	4100-072030-3009-	- -
					195.00	195.00 *		
7/09/2018	6/12/2018	000430 MODERN CHEVROLE	9134		29,500.00	29,500.00	4100-031020-8000-	- -
					29,500.00	29,500.00 *		
7/09/2018	6/12/2018	004144 MONK, BARBARA J	06122018		610.00	610.00	4100-072030-3009-	- -
					610.00	610.00 *		
7/09/2018	6/12/2018	003998 MONK, PATSY	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/12/2018	003795 MONTGOMERY CHAR	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/18/2018	003399 MOODY SPRINKLER	74098		1,243.13	1,243.13	4100-043020-3009-	- -
					1,243.13	1,243.13 *		
7/09/2018	6/12/2018	003993 MOORE, PAM	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/15/2018	002607 MOVIE LICENSING	1529420		958.00	958.00	4100-073010-5411-	- -
					958.00	958.00 *		
7/09/2018	6/12/2018	003652 MOYER VIRGINIA	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	003652 MOYER VIRGINIA	06122018	100	21.80	21.80	4100-013010-3002-	- -
					221.80	221.80 *		
7/09/2018	5/21/2018	003123 O'REILLY AUTO P	1943-245629		8.58	8.58	4100-031020-5408-	- -
7/09/2018	5/24/2018	003123 O'REILLY AUTO P	1943-246115		249.99	249.99	4100-031020-5408-	- -
7/09/2018	5/25/2018	003123 O'REILLY AUTO P	1943-246328		7.99	7.99	4100-031020-5408-	- -
7/09/2018	5/26/2018	003123 O'REILLY AUTO P	1943-246493		22.98	22.98	4100-031020-5408-	- -
7/09/2018	5/29/2018	003123 O'REILLY AUTO P	1943-246732		257.98	257.98	4100-031020-5408-	- -
7/09/2018	5/29/2018	003123 O'REILLY AUTO P	1943-246733		239.99	239.99	4100-031020-5408-	- -
7/09/2018	5/31/2018	003123 O'REILLY AUTO P	1943-247194		26.99	26.99	4100-031020-5408-	- -
7/09/2018	6/11/2018	003123 O'REILLY AUTO P	1943-249183		112.91	112.91	4100-031020-5408-	- -
					411.45	411.45 *		
7/09/2018	6/12/2018	004094 OSBORNE, CAROLY	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	002917 PATRICK KENNETH	06122018	100	2,700.00	2,700.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	002917 PATRICK KENNETH	06122018	100	54.50	54.50	4100-013010-3002-	- -
					2,754.50	2,754.50 *		
7/09/2018	7/02/2018	001745 PENWORTHY	0541165-IN		101.49	101.49	4100-073010-5411-	- -
					101.49	101.49 *		
7/09/2018	6/12/2018	004447 PHILLIPS, JAMES	06122018	100	50.00	50.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	004447 PHILLIPS, JAMES	06122018	100	50.00	50.00	4100-013010-3002-	- -
					100.00	100.00 *		
7/09/2018	6/12/2018	004213 POWERS, TONY	06122018	100	30.00	30.00	4100-013010-3002-	- -
					30.00	30.00 *		

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7/09/2018	6/12/2018	004438 RHEA, DANNY	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/12/2018	004215 RHEA, PAMELA	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/12/2018	004097 RICH, MARGARET	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	6/21/2018	004520 RICHLANDS FARM	06212018		62.70	62.70	4100-043020-5407-	- -
					62.70	62.70 *		
7/09/2018	5/18/2018	002812 RICOH AMERICAS	5053427296		59.37	59.37	4100-073010-3002-	- -
					59.37	59.37 *		
7/09/2018	6/21/2018	000663 RUSSELL COUNTY	BOS062118		2,931.33	2,931.33	4100-094010-8027-	- -
7/09/2018	7/01/2018	000663 RUSSELL COUNTY	JUL-18		11,077.21	11,077.21	4100-095010-9130-	- -
					14,008.54	14,008.54 *		
7/09/2018	6/18/2018	000594 SAM'S CLUB/GEGR	P928000HV01JLYH		197.16	197.16	4100-032050-5401-	- -
7/09/2018	6/19/2018	000594 SAM'S CLUB/GEGR	06192018		39.32	39.32	4100-072010-5407-	- -
					236.48	236.48 *		
7/09/2018	6/12/2018	001171 SETTLE CLYDE	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	6/26/2018	004146 SHORT KIM	REIMB.		29.95	29.95	4100-081040-3006-	- -
7/09/2018	7/09/2018	004146 SHORT KIM	REIMBURSEMENT.		124.63	124.63	4100-081040-3006-	- -
					154.58	154.58 *		
7/09/2018	6/12/2018	004428 SHORTER, BRIAN	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/29/2018	001299 SIGN SHOP OF SO	3031		60.00	60.00	4100-042400-5413-	- -
					60.00	60.00 *		
7/09/2018	6/12/2018	001104 SIZEMORE SHARO	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	001104 SIZEMORE SHARO	06122018	100	23.98	23.98	4100-013010-3002-	- -
7/09/2018	6/12/2018	001104 SIZEMORE SHARO	06122018.	100	50.00	50.00	4100-013010-3002-	- -
					273.98	273.98 *		
7/09/2018	6/12/2018	004518 SMITH, CINDY	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	004518 SMITH, CINDY	06122018	100	35.97	35.97	4100-013010-3002-	- -
7/09/2018	6/12/2018	004518 SMITH, CINDY	06122018.	100	50.00	50.00	4100-013010-3002-	- -
					285.97	285.97 *		
7/09/2018	6/12/2018	003630 SNIPES SASHEEN	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/28/2018	001700 SOUTHWEST VA VE	111189		2,124.51	2,124.51	4100-035010-5404-	- -
					2,124.51	2,124.51 *		
7/09/2018	6/12/2018	002764 STILTNER NELSON	06122018	100	50.00	50.00	4100-013010-3002-	- -
					50.00	50.00 *		
7/09/2018	6/12/2018	003997 STINSON, JANET	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/01/2018	004491 STRATEGIC SOLUT	3217881		55.00	55.00	4100-073010-3002-	- -
					55.00	55.00 *		
7/09/2018	6/12/2018	004216 SULLIVAN, RUSSE	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	004216 SULLIVAN, RUSSE	06122018	100	20.71	20.71	4100-013010-3002-	- -
					220.71	220.71 *		
7/09/2018	6/18/2018	001817 SUPPLYWORKS	443742127		1,175.34	1,175.34	4100-043020-5405-	- -
7/09/2018	7/02/2018	001817 SUPPLYWORKS	445437338		156.12	156.12	4100-043020-5405-	- -
7/09/2018	7/02/2018	001817 SUPPLYWORKS	445437346		679.94	679.94	4100-043020-5405-	- -
					2,011.40	2,011.40 *		
7/09/2018	6/15/2018	001029 SWEENEY FREDA	REIMB .		20.57	20.57	4100-012090-5401-	- -
					20.57	20.57 *		
7/09/2018	6/12/2018	004516 SWINFORD, DEBBI	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/19/2018	004121 TELE-OPTICS COM	0065181-IN		490.00	490.00	4100-094010-7056-	- -
					490.00	490.00 *		

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
7/09/2018	5/31/2018	000366 THE LEBANON NEW	127376		99.00	99.00	4100-012130-3007-	-
					99.00	99.00	*	
7/09/2018	6/11/2018	003513 THE SHERWIN-WIL	0570-9		30.08	30.08	4100-022010-5415-	-
7/09/2018	9/19/2018	003513 THE SHERWIN-WIL	0921-4		227.78	227.78	4100-043020-5407-	-
					257.86	257.86	*	
7/09/2018	6/21/2018	002966 THERMCO	12551		672.49	672.49	4100-043020-3004-	-
7/09/2018	6/21/2018	002966 THERMCO	12552		177.60	177.60	4100-043020-3004-	-
7/09/2018	6/22/2018	002966 THERMCO	12562		94.72	94.72	4100-043020-3004-	-
7/09/2018	6/22/2018	002966 THERMCO	12567		165.00	165.00	4100-043020-3004-	-
7/09/2018	6/26/2018	002966 THERMCO	12570		1,112.62	1,112.62	4100-043020-3004-	-
7/09/2018	6/28/2018	002966 THERMCO	12577		304.70	304.70	4100-043020-3004-	-
					2,527.13	2,527.13	*	
7/09/2018	6/12/2018	004086 THOMAS, FRED A J	06122018	100	175.00	175.00	4100-013010-3002-	-
					175.00	175.00	*	
7/09/2018	12/29/2017	000977 TOP LINE ADVERT	6929		450.00	450.00	4100-031020-5410-	-
7/09/2018	12/29/2017	000977 TOP LINE ADVERT	6930		40.00	40.00	4100-031020-5410-	-
7/09/2018	12/29/2017	000977 TOP LINE ADVERT	6932		20.00	20.00	4100-031020-5410-	-
7/09/2018	1/24/2018	000977 TOP LINE ADVERT	6960		71.80	71.80	4100-031020-5410-	-
7/09/2018	2/22/2018	000977 TOP LINE ADVERT	6995		45.00	45.00	4100-031020-5410-	-
7/09/2018	3/22/2018	000977 TOP LINE ADVERT	7018		137.50	137.50	4100-031020-5410-	-
7/09/2018	3/23/2018	000977 TOP LINE ADVERT	7019		40.00	40.00	4100-031020-5410-	-
7/09/2018	5/29/2018	000977 TOP LINE ADVERT	7074		165.00	165.00	4100-031020-5410-	-
7/09/2018	5/29/2018	000977 TOP LINE ADVERT	7075		580.00	580.00	4100-031020-5410-	-
7/09/2018	5/29/2018	000977 TOP LINE ADVERT	7076		75.00	75.00	4100-031020-5410-	-
					1,624.30	1,624.30	*	
7/09/2018	7/09/2018	001580 TOWN OF CLEVELA	07092018	1	500.00	500.00	4100-011010-5413-	-
					500.00	500.00	*	
7/09/2018	6/18/2018	000680 TOWN OF HONAKER	06182018		38.39	38.39	4100-071040-5103-	-
7/09/2018	6/18/2018	000680 TOWN OF HONAKER	06182018		81.62	81.62	4100-043020-5103-	-
7/09/2018	7/09/2018	000680 TOWN OF HONAKER	4TH OF JULY 18 1		500.00	500.00	4100-011010-5413-	-
					620.01	620.01	*	
7/09/2018	7/09/2018	000376 TOWN OF LEBANON	4TH OF JULY 18	1	500.00	500.00	4100-011010-5413-	-
					500.00	500.00	*	
7/09/2018	6/20/2018	000685 TREASURER OF VI	06202018		260.00	260.00	4100-022010-5401-	-
7/09/2018	6/20/2018	000685 TREASURER OF VI	06202018		260.00	260.00	4100-022010-5401-	-
7/09/2018	6/20/2018	000685 TREASURER OF VI	06202018		260.00	260.00	4100-022010-5401-	-
7/09/2018	6/20/2018	000685 TREASURER OF VI	06202018		260.00	260.00	4100-022010-5401-	-
					1,040.00	1,040.00	*	
7/09/2018	6/12/2018	000695 TREASURER OF VI	W200000232		245.00	245.00	4100-022010-5415-	-
7/09/2018	6/12/2018	000695 TREASURER OF VI	10996		110.00	110.00	4100-022010-5415-	-
					355.00	355.00	*	
7/09/2018	6/07/2018	000696 TREASURER OF VI	20660		2,162.39	2,162.39	4100-021060-3002-	-
					2,162.39	2,162.39	*	
7/09/2018	6/04/2018	001223 TREASURER OF VI	18-C3080-VPN		168.00	168.00	4100-022010-5401-	-
					168.00	168.00	*	
7/09/2018	6/27/2018	003244 TRIMBLE COMPANY	34973		1,850.00	1,850.00	4100-072010-5407-	-
					1,850.00	1,850.00	*	
7/09/2018	6/01/2018	000706 TWO WAY RADIO I	30945		65.00	65.00	4100-031020-7003-	-
7/09/2018	6/01/2018	000706 TWO WAY RADIO I	30959		684.00	684.00	4100-031020-7003-	-
7/09/2018	6/01/2018	000706 TWO WAY RADIO I	30985		3,000.00	3,000.00	4100-031020-7003-	-
					3,749.00	3,749.00	*	
7/09/2018	6/26/2018	004238 UNITED REFRIGER	63171668-00		176.75	176.75	4100-043020-5407-	-
					176.75	176.75	*	
7/09/2018	6/21/2018	003042 UVA WISE	57555		35.00	35.00	4100-011010-5504-	-
					35.00	35.00	*	

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/09/2018	6/12/2018	003229 VERIZON WIRELES	9808948502		2,970.10	2,970.10	4100-031020-5203-	- -
					2,970.10	2,970.10 *		
7/09/2018	6/12/2018	002520 WATSON LINCOLN	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	002520 WATSON LINCOLN	06122018	100	37.06	37.06	4100-013010-3002-	- -
7/09/2018	6/12/2018	002520 WATSON LINCOLN	06122018.	100	50.00	50.00	4100-013010-3002-	- -
					287.06	287.06 *		
7/09/2018	6/30/2018	003847 WEX BANK	54940017		9,058.43	9,058.43	4100-043020-5408-	- -
7/09/2018	6/30/2018	003847 WEX BANK	54940017		12,320.02	12,320.02	4100-031020-5408-	- -
7/09/2018	6/30/2018	003847 WEX BANK	54940017		224.66-	224.66-	4100-031020-5408-	- -
					21,153.79	21,153.79 *		
7/09/2018	6/12/2018	002087 WHITE BRENDA	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/05/2018	002549 WHITE CRYSTAL	DUES & MEAL		26.78	26.78	4100-012090-5401-	- -
					26.78	26.78 *		
7/09/2018	6/12/2018	004208 WHITED, EMMA	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
7/09/2018	6/12/2018	004212 WHITED, MARTY	06122018	100	165.00	165.00	4100-013010-3002-	- -
					165.00	165.00 *		
7/09/2018	6/19/2018	003033 WHOLESALE SUPPL	373467		21.46	21.46	4100-071040-5602-	- -
					21.46	21.46 *		
7/09/2018	6/12/2018	001093 WISE JAMES JR	06122018	100	200.00	200.00	4100-013010-3002-	- -
7/09/2018	6/12/2018	001093 WISE JAMES JR	06122018	100	17.44	17.44	4100-013010-3002-	- -
					217.44	217.44 *		
7/09/2018	5/03/2018	000219 XPRESS LUBE	05032018		65.99	65.99	4100-031020-5408-	- -
					65.99	65.99 *		
7/09/2018	6/12/2018	003633 YATES ALVIN	06122018	100	175.00	175.00	4100-013010-3002-	- -
					175.00	175.00 *		
		TOTAL FOR DUE DATE 7/09/2018			248,680.09	248,680.09		
		TOTAL DUE FOR FUND- 4100			248,680.09	248,680.09		

<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>
7/09/2018	6/27/2018	003438 CASTLEWOOD WATE	06272018	1	59.00	59.00	4839-083990-5103-	- -
					59.00	59.00 *		
7/09/2018	6/11/2018	002374 GRAINGER	9815002812		142.72	142.72	4839-083990-5407-	- -
					142.72	142.72 *		
7/09/2018	6/25/2018	003374 MCMASTER-CARR S	66278578		249.07	249.07	4839-083990-5407-	- -
7/09/2018	6/27/2018	003374 MCMASTER-CARR S	66478344		685.37	685.37	4839-083990-5407-	- -
					934.44	934.44 *		
7/09/2018	6/18/2018	000680 TOWN OF HONAKER	06182018		103.09	103.09	4839-083990-5103-	- -
					103.09	103.09 *		
7/09/2018	6/25/2018	000758 WALLACE FURNITU	124306		30.50	30.50	4839-083990-5407-	- -
					30.50	30.50 *		
		TOTAL FOR DUE DATE	7/09/2018		1,269.75	1,269.75		
		TOTAL DUE FOR FUND-	4839		1,269.75	1,269.75		
		NON-DIRECT DEPOSIT			249,949.84	249,949.84		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			249,949.84	249,949.84		
						.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	003754	AMAZON												
			PMT ON ACCOUNT	6/19/2018		4960-097111-6001-	14.99	578382				Office Supplies	04146	
00000	003754		437876559859	5/30/2018		4100-072010-7002-	284.32	578382				Furniture & Fixtures	04145	
00000	003754		467497459649	5/26/2018		4100-012300-7002-	87.51	578382				Equipment Replacements	04145	
00000	003754		598985656444	5/29/2018		4100-094010-8065-	99.98	578382				Convenience Centers	04145	
00000	003754		656695683484	5/26/2018		4100-012300-7002-	139.99	578382				Equipment Replacements	04145	
00000	003754		746754688438	5/31/2018		4100-071040-5407-	284.00	578382				Repair Maintenance Supplies	04145	
00000	003754		838548698385	5/25/2018		4100-043020-5407-	21.37	578382				Repair Main Supplies	04145	
00000	003754		863389756475	5/30/2018		4100-094010-8065-	134.98	578382				Convenience Centers	04145	
00000	003754		948795776377	5/24/2018		4100-012300-7002-	1,038.00	578382				Equipment Replacements	04145	
	DISC. TOTAL	.00	CHECK TOTAL	2,105.14	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,105.14				
00000	000732	APPALACHIAN NATURAL GAS	05312018	5/31/2018		4100-043020-5102-	24.86	578383				Heating	04145	
00000	000732		05312018	5/31/2018		4100-043020-5102-	61.68	578383				Heating	04145	
00000	000732		05312018	5/31/2018		4100-043020-5102-	29.74	578383				Heating	04145	
00000	000732		05312018	5/31/2018		4100-043020-5102-	35.01	578383				Heating	04145	
00000	000732		05312018	5/31/2018		4839-083990-5102-	28.91	578383				Heating	04145	
	DISC. TOTAL	.00	CHECK TOTAL	180.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	180.20				
00000	000026	APPALACHIAN POWER CO	06132018	6/13/2018		4100-043020-5101-	28,766.93	578384				Electrical Services	04145	
00000	000026		06132018	6/13/2018		4100-071040-5101-	2,800.71	578384				Utilities	04145	
00000	000026		06132018	6/13/2018		4100-031020-5101-	2,538.70	578384				Electrical Services	04145	
00000	000026		06132018	6/13/2018		4839-083990-5101-	12.59	578384				Electricity	04145	
	DISC. TOTAL	.00	CHECK TOTAL	34,118.93	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	34,118.93				
00000	000052	BLEVINS SEPTIC SERVICE	32147	5/08/2018		4100-042010-5413-	300.00	578385				Gravel, Supplies for Sol.Wast	04145	
	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	300.00				
00000	003898	CARD SERVICES CENTER	5531020HELL62GW	6/06/2018		4100-022010-5415-	836.55	578386				Community Work Program	04145	
00000	003898		5531020HELL62G3	6/06/2018		4100-022010-5415-	698.47	578386				Community Work Program	04145	
00000	003898		5531020R72DE9QG	5/31/2018		4100-012300-7002-	349.99	578386				Equipment Replacements	04145	
00000	003898		5542950GYS1AHNP	5/22/2018		4100-011010-5413-	80.23	578386				Other Projects	04145	
00000	003898		5543687GZ3H2Z6G	5/22/2018		4100-043020-5408-	9.00	578386				Vehicle Equipment Supplies	04145	
00000	003898		8549326H5PKBV2F	5/29/2018		4100-012300-7002-	4.95	578386				Equipment Replacements	04145	
00000	003898		8549326H5PKBV2G	5/29/2018		4100-012300-7002-	67.92	578386				Equipment Replacements	04145	
	DISC. TOTAL	.00	CHECK TOTAL	2,047.11	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,047.11				
00000	004176	CARTER, MISSY	MEALS	6/21/2018		4100-022010-5415-	390.00	578387				Community Work Program	04145	
	DISC. TOTAL	.00	CHECK TOTAL	390.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	390.00				
00000	004450	CINTAS CORPORATION	4004157603	3/01/2018		4100-043020-3008-	12.77	578388				Laundry / Aratex Rental	04145	
00000	004450		4005294345	4/19/2018		4100-043020-3008-	59.92	578388				Laundry / Aratex Rental	04145	
00000	004450		4006206064	6/10/2018		4100-043020-3008-	80.98	578388				Laundry / Aratex Rental	04145	
00000	004450		4006445436	6/04/2018		4100-043020-3008-	15.62	578388				Laundry / Aratex Rental	04145	
00000	004450		4006563067	6/07/2018		4100-043020-3008-	198.62	578388				Laundry / Aratex Rental	04145	
00000	004450		4006563100	6/07/2018		4100-043020-3008-	86.91	578388				Laundry / Aratex Rental	04145	
00000	004450		4006563108	6/07/2018		4100-043020-3008-	39.84	578388				Laundry / Aratex Rental	04145	
00000	004450		4006563109	6/07/2018		4100-043020-3008-	63.69	578388				Laundry / Aratex Rental	04145	
00000	004450		4006563131	6/07/2018		4100-043020-3008-	33.65	578388				Laundry / Aratex Rental	04145	
00000	004450		4006628897	6/11/2018		4100-043020-3008-	15.62	578388				Laundry / Aratex Rental	04145	
	DISC. TOTAL	.00	CHECK TOTAL	607.62	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	607.62				

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	004450	CINTAS CORPORATION	4006758772	6/14/2018		4100-043020-3008-	198.62	578389				Laundry / Aratex Rental	04145	
00000	004450		40067587752	6/14/2018		4100-043020-3008-	198.62	578389				Laundry / Aratex Rental	04145	
00000	004450		4006758834	6/14/2018		4100-043020-3008-	86.91	578389				Laundry / Aratex Rental	04145	
00000	004450		4006758860	6/14/2018		4100-043020-3008-	39.84	578389				Laundry / Aratex Rental	04145	
00000	004450		4006758907	6/07/2018		4100-043020-3008-	63.69	578389				Laundry / Aratex Rental	04145	
00000	004450		4006758910	6/14/2018		4100-043020-3008-	33.65	578389				Laundry / Aratex Rental	04145	
00000	004450		4006830405	6/18/2018		4100-043020-3008-	15.62	578389				Laundry / Aratex Rental	04145	
00000	004450		4006967125	6/21/2018		4100-043020-3008-	39.84	578389				Laundry / Aratex Rental	04145	
00000	004450		4006967137	6/21/2018		4100-043020-3008-	63.69	578389				Laundry / Aratex Rental	04145	
00000	004450		4006967146	6/21/2018		4100-043020-3008-	198.62	578389				Laundry / Aratex Rental	04145	
DISC. TOTAL			.00	CHECK TOTAL	939.10	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	939.10			
00000	004450	CINTAS CORPORATION	4006967200	6/21/2018		4100-043020-3008-	33.65	578390				Laundry / Aratex Rental	04145	
00000	004450		4006967218	6/21/2018		4100-043020-3008-	86.91	578390				Laundry / Aratex Rental	04145	
DISC. TOTAL			.00	CHECK TOTAL	120.56	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	120.56			
00000	002488	CPC/BVU OPINET	2494842	6/15/2018		4100-031020-5203-	534.20	578391				Telecommunications	04145	
00000	002488		2494843	6/15/2018		4100-012010-5203-	586.46	578391				Telecommunications	04145	
00000	002488		2494844	7/04/2018		4100-031020-5203-	59.95	578391				Telecommunications	04145	
00000	002488		2494845	6/15/2018		4100-034010-5203-	76.46	578391				Telecommunications	04145	
00000	002488		2494846	6/15/2018		4100-022010-5401-	438.83	578391				Office Supplies	04145	
00000	002488		2494854	6/15/2018		4100-021060-5203-	82.22	578391				Telecommunications	04145	
00000	002488		2494855	6/15/2018		4100-073010-5203-	339.38	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-012100-5203-	120.45	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-012010-5203-	968.52	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-034010-5203-	70.80	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-012090-5203-	355.47	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-012130-5203-	383.67	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-035050-5203-	73.80	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-072010-5203-	7.95	578391				Telecommunications	04145	
00000	002488		2494870	6/15/2018		4100-099000-5000-	277.42	578391				Expenditure Refunds	04145	
00000	002488		2494870	6/15/2018		4100-022010-5415-	7.95	578391				Community Work Program	04145	
00000	002488		2494886	6/15/2018		4100-073010-5203-	158.63	578391				Telecommunications	04145	
00000	002488		2494896	6/15/2018		4100-013020-5203-	223.53	578391				Telecommunications	04145	
DISC. TOTAL			.00	CHECK TOTAL	4,765.69	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4,765.69			
00000	002488	CPC/BVU OPINET	2494899	6/15/2018		4100-083050-5203-	253.07	578392				Telecommunications	04145	
00000	002488		2494921	6/15/2018		4100-022010-5401-	197.00	578392				Office Supplies	04145	
00000	002488		2494921	6/15/2018		4100-099000-5000-	150.46	578392				Expenditure Refunds	04145	
00000	002488		2494921	6/15/2018		4100-021060-5203-	207.00	578392				Telecommunications	04145	
00000	002488		2494921	6/15/2018		4100-021020-5203-	235.81	578392				Telecommunications	04145	
00000	002488		2494921	6/15/2018		4100-021010-5203-	143.19	578392				Telecommunications	04145	
00000	002488		2494921	6/15/2018		4100-022020-5401-	25.00	578392				Office Supplies	04145	
00000	002488		2494921	6/15/2018		4100-021050-5203-	181.17	578392				Telecommunications	04145	
00000	002488		2495128	6/15/2018		4100-035010-5203-	231.91	578392				Telecommunications	04145	
00000	002488		2495174	6/15/2018		4100-031020-5203-	274.93	578392				Telecommunications	04145	
00000	002488		2495260	6/15/2018		4100-032050-5203-	282.19	578392				Telecommunications	04145	
00000	002488		2495420	6/15/2018		4100-021010-5203-	55.88	578392				Telecommunications	04145	
00000	002488		2495467	6/15/2018		4100-072010-5203-	49.95	578392				Telecommunications	04145	
00000	002488		2495524	7/04/2018		4100-022010-5415-	49.95	578392				Community Work Program	04145	
00000	002488		2495549	6/15/2018		4100-071040-5605-	49.95	578392				Cleveland Park	04145	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	002488		2495632	6/15/2018		4100-072030-5203-	66.46	578392				Telecommunications	04145	
	DISC. TOTAL	.00	CHECK TOTAL	2,453.92	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,453.92				
00000	004452	CRYSTAL SPRINGS	16981294060718	6/07/2018		4100-021060-5401-	27.64	578393				Office Supplies	04145	
00000	004452		16981300060718	6/07/2018		4100-021020-5401-	43.97	578393				Office Supplies	04145	
00000	004452		16981785060718	6/07/2018		4100-021010-5401-	26.14	578393				Office Supplies	04145	
00000	004452		16983012060718	6/07/2018		4100-032050-7002-	43.24	578393				Furniture/Fixtures	04145	
	DISC. TOTAL	.00	CHECK TOTAL	140.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	140.99				
00000	000193	DISCOUNT TIRE COMPANY	4449	6/05/2018		4100-031020-5408-	132.95	578394				Vehicle Equipment / Fuel Supp	04145	
00000	000193		4451	6/05/2018		4100-031020-5408-	16.00	578394				Vehicle Equipment / Fuel Supp	04145	
00000	000193		4456	6/05/2018		4100-031020-5408-	15.00	578394				Vehicle Equipment / Fuel Supp	04145	
00000	000193		4493	6/18/2018		4100-043020-5408-	101.00	578394				Vehicle Equipment Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	264.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	264.95				
00000	000091	DOLI/BOILER SAFETY	954120839	5/29/2018		4100-043020-5407-	60.00	578395				Repair Main Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	60.00				
00000	001445	FISHER AUTO PARTS INC	397-234230	5/22/2018		4100-043020-5408-	235.88	578396				Vehicle Equipment Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	235.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	235.88				
00000	003310	FREEDOM FORD	08794	5/31/2018		4100-034010-5408-	433.75	578397				Vehicle Equipment/ Fuel Suppl	04145	
	DISC. TOTAL	.00	CHECK TOTAL	433.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	433.75				
00000	001922	KVAT FOOD STORES INC	05252018	6/07/2018		4100-072010-5407-	24.97	578398				Repair and Maintenance	04145	
00000	001922		05252018	6/07/2018		4100-072010-5407-	89.36	578398				Repair and Maintenance	04145	
00000	001922		05252018	6/07/2018		4100-072010-5407-	2.04	578398				Repair and Maintenance	04145	
00000	001922		05252018	6/07/2018		4100-021010-5401-	106.53	578398				Office Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	222.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	222.90				
00000	004508	LEBANON GLASS	11.	5/17/2018		4100-013020-5401-	294.14	578399				Office Supplies	04145	
00000	004508		8.	5/10/2018		4100-013020-5401-	1,240.76	578399				Office Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	1,534.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,534.90				
00000	000419	MCI	300054336	6/15/2018		4100-031020-5203-	15.01	578400				Telecommunications	04145	
	DISC. TOTAL	.00	CHECK TOTAL	15.01	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	15.01				
00000	003123	O'REILLY AUTO PARTS	1943-249470	6/13/2018		4100-043020-5408-	27.18	578401				Vehicle Equipment Supplies	04145	
00000	003123		1943-250679	6/20/2018		4100-042400-3004-	79.21	578401				Repair & Maintenance Services	04145	
	DISC. TOTAL	.00	CHECK TOTAL	106.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	106.39				
00000	000904	OLD DOMINION POWER	06122018	6/12/2018		4100-071040-5101-	128.76	578402				Utilities	04145	
00000	000904		06122018	6/12/2018		4100-071040-5101-	110.15	578402				Utilities	04145	
00000	000904		06132018	6/13/2018		4100-071040-5101-	282.32	578402				Utilities	04145	
00000	000904		06132018	6/13/2018		4100-071040-5101-	167.12	578402				Utilities	04145	
00000	000904		06142018	6/14/2018		4839-083990-5101-	23.74	578402				Electricity	04145	
	DISC. TOTAL	.00	CHECK TOTAL	712.09	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	712.09				
00000	004487	PEARSON APPRAISAL SERVICE #2		5/08/2018		4100-012100-3002-	32,220.00	578403	N			Professional Services	04145	
	DISC. TOTAL	.00	CHECK TOTAL	32,220.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	32,220.00				

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000507	POSTMASTER	BOX RENT 2018	6/21/2018		4100-021050-5413-	187.68	578404				Postage	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-021020-5401-	187.68	578404				Office Supplies	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-021060-5201-	187.68	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-012010-5201-	231.70	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-034010-5201-	169.58	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-012090-5201-	169.58	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-012130-5201-	169.58	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-031020-5201-	187.68	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-022010-5201-	231.68	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-013020-5201-	169.58	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-013010-5201-	169.58	578404				Postal Services	04145	
00000	000507		BOX RENT 2018	6/21/2018		4100-073010-5201-	208.00	578404				Postal Services	04145	
	DISC. TOTAL	.00	CHECK TOTAL	2,270.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			2,270.00		
00000	002812	RICOH AMERICAS CORP	30073784	5/11/2018		4100-099000-5000-	112.78	578405				Expenditure Refunds	04145	
00000	002812		30229119	6/15/2018		4100-013020-3005-	210.50	578405				Maintenance & Service Contrac	04145	
00000	002812		5053451930	5/22/2018		4100-099000-5000-	25.00	578405				Expenditure Refunds	04145	
00000	002812		5053533358	6/01/2018		4100-012090-3005-	61.04	578405				Maintenance & Service Contrac	04145	
00000	002812		5053533377	6/01/2018		4100-031020-3005-	19.99	578405				Maintenance & Service Contrac	04145	
00000	002812		5053533524	6/01/2018		4100-031020-3005-	15.80	578405				Maintenance & Service Contrac	04145	
00000	002812		5053538381	6/01/2018		4100-012130-3005-	11.48	578405				Maintenance & Service Contrac	04145	
00000	002812		5053603945	6/05/2018		4100-032050-3005-	94.78	578405				Maintenance & Service Contrac	04145	
00000	002812		5053626537	6/07/2018		4100-032050-3005-	22.28	578405				Maintenance & Service Contrac	04145	
00000	002812		5053631921	6/08/2018		4100-034010-5401-	11.91	578405				Office Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	585.56	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			585.56		
00000	002812	RICOH AMERICAS CORP	5053631922	6/08/2018		4100-022010-5401-	113.99	578406				Office Supplies	04145	
00000	002812		5053705722	6/17/2018		4100-012010-3005-	378.35	578406				Maintenance & Service Contrac	04145	
	DISC. TOTAL	.00	CHECK TOTAL	492.34	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			492.34		
00000	000578	RUSSELL COUNTY HEALTH	06212018	6/21/2018		4100-035030-3001-	85,000.00	578407				Professional Health Services	04145	
	DISC. TOTAL	.00	CHECK TOTAL	85,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			85,000.00		
00000	000663	RUSSELL COUNTY PSA	05312018	5/31/2018		4100-071040-5103-	89.20	578408				Water & Sewer	04145	
	DISC. TOTAL	.00	CHECK TOTAL	89.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			89.20		
00000	003380	SHENTEL	05252018	5/25/2018		4100-013020-5413-	43.46	578409				Other Utilities	04145	
00000	003380		06072018	6/07/2018		4100-031020-5203-	89.96	578409				Telecommunications	04145	
00000	003380		06162018	6/16/2018		4100-012010-5413-	89.96	578409				Other Utilities and Supplies	04145	
00000	003380		06162018	6/16/2018		4100-013020-5413-	89.96	578409				Other Utilities	04145	
00000	003380		06162018	6/16/2018		4100-031020-5203-	89.96	578409				Telecommunications	04145	
	DISC. TOTAL	.00	CHECK TOTAL	403.30	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			403.30		
00000	002562	SHRED-IT USA	8124954708	6/15/2018		4100-012130-5401-	20.53	578410				Office Supplies	04145	
00000	002562		8124954708	6/15/2018		4100-012090-5401-	20.53	578410				Office Supplies	04145	
00000	002562		8124954708	6/15/2018		4100-012010-5401-	20.51	578410				Office Supplies	04145	
00000	002562		8124954708	6/15/2018		4100-021060-5401-	60.48	578410				Office Supplies	04145	
00000	002562		8124954708	6/15/2018		4100-021060-5401-	64.99	578410				Office Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	187.04	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			187.04		
00000	002498	SOUTHWEST VIRGINIA	4TH QTR 2018	3/20/2018		4100-033010-3009-	681,565.58	578411				Purchase Of Services	04145	
	DISC. TOTAL	.00	CHECK TOTAL	681,565.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			681,565.58		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	004262	STATE FARM INSURANCE	3174487196	/0000		4960-097110-5300-	15.37	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097120-5300-	76.84	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097130-5300-	15.37	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097140-5300-	76.84	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097210-5300-	7.68	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097220-5300-	15.37	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097225-5300-	76.84	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097121-5300-	38.42	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097111-5300-	38.42	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097600-5300-	61.48	578412			Insurance		04146	
00000	004262		3174487196	/0000		4960-097131-5300-	345.78	578412			Insurance		04146	
	DISC. TOTAL	.00	CHECK TOTAL	768.41	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	768.41				
00000	004512	TILLER, DAVID	TRAVEL	6/05/2018		4100-022010-5415-	437.47	578413			Community Work Program		04145	
	DISC. TOTAL	.00	CHECK TOTAL	437.47	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	437.47				
00000	000376	TOWN OF LEBANON	06212018	6/21/2018		4100-043020-5103-	1,510.14	578414			Water/Sewer Services		04145	
00000	000376		06212018	6/21/2018		4100-071040-5103-	101.10	578414			Water & Sewer		04145	
00000	000376		06212018	6/21/2018		4100-031020-5103-	167.34	578414			Water & Sewer		04145	
	DISC. TOTAL	.00	CHECK TOTAL	1,778.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,778.58				
00000	000681	TOWN OF LEBANON	APRIL-MAY 2018	6/21/2018		4100-042010-3009-	9,625.00	578415			Purchase Of Services		04145	
	DISC. TOTAL	.00	CHECK TOTAL	9,625.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	9,625.00				
00000	004513	VASS, JUSTIN	TRAVEL	6/21/2018		4100-022010-5415-	602.36	578416			Community Work Program		04145	
	DISC. TOTAL	.00	CHECK TOTAL	602.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	602.36				
00000	002029	VERIZON	06082018	6/08/2018		4839-083990-5203-	83.10	578417			Telecommunications		04145	
00000	002029		06132018	6/13/2018		4100-031020-5203-	992.50	578417			Telecommunications		04145	
00000	002029		06132018	6/13/2018		4100-073010-5203-	57.12	578417			Telecommunications		04145	
00000	002029		06132018	6/13/2018		4100-021030-5203-	57.12	578417			Telecommunications		04145	
00000	002029		06132018	6/13/2018		4100-099000-5000-	199.64	578417			Expenditure Refunds		04145	
00000	002029		06132018	6/13/2018		4839-083990-5203-	35.81	578417			Telecommunications		04145	
00000	002029		06142018	6/13/2018		4100-031020-5203-	158.16	578417			Telecommunications		04145	
00000	002029		06142018	6/13/2018		4100-053050-5203-	78.58	578417			Telecommunications		04145	
00000	002029		06182018	6/08/2018		4100-021030-5203-	231.87	578417			Telecommunications		04145	
00000	002029		06182018	6/08/2018		4100-021050-5203-	198.63	578417			Telecommunications		04145	
00000	002029		06182018	6/08/2018		4100-032050-5203-	1,523.18	578417			Telecommunications		04145	
00000	002029		06182018	6/08/2018		4100-053050-5203-	155.98	578417			Telecommunications		04145	
00000	002029		06182018	6/08/2018		4100-072020-5203-	109.69	578417			Telecommunications		04145	
	DISC. TOTAL	.00	CHECK TOTAL	3,881.38	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,881.38				
00000	003229	VERIZON WIRELESS	9808594275	6/29/2018		4100-042400-5203-	84.88	578418			Telecommunications		04145	
	DISC. TOTAL	.00	CHECK TOTAL	84.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	84.88				
00000	002460	VIRGINIA RESOURCES	12960	5/30/2018		4100-095010-9120-	937.50	578419			County - Principal & Interest		04145	
	DISC. TOTAL	.00	CHECK TOTAL	937.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	937.50				
00000	001708	WAL MART COMMUNITY BRC	000829	6/08/2018		4100-022010-5415-	138.80	578420			Community Work Program		04145	
00000	001708		001029	5/18/2018		4100-022010-5415-	86.95	578420			Community Work Program		04145	
00000	001708		001749	5/16/2018		4100-043020-5405-	168.91	578420			Janitorial Supplies		04145	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	001708		001838	5/22/2018		4100-011010-5413-	250.00	578420				Other Projects	04145	
00000	001708		002379	5/23/2018		4100-011010-5413-	33.60	578420				Other Projects	04145	
00000	001708		002952	6/13/2018		4100-022010-5415-	113.58	578420				Community Work Program	04145	
00000	001708		007255	6/07/2018		4100-071040-5407-	22.32	578420				Repair Maintenance Supplies	04145	
00000	001708		008625	6/08/2018		4100-022010-5415-	18.76	578420				Community Work Program	04145	
00000	001708		008704	6/04/2018		4100-043020-5405-	89.54	578420				Janitorial Supplies	04145	
00000	001708		009014	5/22/2018		4100-043020-5405-	55.18	578420				Janitorial Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	977.64	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			977.64		
00000	003510	WAYNE MUSICK	5029	5/23/2018		4100-043020-5408-	397.00	578421				Vehicle Equipment Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	397.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			397.00		
00000	004278	WELLS FARGO VENDOR	100676390	6/07/2018		4100-031020-3005-	158.50	578422				Maintenance & Service Contrac	04145	
	DISC. TOTAL	.00	CHECK TOTAL	158.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			158.50		
00000	003898	CARD SERVICES CENTER	101226398	4/12/2018		4100-022010-5401-	16.56	578423				Office Supplies	04145	
	DISC. TOTAL	.00	CHECK TOTAL	16.56	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			16.56		
00000	003754	AMAZON	CREDIT PAYMENT	6/19/2018		4960-097120-6001-	20.00	578424				Office Supplies	04146	
00000	003754		CREDIT PAYMENT	6/19/2018		4960-097140-6001-	20.00	578424				Office Supplies	04146	
00000	003754		CREDIT PAYMENT	6/19/2018		4960-097220-6001-	19.98	578424				Office Supplies	04146	
00000	003754		CREDIT PAYMENT	6/19/2018		4960-097121-6001-	65.90	578424				Office Supplies	04146	
00000	003754		CREDIT PAYMENT	6/19/2018		4960-097211-6001-	81.46	578424				Office Supplies	04146	
	DISC. TOTAL	.00	CHECK TOTAL	207.34	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			207.34		
00000	003437	ARC TV	10452	6/06/2018		4960-097600-3800-	200.00	578425				Purchase of Services - Hite	04146	
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			200.00		
00000	002127	BRISTOL VIRGINIA	2495396	6/15/2018		4960-097110-5230-	6.66	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097120-5230-	41.38	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097130-5230-	8.15	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097140-5230-	46.25	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097210-5230-	7.04	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097220-5230-	6.36	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097225-5230-	10.04	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097500-5203-	12.82	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097121-5230-	36.83	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097111-5230-	44.87	578426				Telecommunications	04146	
00000	002127		2495396	6/15/2018		4960-097600-5230-	32.87	578426				Telecommunications	04146	
00000	002127		2495615	6/15/2018		4960-097211-5230-	775.37	578426				Telecommunications	04146	
00000	002127		2496370	6/16/2018		4960-097211-5230-	161.23	578426				Telecommunications	04146	
	DISC. TOTAL	.00	CHECK TOTAL	1,189.87	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			1,189.87		
00000	004409	BUSH, DEBRA	MILEAGE	6/15/2018		4960-097600-5501-	198.38	578427				Travel (Mileage)	04146	TRAVEL REIMBURSEMENT
00000	004409		POSTAGE	6/14/2018		4960-097110-5210-	9.88	578427				Postal Services	04146	
00000	004409		POSTAGE	6/14/2018		4960-097130-5210-	9.88	578427				Postal Services	04146	
00000	004409		POSTAGE	6/14/2018		4960-097210-5210-	4.94	578427				Postal Services	04146	
00000	004409		REIMB	6/10/2018		4960-097600-5501-	8.08	578427				Travel (Mileage)	04146	
00000	004409		WALMART VISION	6/20/2018		4960-097600-5100-	251.61	578427				Utilities	04146	
	DISC. TOTAL	.00	CHECK TOTAL	482.77	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			482.77		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	004500	ENDICOTT, HARVEY	LOCAL TRAVEL	6/08/2011		4960-097600-5501-	47.00	578428			Travel (Mileage)		04146	TRAVEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	47.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	47.00				
00000	004468	HALL'S SAFETY EQUIPMENT	E. KISER	6/19/2018		4960-097600-6001-	2,032.80	578429			Office Supplies		04146	
00000	004468		R. POWERS	6/19/2018		4960-097600-6001-	3,286.15	578429			Office Supplies		04146	
	DISC. TOTAL	.00	CHECK TOTAL	5,318.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	5,318.95				
00000	004370	HELTON, AMANDA	44164016	6/11/2018		4960-097111-6001-	4.49	578430			Office Supplies		04146	
	DISC. TOTAL	.00	CHECK TOTAL	4.49	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4.49				
00000	004353	KISER, EDDIE	AMAZON TOOLS	6/11/2018		4960-097600-6001-	857.49	578431			Office Supplies		04146	TOOL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	857.49	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	857.49				
00000	004201	MEADE, GARY DOUGLAS	MILEAGE REIMB	6/10/2018		4960-097600-5501-	30.98	578432			Travel (Mileage)		04146	
00000	004201		TRAVEL REIMB	6/17/2018		4960-097600-5501-	214.95	578432			Travel (Mileage)		04146	TRAVEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	245.93	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	245.93				
00000	004412	MICROSOFT CORPORATION	E02005X91P	6/06/2018		4960-097120-6001-	.79	578433			Office Supplies		04146	
00000	004412		E02005X91P	6/06/2018		4960-097140-6001-	.78	578433			Office Supplies		04146	
00000	004412		E02005X91P	6/06/2018		4960-097220-6001-	.10	578433			Office Supplies		04146	
00000	004412		E02005X91P	6/06/2018		4960-097225-6001-	.30	578433			Office Supplies		04146	
	DISC. TOTAL	.00	CHECK TOTAL	1.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1.97				
00000	000891	MOUNTAIN EMPIRE COMMUNITY	451-1	5/22/2018		4960-097131-3800-	5,090.00	578434			Purchase of Services		04146	
	DISC. TOTAL	.00	CHECK TOTAL	5,090.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	5,090.00				
00000	004158	MULLINS, STEPHEN	TRAVEL REIMB	6/20/2018		4960-097600-5501-	107.05	578435			Travel (Mileage)		04146	TRAVEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	107.05	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	107.05				
00000	003923	PATTON, RACHEL	HRDIRECT	5/31/2018		4960-097131-6001-	167.50	578436			Office Supplies		04146	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	167.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	167.50				
00000	004318	PERKINS, RITA	STAFF TRAVEL	6/14/2018		4960-097111-5501-	210.50	578437			Travel (Mileage)		04146	TRAVEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	210.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	210.50				
00000	003562	PIONEER CENTERS FOR	1675	6/04/2018		4960-097211-5420-	2,728.80	578438			Lease and Rental of Space		04146	
	DISC. TOTAL	.00	CHECK TOTAL	2,728.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,728.80				
00000	000494	PITNEY BOWES	3306279828	6/02/2018		4960-097110-5210-	11.04	578439			Postal Services		04146	
00000	000494		3306279828	6/02/2018		4960-097130-5210-	11.04	578439			Postal Services		04146	
00000	000494		3306279828	6/02/2018		4960-097210-5210-	5.53	578439			Postal Services		04146	
	DISC. TOTAL	.00	CHECK TOTAL	27.61	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	27.61				
00000	000574	RUSSELL COUNTY	10029	6/13/2018		4960-097110-5420-	51.80	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097120-5420-	148.00	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097130-5420-	51.80	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097140-5420-	148.00	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097210-5420-	51.80	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097220-5420-	74.00	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097225-5420-	51.80	578440			Lease and Rental of Space		04146	
00000	000574		10029	6/13/2018		4960-097600-5420-	162.80	578440			Lease and Rental of Space		04146	
	DISC. TOTAL	.00	CHECK TOTAL	740.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	740.00				

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	000588	RUSSELL COUNTY BOARD OF	APRIL MAY JUNE	6/19/2018		4960-097110-3002-	730.00	578441				Professional/Contract Service	04146	FISCAL AGENT
00000	000588		APRIL MAY JUNE	6/19/2018		4960-097130-3002-	730.00	578441				Professional/Contract Service	04146	FISCAL AGENT
00000	000588		APRIL MAY JUNE	6/19/2018		4960-097210-3002-	364.99	578441				Professional/Contract Service	04146	FISCAL AGENT
00000	000588		SNVAWDB	6/15/2018		4960-097110-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097120-5100-	78.24	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097130-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097140-5100-	78.24	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097210-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097220-5100-	6.26	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097225-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097121-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097111-5100-	15.65	578441				Utilities	04146	WDBOFFICE UTILITIES
00000	000588		SNVAWDB	6/15/2018		4960-097600-5100-	56.30	578441				Utilities	04146	WDBOFFICE UTILITIES
	DISC. TOTAL	.00	CHECK TOTAL	2,137.93	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,137.93				
00000	003974	SOUTHWEST VIRGINIA	2017-33	10/13/2017		4960-097600-3002-	1,175.00	578442				Professional/Contract Service	04146	
00000	003974		2018-30	5/22/2018		4960-097600-3002-	1,735.00	578442				Professional/Contract Service	04146	
	DISC. TOTAL	.00	CHECK TOTAL	2,910.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,910.00				
00000	001402	SOUTHWESTERN VIRGINIA	1342	6/15/2018		4960-097110-5810-	75.00	578443				Dues and Associated Membershi	04146	
00000	001402		1342	6/15/2018		4960-097130-5810-	75.00	578443				Dues and Associated Membershi	04146	
00000	001402		1342	6/15/2018		4960-097600-5810-	37.50	578443				Dues and Associated Membershi	04146	
00000	001402		1342	6/15/2018		4960-097600-5810-	37.50	578443				Dues and Associated Membershi	04146	
	DISC. TOTAL	.00	CHECK TOTAL	225.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	225.00				
00000	004133	SPICER, ALETA	MTG EXP	6/06/2018		4960-097110-5203-	42.96	578444				Telecommunications	04146	
00000	004133		MTG EXP	6/06/2018		4960-097130-5203-	42.96	578444				Telecommunications	04146	
	DISC. TOTAL	.00	CHECK TOTAL	85.92	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	85.92				
00000	004498	STATEN, JAMES	LOCAL TRAVEL	6/08/2018		4960-097600-5501-	24.50	578445				Travel (Mileage)	04146	TRAVEL REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	24.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	24.50				
00000	003952	SUMMERFIELD, BETSY	00010	5/22/2018		4960-097131-3002-	400.00	578446				Professional/Contract Ser	04146	
	DISC. TOTAL	.00	CHECK TOTAL	400.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	400.00				
00000	000660	SVCC	CET-062018-0004	6/20/2018		4960-097131-5503-	40.00	578447				Travel Conv. & Eduation	04146	
00000	000660		20180607	6/07/2018		4960-097600-3002-	7,965.00	578447				Professional/Contract Service	04146	
	DISC. TOTAL	.00	CHECK TOTAL	8,005.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	8,005.00				
00000	003394	TAZEWELL COUNTY BOS	APPL ONE STOP	6/20/2018		4960-097211-3003-	11,749.31	578448				Operator Contract Service	04146	
	DISC. TOTAL	.00	CHECK TOTAL	11,749.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	11,749.31				
00000	000703	TREASURER OF RUSSELL CO	KREED COBRA	6/19/2018		4960-097120-5300-	42.08	578449				Insurance	04146	
00000	000703		KREED COBRA	6/19/2018		4960-097140-5300-	42.08	578449				Insurance	04146	
00000	000703		KREED COBRA	6/19/2018		4960-097500-3002-	168.34	578449				Professional or Contract Serv	04146	
00000	000703		KREED COBRA	6/19/2018		4960-097111-5300-	168.34	578449				Insurance	04146	
	DISC. TOTAL	.00	CHECK TOTAL	420.84	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	420.84				
00000	004495	TRIMEN COMPUTER SYSTEMS	11392	5/16/2018		4960-097110-3002-	14.88	578450				Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097120-3002-	37.20	578450				Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097130-3002-	14.88	578450				Professional/Contract Service	04146	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	004495		11392	5/16/2018		4960-097140-3002-	44.63	578450			Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097210-3002-	14.88	578450			Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097220-3002-	7.43	578450			Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097225-3002-	14.88	578450			Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097500-3002-	19.83	578450			Professional or Contract Serv	04146	
00000	004495		11392	5/16/2018		4960-097121-5230-	49.58	578450			Telecommunications	04146	
00000	004495		11392	5/16/2018		4960-097111-3002-	69.41	578450			Professional/Contract Ser	04146	
00000	004495		11392	5/16/2018		4960-097600-3002-	158.66	578450			Professional/Contract Service	04146	
00000	004495		11392	5/16/2018		4960-097131-3002-	49.58	578450			Professional/Contract Ser	04146	
00000	004495		11392	5/16/2018		4960-097211-3002-	99.16	578450			Professional/Contract Ser	04146	
00000	004495		11499	6/04/2018		4960-097110-3002-	12.22	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097120-3002-	24.44	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097130-3002-	12.22	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097140-3002-	36.66	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097210-3002-	12.22	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097220-3002-	7.31	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097225-3002-	17.85	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097121-5230-	43.90	578450			Telecommunications	04146	
00000	004495		11499	6/04/2018		4960-097111-3002-	43.90	578450			Professional/Contract Ser	04146	
00000	004495		11499	6/04/2018		4960-097600-3002-	184.38	578450			Professional/Contract Service	04146	
00000	004495		11499	6/04/2018		4960-097131-3002-	43.90	578450			Professional/Contract Ser	04146	
00000	004495		11510	6/11/2018		4960-097111-3002-	85.00	578450			Professional/Contract Ser	04146	
DISC. TOTAL		.00	CHECK TOTAL	1,119.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,119.00			
00000	004478	UNITED ELEVATOR SERVICES	C022964	6/05/2018		4960-097211-5100-	420.00	578451			Utilities	04146	
DISC. TOTAL		.00	CHECK TOTAL	420.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	420.00			
00000	003229	VERIZON WIRELESS	9808403821	6/19/2018		4960-097110-5230-	18.11	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097120-5230-	97.52	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097130-5230-	18.11	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097140-5230-	101.52	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097210-5230-	21.90	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097220-5230-	11.09	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097225-5230-	22.73	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097500-5203-	27.88	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097121-5230-	72.63	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097111-5230-	97.58	578452			Telecommunications	04146	
00000	003229		9808403821	6/19/2018		4960-097600-5230-	102.98	578452			Telecommunications	04146	
DISC. TOTAL		.00	CHECK TOTAL	592.05	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	592.05			
00000	004278	WELLS FARGO VENDOR	100689181	6/09/2018		4960-097211-5410-	197.41	578453			Lease and Rental of Equip	04146	
DISC. TOTAL		.00	CHECK TOTAL	197.41	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	197.41			
00000	004483	WHITT, DEBRA	MILEAGE	6/13/2018		4960-097211-3002-	21.20	578454			Professional/Contract Ser	04146	TRAVEL REIMBURSEMENT
DISC. TOTAL		.00	CHECK TOTAL	21.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	21.20			
		.00	CHECK TOTAL	920,168.86	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	920,168.86			
		.00	CHECK TOTAL	920,168.86	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	920,168.86			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 920,168.86- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000026	APPALACHIAN POWER CO	06282018	6/28/2018		4100-043020-5101-	2,169.00	578455			Electrical Services	04154	
		DISC. TOTAL	.00	CHECK TOTAL	2,169.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,169.00		
00000	000046	AT & T	06152018	6/15/2018		4100-031020-5203-	43.80	578456			Telecommunications	04154	
00000	000046		06152018	6/15/2018		4100-031020-5203-	51.74	578456			Telecommunications	04154	
		DISC. TOTAL	.00	CHECK TOTAL	95.54	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	95.54		
00000	000052	BLEVINS SEPTIC SERVICE	32150	5/11/2018		4100-042010-5413-	375.00	578457			Gravel, Supplies for Sol.Wast	04154	
		DISC. TOTAL	.00	CHECK TOTAL	375.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	375.00		
00000	003898	CARD SERVICES CENTER	06082018	6/08/2018		4100-022010-5401-	31.52	578458			Office Supplies	04154	
		DISC. TOTAL	.00	CHECK TOTAL	31.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	31.52		
00000	001445	FISHER AUTO PARTS INC	397-235163	6/18/2018		4100-043020-5408-	48.93	578459			Vehicle Equipment Supplies	04154	
		DISC. TOTAL	.00	CHECK TOTAL	48.93	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	48.93		
00000	004519	NATIONAL JOINT POWERS	06122018	6/12/2018		4100-094010-5413-	154,220.00	578460			Capital Equipment	04154	
		DISC. TOTAL	.00	CHECK TOTAL	154,220.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	154,220.00		
00000	002192	O'QUINN TRAILER & MOTOR	58204	5/17/2018		4100-071040-5407-	21.90	578461			Repair Maintenance Supplies	04154	
00000	002192		58319	6/01/2018		4100-071040-5407-	1,595.00	578461			Repair Maintenance Supplies	04154	
		DISC. TOTAL	.00	CHECK TOTAL	1,616.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,616.90		
00000	002812	RICOH AMERICAS CORP	30235351	6/15/2018		4100-031020-3005-	188.84	578462			Maintenance & Service Contrac	04154	
00000	002812		30235589	6/15/2018		4100-022010-5401-	8.03	578462			Office Supplies	04154	
00000	002812		30235705	6/15/2018		4100-034010-5401-	96.43	578462			Office Supplies	04154	
00000	002812		30236270	6/15/2018		4100-032050-3005-	5.09	578462			Maintenance & Service Contrac	04154	
00000	002812		30236910	6/15/2018		4100-032050-3005-	159.44	578462			Maintenance & Service Contrac	04154	
00000	002812		30237160	6/15/2018		4100-022010-5415-	41.67	578462			Community Work Program	04154	
00000	002812		30237393	6/15/2018		4100-022010-5401-	202.48	578462			Office Supplies	04154	
00000	002812		30237842	6/15/2018		4100-012010-3005-	273.97	578462			Maintenance & Service Contrac	04154	
00000	002812		30238175	6/15/2018		4100-034010-5401-	4.55	578462			Office Supplies	04154	
00000	002812		30238516	6/15/2018		4100-032050-3005-	107.58	578462			Maintenance & Service Contrac	04154	
		DISC. TOTAL	.00	CHECK TOTAL	1,088.08	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,088.08		
00000	002812	RICOH AMERICAS CORP	30238863	6/15/2018		4100-022010-5401-	168.20	578463			Office Supplies	04154	
00000	002812		30238864	6/15/2018		4100-022010-5401-	7.95	578463			Office Supplies	04154	
00000	002812		32036481	6/15/2018		4100-013020-3005-	111.06	578463			Maintenance & Service Contrac	04154	
		DISC. TOTAL	.00	CHECK TOTAL	287.21	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	287.21		
00000	004278	WELLS FARGO VENDOR	100709501	6/15/2018		4100-012100-3005-	251.13	578464			Maintenance & Service Contrac	04154	
		DISC. TOTAL	.00	CHECK TOTAL	251.13	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	251.13		
		.00	CHECK TOTAL	160,183.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	160,183.31			
		.00	CHECK TOTAL	160,183.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	160,183.31			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 160,183.31- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1–D-7
Presenter: Administrator

Meeting: 7/9/18 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for July 2018:

REPORTS

- 1. **Castlewood & Honaker Canneries (7/9/2018)..... D-1**
- 2. **County Project List.....D-2**

REQUESTS

- 1. **Authorization of VDOT Resolution for Route 19 EB Horizontal Curve Improvement Project.....D-3**
- 2. **Authorization of VDOT Resolution for Route 80 Truck Climbing Lane Project.....D-4**
- 3. **Authorization of VDOT Resolution for Abandonment of Bridge over Little Cedar Creek on Rte. 758, Willis Chapel Circle.....D-5**
- 4. **Authorization of Appropriation and Allocation of Funds of two (2) School Resource Officer/School Security Officer Grants (\$96,216).....D-6**
- 5. **Authorization of Travel Requests.....D-7**

STAFFRECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s)

Board Discretion.

COUNTY PROJECTS ACTIVITY LIST

1. Judge Moore & Judge Patton Office Renovation – Extend Office Space/Remove Walls/Change Entrance/Carpet/Security Cameras & Door Alarms – **Completed.**
2. Oak Grove Community – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings. – **Scheduled.**
3. Altrip & Castlewood Boat Docks – Landscaped. **Completed.**
4. Castlewood Community Center – Roof replaced, upper floor remodeled, & lower floor cleaned
5. Cleveland Ball Park - Electrical/Ice machine. **Scheduled.**
6. Dante Community Center – Stove (Fire Suppression System) (VDH Inspection). **Scheduled.**
7. Dante Cleanup – Dante Ball Park right-of-way near old school building. **Scheduled.**
8. Animal Shelter Floor – Clean & Paint. **Scheduled.**
9. Dante - Dilapidated Houses – Bunch Town (2 Houses) (1 Completed); Completing legal requirements for removal of other listed dilapidated buildings (In-Process). **(Currently, RC PSA working on two (2) water projects. (1) RC PSA Service Area & (1) CWSA Service Area, will move excavator to area to remove from the CWSA project).**

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 of Support

**for Virginia Smart Scale Project Applications
for the County of Russell, Virginia**

WHEREAS, a comprehensive, cooperative, and continuing planning process is to be carried out in Russell County Virginia; and

WHEREAS, Virginia Smart Scale established a prioritization and scoring process to evaluate projects for funding and project selection by the Commonwealth Transportation Board; and

WHEREAS, Applications for the Virginia Smart Scale process are due August 1, 2018; and

WHEREAS, Counties are eligible to submit projects on Corridors of Statewide Significance with a resolution of support from the Russell County Board of Supervisors; and

NOW, THEREFORE, BE IT RESOLVED by the Russell County Board of Supervisors as follows:

That the U.S. Route 19 EB Horizontal Curve Improvements Project in the County of Russell, Virginia, is fully supported and endorsed by the Russell County Board of Supervisors for the Smart Scale application and funding process.

BE IT FURTHER RESOLVED that a Resolution of Support for Virginia Smart Scale Project Applications for the County of Russell, Virginia is hereby approved.

RESOLVED this 9th day of July 2018, by the following vote:

Recorded Vote:

Moved by: _____

Seconded by: _____

Yeas: _____

Nays: _____

Rebecca Dye, Chairperson
Russell County, Virginia

A Resolution of Support
for Virginia Smart Scale Project Applications
for the County of Russell, Virginia

WHEREAS, a comprehensive, cooperative and continuing planning process is to be carried out in the Cumberland Plateau Planning District; and

WHEREAS, Virginia Smart Scale established a prioritization and scoring process to evaluate projects for funding and project selection by the Commonwealth Transportation Board; and

WHEREAS, Applications for the Virginia Smart Scale process are due August 01, 2018; and

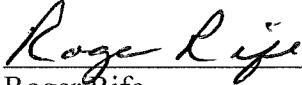
WHEREAS, Localities (Counties, Cities, Towns) are eligible to submit projects on Corridors of Statewide Significance with a resolution of support from the Cumberland Plateau Planning District Commission; and

NOW, THEREFORE, BE IT RESOLVED by the Executive Board of the Cumberland Plateau Planning District Commission as follows:

That the US 19 EB Horizontal Curve Improvements Project in the County of Russell, Virginia is fully supported and endorsed by the Cumberland Plateau Planning District Commission for the Smart Scale application and funding process.

BE IT FURTHER RESOLVED that A Resolution of Support for Virginia Smart Scale Project Applications for the County of Russell, Virginia is hereby approved.


Adopted this 21st day of June 2018.



Roger Rife
Chairman, Executive Board

Date: 06/21/18

ATTEST:



Ron Peters
Secretary, Executive Board

Date: 06/21/18



Project No. **** MISSING DATA ****

Interstate Project ?

Route Number

	CONST-1	CONST-2	Total
Geometric Standard	GS-1		
Construction Base	\$2,610,106	\$0	\$2,610,106
Bridge Removal			\$0
CE	\$430,667		\$430,667
Construction Estimate (2018)	\$3,040,773		\$3,040,773
To AdYear Inflation			\$959,227
Mid-point construction Inflation			\$0
Total Construction Estimate			\$4,000,000
Preliminary Engineering Cost	\$735,000		\$735,000

CONSTRUCTION & PE TOTALS

Total Construction Estimate **\$4,000,000** *PCES*
(Roadway plus Bridge)

Total Preliminary Engineering Estimate **\$735,000** *PCES*
(Roadway plus Bridge)

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 of Support

for Virginia Smart Scale Project Applications
for the County of Russell, Virginia

WHEREAS, a comprehensive, cooperative, and continuing planning process is to be carried out in Russell County Virginia; and

WHEREAS, Virginia Smart Scale established a prioritization and scoring process to evaluate projects for funding and project selection by the Commonwealth Transportation Board; and

WHEREAS, Applications for the Virginia Smart Scale process are due August 1, 2018; and

WHEREAS, Counties are eligible to submit projects on Corridors of Statewide Significance with a resolution of support from the Russell County Board of Supervisors; and

NOW, THEREFORE, BE IT RESOLVED by the Russell County Board of Supervisors as follows:

That the Route 80 Climbing Lane Project 1 Project in the County of Russell, Virginia, is fully supported and endorsed by the Russell County Board of Supervisors for the Smart Scale application and funding process.

BE IT FURTHER RESOLVED that a Resolution of Support for Virginia Smart Scale Project Applications for the County of Russell, Virginia is hereby approved.

RESOLVED this 9th day of July 2018, by the following vote:

Recorded Vote:

Moved by: _____

Seconded by: _____

Yeas: _____

Nays: _____

Rebecca Dye, Chairperson
Russell County, Virginia

A Resolution of Support
for Virginia Smart Scale Project Applications
for the County of Russell, Virginia

WHEREAS, a comprehensive, cooperative and continuing planning process is to be carried out in the Cumberland Plateau Planning District; and

WHEREAS, Virginia Smart Scale established a prioritization and scoring process to evaluate projects for funding and project selection by the Commonwealth Transportation Board; and

WHEREAS, Applications for the Virginia Smart Scale process are due August 01, 2018; and


WHEREAS, Localities (Counties, Cities, Towns) are eligible to submit projects on Corridors of Statewide Significance with a resolution of support from the Cumberland Plateau Planning District Commission; and

NOW, THEREFORE, BE IT RESOLVED by the Executive Board of the Cumberland Plateau Planning District Commission as follows:

That the Rte. 80 Climbing Lane Project 1 Project in the County of Russell, Virginia is fully supported and endorsed by the Cumberland Plateau Planning District Commission for the Smart Scale application and funding process.

BE IT FURTHER RESOLVED that A Resolution of Support for Virginia Smart Scale Project Applications for the County of Russell, Virginia is hereby approved.


Adopted this 21st day of June 2018.



Roger Rife
Chairman, Executive Board

Date: 06/21/18

ATTEST:



Ron Peters
Secretary, Executive Board

Date: 06/21/18



Project Cost Estimating System

SUMMARY PAGE

DISTRICT	BRISTOL		
PROJECT NUMBER	Smart Scale Round 3 2018		
CONSTRUCTION END YEAR	FY2029	UPC	****
AD YEAR	FY2028	RATE OF INFLATION TO AD	31.55%
ESTIMATE YEAR	FY2018	INFLATION RATE DURING CN	N/A

Date of previous estimate N/A

PROJECT MANAGER / DESIGNER **Rte. 80 Climbing Lane Russell Co.**

Preliminary Engineering Estimate:	PCES
Construction Estimate:	PCES
Right-of-Way Estimate:	PCES
Utilities Estimate:	PCES

DATE **7/5/2018**

THE FOLLOWING DATA WILL BE PROVIDED UPON COMPLETION OF THE REMAINDER OF THE WORKBOOK, WHICH IS ACCESSED BY SELECTING THE CONST, RW, & UTIL TABS BELOW

Bridge PE ESTIMATE	\$0
Bridge CN ESTIMATE	\$0
Bridge RW ESTIMATE	\$0
PRELIMINARY ENGINEERING ESTIMATE (excluding Bridge PE)	\$797,000
CONSTRUCTION ESTIMATE (excluding Bridge CN)	\$7,195,000
RIGHT-OF-WAY & UTILITIES ESTIMATE(excluding Bridge RW)	\$675,489
TOTAL PROJECT ESTIMATE (excluding Bridge estimate)	\$8,667,489

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 9th day of July 2018 adopted the following:

RESOLUTION FOR THE ABANDONMENT OF THE BRIDGE OVER LITTLE CEDAR CREEK ON ROUTE 758, WILLIS CHAPEL CIRCLE

WHEREAS, a public notice was posted as prescribed under §33.2-909, Code of Virginia, announcing a public hearing to receive comments concerning abandoning the section of road described below from the secondary system of state highways, and

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

WHEREAS, after considering all evidence available, this Board is satisfied that no public necessity exists for the continuance of the Virginia bridge structure #6270 (bridge over Little Cedar Creek) located on Secondary Route 758 (Willis Chapel Circle) from 0.142 mile north of Route 841 to 0.155 mi north of Route 841, a distance of 0.013 miles, and hereby deems that section of road is no longer necessary as a part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, this Board abandons the above described section of road and removes it from the secondary system of state highways, pursuant to §33.2-909, Code of Virginia.

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

Recorded Vote
Moved By: _____
Seconded By: _____
Yeas: _____
Nays: _____

A Copy Teste: _____

Rebecca Dye, Chairperson
Russell County Board of Supervisors

Russell County Virginia

“The Heart of Southwest Virginia”

Tim Lovelace
District 1

Lou Ann Wallace
District 2

Carl Rhea
District 3

Steve Breeding, Chairman
District 5

David Eaton, Vice-Chairman
District 4

Rebecca Dye
District 6

Mark Mitchell
At-Large

Lonzo Lester
County Administrator

Willingness to hold Public Hearing

§33.2-909 Abandonment

NOTICE OF PROPOSED BRIDGE ABANDONMENT

ROUTE 758 (WILLIS CHAPEL CIRCLE)

VA BRIDGE STRUCTURE #6270 (BRIDGE OVER LITTLE CEDAR CREEK)

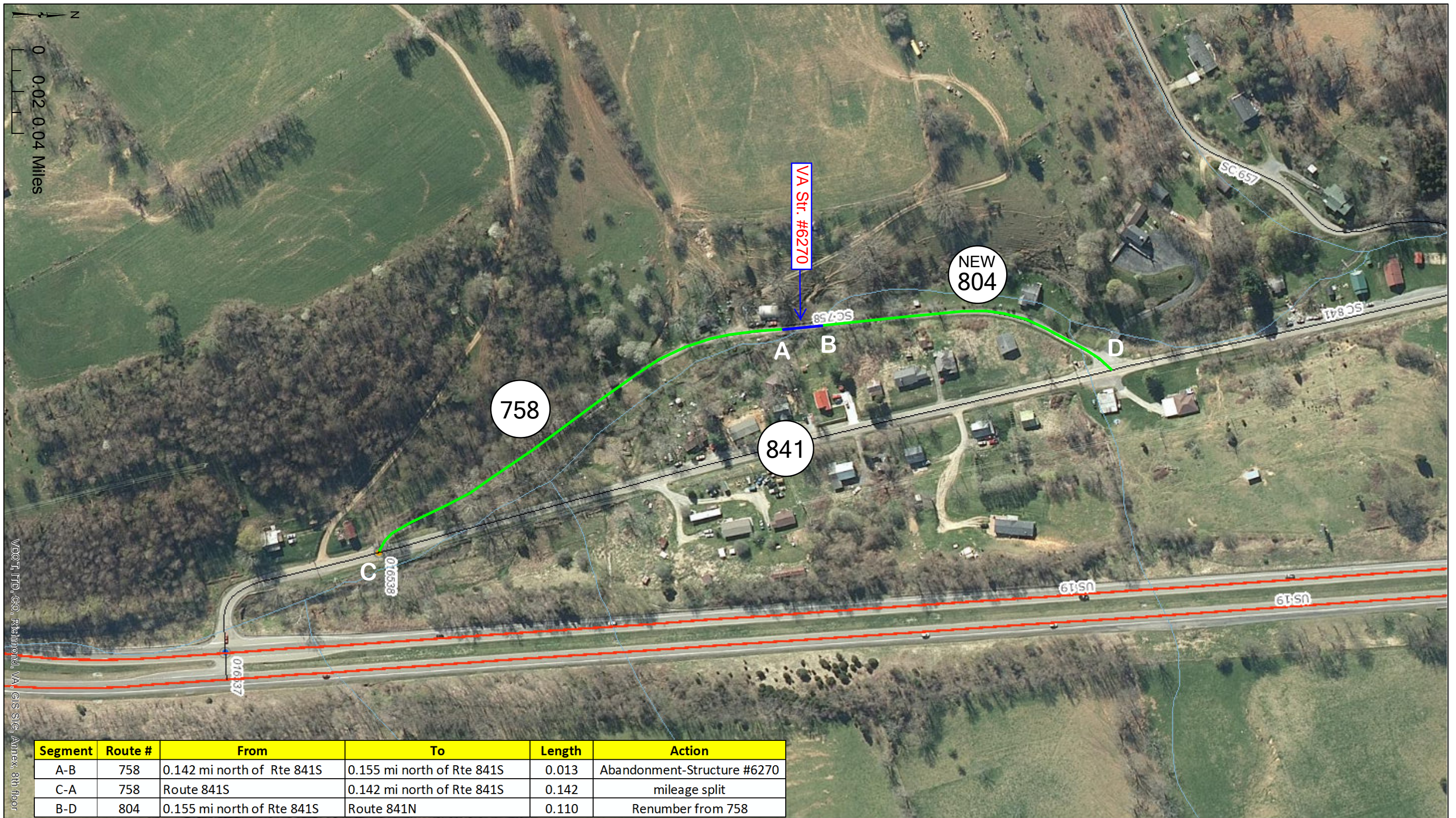
Pursuant to §33.2-909 Code of Virginia, the Board of Supervisors of Russell County will consider abandonment of VA Bridge Structure #6270 (bridge over Little Cedar Creek) located on Route 758, (Willis Chapel Circle), from 0.142 mile north of Route 841 (Pioneer Dr.) to 0.155 mile north of Route 841, a distance of 0.013 mile(s). Anyone wishing a public hearing be held by the Board of Supervisors prior to its consideration of this proposed abandonment should contact the County Administrator's office on or before June 23rd 2018 to request a public hearing.

Russell County Board of Supervisors

137 Highland Drive

Lebanon, VA 24266

276-889-8000



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

BOS RESOLUTION DATE: 07-09-2018



In the County of Russell

By resolution of the governing body adopted July 9, 2018

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

A Copy Testee

Signed (County Official): _____

Report of Changes in the Secondary System of State Highways

Project/Subdivision Route 758: Structure #6270
Abandonment

Type Change to the Secondary System of State Highways: **Abandonment**

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

Reason for Change: Abandonment, Non-Project Related

Pursuant to Code of Virginia Statute: §33.2-909

Street Name and/or Route Number

◆ **Willis Chapel Rd, State Route Number 758**

Old Route Number: 0

- From: 0.142 mi N Rte 841 (A)
- To: 0.155 mi N Rte 841 (B), a distance of: 0.01 miles.



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

Shannon Dion
Director

June 25, 2018

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

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

Title: School Resource Officer/School Security Officer Grant Program

Dear Mr. Lester:

I am pleased to advise you that grant number **19-B4168FR19** for the above-referenced grant program has been approved in the amount of \$35,837 in State Special Funds and \$10,838 in Matching Funds for a total award of \$46,675.

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

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

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have any questions, please contact Patrick Harris at (804) 786-5367 or by email at patrick.harris@dcjs.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Shannon Dion".

Shannon Dion

Enclosures

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

Department of Criminal Justice Services

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

Statement of Grant Award/Acceptance

Subgrantee: Russell County

Date: June 22, 2018

Grant Period:

Grant Number:

From: 07/01/2018

Through: 06/30/2019

19-B4168FR19

Project Director	Project Administrator	Finance Officer
The Hon. Steve Dye Sheriff Russell County Sheriff's Office P. O. Box 338 Lebanon, VA 24266-0338 Phone: (276) 889-8033 Email: sheriff@russellcountyva.us	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266-1208 Phone: (276) 889-8000 Email: lonzo.lester@russellcountyva.us	Mr. Patrick "Rick" Thompson Treasurer Russell County P. O. Box 121 Lebanon, VA 24266 Phone: (276) 889-8028 Email: rctreas@bvunet.net

Grant Award Budget

Budget Categories	DCJS Funds			Local	TOTALS
	Federal	General	Special		
Travel	\$0	\$0	\$0	\$0	\$0
Supplies/Other	\$0	\$0	\$0	\$0	\$0
Personnel	\$0	\$0	\$35,837	\$10,838	\$46,675
Indirect Cost	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultant	\$0	\$0	\$0	\$0	\$0
Totals	\$0	\$0	\$35,837	\$10,838	\$46,675

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

Shannon Dion

Shannon Dion, Director

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

Signature: _____

Title: _____



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

Shannon Dion
Director

June 25, 2018

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

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

Title: School Resource Officer/School Security Officer Grant Program

Dear Mr. Lester:


I am pleased to advise you that grant number **19-D3209FR19** for the above-referenced grant program has been approved in the amount of \$38,038 in State Special Funds and \$11,503 in Matching Funds for a total award of \$49,541.

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

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

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have any questions, please contact Patrick Harris at (804) 786-5367 or by email at patrick.harris@dcjs.virginia.gov.

Sincerely,


Shannon Dion

Enclosures

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

Department of Criminal Justice Services

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

Statement of Grant Award/Acceptance

Subgrantee: Russell County

Date: June 22, 2018

Grant Period:

Grant Number:

From: 07/01/2018

Through: 06/30/2019

19-D3209FR19

Project Director	Project Administrator	Finance Officer
The Hon. Steve Dye Sheriff Russell County Sheriff's Office P. O. Box 338 Lebanon, VA 24266-0338 Phone: (276) 889-8033 Email: sheriff@russellcountyva.us	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266-1208 Phone: (276) 889-8000 Email: lonzo.lester@russellcountyva.us	Mr. Patrick "Rick" Thompson Treasurer Russell County P. O. Box 121 Lebanon, VA 24266 Phone: (276) 889-8028 Email: rctreas@bvunet.net

Grant Award Budget

Budget Categories	DCJS Funds			Local	TOTALS
	Federal	General	Special		
Travel	\$0	\$0	\$0	\$0	\$0
Supplies/Other	\$0	\$0	\$0	\$0	\$0
Personnel	\$0	\$0	\$38,038	\$11,503	\$49,541
Indirect Cost	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultant	\$0	\$0	\$0	\$0	\$0
Totals	\$0	\$0	\$38,038	\$11,503	\$49,541

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

Shannon Dion

Shannon Dion, Director

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

Signature: _____

Title: _____

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	
Employee Name(s)	Randy Williams - Freda Sweeney - Crystal White
Department	Commissioner of Revenue
Phone	276-889-8018
Email (optional)	comrev@BVU.NET
Destination	Roanoke
Purpose of Travel	Commissioner of Revenue Conference

Anticipated Expenses					
Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees					
Lodging	107 x 3 = 321 x 3 = 963.00			963.00	
Meals and Tips		\$177.00 x 3	3	531.00	
Mileage					
Other					
				Grand Total \$1494.00	
Employee Signature	<i>Freda Sweeney</i>			Date Signed 6-25-18	
Co Admin Signature				Date Approved	


Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	19-Jun-18
Employee Name(s)	Jess R. Powers
Department	<u>Emergency Management</u>
Phone	(276) 889-8247, (276) 701-9775
Email (optional)	<u>jess.powers@russellcountyva.us</u>
Destination	Roanoke, VA
Purpose of Travel	To attend the attached Chemical Spill Response Training in Roanoke, VA on Tuesday, August 7, 2018 from 8:00 a.m. to 5 p.m. Training satisfies the OSHA/EPA/DOT requirements for emergency responders of 8 hrs-spill response procedures, decon, ppe, respiratory, chemicals, fuels, pesticides, paints, solvents, chlorine, unknowns, etc., to prepare for emergency responses like the HazMat response (gasoline spill in a waterway) on Friday, June 15, 2018 at 3:00 p.m.

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	8 contact hours registration fee		1	\$150.00	
Lodging	\$107 per diem plus 15% taxes (see attached)		1	\$123.05	
Meals and Tips	\$59.00 per diem (See attached)		2	\$118.00	
Mileage	179 miles x 2, divided by 17.5 mpg, x \$2.699 \$/gal.		2 @ 179 miles	\$55.23	
Other					
Grand Total				\$446.28	
Employee Signature		Date Signed		6/19/2017	
Co Admin Signature		Date Approved			

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

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	19-Jun-18
Employee Name(s)	Lance Campbell
Department	Emergency Management
Phone	(276) 889-8146
Email (optional)	joel_ethan@yahoo.com
Destination	Roanoke, VA
Purpose of Travel	To attend the attached Chemical Spill Response Training in Roanoke, VA on Tuesday, August 7, 2018 from 8:00 a.m. to 5 p.m. Training satisfies the OSHA/EPA/DOT requirements for emergency responders of 8 hrs-spill response procedures, decon, ppe, respiratory, chemicals, fuels, pesticides, paints, solvents, chlorine, unknowns, etc., to prepare for emergency responses like the HazMat response (gasoline spill in a waterway) on Friday, June 15, 2018 at 3:00 p.m.

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	8 contact hours registration fee		1	\$150.00	
Lodging	\$107 per diem plus 15% taxes (see attached)		1	\$123.05	
Meals and Tips	\$59.00 per diem (See attached)		2	\$118.00	
Mileage					
Other					
			Grand Total	\$391.05	
Employee Signature	<i>Lance Campbell</i>		Date Signed	6/19/2017	
Co Admin Signature			Date Approved		

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

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form - Grant Funded Training Opportunity

Date Submitted	20-Jun-18
Employee Name(s)	Jess R. Powers
Department	Emergency Management
Phone	(276) 701-9775
Email (optional)	jess.powers@russellcountyva.us
Destination	E0454 Advanced Concepts and Issues in EM Community and Profession, August 13-17, 2018
Purpose of Travel	<p>The training and salary expenses can be charged to the Local Emergency Management Performance Grant (LEMPG). See attached previously reimbursement from training and salary expenses.</p> <p>The goal of this course is to provide emergency management professionals with critical skills needed to engage the challenges associated with the broader regional, national, and international emergency management community. This class is designed to provide participants with an understanding of these broader issues and the opportunity to apply the knowledge and skill gained through the previous three courses and the research project work to broader strategic emergency management arena. A key component of the Advanced Academy is the independent research project. The findings from this research will be presented during the final course. (5 day course)</p>

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	FY2018 Per Diem Rate for Virginia, outside City of Richmond			\$526.85	
Meals and Tips	Breakfast, Lunch, and Dinner; FY2018 Per Diem Rates for Virginia			\$306.00	
Mileage	Mileage to/from training location (Round trip 780 miles, 17.1 mpg, \$2.699 per gallon).			\$123.12	
Other					
			Grand Total	\$955.97	
Employee Signature	<i>Jess R. Powers</i>		Date Signed	6/20/2018	
Co Admin Signature			Date Approved		

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

[Back](#) [Add to my calendar](#)

VADMO Summer Quarterly Meeting

Start 25 Jul 2018

2:00 PM

End 26 Jul 2018

1:30 PM

Location The Western Front Hotel, St. Paul, Virginia

Registration

(depends on selected options)

Base fee:

- A Full Conference- DMO Member – \$125.00
Full Conference Registration for DMO Members (must log in)
- B Full Conference - Allied Member
Full Symposium Registration for Allied Members (must log in)
- C Full Conference - Non-Member – \$225.00
Full Conference Registration
- F Student Rate – \$75.00
Includes all sessions and breakfast and lunch on July 26

[Register](#)

VADMO Summer Quarterly Meeting

**July 25-26, 2018
St. Paul, Virginia**

Hotel

The hotel is the Western Front hotel in St. Paul, VA. Room rates vary from \$110-135 based on type of room.

The Western Front Hotel – 13025 Fourth Ave – St. Paul, VA

Guests may call to make reservations at 276-738-3040 and state that they are with the VADMO meeting.

Guests may also make reservations at www.westernfronthotel.com with group code **VADMO**.



Program

The program is being finalized and will revolve around local topics germane to design elements in hospitality experiences.

July 25, 2018**2:00 pm****Welcome by Kimberly Christner; Cornerstone Hospitality****2:10 – 3:15 pm****Southwest Virginia – A Different Side of Virginia****Chris Cannon, Executive Director, Southwest Virginia Cultural Heritage Foundation**

- Overview of economic challenges faced by region in recent decades: coal, tobacco (agriculture), textile, and furniture industry changes.
- Integrated approach to community revitalization with broad range of partners.
- How SWVA is branding itself today

3:15 - 3:30 Break**3:30 – 4:30 pm**

Clinch River Valley Initiative – Regional Partnerships for Regional Results

Moderator – Doug Jackson, DHCD
(Panelists to be announced)

4:30 – 5:30 pm Break

5:30 – 7:00 pm Network reception with musical entertainment

[Martha Spencer](#)

July 26, 2018

7:30 – 8:45 am VADMO Board Meeting

8:00 – 9:00 am Breakfast

9:00 – 10:15 am Keynote Address

The Halo Effect of Tourism;

[George Zimmerman](#), Longwoods International

10:15 – 10:30 am Break (Hotel Check Out)

10:30 – 11:00 am

VTC Coop Media Update
Shannon Johnson, Brand Director

11:00 – 11:45 am

Spearhead Trails – From Mine to Motors
Shawn Lindsey, Executive Director, Spearhead Trails

- History of the development of the Spearhead Trail
- Overview of the Trail System
- Economic impact study overview
- How Spearhead integrates with other SWVA initiatives

11:45 - Noon Break

Noon – 1:00 pm Lunch

- Local-food themed lunch
- Travis Milton to give brief talk at end of lunch to include why he returned to SWVA; local foods, heritage etc.

1:30 pm

Optional Excursion (Fee Included of \$25)

Spearhead Trail Ride or Clinch River Kayak Trip

- Participants will need to sign up by July 17, 2018
- Participants will pay for activity individually; cash payment recommended or you may add it on to your registration form.
- Participants should bring a change of clothes. The Spearhead Trail ride can be wet and muddy....but so much fun!

[Registration Form](#)

Refund Policy: VADMO offers a full refund of registration if cancelled by email (info@vadmo.org) by July 19.

Presenters



George Zimmerman

George Zimmermann brings more than two decades of experience in tourism destination marketing and research to the Longwoods team and its clients.

He was the Vice President responsible for Travel Michigan at the Michigan Economic Development Corporation from October 2001 until April 2014. Under his leadership, Travel Michigan and its advertising agency, McCann Detroit, created and launched the award-winning Pure Michigan branding campaign in 2006, a campaign that Forbes ranked among the top ten tourism promotion campaigns worldwide. Initially a regional campaign, Pure Michigan became Michigan's first significant national advertising campaign starting in 2009. During his tenure, the annual tourism promotion budget rose from \$5.7 million to \$30 million.

In 2012, the Hospitality Sales & Marketing Association International (HSMIA) named George one of the "Top 25 Extraordinary Minds in Hospitality Sales and Marketing". In 2011, the National Council of State Tourism Directors named him State Tourism Director of the Year for his work at Travel Michigan. Prior to joining Travel Michigan, George served as Ohio's Tourism Director, and he was named State Tourism Director of the Year in 1997. He is the only person to have received this honor twice.

George served on the U.S. Department of Commerce Travel and Tourism Advisory Board, the Board of Directors of the U.S. Travel Association and the Board and Executive Committee of the National Council of State Tourism Directors. He was elected as Chair of the Council four times.

George has consulted with and/or presented to the state tourism offices in Colorado, Georgia, Kentucky, Louisiana, Maine, Nebraska, New Hampshire, New York, North Dakota, South Dakota, Vermont, Virginia, West Virginia and Wyoming, as well as convention bureaus in Asheville, North Carolina; Lake Geneva and Green Bay, Wisconsin; the Poconos, Chester County and York, Pennsylvania. In 2014, he led the effort to create the National Council of State Tourism Directors Alumni Group and was elected the group's first chair.

Before his work in tourism, George spent more than a decade in all phases of broadcasting, including serving as the Statehouse Bureau Chief for the Ohio Public Radio/Public Television Statehouse Bureau. He was the editor of the situation comedies "*The Jeffersons*" and "*Good Times*" in Los Angeles, and he was the technical director for the two pilots of "*Austin City Limits*" in Texas. He is the author of three travel-related books and a graduate of the University of Texas at Austin.



Martha Spencer

Martha Spencer grew up in a musical family in Whitetop Mountain, Virginia. At an early age, she began flatfoot dancing and singing, and learned to play several instruments (guitar, banjo, fiddle, bass, mandolin, and dulcimer).

She plays in several groups – with her family, the Whitetop Mountain Band, with Larry Sigmon in Unique Sound of the Mountains, in duo group the Whitetop Mountaineers and trio group Spencer Branch, and in the Old Time Country Roadshow, as well as writing and recording on her own.

She has toured across the United States and abroad many times. She is also active in passing on the music to youth in the area, working with JAM and the Albert Hash Memorial Stringband. She also has worked with several projects including *Mountain Music Magazine*, Backroads of America show, and Country Songbird Collective.

<https://www.marthaspencermusic.com/>

MONTHLY BANK BALANCES

May 31, 2018

Regular Account	5,961,564.51
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	397,392.51 ✓
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	280,198.11 /
Sheriff Domestic Violence	2,785.92
Petty Cash Treasurer	707.40
Sheriff Seized Assets	56,418.19
Sheriff Restitution	8,761.37
Sheriff Forfeited Assets	7,049.27
Comm Attorney Forfeited Assets	31,197.86
Federal Comm Attorney Forfeited Assets	-
Sheriff Federal Forfeited Assets	22,440.70
Comm Attorney Fed Justice Forfeited Assets	108,972.98
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,630.03
SSI Recipients	3,895.06
First Sentinel Bank	3,924.57
Bank of Honaker	21,390.81
New Peoples Bank	126,793.82
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,388,349.49
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	10,514,181.53
Cash In Office	2,219.61
Petty Cash	100.00
TOTAL CASH	10,516,501.14

ACCOUNT	DATE	May 31, 2018
	DEBIT	CREDIT
Cash in Office	2,219.61	
Cash in Bank	10,514,181.53	
Petty Cash	100.00	
General Fund		7,274,127.28
Sheriff In State Trip		28,894.58
Sheriff Dare Fund		100.00
Sheriff Seized Assets		56,418.19
Sheriff Restitution		8,761.37
Sheriff Forfeited Assets		7,049.27
Comm Attorney Forfeited Assets		31,197.86
Federal Comm Atty Forfeit Assets		-
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		22,440.70
Sheriff Domestic Violence		2,785.92
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		108,972.98
Sheriff Fed Justice Forfeited		11,630.03
Social Services		(335,752.93)
Swva Asap		10,565.74
Coal Road Improvement		114,344.91
CSA		(512,896.78)
School Fund		2,717,875.89
School Food		(186,359.88)
School Textbook		280,198.11
Regional Adult Education		305,301.40
Petty Cash Treasurer		707.40
Litter Fund Trash Pickup		(18,294.73)
Current Credit		99.21
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		3,895.06
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		46,826.44
Dante Sewer		49,575.00
Employee Health Insurance		397,807.35
Knox Coal Insurance		0.00
Employee Insurance Claims		1,000.00
Law Library		46,481.91
Special Welfare		48,890.73
Housing Fund #2		7,700.00
Russell Co Health & Fitness		69,704.24
Cannery		(68,982.27)
WIB		(58,437.47)
Total	10,516,501.14	10,516,501.14

May 10, 2018

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on May 10, 2018, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Richard Lockridge, Vice Chairman
Roger Sword, Member
David Mullins, Member
Tony Dodi, Member

ABSENT: Scott Gilmer, Member
Jarred Glass, Member
Mike Hincer, Member
Carlton Elliott, Secretary

STAFF: Katie Patton, Attorney

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

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Richard Lockridge, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the April 12, 2018 and April 26, 2018 meetings, with the following correction...

Tony Dodi did not second the motion for purchase of office supplies in the April 12, 2018 meeting the second was by Roger Sword.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, D. Mullins
Absent: S. Gilmer, C. Elliott, J. Glass, M. Hincer
Nay: None

FINANCIAL REPORT

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 May 10, 2018.

The Vote was:

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

Absent: S. Gilmer, C. Elliott, J. Glass, M. Hinch

Nay: None

AMENDMENT TO AGENDA

Upon motion made by Richard Lockridge, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to amend the agenda to allow for recess for meal prior to after new business.

The Vote was:

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

Absent: S. Gilmer, C. Elliott, J. Glass, M. Hinch

Nay: None

ATTORNEY REPORT

No Report

COMMITTEE REPORTS

The Chairman reported Steel Fab job fair resulted in 150 applications.

JM Conveyors is now at 26 Employees.

David Mullins reported on Opportunity Funds and Opportunity Zones.

NEW BUSINESS

No new business.

Recess for Meal.

CLOSED SESSION

Upon motion made by Richard Lockridge, second by Tony Dodi and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (3) Property (5) Prospective unannounced industry (7)&(8) Legal Counsel.

The Vote was:

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

Absent: S. Gilmer, C. Elliott, J. Glass, M. Hinchler

Nay: None

RECONVENE TO PUBLIC SESSION

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

The Vote was:

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

Absent: S. Gilmer, C. Elliott, J. Glass, M. Hinchler

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Vote Was:

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

ADJOURNMENT

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:03 PM.

April 12, 2018

The Vote was:

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

Absent: S. Gilmer, C. Elliott, J. Glass, M. Hinchey

Nay: None

RUSSELL COUNTY P.S.A.
 Monthly Meeting - The Board of Director
 June 25, 2018

AGENDA

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

General Acct (Register: 1010)	May. 2018	Check #	20613	20694	\$ 37,648.28
Environmental Waste Acct. (Register 1060)	May. 2018	Check #	120	121	\$ 207,120.63
Long Term Operating Debt Acct	May. 2018	Check #		1104	\$ 892.94
NPB CD # 12020	May. 2018				\$ 89,988.82
NPB CDD # 98737	May. 2018				\$ 92,312.77
Equipment Replacement	May. 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 – Done Clean-up, put gravel around Monitoring Meters: Project complete
2. Rt. 656 (Creekside Dr.) – Installed 938’ of 6” Line, 500’ of 2” Line, 500’ of 1” Service Line, 300’ of ¾” Service Line, (6) Service Meters installed since last reported
3. Tunnel Rd/Thompson Creek – Installed 2,070’ of 2” Line, 100’ of ¾” Service Line, (3) Service Meters.
4. Fincastle Estates – Have received most materials and will start project after Thompson Creek/Tunnel Road and Route 656/Creekside Drive projects are complete.
5. Glade Hollow/Glade Hill –
6. Town of Cleveland – Waiting on Ken’s Construction to complete their portion of project.
7. Town of Honaker (Dog Hollow) – Project complete

New Business:

1. Discussion of swapping service area between CWSA & RCPSA.

Old Business:

Next board meeting July 16, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.

*Regular meeting of June 18, 2018 was rescheduled for June 25, 2018 5:00 pm

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

May 21, 2018

MEMBERS PRESENT

Donnie Christian
 Clifford Hess
 Chris Dye
 Darrell Puckett
 Harvey Hart

MEMBERS ABSENT

Larry McGlothlin
 James Kiser

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

Meeting called to order by Donnie Christian at 6:02 p.m.

Prayer: Donnie Christian

Pledge of Allegiance: Darrell Puckett

Minutes – April 2018 given by Donnie Christian – Motion to approve by Chris Dye, second by Darrell Puckett, Passed Yay-4 – Nay-0

Adjournment – Motion made by Clifford Hess, second by Darrell Puckett at 6:40 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by Clifford Hess, second by Darrell Puckett – Motion passed Yay-4 - Nay-0

Amendments to Agenda -

Operations Acct.	March, 2018	Check #	20612	20650
Environmental Waste Acct.	March, 2018	Check#	120	121
Long Term Debt Acct	March, 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 Rd/Thompson Creek -

Fincastle Project – Closed in August, 2017

Glade Hollow/Glade Hill –

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

1. VRS – Approved the Alternate Rate of 7.64% which will take effective July 1, 2018

OLD BUSSINESS:

Next Board meeting June 25, 2018 5:00 p m – 137 Highland Dr. Lebanon, VA

- Regular board meeting June 18. 2018 reschooled for June 25, 2018 5:00 pm

Donnie Christian
Chairman RCPSA

Operating Account Check Register

05/01/18 to 05/31/18

Balance as of 6/24/18 \$94,189.09

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/01/2018	193		VEC Tax Payment	\$239.51		\$19,908.97
05/01/2018	050118	ANTHEM DENTAL		\$83.50		\$19,825.47
05/01/2018	227371	AFLAC		\$437.06		\$19,388.41
05/02/2018					\$2,586.99	\$21,975.40
05/02/2018	010229	POSTMASTER-LEBANON	Postage	\$718.13		\$21,257.27
05/02/2018	050218	Global Payments		\$191.88		\$21,065.39
05/03/2018					\$2,342.19	\$23,407.58
05/04/2018					\$3,099.22	\$26,506.80
05/04/2018		RCPSA - CONSTRUCTION	Labor		\$3,729.60	\$30,236.40
05/04/2018	020651	APPALACHIAN POWER		\$2,409.80		\$27,826.60
05/04/2018	020652	CINTAS		\$143.49		\$27,683.11
05/04/2018	020653	COMMONWEALTH OF VIRGINIA	6167000	\$748.85		\$26,934.26
05/04/2018	020654	KIM'S FLORAL DESIGNS		\$55.00		\$26,879.26
05/04/2018	020655	L & M AUTO PARTS, LTD		\$303.76		\$26,575.50
05/04/2018	020656	NATIONWIDE EMPLOYEE		\$344.38		\$26,231.12
05/04/2018	020657	RODNEY BAILEY		\$46.00		\$26,185.12
05/04/2018	020658	Russell County Treasurer's Office		\$277.42		\$25,907.70
05/04/2018	020659	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$62.50		\$25,845.20
05/04/2018	020660	TIME WARNER CABLE		\$59.99		\$25,785.21
05/04/2018	020661	VERIZON		\$62.79		\$25,722.42
05/04/2018	020662	VERIZON WIRELESS		\$448.40		\$25,274.02
05/04/2018	020663	VIRGINIA UTILITY PROTECTION		\$31.50		\$25,242.52
05/04/2018	050418	PSN		\$38.00		\$25,204.52
05/06/2018	20170519001	ALLY		\$589.45		\$24,615.07
05/07/2018					\$6,776.24	\$31,391.31
05/08/2018					\$3,336.98	\$34,728.29
05/08/2018	20067	RITA C. BOSTIC	Payroll	\$814.83		\$33,913.46
05/08/2018	20068	BRANDON GENT	Payroll	\$491.82		\$33,421.64
05/08/2018	20069	TRACY GRADY	Payroll	\$930.70		\$32,490.94
05/08/2018	20070	HARVEY HART	Payroll	\$1,367.24		\$31,123.70
05/08/2018	20071	CODY HESS	Payroll	\$541.72		\$30,581.98
05/08/2018	20072	TIMOTHY HONAKER	Payroll	\$1,166.41		\$29,415.57
05/08/2018	20073	JAMES HORN	Payroll	\$718.56		\$28,697.01
05/08/2018	20074	DAVID HUGHES	Payroll	\$1,064.95		\$27,632.06
05/08/2018	20075	RHONDA L. LESTER	Payroll	\$942.99		\$26,689.07
05/08/2018	20076	CARL RHEA	Payroll	\$356.29		\$26,332.78
05/08/2018	20077	MR DAVID C ROBINSON	Payroll	\$871.73		\$25,461.05
05/08/2018	20078	EARLY SAGE	Payroll	\$597.62		\$24,863.43
05/08/2018	20079	LUTHER SAULS	Payroll	\$892.40		\$23,971.03
05/08/2018	20080	BRAD SHORTT	Payroll	\$610.79		\$23,360.24
05/08/2018	20081	EDNA F. VANCE	Payroll	\$1,002.22		\$22,358.02
05/08/2018	20082	BLAKE YATES	Payroll	\$859.39		\$21,498.63
05/09/2018					\$7,208.73	\$28,707.36
05/09/2018	194		IRS Tax Payment	\$7.52		\$28,699.84
05/09/2018	194		IRS Tax Payment	\$4,274.71		\$24,425.13
05/09/2018	050918	DEBIT CARD		\$20.03		\$24,405.10
05/09/2018	W7722	AMERICAN EXPRESS		\$942.26		\$23,462.84
05/10/2018					\$9,061.10	\$32,523.94
05/10/2018	195		VA Tax Payment	\$779.56		\$31,744.38
05/11/2018					\$8,531.78	\$40,276.16
05/11/2018	NPB	LINDSEY BRICKEY			\$335.75	\$40,611.91

05/14/2018					\$9,737.34	\$50,349.25
05/14/2018	20083	JAMES KISER	Payroll	\$144.70		\$50,204.55
05/14/2018	020864	APPALACHIAN POWER		\$1,446.70		\$48,757.85
05/14/2018	020665	INC.		\$478.15		\$48,279.70
05/14/2018	020666	BVU OPTINET		\$147.12		\$48,132.58
05/14/2018	020667	CINTAS		\$212.76		\$47,919.82
05/14/2018	020668	CMC SUPPLY, INC.		\$1,065.37		\$46,854.45
05/14/2018	020669	COMMONWEALTH OF VIRGINIA	6167000	\$748.85		\$46,105.60
05/14/2018	020670	CORE & MAIN LP	6210.0	\$2,369.72		\$43,735.88
05/14/2018	020671	Elizabeth Ray		\$41.65		\$43,694.23
05/14/2018	020672	ENVIRONMENTAL MONITORING		\$100.00		\$43,594.23
05/14/2018	020673	INNOVATIVE TECHNOLOGY		\$812.50		\$42,781.73
05/14/2018	020674	J & L ACCOUNTING SERVICE, INC.		\$400.00		\$42,381.73
05/14/2018	020675	L & M AUTO PARTS, LTD		\$441.44		\$41,940.29
05/14/2018	020676	LEBANON DISCOUNT TIRE		\$832.00		\$41,108.29
05/14/2018	020677	NEW PEOPLES BANK		\$514.00		\$40,594.29
05/14/2018	020678	Paul Baldwin		\$46.00		\$40,548.29
05/14/2018	020679	RAVEN SUPER MARKET		\$34.99		\$40,513.30
05/14/2018	020680	RUSSELL OIL CO. OF VA, INC.		\$166.34		\$40,346.96
05/14/2018	020681	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$62.50		\$40,284.46
05/14/2018	020682	TCPSA		\$24,504.60		\$15,779.86
05/14/2018	020683	TIME WARNER CABLE		\$83.02		\$15,696.84
05/14/2018	020684	TOWN OF HONAKER		\$1,748.30		\$13,948.54
05/14/2018	020685	USA BLUEBOOK		\$220.85		\$13,727.69
05/14/2018	020686	VERIZON		\$63.18		\$13,664.51
05/14/2018	020687	VERIZON WIRELESS		\$574.14		\$13,090.37
05/14/2018	020688	WALLACE HARDWARE		\$22.99		\$13,067.38
05/14/2018	051418	VRS		\$43.28		\$13,024.10
05/15/2018					\$11,082.13	\$24,106.23
05/15/2018	051518	VRS		\$4,519.73		\$19,586.50
05/16/2018					\$4,686.46	\$24,272.96
05/16/2018	051618	PSN		\$30.00		\$24,242.96
06/17/2018					\$7,754.23	\$31,997.19
05/18/2018					\$5,978.51	\$37,975.70
05/18/2018	01869 3/31 -	TOWN OF LEBANON		\$46.80		\$37,928.90
05/18/2018	02706 3/31 -	TOWN OF LEBANON		\$4,523.40		\$33,405.50
05/18/2018	4441	TOWN OF LEBANON		\$29.00		\$33,376.50
05/18/2018	08579 3/31 -	TOWN OF LEBANON		\$34.46		\$33,342.04
05/19/2018		RCPSA - CONSTRUCTION	Labor		\$15,925.39	\$49,267.43
05/21/2018					\$11,214.78	\$60,482.21
05/21/2018		RC PSA - CONSTRUCTION	RCBOS Loans		\$28,830.13	\$89,312.34
05/21/2018	020689	Chris Dye		\$200.00		\$89,112.34
05/21/2018	020690	Clifford Hess	Director Fees	\$200.00		\$88,912.34
05/21/2018	020691	Darrell W. Puckett		\$200.00		\$88,712.34
05/21/2018	020692	Donnie Christian	Director Fees	\$200.00		\$88,512.34
05/21/2018	020693	Larry A. McGlothlin	Director Fees	\$200.00		\$88,312.34
05/21/2018	020694	ANTHEM BLUE CROSS & BLUE		\$12,846.00		\$75,466.34
05/21/2018	052118	DEBIT CARD		\$21.11		\$75,445.23
05/22/2018					\$3,574.84	\$79,020.07
05/22/2018	20084	RITA C. BOSTIC	Payroll	\$894.11		\$78,125.96
05/22/2018	20085	BRANDON GENT	Payroll	\$435.33		\$77,690.63
05/22/2018	20086	TRACY GRADY	Payroll	\$898.40		\$76,792.23
05/22/2018	20087	HARVEY HART	Payroll	\$1,367.22		\$75,425.01
05/22/2018	20088	CODY HESS	Payroll	\$629.13		\$74,795.88
05/22/2018	20089	TIMOTHY HONAKER	Payroll	\$1,204.28		\$73,591.60

05/22/2018	20090	JAMES HORN	Payroll	\$750.83		\$72,840.77
05/22/2018	20091	DAVID HUGHES	Payroll	\$1,045.67		\$71,795.10
05/22/2018	20092	RHONDA L. LESTER	Payroll	\$1,236.36		\$70,558.74
05/22/2018	20093	CARL RHEA	Payroll	\$316.75		\$70,241.99
05/22/2018	20094	MR DAVID C ROBINSON	Payroll	\$853.28		\$69,388.71
05/22/2018	20095	EARLY SAGE	Payroll	\$600.29		\$68,788.42
05/22/2018	20096	LUTHER SAULS	Payroll	\$892.39		\$67,896.03
05/22/2018	20097	BRAD SHORTT	Payroll	\$621.76		\$67,274.27
05/22/2018	20098	EDNA F. VANCE	Payroll	\$998.94		\$66,275.33
05/22/2018	20099	BLAKE YATES	Payroll	\$859.38		\$65,415.95
05/22/2018	052218	ANTHEM DENTAL		\$83.50		\$65,332.45
05/23/2018					\$1,629.60	\$66,962.05
05/23/2018	052318	DEBIT CARD		\$35.28		\$66,926.77
05/24/2018	052418	RURAL DEVELOPMENT		\$3,609.00		\$63,317.77
05/25/2018					\$3,366.74	\$66,684.51
05/25/2018	196		IRS Tax Payment	\$6.70		\$66,677.81
05/25/2018	196		IRS Tax Payment	\$4,333.19		\$62,344.62
05/25/2018	12917	VIRGINIA RESOURCES AUTHORITY		\$2,663.08		\$59,681.54
05/25/2018	12918	VIRGINIA RESOURCES AUTHORITY		\$18,936.85		\$40,744.69
05/25/2018	12919	VIRGINIA RESOURCES AUTHORITY		\$5,741.29		\$35,003.40
05/25/2018	052518	NEW PEOPLES BANK		\$70.12		\$34,933.28
05/25/2018	052518	DEBIT CARD		\$20.11		\$34,913.17
05/29/2018					\$1,945.34	\$36,858.51
05/29/2018	197		VA Tax Payment	\$790.64		\$36,067.87
05/29/2018	052918	ALLY		\$927.45		\$35,140.42
05/29/2018	052918	RURAL DEVELOPMENT		\$543.00		\$34,597.42
05/31/2018					\$2,350.83	\$36,948.25
05/31/2018	053118	DEBIT CARD		\$20.02		\$36,928.23
05/31/2018	053118	NEW PEOPLES BANK		\$9.95		\$36,918.28
05/31/2018		CHAD JESSEE			\$60.00	\$36,978.28
05/31/2018		HEATHER STREET			\$70.00	\$37,048.28
05/31/2018		JAMES CRABTREE			\$600.00	\$37,648.28

Environmental Waste Account Check Register

05/01/18 to 05/31/18

Balance as of 6/24/18 \$209,166.47

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/04/2018					\$684.15	\$200,915.31
05/11/2018					\$4,832.59	\$205,747.90
05/18/2018					\$513.00	\$206,260.90
05/25/2018					\$699.57	\$206,960.47
05/31/2018					\$160.16	\$207,120.63

Long Term Debt Account Check Register

05/01/18 to 05/31/18

Balance as of 6/24/18 \$892.94

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/09/2018	1192	JUSTIN & JOYCE LOWE			\$250.00	\$642.94
05/15/2018	3550	PHYLLIS BROOKS			\$250.00	\$892.94

**Russell County Public Service Authority - Operating
Profit and Loss
May 2018**

	Total	
	May 2018	Jul 2017 - May 2018 (YTD)
Income		
4000.0 Water Revenue	\$102,057.15	\$1,085,437.32
4100.0 Sewer Revenue	\$720.85	\$7,951.20
4200.0 Trash Revenue	\$7,208.19	\$71,065.49
4300.0 Hookup & Reconnect Revenue	\$311.35	\$25,878.36
4400.0 Credit Card Fees	\$117.00	\$3,398.00
4500.0 Job Income	\$3,350.00	\$19,840.85
4600.0 Government Income (Reimbursement)	\$28,830.13	\$386,832.03
4900.0 Other Operating Revenue	\$2,478.46	\$35,126.68
Return Check/Return Check FeeN	\$119.55	\$119.55
Total Income	\$145,192.68	\$1,635,649.48
Cost of Goods Sold		
5000.0 WATER PURCHASES	\$34,331.43	\$332,425.22
5100.0 SEWER FEES	\$810.88	\$8,203.83
Total Cost of Goods Sold	\$35,142.31	\$340,629.05
Gross Profit	\$110,050.37	\$1,295,020.43
Expenses		
2430.0 401K CONTRIBUTIONS	\$1,722.08	\$19,118.63
6030.0 UNIFORMS	\$393.77	\$3,274.69
6032.0 Employee Physical Exam		\$85.00
6050.0 Employee Health Insurance	\$3,324.76	\$39,695.64
6055.0 HEALTH INSURANCE CREDIT	\$27.78	\$299.28
6070.0 RETIREMENT PLAN	\$1,042.48	\$11,684.73
6080.0 SHORT TERM DISABILITY	\$152.74	\$1,580.54
6100.0 Insurance	\$404.84	\$13,223.30
6110.0 Telephone	\$1,293.72	\$16,791.48
6120.0 Electric	\$144.17	\$2,506.47
6120.3 Electric - Pumps	\$2,408.76	\$25,193.32
6120.4 Electric - Tanks	\$284.60	\$2,096.63
6130.0 Other Utilities	\$176.60	\$1,224.44
6180.0 Chemicals		\$385.00
6185.1 SAMPLES-PUMP 1	\$369.86	\$1,819.69
6185.2 SAMPLE-PUMP 2	\$309.11	\$1,009.53
6185.5 SAMPLES- PUMP 5	\$469.27	\$3,050.99
6185.6 SAMPLES - PUMP 6	\$248.36	\$678.97
6185.7 SAMPLES - CLEVELAND SCHOOL	\$129.20	\$969.66
6185.8 Samples - Thompson Creek	\$60.75	\$60.75
6190.0 MONITORING	\$61.95	\$508.20
6200.0 Materials & Supplies	\$1,013.29	\$13,301.08
6206.0 R&M OFFICE	\$380.00	\$3,009.54

6210.0 R&M SYSTEM	\$6,111.70	\$44,163.26
6210.1 R&M PUMP 1	\$456.37	\$4,409.98
6210.2 R&M PUMP 2		\$10,723.73
6210.5 R&M PUMP 5		\$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	\$250.04	\$7,277.34
6240.0 GAS, OIL, GREASE	\$1,958.15	\$25,878.12
6260.0 OFFICE SUPPLIES		\$5,812.97
6270.0 POSTAGE & DELIVERY	\$730.01	\$9,213.53
6280.0 PRINTING & REPRODUCTION		\$1,574.68
6300.0 ACCOUNTING FEES	\$505.00	\$12,439.80
6320.1 WATER WORKS OPERATION SWORDS		\$3,914.65
6320.2 WATER WORKS OPERATION-BELFAST		\$1,911.60
6320.5 WATER WORKS OPERATION-HANSONV		\$1,174.10
6320.6 WATER WORKS OPERATION-NEW GAR		\$395.30
6370.1 RENT- LEBANON SHOP	\$514.00	\$5,217.10
6390.0 ADVERTISEMENT		\$377.81
6420.0 Service Charges	\$339.95	\$6,775.14
6430.0 DUES & SUBSCRIPTIONS	\$40.00	\$1,677.50
6447.0 Legal Fees		\$301.46
6480.0 TRAINING	\$98.71	\$735.01
66000 Payroll Expenses	\$42,024.31	\$501,476.87
DIRECTOR FEES	\$1,000.00	\$11,000.00
Reimbursements	\$83.20	\$915.20
Total Expenses	\$68,529.53	\$820,295.22
Net Operating Income	\$41,520.84	\$474,725.21 ✓
Other Income		
1255.0 Due To/From Construction Fund	\$10,532.21	\$101,517.65
8000.1 Interest Income		\$1,859.59
Total Other Income	\$10,532.21	\$103,377.24
Other Expenses		
2510.0 N/P SWORDS CREEK	\$3,609.00	\$39,699.00
2610.0 N/P DRILL PROJECT		\$18,551.27
2611.0 N/P HIGHLAND ACRES/YATES WSL-16	\$3,342.02	\$6,684.04
2612.0 N/P MILLER CREEK/FRANK'S/HONEY		\$13,850.41
2613.0 N/P BIG A MTN. PHASE I WSL-11-9	\$15,594.83	\$31,189.67
2616.0 N/P BELFAST		\$55,415.98
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	\$5,326.16
2640.0 N/P PINE CREEK	\$5,741.29	\$11,482.58
2641.0 N/P VRA MOUNTAIN MEADOWS		\$2,095.98
2650.0 N/P Clarks Valley Project		\$27,412.18

2660.0 N/P LYNN SPRING PROJECT	\$543.00	\$5,973.00
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		\$10,840.90
2939.0 N/P iPerl RRM		\$9,552.28
2940.0 N/P Rt 656		\$15,118.22
2982.0 ALLEY 2016 SILVERADO	\$927.45	\$10,201.95
2984.0 N/P ALLY NEW TRUCK	\$589.45	\$6,483.95
5235.0 CUSTOMER REFUND DEPOSIT	\$72.65	\$1,044.62
Reconciliation Discrepancies		\$3,219.10
Total Other Expenses	\$33,082.77	\$536,402.05
Net Other Income	(\$22,550.56)	(\$433,024.81)
Net Income	\$18,970.28	\$41,700.40 ✓

Accrual Basis

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

	Total	
	May-18	Jul 2017 - May 2018 (YTD)
Income		
4145.0 Contributions - Govt		\$125,200.17
4300.0 Loan Proceeds		\$66,829.82
4300.4 Route 656	\$1,541.21	\$90,631.95
4300.5 Fincastle Estates	\$27,242.55	\$173,581.91
4300.6 iPerl Radio Read Meters	\$4,273.87	\$55,396.87
4300.7 Thompson Creek/Tunnel Road	\$13,391.97	\$47,429.84
Total 4300.0 Loan Proceeds	\$46,449.60	\$433,870.39
4400.0 Misc. Income		\$1,357.38
4400.1 Misc. Projects	\$10,463.65	\$268,437.20
4400.2 Sale of Supplies/Materials	\$131.50	\$840.52
Total 4400.0 Misc. Income	\$10,595.15	\$270,635.10
7200.0 Grant Contributions	\$28,830.13	\$28,830.13
7200.4 Route 656	\$513.74	\$30,210.64
7200.5 Fincastle Estates	\$6,810.64	\$54,919.49
7200.6 iPerl Radio Read Meters	\$1,068.47	\$13,849.21
7200.7 Thompson Creek/Tunnel Road	\$8,927.98	\$45,442.41
7200.9 Tunnel Road		\$12,839.36
Total 7200.0 Grant Contributions	\$46,150.96	\$186,091.24
Total Income	\$103,195.71	\$1,015,796.90
Gross Profit	\$103,195.71	\$1,015,796.90
Expenses		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656		\$68,717.91
5510.5 Fincastle Estates		\$199,496.89
5510.6 iPerl Radio Read Meters		\$3,273.39
5510.7 Thompson Creek/Tunnel Road		\$32,604.91
5510.8 Misc. Projects	\$1,584.65	\$36,881.27
5510.9 Tunnel Road		\$10,977.53
Total 5510.0 Materials	\$1,584.65	\$351,951.90
5520.0 Salaries & Benefits		
5520.4 Route 656	\$4,903.63	\$25,446.13
5520.5 Fincastle Estates	\$129.92	\$2,118.16
5520.6 iPerl Radio Read Meters	\$1,294.34	\$33,502.40
5520.7 Thompson Creek/Tunnel Road	\$5,044.60	\$32,462.10
5520.8 Misc. Projects	\$13,376.67	\$159,424.02
5520.9 Tunnel Road		\$523.19
Total 5520.0 Salaries & Benefits	\$24,749.16	\$253,476.00
5530.0 Hourly Equipment		
5530.4 Route 656	\$1,512.88	\$5,349.44
5530.6 iPerl Radio Read Meters	\$67.00	\$3,075.69
5530.7 Thompson Creek/Tunnel Road	\$6,975.44	\$17,582.45

5530.8 Misc. Projects	\$2,145.85	\$33,403.85
5530.9 Tunnel Road		\$5.96
Total 5530.0 Hourly Equipment	\$10,701.17	\$59,417.39
5540.0 Supplies/Miscellaneous		
5540.1 New Garden/Finney		\$276.22
5540.4 Route 656	\$424.43	\$6,834.41
5540.6 iPeri Radio Read Meters		\$389.59
5540.7 Thompson Creek/Tunnel Road		\$4,786.91
5540.8 Misc. Projects	\$1,184.82	\$57,197.94
Total 5540.0 Supplies/Miscellaneous	\$1,609.25	\$69,485.07
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		\$6,000.00
5590.5 Fincastle Estates		\$5,782.63
5590.6 iPeri Radio Read Meters		\$19,495.00
5590.7 Thompson Creek/Tunnel Road		\$11,500.00
Total 5590.0 Engineering	\$0.00	\$42,777.63
Total 5500.0 Project Expenses	\$38,644.23	\$791,151.38
6000.0 Salaries - General Construction	\$2,545.00	\$26,024.20
6030.0 Uniforms	\$665.40	\$11,157.02
6101.0 Employee Screening		\$100.00
6110.0 Telephone Lebanon Shop		(\$65.10)
6120.0 Telephone Cell	\$710.15	\$4,422.24
6140.2 Electric Temp Office	\$55.94	\$304.26
6200.0 Supplies	\$108.65	\$3,249.76
6220.0 Repair & Maint.	\$1,843.54	\$18,124.25
6240.0 Gas, Oil, Grease	\$2,491.58	\$18,235.80
6260.0 Office Supplies	\$18.99	\$1,084.39
6270.0 Postage & Delivery		\$489.35
6300.0 Accounting Services	\$540.00	\$589.60
6340.0 Small Tools & Equipment		\$9,571.41
6390.0 Advertising		\$302.83
6420.0 Finance/Service Charges	\$47.56	\$909.94
6430.0 Dues/Subscriptions	\$39.99	\$389.98
6445.0 License/Tags/Inspections		\$163.00
6446.0 Permit Fees		\$2,410.00
9001.0 Transfer Out To PSA	\$28,830.13	\$154,030.30
Total Expenses	\$76,541.16	\$1,042,644.61
Net Operating Income	\$26,654.55	(\$26,847.71)
Net Income	\$26,654.55	(\$26,847.71)

Sunday, Jun 24, 2018 11:54:28 AM GMT-7 - Accrual Basis

Russell County PSA - Construction
 Outstanding Receivables as of 6/24/18

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
iPerl RRM D/D#19	168.49	2,293.25	67.00	0.00	3,495.00	0.00	\$6,023.74
Route 656 D/D#	0.00	2,227.85	1,512.88	97.52	0.00	0.00	\$3,838.25
County Projects	0.00	1,672.06	481.42	777.85	0.00	0.00	\$2,931.33
Thompson Creek/Tunnel Rd D/D#12	0.00	10,320.06	6,975.44	242.98	6,000.00	0.00	\$23,538.48
Town of Cleveland D/D#5	0.00	5,699.30	5,699.30	0.00	0.00	0.00	\$11,398.60
Town of Honaker - Dog Hollow D/D#5	0.00	4,132.93	1,299.48	239.14	0.00	0.00	\$5,671.55
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	\$763.25	\$29,314.13	\$17,694.75	\$1,897.32	\$9,495.00	\$5,984.50	\$65,148.95

Total Due to General Construction ✓ **\$52,993.38**

General Construction Account Check Register

05/01/18 to 05/31/18

Balance as of 5/24/18 \$4,220.85

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/04/2018		Town of Honaker			\$5,415.71	\$13,199.29
05/04/2018	3852	T's Country Store		\$132.99		\$13,066.30
05/04/2018	3853	E-Dillon & Co.		\$270.67		\$12,795.63
05/04/2018	3854	Wallace Hardware		\$52.44		\$12,743.19
05/04/2018	3855	Carter Machinery Co., Inc.		\$84.04		\$12,659.15
05/04/2018	3856	Russell County PSA - Operating	Labor	\$3,729.60		\$8,929.55
05/09/2018	W6962	American Express		\$2,211.84		\$6,717.71
05/10/2018	3857	New Peoples Bank, Inc.	25042930	\$396.36		\$6,321.35
05/14/2018	3858	Fisher Auto Parts	741610	\$209.64		\$6,111.71
05/14/2018	3859	Lebanon Block & Supply Co., Inc.	303343	\$11.59		\$6,100.12
05/14/2018	3860	Russell Oil Co., Inc.		\$884.86		\$5,215.26
05/14/2018	3861	Wallace Hardware		\$28.45		\$5,186.81
05/14/2018	3862	Wytheville Office Supply, Inc.		\$86.98		\$5,099.83
05/14/2018	3863	Rogers Group, Inc.	37246661	\$18.68		\$5,081.15
05/14/2018	3864	Cintas		\$399.24		\$4,681.91
05/14/2018	3865	Consolidated Pipe & Supply Co., Inc.		\$461.00		\$4,220.91
05/14/2018	3866	ARCET Equipment Co.		\$139.50		\$4,081.41
05/14/2018	3867	Northern Safety		\$169.93		\$3,911.48
05/14/2018	3868	Appalachian Power		\$28.06		\$3,883.42
05/14/2018	3869	Verizon Wireless	713153824-00001	\$360.85		\$3,522.57
05/14/2018	3870	Verizon c/o CMR Claims Dept.		\$831.44		\$2,691.13
05/19/2018	3875	Russell County PSA - Operating	Labor	\$15,925.39		(\$13,234.26)
05/19/2018	3876	New Peoples Bank, Inc.	25042930	\$416.17		(\$13,650.43)
05/19/2018			Labor/Fincastle		\$253.19	(\$13,397.24)
05/19/2018			Labor/Rt 656		\$394.23	(\$13,003.01)
05/19/2018			Equip/Rt 656		\$10.72	(\$12,992.29)
05/19/2018			Labor/iPerl		\$4,806.85	(\$8,185.44)
05/19/2018			Equip/iPerl		\$281.40	(\$7,904.04)
05/19/2018			Labor/Thompson		\$9,302.13	\$1,398.09
05/19/2018			Equip/Thompson		\$5,938.28	\$7,336.37
05/21/2018		RCBOS			\$33,878.07	\$41,214.44
05/21/2018					\$131.50	\$41,345.94
05/21/2018	3871	Russell County PSA - Operating	RCBOS Loans	\$28,830.13		\$12,515.81
05/21/2018	3872	Larry Miller		\$60.00		\$12,455.81
05/21/2018	3873	Rogers Group, Inc.	37246661	\$738.63		\$11,717.18
05/21/2018	3874	Wallace Hardware		\$19.47		\$11,697.71

Route 656 East Project Account Check Register
05/01/18 to 05/31/18

Balance as of 6/24/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/16/2018		VRA			\$2,054.95	\$2,102.75
05/19/2018	1084	Thompson & Litton, Inc.		\$1,500.00		\$602.75
05/19/2018	1085	Blevins Septic Service		\$150.00		\$452.75
05/19/2018		Transfer to General	Labor/Rt 656	\$394.23		\$58.52
05/19/2018		Transfer to General	Equip/Rt 656	\$10.72		\$47.80

iPerl RRM Project Account Check Register
05/01/18 to 05/31/18
Balance as of 6/24/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/16/2018		VRA			\$5,342.34	\$5,390.14
05/19/2018	1027	Rogers Group, Inc.		\$198.74		\$5,191.40
05/19/2018	1028	John Deere Financial		\$55.35		\$5,136.05
05/19/2018		Transfer to General	Labor/iPerl	\$4,806.85		\$329.20
05/19/2018		Transfer to General	Equip/iPerl	\$281.40		\$47.80

Thompson Creek/Tunnel Road Project Account Check Register

05/01/18 to 05/31/18

Balance as of 6/24/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/16/2018		VRA			\$22,319.95	\$22,367.75
05/19/2018	1018	Thompson & Litton, Inc.		\$3,500.00		\$18,867.75
05/19/2018	1019	Larry Miller		\$116.00		\$18,751.75
05/19/2018	1020	Town of Lebanon		\$168.00		\$18,583.75
05/19/2018	1021	Wallace Hardware		\$82.91		\$18,500.84
05/19/2018	1022	E-Dillon & Co.		\$689.63		\$17,811.21
05/19/2018	1023	Fairport Tools, LLC		\$2,523.00		\$15,288.21
05/19/2018		Transfer to General	Labor/Thompson	\$9,302.13		\$5,986.08
05/19/2018		Transfer to General	Equip/Thompson	\$5,938.28		\$47.80

Fincastle Estates Project Account Check Register

05/01/18 to 05/31/18

Balance as of 6/24/18 \$525.56

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
05/16/2018		VRA			\$34,053.19	\$34,578.75
05/19/2018	1022	Boggs Municipal Services, Inc.		\$33,800.00		\$778.75
05/19/2018		Transfer to General	Labor/Fincastle	\$253.19		\$525.56

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: May, 2018

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,720,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	129,970
C	Total gallons of water purchased (A + B)	4,849,970
D	Gallons of water sold to New Garden/Breezer's Branch	
E	Average gallons/day placed into distribution system [C/days in month]	161,666
F	Gallons of water metered to customers - Swords Creek	4,111,654
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	738,316
I	Apparent percent of water lost from the distribution system [100 G/C]	15.22%
J	Number of connections	1294
K	Average gallons/day per connection (F/J)	3177
L	Estimated daily population served	3235

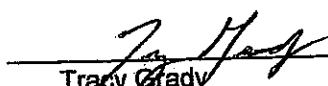
Distribution system performance goals:

- . 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	1.41 - 030	17		25	1.38 - 040
2	1.20 - 010	10		18	1.26 - 050	26	
3		11	1.31 - 040	19		27	1.40 - 010
4	1.08 - 020	12		20		28	
5		13		21	1.40 - 020	29	1.36 - 020
6		14	1.20 - 010	22		30	1.14 - 030
7	1.55 - 050	15		23	1.21 - 030	31	
8		16	1.48 - 020	24			

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

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - May, 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,721,200
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,721,200
D	Average gallons/day placed into distribution system [C/days in month]	90,707
E	Gallons of water metered to customers -	2,122,612
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	598,588
H	Apparent percent of water lost from the distribution system [100 G/C]	22.00%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	3,322
K	Estimated daily population served	1,575

Distribution system performance goals:

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

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

CHLORINE RESIDUAL (required 3 days/week)

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE	DATE	Mg/L	Date	Mg/L
1		9	1.63 - 010	17	25	1.52 - 020
2	1.67 - 010	10		18	26	1.50 - 020
3		11	1.60 - 020	19	27	1.60 - 030
4	1.70 - 020	12		20	28	
5		13		21	29	1.48 - 030
6		14	1.66 - 030	22	30	1.54 - 020
7	1.68 - 030	15		23	31	
8		16	1.55 - 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 5

Month / Year: May, 2018

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Green Valley Estates Waterworks

PWSID #: 1167275

Population Served: 225

No. Connections Served 90

Gallons of Water Pumped: 413,644

Gallons of Water sold: 373,119

Water Loss: 9.80%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1						
2	16,900	4,657		0.43	0 10	
3						
4	16,800	4,832		0.46	0 20	
5						
6						
7	23,500	6,753		0.50	0 30	
8						
9	19,800	5,702		0.55	0 10	
10						
11	12,800	3,701		0.59	0 20	
12						
13						
14	23,400	6,770		0.55	0 30	
15						
16	18,600	5,362		0.54	0 10	
17						
18	16,500	4,773		0.52	0 20	
19						
20						
21	31,000	8,926		0.47	0 30	
22						
23	15,300	4,432		0.41	0 10	
24						
25	21,300	6,132		0.70	0 20	
26						
27	18,200	5,219		0.80	0 30	
28						
29	20,400	5,856		0.62	0 10	
30	7,300	2,125		0.73	0 20	
31						
Totals	261,800	75,240	0			

Operator in Responsible Charge: Tracy Grady
Printed Name

WW License Class: 5

Signature: 

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 - May, 2018

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

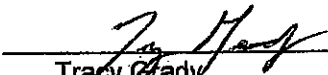
DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,311,110
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	413,644
C	TOTAL gallons of water placed in water works (a+b+c)	1,724,754
D	Average gallons/day placed into distribution system [D/days in month]	57,492
E	Total gallons of water metered to customers - Hansonville	998,589
F	Total gallons of water metered to customers - Green Vally Estate	373,119
G	Total gallons of water metered to customers - Washington County	154,010
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold	1,525,718
J	Total gallons of water unaccounted for I - (E+F+G+H)	199,036
K	Apparent percent of water lost from the distribution system [100 J/C]	11.54%
L	Number of connections	392
M	Average gallons/day per connections I/L	3,892
N	Estimated daily population served	980

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	1.44 - 010	17		25	1.17 - 020
2	1.53 - 010	10		18	1.44 - 020	26	
3		11	1.49 - 020	19		27	1.40 - 030
4	1.50 - 020	12		20		28	
5		13		21	1.37 - 030	29	1.46 - 010
6		14	1.42 - 030	22		30	1.42 - 020
7	1.46 - 030	15		23	1.24 - 010	31	
8		16	1.40 - 010	24			

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year May, 2018

WATERWORK - New Garden
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	455,691
B	Average gallons/day placed into distribution system (C/days in month)	15,190
C	Gallons of water metered to customers	404,276
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	51,415
F	Apparent percent of water lost from the distribution system [100 E/A]	11.28%
G	Number of connections	132
H	Average gallons/day per connection (C/I)	13476
I	Estimated daily population served	330

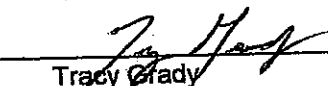
Distribution system performance goals:

- 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	.96 - 010	17		25	.91 - 020
2	.96 - 010	10		18	1.60 - 020	26	
3		11	1.42 - 020	19		27	1.09 - 030
4	1.35 - 020	12		20		28	
5		13		21	1.00 - 030	29	1.26 - 010
6		14	1.58 - 030	22		30	1.03 - 020
7	1.01 - 030	15		23	1.58 - 010	31	
8		16	1.08 - 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 5

RUN DATE: 6/25/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
001-00001830 105077	CONNER, JERRY & JES 4709 HORTON RIDGE RD	24.88	24.88*	1/8/18	<u>L.O.</u>
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD	633.97	741.58*	6/8/18	_____
001-00002200 100463	SHREVE, KRIS 10 RABBIT HOLLOW RD	323.32	323.32*	3/28/17	<u>L.O.</u>
001-00002500 104395	SPARKS, DAVID 4446 HORTON RIDGE RD	15.51	126.33	6/7/18	_____
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD	101.53	131.53*	5/8/18	_____
001-00008800 100017	BOYD, ALICE F. 5051 HORTON RIDGE RD	13.19	101.12	5/10/18	<u>6-21</u>
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD	1854.85	1930.00*	6/21/18	<u>82.15</u>
001-00008948 103300	CARTER, DEBORAH 143 KAUDENS WAY	39.00	69.00	4/23/18	_____
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD	69.58	182.83	6/7/18	_____
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD	92.19	134.23*	5/16/18	_____
001-00010050 100591	LAWSON, SAMUEL 10179 SWORDS CREEK RD	52.63	107.91	5/2/18	_____
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3	236.95	236.95*	9/6/17	<u>L.O.</u>
001-00011002 105257	RAY, KIMBERLY M 9935 SWORDS CK RD APT # 3	62.87	112.87	5/7/18	_____
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD	83.85	145.90	4/12/18	_____
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD	1207.41	1269.43*	5/23/18	<u>Prnt 7/19</u> <u>6.25</u>
001-00012910 100105	CHARLES, LORETTA 691 MAPLE GAP RD	54.97	95.69	4/24/18	<u>Pd. 102.00</u>
001-00017600 100076	COLE, RODNEY 401 MAPLE GAP RD	55.05	92.28	5/24/18	_____
001-00019100 100084	HORTON, BENTLEY 98 MAPLE GAP RD	30.00	30.00	4/25/18	_____
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD	301.92	376.38*	3/15/18	<u>298.8416</u>
001-00019800 100093	MESSER, DARRYL & PH 101 MONROE DRIVE	60.97	131.79	5/10/18	_____
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE	210.25	273.93*	6/11/18	<u>Pd. 6-11</u> <u>100.00</u>
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD	45.75	122.12	6/12/18	_____
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD	291.28	334.23*	6/11/18	_____
001-00022680 105270	HALSEY, CHRIS 9059 SWORDS CREEK RD	29.00	59.00	6/5/18	_____

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001-00024100 104537	NICHOLS, CURTIS 36 KAIDENS WAY Mtr#: 75897503 MID/MXU: 69532854 PrvRd:55036	38.35	68.35 5/7/18	
001-00100163 104839	LAWSON, RITA 10063 SWORDS CREEK RD Mtr#: 78191769 MID/MXU: 18174014 PrvRd:112200	100.11	180.61 5/2/18	
002-00028010 101012	WHITT, TAMARA 489 ROBINSON RIDGE Mtr#: 75896109 MID/MXU: 17048152 PrvRd:257857	39.84	90.45 5/2/18	
004-00001395 104906	CLINE, SARAH 1395 HORTON RIDGE RD Mtr#: 75896081 MID/MXU: 16727702 PrvRd:185807	85.76	133.08 4/30/18	<u>L.O.</u>
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039 MID/MXU: 16733296 PrvRd:332350	97.20	147.76* 5/7/18	<u>pmt 4/29</u>
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD Mtr#: 82093904 MID/MXU: 16756236 PrvRd:32436	51.00	85.20 4/12/18	
004-00006390 100787	KENNEDY, BARBARA 1729 HORTON RIDGE RD Mtr#: 75896049 MID/MXU: 16765422 PrvRd:59793	42.93	72.93 5/4/18	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD Mtr#: 82094077 MID/MXU: 16952032 PrvRd:27938	28.59	59.22 4/6/18	
007-00061750 100728	HESS, GLEN & BRENDA 941 PINE CREEK RD Mtr#: 79452939 MID/MXU: 16949314 PrvRd:84348	40.15	75.43 5/8/18	
007-00062001 103555	HILL, TONY R. 1028 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724 41024417	31.80	31.80* 12/27/16	
007-00062200 103080	COLEMAN, MICHAEL E 1414 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:250 82093434 16785158	429.63	429.63* 9/11/17	<u>L.O.</u>
007-00062201 105215	HONAKER, DONALD 1414 PINE CREEK RD Mtr#: 82093434 MID/MXU: 16785158 PrvRd:41363	10.86	93.54 6/12/18	
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:133462	55.62	129.81 4/11/18	
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432 MID/MXU: 16803674 PrvRd:303492	854.42	884.42* 5/23/18	<u>pmt 7/9</u>
007-00063450 100211	RICHARDSON, LINDA 1903 PINE CREEK RD Mtr#: 75896037 MID/MXU: 16764924 PrvRd:206448	179.21	228.03 5/29/18	
007-00063700 100558	MILLER, JONATHAN 2377 PINE CREEK RD. Mtr#: 82094307 MID/MXU: 16672810 PrvRd:17571	54.02	157.24 5/7/18	
007-00063900 100588	MILLER, CHRIS 2534 PINE CREEK RD Mtr#: 75896087 MID/MXU: 16765308 PrvRd:216263	10.22	78.32 5/9/18	
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:231322	35.70	84.39 6/13/18	
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:110714	106.41	147.36* 6/5/18	
008-00000109 105086	DYE, CYNTHIA 109 PLASTERS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:75968 80601108 85565018	220.04	220.04 4/18/18	<u>L.O.</u>
008-00000556 104647	KEEN, TIMOTHY 317 DRILL RD Mtr#: 78530556 MID/MXU: 16785144 PrvRd:21	59.00	89.00 4/12/18	
008-00000600 100837	HALL, MICHAEL & REB 24 ASPEN COURT Mtr#: 75897148 MID/MXU: 19002386 PrvRd:71334	15.95	122.29 5/30/18	
008-00001109 105319	HALE, JERRY & SANDR 109 PLASTERS RD Mtr#: 80601108 MID/MXU: 85565018 PrvRd:75968	40.00	40.00	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:238056	492.08	546.08* 3/28/18	

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008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:225287	1391.33	1426.97* 5/18/18	
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:14571 63737709	162.29	192.29* 6/12/18	
008-00009443 105228	REYNOLDS, SANDRA 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:24601	78.35	112.35* 2/9/18	
008-00080030 101106	PECK, JEFFREY & MIS 832 CALL VALLEY RD Mtr#: 82093517 MID/MXU: 16953304 PrvRd:75979	116.00	180.67* 10/20/17	L.O.
008-00080160 105320	HALE, WHITTNEY 207 PLASTERS RD Mtr#: 82094381 MID/MXU: 16727584 PrvRd:44301	40.00	40.00	
008-00080260 100835	BLANKENSHIP, DANA M 390 CALL VALLEY RD Mtr#: 75897153 MID/MXU: 19002460 PrvRd:143649	31.18	61.18 4/20/18	
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:87490	52.47	82.47 6/7/18	
009-00003610 103303	SHORTRIDGE, JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:53886 70589201	216.12	257.54* 5/7/18	
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:20936	71.70	101.70 4/6/18	
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.
009-00091400 100201	JOHNSON, BRIAN 1383 CLARKS VALLEY RD Mtr#: 82094135 MID/MXU: 16725318 PrvRd:81536	55.54	96.20 5/2/18	
009-00091851 100238	DYE, JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:60987	158.32	199.06 4/10/18	
009-00092550 100360	SHORTT, ERIC WILLIA 2789 CLARKS VALLEY RD Mtr#: 76222605 MID/MXU: 19030656 PrvRd:197303	110.61	158.95 3/28/18	
009-00092950 100485	HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093000 100487	HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093100 100496	HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD Mtr#: 54816375 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093300 100543	HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8	4658.98	4688.98* 9/11/06	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD Mtr#: 54816339 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD Mtr#: 54816349 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES Mtr#: 82094058 MID/MXU: 19003208 PrvRd:75791	111.52	163.64 3/30/18	Prv. 4/29
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD Mtr#: 54090495 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD Mtr#: 54090422 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD Mtr#: 54090409 MID/MXU: PrvRd:0	4632.98	4662.98* 9/11/06	

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009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE	2319.77	2382.51* 5/10/18	Mtr#: 82094134 MID/MXU: 19011570 PrvRd:81110
009-00094300 100464	SMITH, RHONDA & TEX 4272 CLARKS VALLEY RD	12.70	50.28 5/29/18	Mtr#: 82093997 MID/MXU: 19003342 PrvRd:86444
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD HICKORY JU LOT #	86.68	151.29 5/10/18	Mtr#: 75897239 MID/MXU: 19018352 PrvRd:204596 53242690
012-00000648 103804	STILTNER, TIM & LIS 648 ROMIA RD	14.51	111.24 5/21/18	Mtr#: 82093807 MID/MXU: 17284950 PrvRd:66888 65846642
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD	40.68	70.73 3/12/18	Mtr#: 75897141 MID/MXU: 19034204 PrvRd:81768
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD	30.00	65.46 4/10/18	Mtr#: 82093579 MID/MXU: 16802972 PrvRd:23944
012-00003337 105272	MILLER, AMANDA 3337 DRILL RD	41.24	90.61 6/11/18	Mtr#: 82093650 MID/MXU: 19003112 PrvRd:21703
012-00003900 104088	KEEN, KIMBA 42 JACKSON CHAPEL RD	39.00	69.00 4/23/18	Mtr#: 75897234 MID/MXU: 19028004 PrvRd:112547 61990354
012-00081860 104576	RICHARDSON, AMANDA 438 DRILL RD	36.05	66.05 5/7/18	Mtr#: 75897243 MID/MXU: 19018440 PrvRd:99847
012-00120500 101174	OSBORNE, AGEE LEE 82 STONE BRANCH	30.00	60.00 4/18/18	Mtr#: 75897216 MID/MXU: 19002380 PrvRd:30892
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	88.88	123.87* 3/6/18	Mtr#: 75897187 MID/MXU: 19002210 PrvRd:141473
012-00121950 103928	MEADE, DUSTIN 24 BISHOP STREET LAURAL BRANCH	39.00	69.00 4/25/18	Mtr#: 82093553 MID/MXU: 16803824 PrvRd:4772
012-00122100 101942	COXTON, MITCH S 49 BISHOP ST THOMAS	498.64	498.64* 1/4/18	Mtr#: 82093422 MID/MXU: 16803178 PrvRd:51405
012-00124450 105113	MUSICK, CLINTON 3368 DRILL RD GREEN HOUSE	143.98	143.98* 10/13/17	Mtr#: 82093683 MID/MXU: 16725324 PrvRd:23618
012-00124700 104712	VANCE, SHAWN & ANGE 4687 DRILL RD	42.42	84.69 5/8/18	Mtr#: 82093714 MID/MXU: 16821514 PrvRd:31604
012-00126100 101308	GODSEY, JASON & BET 518 OLD DRILL RD	58.19	107.05 4/9/18	Mtr#: 82093498 MID/MXU: 16803730 PrvRd:33817
012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD	14.29	44.29 6/15/18	Mtr#: 82093500 MID/MXU: 16799684 PrvRd:17225
012-00127700 101280	HONAKER, BOBBY 50 MAPLE CREST RD	39.27	76.09 4/30/18	Mtr#: 82094351 MID/MXU: 17284964 PrvRd:20821
012-00128050 101287	OSBORNE, KENT & TER 302 MAPLE CREST RD	697.35	697.35* 1/5/16	Mtr#: 82094354 MID/MXU: 17284406 PrvRd:0
012-00128250 101290	COMPTON, MITCHELL 8090 DRILL RD	31.64	61.64 6/8/18	Mtr#: 82094206 MID/MXU: 16800588 PrvRd:2595
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD	109.98	175.48 6/12/18	Mtr#: 82094169 MID/MXU: 17285108 PrvRd:12145
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD	1048.87	1104.64* 4/4/18	Mtr#: 82093385 MID/MXU: 19028170 PrvRd:51220
018-00002500 105095	JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW	116.60	146.60* 2/23/18	Mtr#: 82094272 MID/MXU: 16821538 PrvRd:20593
018-00004100 102368	LESTER, DIANA 7358 REDBUD HWY	266.87	327.28* 6/15/18	Mtr#: 75897197 MID/MXU: 19032278 PrvRd:180975

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6-15
Pd. 100.00

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018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY Mtr#: 82094146	98.84	197.04 6/11/18	
018-00009800 104619	RICHARDSON, WILLIAM 9045 REDBUD HWY Mtr#: 82094147	39.00	69.00 4/24/18	
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 Mtr#: 82094190	294.82	344.34* 5/14/18	<i>pmt 7/3</i>
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR Mtr#: 82093734	194.97	224.97 3/23/18	
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD Mtr#: 82093747	146.16	181.43* 5/3/18	
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY Mtr#: 82094390	125.65	163.19* 6/5/18	
018-00014300 104197	MILLER, JEREMY & BR 737 FULLER BRANCH Mtr#: 82093745	66.53	142.13 4/6/18	
018-00016600 102676	BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD Mtr#: 75897165	88.77	118.77* 6/8/18	
018-00017100 104768	BALDWIN, DANIEL 396 MURRAY CHAPELS RD Mtr#: 75897160	12.80	54.84 6/7/18	
018-00017700 105224	HUNT, JEREMY 9650 REDBUD HWY TRL # 6 Mtr#: 82093596	104.54	134.54* 3/9/18	
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 LAURE Mtr#: 82093573	62.56	94.52 3/28/18	
018-00123651 104758	DAVIS, STERLING 261 AMBERHILL DR Mtr#: 75897208	39.00	69.00 4/9/18	
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR Mtr# NO METER	279.76	279.76* 3/5/18	
018-00123750 101245	HESS, BARBARA A 173 AMBERHILL DR. Mtr#: 75897213	59.94	103.44 5/7/18	
01A-00000203 104772	MUSICK, PHILLIP 202 PINE CREEK RD Mtr#: 78411691	165.04	219.84* 2/22/18	
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850	317.07	317.07* 12/19/17	<i>L.O.</i>
01A-00000681 104198	HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614	1083.01	1083.01* 7/5/17	<i>L.O.</i>
01A-00001143 105209	HERRERA, WILMA JEAN 43 NICKEL RD Mtr#: 76068640	22.22	103.80 5/25/18	
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER	432.65	432.65* 8/5/15	<i>L.O.</i>
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615	64.46	144.34 6/5/18	
01A-00003530 105226	CHILDRESS, JACOB 139 J WILSON RD Mtr#: 82093530	43.86	79.85 4/4/18	
01A-00003933 104502	HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582	84.05	114.05* 3/21/18	<i>99/03/1</i>
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138	33.27	67.27 6/7/18	

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01A-00010200 104803	HESS, PATRICIA 6407 SWORDS CREEK RD	34.79 Mtr#: 76068669	87.97 MID/MXU: 16931490	5/4/18 PrvRd:212055	
01A-00016897 105304	BROWN, ANNA 50 OAKLAND RD METER # 3 PLAST	80.96 Mtr#: 82094377	80.96 MID/MXU: 16953308	5/14/18 PrvRd:29207	
01A-00029700 100308	JONES, LORETTA 8546 SWORDS CREEK RD	16.85 Mtr#: 76068642	129.16 MID/MXU: 16952420	5/14/18 PrvRd:457510	
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD	562.31 Mtr#: 76068697	562.31* MID/MXU: 16952534	9/6/17 PrvRd:0	<u>L.O.</u>
01A-00031500 101100	DYE, TIMOTHY 84 SWIFTLY JOHN RD	59.05 Mtr#: 76068623	89.05* MID/MXU: 18708854	6/11/18 PrvRd:107918	
01A-00031650 103697	HAYES, DANIELLE & N 7727 SWORDS CREEK RD	77.35 Mtr#: 76068649	117.56 MID/MXU: 16930636	6/13/18 PrvRd:124117	
01A-00031700 100148	WHITED, TINA 7731 SWORDS CREEK RD	42.78 Mtr#: 76068622	116.96 MID/MXU: 16938338	5/7/18 PrvRd:220126	
01A-00032250 100571	VANCE, ROBERT 7600 SWORDS CREEK RD	16.06 Mtr#: 76068651	180.40 MID/MXU: 16931488	6/21/18 PrvRd:138839	
01A-00034700 102223	SAUNDERS, JEREMY 1050 LYNN SPRING RD	65.45 Mtr#: 76068678	162.80 MID/MXU: 16952144	4/18/18 PrvRd:349251	
01A-00035200 100390	MAYS, PAULA 800 LYNN SPRINGS RD	39.00 Mtr#: 76068676	69.00 MID/MXU: 16949356	4/20/18 PrvRd:169184	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD	1096.59 Mtr#: 76068660	1188.06* MID/MXU: 16942290	6/7/18 PrvRd:294760	
01A-00035620 101086	BOYD, LATRICIA M 6297 SWORDS CREEK RD	797.15 Mtr#: 75897502	797.15* MID/MXU: 16937058	1/31/18 PrvRd:237318	<u>L.O.</u>
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD	113.45 Mtr#: 76068619	172.56 MID/MXU: 16953098	6/5/18 PrvRd:97330	
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD	204.07 Mtr#: 76068621	234.07* MID/MXU: 16933072	6/11/18 PrvRd:71503	<u>amt 4/30</u>
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD	759.20 Mtr#: 76068616	789.20* MID/MXU: 16933132	5/3/18 PrvRd:150185	
01A-00038800 100180	FULLER, JOHN H 4948 SWORDS CREEK RD	41.53 Mtr#: 76068604	73.76 MID/MXU: 16941744	5/7/18 PrvRd:140968	
01A-00041400 100251	ELKINS, KEITH B 88 ALPHA ST 88 ALPHA ST	38.14 Mtr#: 75896161	68.83 MID/MXU: 16862206	5/18/18 PrvRd:176379	
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD	78.00 Mtr#: 76068592	108.00* MID/MXU: 16870586	3/28/18 PrvRd:10152	
01A-00044500 100366	ROSE, BOBBY C & ALA 38 BOYD DRIVE	15.20 Mtr#: 81904137	116.54 MID/MXU: 16913736	5/17/18 PrvRd:96773	
01A-00046200 100236	KENNEDY, KEVIN & NA 184 J WILSON RD	740.22 Mtr#: 76068584	791.39* MID/MXU: 16933190	4/16/18 PrvRd:427204	
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD	81.65 Mtr#: 82093688	174.97 MID/MXU: 16931462	4/18/18 PrvRd:20134	
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD	74.33 Mtr#: 75897101	119.32 MID/MXU: 16937052	5/16/18 PrvRd:219746	
01A-00047100 100581	SMITH, CONNIE 3919 SWORDS CREEK ROAD	51.99 Mtr#: 76068578	90.16 MID/MXU: 16933120	5/2/18 PrvRd:216452	
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT.	53.76 Mtr#: 75842431	89.68 MID/MXU: 16937858	5/7/18 PrvRd:137404	
01A-00047151 105159	CARRICO, BOYD 3964 SWORDS CREEK RD APT. # 2	41.17 Mtr#: 75897097	71.17 MID/MXU: 16961758	5/2/18 PrvRd:108905	

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01A-00047171 104776	SHEETZ, RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3 3964 SWORD CREEK RD APT. # 3	592.46	622.46*	2/23/18	L.O. PrvRd:131307
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD	14.20	86.77	6/8/18	PrvRd:346794
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD	136.74	166.90*	2/7/18	PrvRd:17165
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD	1215.69	1253.73*	4/4/18	PrvRd:52570
01B-00003800 101380	HUTCHINSON JR, EDDI 92 OAK LEAF LN	60.90	128.50	4/9/18	PrvRd:120268
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD	1405.43	1436.46*	5/15/18	PrvRd:37999 6-25 Pd. 114.85
01B-00005500 101397	EDSON, RONALD & TER 203 PERKINS HOLLOW RD	62.12	114.88	4/27/18	PrvRd:62911
01B-00005601 101398	EDSON, RONALD 270 PERKINS HOLLOW RD	32.20	32.20	1/8/15	PrvRd:310220
01B-00005700 104742	RAY, JACKLYN 184 PERKINS HOLLOW	101.15	101.15*	2/8/18	PrvRd:60974 L.O.
01B-00006100 101403	RAY, KEITH 15 MILLER CHURCH LANE	16.85	46.85	5/7/18	PrvRd:2716
01B-00006141 104037	MILLER, JAMES D. 6141 MILLER CREEK RD	72.35	102.35	3/20/18	PrvRd:24665
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD	204.78	253.80*	6/5/18	PrvRd:241598
01B-00007059 104115	COMPTON, GARY 7059 MILLER CREEK RD	39.00	69.00	4/9/18	PrvRd:79971
025-00000438 103405	HONAKER, LUCILINDA 453 CRACKERS NECK	50.00	80.00	5/4/18	PrvRd:199598
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD METER # 2	1879.64	1909.64*	2/27/17	PrvRd:86724 L.O.
025-00000781 101125	BEAVERS, RANDALL & 781 CRACKERS NECK ROAD	36.67	66.67	2/8/18	PrvRd:95522
025-00000911 103413	REYNOLDS, DONALD 911 CRACKERS NECK ROAD	27.95	57.95	6/5/18	PrvRd:41
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL	280.75	322.56*	4/20/18	PrvRd:172085
025-00013438 103436	STREET, MARK WAYNE 13438 SANDY RIDGE RD	14.10	70.53	5/29/18	PrvRd:165447
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD	1385.20	1415.20*	5/4/16	PrvRd:34
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD	31.73	63.29	5/9/18	PrvRd:147783
026-00000225 104407	SISK, SHERRY & ALLE 225 PEBBLESTONE DR	11.35	87.04	5/8/18	PrvRd:209014
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR	1410.05	1440.05*		PrvRd:38
026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST	56.50	101.15	5/3/18	PrvRd:169197

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026-0000831 104346	HESS, JOE & KIMBERL 831 ROMANS RIDGE RD Mtr#: 76222549 MID/MXU: 18955058 PrvRd:146446	60.26	90.26 5/7/18	
026-0000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552 MID/MXU: 18175470 PrvRd:217679	104.64	134.64 4/6/18	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585 MID/MXU: 17285192 PrvRd:199471	294.72	333.47* 5/9/18	
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD Mtr#: 76222551 MID/MXU: 19002412 PrvRd:216854	33.36	78.79 5/23/18	
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548 MID/MXU: 19015316 PrvRd:48423	848.00	878.00* 3/10/17	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581 MID/MXU: 18956722 PrvRd:196545	135.04	192.65* 4/16/18	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595 MID/MXU: 16975114 PrvRd:10	1076.40	1106.40* 8/17/15	
026-00003623 104566	ALLISON, LARRY W 362 HUBBARD TOWN RD APPT A Mtr#: 78787348 MID/MXU: 18174480 PrvRd:11964	59.12	59.12* 11/5/15	
026-00008377 104401	THOMPSON, IRENE 8377 NEW GARDEN RD Mtr#: 78787351 MID/MXU: 16978360 PrvRd:9329	72.35	102.35 3/13/18	
026-00009589 104509	GIBSON, RACHEL 9589 NEW GARDEN RD Mtr#: 78493165 MID/MXU: 18181968 PrvRd:46212	22.73	70.06 5/14/18	
026-00010071 104660	MULLINS, SHELLY D 10071 NEW GARDEN RD Mtr#: 76222512 MID/MXU: 16978276 PrvRd:82609	48.01	88.01 5/17/18	
026-00011221 104208	RICHARDSON, J P 11221 NEW GARDEN ROAD Mtr#: 76222531 MID/MXU: 19003184 PrvRd:579605	330.97	414.10* 5/17/18	
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD Mtr#: 76222524 MID/MXU: 16821568 PrvRd:10	1414.40	1444.40*	
027-00003871 104865	LESTER, JOHN 3871 TUNNEL RD Mtr#: 80594861 MID/MXU: 80969670 PrvRd:29243	82.94	307.58 4/23/18	
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW Mtr#: 76068724 MID/MXU: 18715384 PrvRd:153617	42.89	72.89 4/9/18	
02F-00030240 102097	MOUNTS, AMY 307 FRANKS HOLLOW RD Mtr#: 76068720 MID/MXU: 16964266 PrvRd:291998	93.75	162.71 4/20/18	
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU: 16960632 PrvRd:131030	219.55	249.55* 6/11/18	
02F-00030470 104418	BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477 MID/MXU: 16933140 PrvRd:120390	38.00	68.00 6/13/18	
05-00000000 104570	PHILLIPS, ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:70500	129.98	259.98 3/7/18	
05-00051320 100634	WARD, RALPH 2956 LYNN SPRING RD Mtr#: 76068969 MID/MXU: 16886724 PrvRd:138851	172.40	202.40* 12/18/17	
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW Mtr#: 76068971 MID/MXU: 16942142 PrvRd:292134	109.57	179.86 5/10/18	
05-00052700 105221	DYE, RANDI 837 TRUDEL BROWN RD Mtr#: 76069028 MID/MXU: 16952580 PrvRd:327473	115.44	302.95 5/2/18	
05-00052950 103632	WEBB, LECHONIA J 4113 LYNN SPRING RT 632 Mtr#: 76069026 MID/MXU: 16958228 PrvRd:242232	11.32	86.80 5/9/18	
05-00053660 104107	DYE, ASHLEY 4661 LYNN SPRING RD Mtr#: 76069030 MID/MXU: 16941494 PrvRd:183428	103.41	141.59 5/29/18	
05-00054200 104726	BATTON, LINDA 694 JACKIE DYE RD Mtr#: 76069032 MID/MXU: 16964454 PrvRd:103703	87.89	132.67 3/5/18	

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05-00054480 102435	KITTS,VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 MID/MXU: 16951662 PrvRd:224736	158.23	158.23*	9/15/17	L.O.
05A-00000818 103862	WHITED,BOBBY G 818 LONG BRANCH RD Mtr#: 76068960 MID/MXU: 17049214 PrvRd:133018	10.85	48.07	6/11/18	
05A-00000822 103863	WHITED,ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU: 17049308 PrvRd:186520	87.23	126.25	5/21/18	
06-00060250 100770	RATLIFF,THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 MID/MXU: 17045446 PrvRd:326423	304.27	347.94*	6/5/18	
06-00060900 100783	BALDWIN,RITA JEAN 3201 PINE CREEK RD Mtr#: 75896211 MID/MXU: 17048000 PrvRd:250929	49.75	90.26	5/7/18	
08A-00081000 100645	MUSICK,JONATHAN 1240 SWORDS CREEK RD Mtr#: 82094011 MID/MXU: 19034178 PrvRd:10599	370.82	435.51*	3/26/18	pd. 150.00
08A-00081190 101141	MILLER,GEORGE W. 764 SWORDS CREEK Mtr#: 82094014 MID/MXU: 19002290 PrvRd:6665	66.96	158.02	6/5/18	
08A-00081270 104953	JOHNSON,KRISTOPHER 168 TRACKSIDE DR Mtr#: 82094008 MID/MXU: 19028190 PrvRd:54373	77.18	136.17	5/4/18	
12A-00001066 103896	FIELDS,ROBERT 1066 MILLER CREEK RD Mtr#: 76068928 MID/MXU: 16864494 PrvRd:61773	52.57	114.75	5/21/18	
12A-00001568 103898	HESS,ROGER 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:3858	552.06	552.06*	8/5/16	L.O.
12A-00001568 105240	VANOVER,CATHERINE 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:24714	77.11	121.99	6/7/18	
12A-00001572 103899	KEEN,PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:5283 76068926	672.91	672.91*		
12A-00001847 103900	WHITED,HELEN & MIC 1847 MILLER CREEK RD Mtr#: 75896179 MID/MXU: 16873346 PrvRd:10528	43.35	73.35	4/30/18	
12A-00002765 103911	MEADOWS,JERRY 2765 MILLER CREEK RD Mtr#: 75897593 MID/MXU: 16853466 PrvRd:0	418.60	418.60*	9/12/13	
12A-00011568 104550	LOWE,JERRY W 1572 MILLER CREEK RD Mtr#: 76068926 MID/MXU: 16864698 PrvRd:316983 76068930	816.54	847.76*	5/2/18	prnt 7/13
18A-00016200 104444	TRAIL,CHRISTINA 10704 REDBUD HWY Mtr#: 82094455 MID/MXU: 16901972 PrvRd:47409	31.24	61.24	5/2/18	
18A-00018300 102763	BARTON,MELISSA & G 10779 REDBUD HWY Mtr#: 82093646 MID/MXU: 16806308 PrvRd:32779 LAST TRAILER ON LEFTBEFORE COUNTY LINE	117.65	205.08*	5/31/18	
18A-00018500 102765	BALL,WILLIAM I 11244 REDBUD HWY Mtr#: 82094218 MID/MXU: 16804364 PrvRd:13563	81.52	138.45	4/23/18	
TOTAL	COUNT = 211	92210.42	101498.71		

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010-00000940 103214	HELBERT, KAYLA 940 J FRANK TAYLOR Mtr#: 82093911	12.90	174.77 4/23/18 MID/MXU: 19034172 PrvRd:80644	
010-00112270 100895	CAMPBELL, SHERRY 670 J F TAYLOR RD Mtr#: 82093654	38.00	68.00 6/7/18 MID/MXU: 19011418 PrvRd:9064	
010-00112340 100897	HORTON, DAVID 652 DILLION ST Mtr#: 82093375	129.30	159.30* 4/24/18 MID/MXU: 19003260 PrvRd:8443	L.O.
010-00112380 101133	GILBERT, GARY & KAR 651 DILLION ST Mtr#: 82094252	52.42	200.33 6/11/18 MID/MXU: 19003494 PrvRd:81791	
011-00001300 102511	DUTY, TAMMY 18998 US HWY 19 Mtr#: 82093940	46.06	84.98 5/3/18 MID/MXU: 19003048 PrvRd:29722	
011-00111420 104562	CLEVINGER, STEPHANI 166 BETHS LN Mtr#: 82094525	39.70	69.70 4/9/18 MID/MXU: 19011456 PrvRd:18831	
011-00117950 105275	DIMPFL, CARRIE E 21124 US HWY 19 Mtr#: 82094171	40.46	80.22 4/4/18 MID/MXU: 19011876 PrvRd:3699 58343336	
013-00000340 104827	BLANKENSHIP, MELENA 340 HICKORY ST Mtr#: 78530503	89.33	119.33 3/19/18 MID/MXU: 80840554 PrvRd:96284	
013-00000454 104604	PROFFITT, RON & MAR 306 HICKORY ST Mtr#: 78530454	39.00	69.00 4/10/18 MID/MXU: 16920850 PrvRd:24574	
013-00000506 104645	BURLISON, DAVID & J 385 HICKORY ST Mtr#: 78530505	199.89	199.89* 12/28/15 MID/MXU: 82424852 PrvRd:81763 78530505	L.O.
013-00000509 104644	WESTBROOK, RHONDA 255 HICKORY ST Mtr#: 78530509	12.71	119.88 6/7/18 MID/MXU: 80839882 PrvRd:232463	
013-00000900 101365	HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699	2339.09	2430.30* 4/30/18 MID/MXU: 19031876 PrvRd:69529	Print 6/29
013-00003801 102996	LAFORCE, TODD 3801 MOUNTAIN RD. Mtr#: 82093628	63.02	117.01 4/26/18 MID/MXU: 19003516 PrvRd:41473	
013-00009445 104605	SARGENT, DENNIS & C 324 HICKORY ST Mtr#: 78519445	44.50	96.35 5/7/18 MID/MXU: 80501392 PrvRd:179768	
013-00011074 104901	REYNOLDS, MARY 1074 SPRING HILL RD Mtr#: 78787349	76.70	76.70* 6/12/17 MID/MXU: 19037014 PrvRd:69629	
013-00113750 100944	STEFFEY JR, HAROLD 156 SPRING DR Mtr#: 82093697	400.00	430.00 5/11/18 MID/MXU: 19034194 PrvRd:293904	
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521	215.53	276.64 6/12/18 MID/MXU: 19043012 PrvRd:117433	
013-00114380 100964	HELTON, SYDNEY 103 RAMBLING RD Mtr#: 82093603	46.00	103.88 5/17/18 MID/MXU: 19032834 PrvRd:54366	
014-00011500 102075	RAY, JOSEPH A 93 CROSS CREEK LN CROSS CREEK Mtr#: 82093760	13.04	99.95 5/21/18 MID/MXU: 16928208 PrvRd:55977	
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871	60.15	90.15 6/5/18 MID/MXU: 19011414 PrvRd:15043	
016-00111960 100885	PATRICK, KEITH 2409 OLD HWY 19 Mtr#: 82093881	38.00	68.00 6/18/18 MID/MXU: 19011950 PrvRd:22310	
016-00161050 102215	LESTER, GREG R. 81 ACRE LANE Mtr#: 82093880	25.20	224.72 6/5/18 MID/MXU: 19011668 PrvRd:54149	
020-00002566 104282	FOGLEMAN, FRANK 1478 PITTSTON RD Mtr#: 76222566	1438.20	1468.20* MID/MXU: 19028940 PrvRd:10	
020-02020400 104179	WAUGH, MELANIE HAMM 44 STARNES DR Mtr#: 76222564	16.51	78.26 5/29/18 MID/MXU: 19033470 PrvRd:221630	

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020-02020800 101030	HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:195779	298.16	353.95*	6/15/18	
020-02023100 101073	GREER, MARK 87 ECHO LN Mtr#: 76223255 MID/MXU: 88581250 PrvRd:161003	14.53	64.88	6/5/18	
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:22964	47.63	92.17	5/8/18	
021-00002001 105158	BELCHER, LILLIE 605 POOR FARM RD # 3 ROARING S Mtr#: 82093490 MID/MXU: 17067342 PrvRd:79285	374.32	461.15*	5/22/18	<i>pmt 7/3</i>
021-00002500 102715	COOK, MICHAEL 1318 POOR FARM RD Mtr#: 82093475 MID/MXU: 17047822 PrvRd:11684 63069359 READING 71541.9	39.41	69.41	6/7/18	
021-00211250 102294	BENNETT, A J 821 POOR FARM RD Mtr#: 82093505 MID/MXU: 17027694 PrvRd:42957	233.84	299.58*	1/19/18	<i>pmt 4/3</i>
021-00212200 105046	ARTRIP, KENDRA DANI 172 AUTUMN CHASE RD Mtr#: 82093481 MID/MXU: 16947990 PrvRd:31827	59.18	110.42	4/16/18	
021-00212500 102317	GARRETT, QUENTIN 402 AUTUMN CHASE RD Mtr#: 82093456 MID/MXU: 16950526 PrvRd:25932	47.85	92.51	5/2/18	
021-00212700 102321	WILLIS, SHAWN 438 AUTUMN CHASE RD Mtr#: 82093455 MID/MXU: 16932670 PrvRd:45683	18.03	138.20	5/14/18	
022-00000300 100275	MILLER, BRANDY 753 GRANDVIEW COURT Mtr#: 82093821 MID/MXU: 19013800 PrvRd:133934	845.96	906.41*	6/7/18	<i>pmt 7/3</i>
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLANE LN Mtr#: 82094325 MID/MXU: 19032456 PrvRd:51078	125.49	172.53*	2/26/18	
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 82093687 MID/MXU: 88458370 PrvRd:72779	1063.49	1093.49*	1/11/18	<i>L.O.</i>
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:83351	615.59	693.45*	4/5/18	<i>pmt 4/3</i>
022-00022700 102470	BOYD, REBECCA 455 MACFARLANE LN Mtr#: 82094288 MID/MXU: 19032964 PrvRd:56242	56.65	101.28	5/11/18	
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0	92.40	122.40*	5/21/18	
023-00005253 103142	GARRETT, RICKY 8415 MOUNTAIN ROAD Mtr#: 75896190 MID/MXU: 16952068 PrvRd:66540	176.35	212.72*	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:426110	3395.29	3476.09*	6/15/18	<i>pmt 7/3</i>
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE Mtr#: 82094158 MID/MXU: 16889238 PrvRd:10	59.30	89.30	1/31/18	
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19 Mtr#: 61990531 MID/MXU: PrvRd:132	1713.19	1713.19*	5/28/09	
024-00220440 102574	GOBBLE, KYLE 810 TWIN OAK CIRCLE Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10	88.00	118.00*	3/2/18	
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD Mtr#: 82094234 MID/MXU: 16887440 PrvRd:5616	475.23	510.76*	6/7/18	<i>pmt 7/3</i>
024-00220821 102864	TAYLOR, DEAN 149 HOKIE HILL Mtr#: 82094266 MID/MXU: 16976826 PrvRd:14538	12.82	98.27	5/10/18	
024-00220830 102672	DYE, PEGGY 13657 US HWY 19 Mtr#: 82094195 MID/MXU: 16884212 PrvRd:2963	30.00	60.00	4/5/18	
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	38.00	68.00	5/23/18	

RUN DATE: 6/25/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 10 AND CYCLE 2
* Indicates 90 Day Balance

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
19-00000115 105163	HALL, MAKELLIA 115 WARNER SUB. RD. Mtr#: 75896323 MID/MXU: 16867348 PrvRd:111716	53.63	90.24 5/21/18	
19-00000280 104043	PARROTT, ROY 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:160836 11150003	59.30	59.30* 2/6/18	L.O.
19-00000310 104697	ROBERTS, JOSHUA 310 DEER RUN RD Mtr#: 75897303 MID/MXU: 16873764 PrvRd:252019 75897303	47.14	107.16 4/23/18	
19-00000342 103095	STALLARD, THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00* 12/28/16	L.O.
19-00000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:419289	10.41	79.84 5/31/18	
19-00000380 102902	HILL, RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294 MID/MXU: 16867582 PrvRd:0	1053.05	1053.05* 2/16/12	
19-00000612 103184	KISER, MELISSA 1875 COAL TIPPLE HOLLOW Mtr#: 75896277 MID/MXU: 16869548 PrvRd:226696	64.20	116.69 5/3/18	
19-00001318 103057	KISER, CHRIS 1318 GREEN VALLEY RD Mtr#: 76069400 MID/MXU: 16864518 PrvRd:268050	55.24	102.19 4/16/18	
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:85	357.70	387.70* 5/15/17	
191-00000034 103055	C L DALE, CONSTRUCT 34 WOODLANDS DR. GARAGE Mtr#: 75897295 MID/MXU: 16860738 PrvRd:324401	11.49	94.13 6/5/18	
191-00000226 104129	DUTY, LEO 226 FOREST LODGE DR. Mtr#: 76222498 MID/MXU: 19022826 PrvRd:670613	127.46	282.55 4/27/18	4-25 259.29
191-00000340 103056	DALE, CHRIS 34 WOODLANDS CT Mtr#: 75897299 MID/MXU: 16873906 PrvRd:708526	11.44	97.87 6/5/18	
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19 Mtr#: 75897316 MID/MXU: 16862074 PrvRd:220676	104.19	174.86 5/4/18	
191-0007373A 105118	LONG, JAY 7373 CLINCH MT ROAD METER # 2 Mtr#: 75897095 MID/MXU: 11626589 PrvRd:239417	39.00	69.02 4/4/18	
192-00000047 103456	PATRICK, PATSY 47 HANSONVILLE LN Mtr#: 75897375 MID/MXU: 16870262 PrvRd:8478	94.00	124.00* 4/9/18	
192-00000226 103494	ADVANCED DIAGNOSTI 1708 US HWY 19 Mtr#: 75897403 MID/MXU: 16874762 PrvRd:489733	57.61	121.67 4/27/18	4-25 Pd. 112.00
192-00000896 103508	KESTNER, JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:362852	65.44	149.02 6/12/18	pmt 7/10
192-00001714 103495	TRI COUNTY DRIVING 1714 US HWY 19 Mtr#: 75897414 MID/MXU: 16870406 PrvRd:98628	12.15	53.15 5/17/18	
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1150.00	1180.00* 5/23/18	
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:72228	42.76	73.82 5/9/18	
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN Mtr#: 75897377 MID/MXU: 16867196 PrvRd:244544	162.69	261.13* 4/5/18	
192-00007562 103546	RASNAKE, JOY 134 MOUNTAIN CREEK RD Mtr#: 75897362 MID/MXU: 16860802 PrvRd:113422 11627397	30.00	60.00 5/9/18	
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:556122	318.90	342.47* 5/4/18	pmt 7/10

RUN DATE: 6/25/18

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
193-00000014 103723	RHEA, DENNIS 14 LINDA STREET Mtr#: 75897343	21.70 MID/MXU: 16865730	80.81 5/23/18 PrvRd:265848	_____
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350	81.66 MID/MXU: 16874214	130.48 5/31/18 PrvRd:327857	_____
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345	362.05 MID/MXU: 16871900	392.05* 6/16/17 PrvRd:0	_____
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274	1221.00 MID/MXU: 16874698	1251.00* 7/19/17 PrvRd:0	_____
197-00001894 105121	MUSICK, MIRANDA 892 ELK GARDEN RD Mtr#: 80601894	379.45 MID/MXU: 85576490	504.67* 4/20/18 PrvRd:52535	_____
197-00003984 105129	AUSTIN, DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984	305.80 MID/MXU: 85575998	335.80* PrvRd:10	_____
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615	302.08 MID/MXU: 83091548	336.28* PrvRd:2504	_____
197-00004618 105138	COOK, ROBERT 1399 CREEKSIDE DR Mtr#: 82094618	121.50 MID/MXU: 85565122	151.50* PrvRd:10	_____
TOTAL	COUNT = 81	=====	=====	
		23527.11	27693.82	

< < END OF PAST DUE BALANCE REPORT > > >

MINUTES

Russell County Tourism Committee
Regular Meeting
May 15, 2018 11:30am
Vincent's Vineyard

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

Guests:

Ex-Officio: Kim Short (by phone)

Meeting called to order by Betsy Gilmer

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

Motion to approve minutes by Jim Lyttle, seconded by Jeff Hess, all voted aye, motion carries.

Betsy updated committee on the website. She has spoken with Kim and the website is still being worked on.

Betsy gave update on RC Strategic Plan, handing out a copy to each committee member. Michelle Workman is going to update and retype it and she asked that the committee review the assets, as well as discuss threats such as flooding, fire, cell phone towers. The committee discussed each asset such as events, walking trails, natural area preserves, camping, motels, specialty shops, and other locations to visit. The committee listed each to be updated on the strategic plan.

Jeff, Jackie and Betsy gave update from the signage meeting with DCR, and John Hartley explained to them that some of these areas are getting overused and recommended abandoning signage on route 19 due to that. Subcommittee agreed to move forward with five signs, with three signs for Channels on route 80 and one sign for Barrens on route 82(at the church). DCR will be installing new signage for Cleveland Barrens also which is why this this committee will only need to install one sign on route 82. Susan Hilton suggested to put kiosk at these locations to help turn traffic toward town. Alice advised that we need to get all invoices to the RC Board of Supervisors before their meeting June 4th. Jackie advised that the Sign Shop (Cooney) quoted the signs for \$30 each, not including posts. Committee discussed buying the posts at any farm supply store or somewhere like Lebanon Block. Committee also discussed permissions from private land owners to install signs. Betsy went over quote from Tazewell group for 30x9 brown signs with white letters, for \$70 with posts. Betsy explained another group makes their signs with specialty to keep people from stealing them. Committee discussed favoring RC businesses for purchasing signs and posts. Jim Lyttle made motion to allocate \$500 for signage and posts and seconded by Jeff Hess, all aye, motion carries.

Betsy spoke about vacation ideas to send to Kitty for the Heart of Appalachia.

Kim Short gave update on the rails to trail project, and is still working on it.

Betsy spoke to the committee about having an afterhours tourism meeting at least quarterly, so people could attend that work. The committee discussed raising community involvement by having these

meetings in the evenings and that the public could bring good ideas to table. Jeff advised he thought it was good idea to go to different communities and different times and getting local governments involved. Betsy asked the committee to ponder and send her days of week that would not work for members. Kim advised that people have been wanting to get involved but cannot meet during work hours. Jackie advised that those meetings would need to be very structured and time limits.

Betsy spoke about new event ideas. Kim gave update on the obstacle race. Kim advised Lonzo contacted her and wants her to develop a chili cook off, so Kim met with local churches and discussed what to raise money for, and having different food categories. Kim will be meeting with the group again in the next week, the date will be July 28th at the Government Center at 4:00pm for chili cook off. Jennifer advised she felt that we work against each other by not coordinating events in the county, and planning same day events. Susan advised she felt it was good to have more events throughout the county because everyone may not want to do same thing.

Betsy advised she will be meeting with a group about a wine/spirit's hop, and it would be same theme and same day every year so that participants could use a punch card and possibly win a prize at end. Betsy advised the only one not on board currently is Greg Bailey at Sugar Hill Brewery because they are too busy.

Jackie advised if the Channels continued getting overused, DCR may start charging a permit fee. Jackie advised a kiosk there would be a great idea, because many cars out of state are coming from 81.

Jackie also spoke about the website and how to get it completed, as it is our number one tool. Kim advised that her password has been reset but Michael still cannot make changes to the site. Jennifer asked if we could just move our domain and build a new website. Kim advised that Michael may could start a new website. Jennifer asked who the listed owner of the domain is, and Kim believes it is the county. Kim advised we had a quote of \$9000.00 at one time to build a new website and she hasn't spoken to Michael about completing starting over but she will. Jennifer advised that Jim's daughter has experience building websites and Jennifer advised she has built Cleveland's site using WiX, which is free or low cost. Jeff advised he would like for us to have a deadline and get a decision by next meeting of how to proceed with the website.

Committee discussed how to spend remaining funds in the tourism account and it was mentioned to spend it on brochures. Jennifer advised the current brochures are incorrect with listing for closed business and new businesses not included. Kim advised we haven't distributed the ones we have yet. The committee discussed submitting a letter to the BOS advising that the committee does have future plans for the remaining funds in the tourism account, and asked if Kim would submit that letter. Alice advised that all invoices must be in before May 24th to be paid in this year. Jackie advised invoices dated in June should get paid in July and would still be considered in the physical year records. Betsy asked if we needed to be at the next BOS meeting to discuss the budget. Kim advised they either pass the budget or not and that the line items are already included in the budget, which must be approved by June 30th. There was more discussion on invoices dated after June 4th but before June 30th and if those would still be considered payable with funds in this year. Betsy advised that a lot of towns in other counties are giving tourism committees lodging tax of 3% to help with tourism budget. Jackie advised we would need a plan to present before the town would consider something like that. Jennifer asked about MLP grant and suggested that money should be included in the accounting and spent last since it cannot be taken back by BOS. Kim advised that she thought the MLP had been spent. Susan advised that any money remaining in tourism account could be lost. Alice advised that Karen replied to her message and

said any money left would not be carried over to the next year. Betsy suggested we try to get Lonzo to attend next meeting to explain funds process. Committee unsure of funding and how the remaining funds will be affected.

Meeting Adjourned.

Next regular meeting date is June 19, 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

2017-2018

	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
** 11/30/2017	√	√	√	√	√	no	√	no	√	√	no
12/19/2017	√	√	√	√	√	√	√	no	√	√	no
01/23/2018	√	√	√	√	√	√	√	√	√	√	no
02/20/2018	√	√	√	√	√	√	√	√	√	√	-----
03/19/2018	√	√	√	no	√	no	no	no	√	√	-----
04/20/2018	√	√	√	√	√	√	√	no	√	√	-----
05/15/2018	√	√	√	√	√	√	√	no	no	√	-----
06/19/2018											

- 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 meetings

Russell County Tourism Summary

June 2018

- Met with Holiday Inn to discuss promotions and increased cooperation
- Tourism Website restructured and live (www.experiencerrussell.com)
- Continued work on Strategic Plan for marketing Russell County
- Partnered with Haysi to build a social media presence for the Heartbreaker motorcycle / sports car route that begins and ends in Lebanon
- Preliminary work to market the Gargoyle motorcycle and sports car route that runs through Honaker
- Continuing to build photo and video library
- Training for Wordpress to maintain Tourism website
- Toured East Fork Stables, Highlands Gated Community, and Big South Fork National Park with HOA, Spearhead, and representatives from surrounding localities to meet with community leaders and acquire knowledge about horse trail development and the economic impacts
- Photos and videography for the IDA shell building
- Attended ACT Work Ready Communities Academy
- Appointed to HOA Board of Directors
- Continued progress on Food Truck Festival in downtown Lebanon
- Proposal to Town of Lebanon for \$6000 in marketing funds for FY 18/19
- Continued effort on Norfolk Southern trail project in Carbo
- Continued effort on AEP right of way
- Finalizing Blue Ridge Travel Association advertising

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

June 18, 2018

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of May 21, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

Russell County Planning Commission

May 21, 2018

The Russell County Planning Commission met on Monday, May 21, 2018 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

Members Present

Jack Compton

John Mason

Chmn. Kirby Meadows

Vice Ch. Andy Smith

Roger Sword

Wayne Young

Dustin Keith

Members Absent

Charlie Edmonds

Mark A. Mitchell

Kevin Tiller Esq.

Others Present

Harry Ferguson

Jeff Duty

Jonathan Eaton

Chairman Meadows 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 Jack Compton.

April meeting minutes approved. Motion by Jack Compton, seconded by John Mason.

New Business

Jeff Duty came and presented issues about county Parks Ordinance relating to their Trail Ride in Cleveland July 28, 2018 and July 29, 2018. Motion made by Andy Smith, seconded by John Mason to recommend to Russell County Board of Supervisors to grant overnight access to Cleveland Elementary School Park and to grant special permits for supervised campfires for this event.

Russell County Planning Commission will take up and review the Parks Ordinance at a later date.

Review of Plats

Reviewed of 04/17/2018 – 05/21/2018 transactions.

Other Business

None

Meeting adjourned. Motion by Roger Sword, seconded by Wayne Young.

Kirby Meadows, Chairman

Attest:

Andy Smith, Secretary

April 17, 2018 – May 21, 2018

1. Travis Gilbert 35.08, 1600 and 1.10 road frontage Sandy Ridge.
2. Steven Banner 1.98 and 9.30 road frontage Route 65 Mew Road.
3. Jonathan Byerley .80 road frontage Lower Copper Creek Road.
4. Connie Johnson to Douglas Baker .075 added to 1.10 for new total 1.175 Glade Hollow Road.
5. John Ball 15.795 road frontage Mill Creek Road Route 670.
6. Ruth Pruitt 15.795 road frontage Mill Creek Road Route 670.
7. James and Elizabeth Gray to Raymond Frost and Amy Burke, Tract A 16.045 Tract B 11.835 road frontage River Road Route 640.

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

July 16, 2018

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of June 18, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

Russell County Planning Commission

June 18, 2018

The Russell County Planning Commission met on Monday, June 18, 2018 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

Members Present

Members Absent

Others Present

Jack Compton

Mark A. Mitchell

Harry Ferguson

Charlie Edmonds

Kevin Tiller Esq.

Dustin Keith

Mike Horn

John Mason

Shelby Horn

Chmn. Kirby Meadows

Vice Ch. Andy Smith

Roger Sword

Wayne Young

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Roger Sword, seconded by Jack Compton.

May meeting minutes approved. Motion by John Mason, seconded by Jack Compton.

New Business

Mike Horn presented an old Plat of George Ascue’s land and wants to sell land and wants Russell County Planning Commission to give him guidance as to what he can do. He was informed to bring back a new Plat with his proposed changes as a re-subdivision.

Chairman Meadows said that the Russell County Board of Supervisors has given Russell County Planning Commission direction to update the Russell County Park Ordinance. Members will take a copy of current ordinance and bring back suggestions for July meeting.

Review of Plats

Reviewed 05/22/2018 – 06/18/2018 transactions.

Other Business

None

Meeting adjourned. Motion by Charlie Edmonds, seconded by Dustin Keith.

Kirby Meadows, Chairman

Attest:

Andy Smith, Secretary

May 22, 2018 – June 18, 2018

1. John Thomas Ammons 46.94 and 88.18, 1 mile from Reeds Valley Road Castlewood.
2. Hubert Roberts 1 acre balance left 1.792 on 20 foot right of way, family exempt from Route 58 Castlewood.
3. John and Mary Sue Adams 7.429 adding .69 for new total 8.119 Lebanon adjoining land.
4. Andrew Hensley 14.248 adding 125 acres for new total 139.248 Lebanon adjoining land.
5. Clinton Ramsey Trustee 1 acre Friendship Drive, family exempt off Route 633 Clarks Valley.
6. Nathaniel Hess from Burley Mullins 1.913 added to 1 acre for a new total of 2.913, Route 619 Corn Valley.
7. Appalachian Power Company 59.746 and 41.342, Route 665 Carbo, survey only.

RUSSELL COUNTY CONFERENCE CENTER

June 1, 2018

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

Date	Event	Event Type	Space
06/03/18	Drug Free Graduation Dustin Keith	Community Event	Full Free \$125
06/09/18	Baby Shower Samantha Plaster	Individual Event	Full \$125
06/11/18	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125
06/14/18	Red Cross Blood Drive Sandra Myers	Community Event	Full Free \$125
06/16/18	1962 Cleveland Class Reunion Eddie Lambert	Individual Event	Full \$125
06/19/18	VA Gas & Oil Meeting Teresa Flanary	Community Event	Full \$210
06/21/18	Russell County Prevention Coalition Dustin Keith	Community Event	Quarter Free \$75
06/28/18	Greer Deposition T Shea Cook	Individual Event	Quarter \$75

(Total: \$985.00)

- \$450

Final Total = \$535.00

Russell County Health & Fitness

Membership									
2018									
	March	November	December	January	February	March	April	May	June
Members / Class Packages	126	141	146	165	214	223	230	240	236
Pay Per Class	26	5	12	28	11	8	10	3	12
Total Engagement	152	146	158	193	225	231	240	243	248

Sales									
Sales Month to Date *	\$ 3,438.00	\$ 3,158.00	\$ 3,620.00	\$ 4,050.00	\$ 4,957.00	\$6,500.50	\$5,778.00	\$3,806.00	\$5,051.00

Payroll									
Instructor / Trainer Payroll	\$ 1,615.00	\$ 1,115.00	\$1170	\$ 1,140.00	\$ 1,290.00	\$1,065.00	\$1,125.00	\$1,145.00	\$1,300.00

* Reporting from 5/24/2018 - 6/26/2018

* Record membership numbers for sixth consecutive month

* Waiting on approval of new rooms for major equipment move

* Yoga classes at Old Mill Park (co-sponsored by Lebanon Insurance) continues to be a success

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

June 21, 2018

	Dog	Cat	Other	Total
Incoming Animal Source				
Owner Surrendered	57	1	0	58
Dropped Off Outside Shelter	0	0	0	0
Strays	47	7	0	54
Totals				112
Outgoing Animal Type				
Sent to Rescues	66	0	0	66
Adopted	7	5	0	12
Owner Reclaimed	15	0	0	15
Deceased or Died	0	0	0	0
Euthanized	0	0	0	0
Sick/Injured	0	0	0	0
Totals				93
Investigations				
Rabies Exposure	0	0	0	0
Dangerous Dog	0	0	0	0
Welfare Checks	4	0	1	5
Totals				5
Vaccinations Given				
Vaccinations Given	39	0	0	39
Gave Care in Office	12	5	0	17
Total				56
Dispatch Calls				
Total Calls to Dispatch	0	0	0	61
Total Calls to Shelter	33	0	4	37
Totals				98

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON JUNE 13TH 2018

MEMBERS & GUEST PRESENT

EUGENE FERGUSON EMORY ALTIZER LINDA CROSS HENRY KINCER
HENRY STINSON BARBARA COX MIKE OQUINN GARY DOTSON

GUARD RAILS

1-GUARD RAILS THROUGHTOUT 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 656 ELK GARDEN RD. JUST BEFORE RT 80 LARGE POT HOLE
2-RT 67 NORTH OF RT 652 BOTH SIDES WASHED OUT
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 58 WEST LANES AT THE CASTLEWOOD RED LIGHTS HOOVED UP
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-OLD POSTAL ROAD ROUGH DOWN TO BRIDGE RT 667
9- 10-RT 58W SHOULDER BREAKING OFF NEAR WEST VIEW SUBDIVISION

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 AND IN
2-RT 71 S/604 MOLLS CREEK ENTERENCE NEEDS BANK SCALED BACK FOR VISIBILITY – INSTEAD AT STOP BAR WILL BE INSTALLED
3-RT 662 SPRING CITY PIPE NEAR RT 82 PIPE PARTICALLY BLOCKED BY BRUSH
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-DANTE MILL CREEK JUST ACROSS THE R.R TRACKS PIPE PLUGGED WASHING OUT THE ROAD
7- 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
8- RT 645/640 VISIBILITY ISSUE FOR ONCOMING TRAFFIC IN BOTH DIRECTIONS WIDEN THE INTERSECTION AND REMOVE BRUSH WOULD CORRECT THE PROBLEM NEAR REEDS VALLEY CHURCH
9- 12-RT 58 CROSS OVER MEDIAN NEAR THE FAIRGROUND NEEDS TO BE LOWERED FOR VISIBILITY

ITEMS REPORTED CORRECTED

- 1- THREE DROP OFF AREA'S BETWEEN THE FIRST HOUSE ON THE RIGHT & THE SWITCH BACK CURVE NEEDS RIP RAP PLACED ALONG THE CREEK CROSSINGS
- 2- 2-RT 633 CLARK'S VALLEY ROAD WATER CUTTING PAVEMENT CREATING A HOLE HALF WAY UP THE HILL NEAR THE SUBV.
- 3- 3-RT 628 HEAD OF HEARLDS VALLEY HALF MILE PAST 614 INTERSECTION A LARGE POT HOLE BETWEEN THE 1ST & 2ND HOUSE
- 4- RT 80 FROM RT 19 INTO CORN VALLEY LEFT SIDE OF THE ROAD LARGE POT HOLES EDGE OF ROAD
- 5- 5-RT 816 LONG BRANCH RD. 1 ½ MILE A ROCK SLIDE IN THE ROAD
- 6- RT 622 MILLER CR. WEST OF QUALITY PAVING A CAUTION WARNING SIGN NEEDS TO BE INSTALLED
- 7- RT 58 EAST 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-RT 82 ¾ MILE PAST LEBANON CORP. A CAUTION SIGN LEANING

FUTURE MAJOR SAFETY PROJECTS

1-RT 645/640 INTERSECTION ON COMING TRAFFIC IN BOTH LANES A VISIBILITY PROBLEM WIDEN THE ROAD IN THIS AREA WILL CORRECT THE PROBLEM

NEXT MEETING WILL BE SEPT. 11 2018 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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