

**RUSSELL COUNTY**  
**BOARD OF SUPERVISOR'S MEETING**  
**AGENDA – AUGUST 6, 2018**

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**Board Room**

**Regular Meeting**

**2:00 PM**

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



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

**ROLL CALL – Clerk of the Board**

**EXECUTIVE SESSION (CLOSED) – Legal Issues – Mark Warner's Chief of Staff –  
(Location – Pat's Dinner at 2 p.m.)**

**INVOCATION – Kyle Kitchens – Bethel Baptist Church**

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

**APPROVAL OF AGENDA**

**PRESENTATIONS (Informational Only) (Limited to 5 Minutes)**

- 1. Joseph Puckett – Sunset Digital Communications, Inc.**
- 2. Kitty Baker & Kim Short – Virginia Tourism Legislation**
- 3. Reggie Childers – Coalfield Culture Article**
- 4. Dustin Keith – Health Coalition – Farm to Table Event**
- 5. Nathan Shockley – Clinch Youth Football**



- 2. RC Sheriff Department Relocation.....D-2
- 3. Real Estate Public Auction – August 20, 2018.....D-3
- 4. VDOT IACM Projects.....D-4
- 5. County Project List.....D-5

**REQUESTS**

- 1. Authorization of VDOT (MOU) for the County & Town of Lebanon –  
Town Entrance Development Project.....D-6
- 2. Authorization of Disposal Truck Sale & Purchase.....D-7
- 3. Authorization of Appropriation and Allocation of Funds from VA  
Department of Criminal Justice Services – Victim Witness Program Grant  
amount of \$70,000 (\$52,500 Federal & \$17,500 State Funds).....D-8
- 4. Authorization of Travel Requests.....D-9

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

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



VIRGINIA LAND RECORD COVER SHEET  
FORM A - COVER SHEET CONTENT

BOOK 0813 PAGE 0324

Instrument Date: 1/3/2017  
Instrument Type: DQC  
Number of Parcels: 1 Number of Pages: 5  
 City  County

RUSSELL

TAX EXEMPT? VIRGINIA/FEDERAL LAW

Grantor:

Grantee:

Consideration: \$0.00

Existing Debt: \$0.00

Actual Value/Assumed: \$0.00

PRIOR INSTRUMENT UNDER § 58.1-803(D):

Original Principal: \$0.00

Fair Market Value Increase: \$0.00

(Area Above Reserved For Deed Stamp Only)

Original Book Number: Original Page Number: Original Instrument Number:

Prior Recording At:  City  County

RUSSELL

Percentage In This Jurisdiction: 100%

BUSINESS / NAME

1  Grantor: THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA

Grantor:

1  Grantee: RUSSELL COUNTY, VIRGINIA

Grantee:

GRANTEE ADDRESS

Name: RUSSELL COUNTY, VIRGINIA

Address: P.O. BOX 1208

City: LEBANON State: VA Zip Code: 24266

Book Number: 54 Page Number: 1 Instrument Number:

Parcel Identification Number (PIN): 79R 347A Tax Map Number: 79R 347A

Short Property Description: 3.333 ACRES - FORMER

ELK GARDEN SCHOOL SITE

Current Property Address:

City: LEBANON State: VA Zip Code: 24266

Instrument Prepared By: CHAFIN LAW FIRM, P.C. Recording Paid By: CHAFIN LAW FIRM, P.C.

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

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

City: LEBANON State: VA Zip Code: 24266



*Prepared by M. Katherine Patton VSB #80262  
Tax Map No. 79R 347A  
Exempt from recordation taxes pursuant to Section 58.1-811D*

**THIS QUITCLAIM DEED OF GIFT**, made and entered into this the 3rd day of January, 2017, by and between **THE SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, Grantor; and **RUSSELL COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, Grantee, whose address is P.O. Box 1208, Lebanon, VA 24266;

**WITNESSETH:**

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

BEGINNING at a stake in the center of the Old Fincastle Road a corner to J.H.A. Smith's Heirs S. 5-1/2 W. 24.6 poles to a stake, S. 67 W. 12.84 poles to a stake, N. 36 W. 26.12 poles to a stake in the middle of the Old Fincastle Road a corner to J.H.A. Smith's Heirs and with their lines N. 57 E. 4. 76 poles to a stake, N. 77-1/2 E. 26.32 poles to the Beginning, containing by survey 3.333 acre.

AND BEING the same property conveyed to the School Board of the Elk Garden District No. 4, of Russell County, Virginia, now the School Board of Russell County, Virginia, from H. M. Browning, bachelor and Martha E. Browning, widow, by Deed dated May 25, 1916, of record in the aforesaid Clerk's Office in Deed Book 54, at page 1.

There is further granted and conveyed unto the Grantee all of those water rights set forth in Deed dated May 25, 1916, of record in Deed Book 54, at page 1, reference to which is hereby made for a more full and complete description of same, as well as the terms and conditions regarding the usage thereof.

**PREPARED BY:**

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



1700623

VIRGINIA: IN THE OFFICE OF THE CLERK OF THE CIRCUIT OF RUSSELL COUNTY, 1-4 2017. This deed was this day presented in said office, and upon the certificate of acknowledgment thereto annexed, admitted to record at 11:43 o'clock A.M., after payment of \$ tax imposed by Sec. 58.1-802.

TESTE: ANN S. McREYNOLDS, CLERK  
BY: Chafin Law D. CLERK

Original returned this date to: Chafin Law

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

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

WITNESS the following signature and seal:

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

By: Donald Ramey (SEAL)  
DONALD RAMEY, Chairman

STATE OF VIRGINIA  
COUNTY OF RUSSELL, to-wit:

I, a Notary Public in and for the County and State aforesaid, do hereby certify that DONALD RAMEY, Chairman and duly authorized agent of the School Board of Russell County, Virginia, a political subdivision of the Commonwealth of Virginia, who is personally known by me or whose identity was proven to me by photographic evidence, whose signature appears on the foregoing instrument on behalf of said entity, has personally acknowledged the same before me in my County and State aforesaid, this 3<sup>rd</sup> day of January, 2017.

My Commission expires 01-31-20



Rhonda B. Smith  
NOTARY PUBLIC  
Registration No. 174316

PREPARED BY:

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

"BEGINNING JULY 1st, 1916:"

H. M. Browning et al - - To - Deed - - School Board of Elk Garden Dist. #4. #17500

THIS DEED, Made this the 26th day of May, 1916, between H. M. Browning (Bachelor) and Martha W. Browning (Widow) parties of the first part, and the School Board of the Elk Garden District No. 4, of Russell County Virginia, parties of the second part, all of the County of Russell and State of Virginia.

Witnesseth:- That for and in consideration of Five Hundred (\$500.00) Dollars cash in hand paid to the parties of the first part the receipt of which is hereby acknowledged, the parties of the first part do grant, bargain, sell and convey unto the parties of the second part with special warranty of title all that certain tract of land lying and being in the Elk Garden Magisterial District of Russell County, Virginia, bounded by the lands of the parties of the first part and of J. H. A. Smith's heirs and the main Pinecastle Road being more particularly described by metes and bounds, as follows:

Beginning at a stake in the center of the Old Pinecastle Road a corner to J. H. A. Smith's Heirs S. 5-1/2 W. 24.6 poles to a stake, S. 67 W. 12.84 poles to a stake, N. 36 W. 25.12 poles to a stake in the middle of the Old Pinecastle Road a corner to J. H. A. Smith's Heirs and with their lines N. 57 E. 4. 76 poles to a stake, N 77-1/2 E. 26.32 poles to the Beginning, containing by recent survey, 3.333 acres.

For the consideration above mentioned the parties of the first part further grant, bargain, sell and convey unto the parties of the second part the water right to the spring situated at the foot of the hill by a buckeye tree South of the land herein conveyed, Northwest of the Elk Garden Church and just opposite the Elk Garden Parsonage, for all purposes necessary to supply whatever water may be necessary for the school building and other buildings, that may be erected on the land herein conveyed with free right-of-way to and from said spring. And the parties of the first part further grant unto the parties of the second part the right in perpetuity of laying a pipe line from the land herein conveyed to the spring above described and of installing at the spring any machinery that may be necessary for pumping or forcing from said spring by pipe line or otherwise the water that may be necessary for the buildings erected on the tract of land herein conveyed.

It is understood and agreed, however, that the water right herein conveyed shall not exceed an equal right of the parties of the first part.

The parties of the first part further grant and convey unto the parties of the second part the right to construct a reservoir on the land of the parties of the first part on the crest or backbone of the ridge running up from the County Bridge at the present fork of the Pinecastle and Elk Garden Roads at a sufficient elevation and of sufficient capacity to adequately supply water necessary for any and all buildings that may be erected on the property herein conveyed together with the right in perpetuity of laying a pipe line from the spring above mentioned to the reservoir and from the reservoir to the tract of land herein conveyed.

The conveyance of the reservoir rights herein made are on condition, however, that the parties of the first part may at their own expense get from said reservoir sufficient water to supply the tenant house in which Dick Sword now lives and that the parties of the first part may by pipe line from said reservoir supply with water the cattle or stock grazed in the boundary immediately surrounding said reservoir and further on condition that the reservoir shall be arched over with concrete so that there will be no necessity for an inclosure around said reservoir and further that parties of the second part arrange a convenient tap on their discharge pipe line for the parties of the first part.



It is further agreed and understood that should the parties of the second part proceed to use the land herein conveyed before the crop now growing thereon is removed then the parties of the first part are to be paid for the actual damage done to the crop by the parties of the second part or their agents.

Parties of the first part covenant that they have the right to convey the land herein described; that they will give quiet and peaceable possession of same and that they have done no act to encumber the said land.

Witness the following signatures and seals, this the 25th day of May, 1916.

H. M. Browning (SEAL)

Martha E. Browning (SEAL)

State of Virginia, |  
County of Russell, | to-wit:

I, J. W. Cox, a Justice of the Peace in and for the County aforesaid in the State of Virginia do hereby certify that H. M. Browning and Martha E. Browning whose names are signed to the foregoing deed bearing ... of the 25th day of May, 1916, have acknowledged the same before me in my County and State aforesaid.

Given under my hand this, 21 day of May, 1916.

J. W. Cox, J. P.  
Justice of the Peace.

I hereby certify that I have examined the title to the property conveyed in the foregoing deed and do hereby approve the same.

Given under my hand the 10th day of June, 1916.

B. T. Wilson, Attorney appointed  
by the Circuit Court for Russell  
County to examine title to  
School property.

Virginia: County of Russell, to-wit:

In the Clerk's Office of the Circuit Court of the County and State aforesaid, the 1st day of July, 1916, the foregoing writing was presented and admitted to record, and together with the certificate of acknowledgment recorded.

Teste:

E. R. Combs, Clerk.

B. F. Thompson, trustee &c - To - Release Deed - J. W. Gent,

#1,750

THIS DEED, made this the 15th day of June, 1916, between Bailey F. Thompson, trustee of the first part, R. F. Gent and Fred Gent, partners trading as R. F. Gent & Son, of the second part; C. W. Fuller, trustee, of the third part, and Bailey F. Thompson, of the fourth part, and J. W. Gent of the fifth part:

WITNESSETH That, whereas, by a deed dated the 30th day of August, 1916, and of record in the Clerk's Office of the Circuit Court for Russell County, Virginia, the said J. W. Gent, in order to secure R. F. Gent & Son the payment of a certain bond for the sum of \$4800.00 executed by the said J. W. Gent and payable to the said R. F. Gent & Son, bearing date of August 30, 1916 and convey in trust to the said Bailey F. Thompson, trustee, a certain tract or parcel of land, with its appurtenances, set forth and described in said deed, and which deed is recorded in Deed Book No. 52, page 430. In the Clerk's Office of Russell County:

And, whereas, by deed dated August 23, 1916, and of record in the Clerk's Office of the Circuit Court for Russell County, Virginia, in Deed Book No. 52, page 479, the

Property Identification Run Dt: 8/02/2018 Owner Name/Address  
 Map #: 79R 3470A RUSSELL COUNTY VIRGINIA  
 Acct #: 000016528-001 PO BOX 1208  
 Address: 52 HAYTERS GAP RD LEBANON VA 24266  
 City/St: LEBANON

Legal Description 001 of 01  
 RT. 80 ELK GARDEN  
 ELK GARDEN SCHOOL

Deed Bk/Pg: 0813 / 324 /

Occupancy: EXEMPT  
 Dwl Type: SCHOOL  
 Use/Class: /EDUCATIONAL NON TAX  
 Year Assd: 2013  
 Zoning: 01  
 Dist: 01 LEBANON

MH/Type: /  
 Year Built: AVERAGE  
 Year Rmld: 4/20/2012  
 Year Bilt: 7/16/2012  
 Condition: (AS)  
 On Site Date: (SIW)  
 Review Date: (SIW)

Improvement Description  
 Exterior  
 CONSTRUCTION-WOOD  
 EXTERIOR-BRICK  
 FOUNDATION-CB  
 ROOFING-ASPHALT  
 ROOFING-GABLE  
 Interior  
 FLOORS-TILE  
 HEAT-CENTRAL AC  
 INTERIOR-SHEET ROO  
 STREET-PAVED  
 STREET-RIGHT OF WA  
 UTILITIES-SEPTIC  
 UTILITIES-WELL

Cl	Gr	YBff	Description	Str/#	Size	Rate	Pct	Value
115	D		BASMENT COMM		3300	15.00	.50	21037
126			PAVING-ASPHLT		3000	1.50	.50	2250
014	C		SCHOOL		3300	150.00	.50	247500
023	C		PORCH		160	14.50	.50	1160
Total Market Value 271947								

Desc	Length	Width	Size	Grade	Rate	FV/Pct	Value	
DRAWING #2	6.0	10.0	60				387700	
SHED FRAM	8.0	8.0	64				200	
SHED-CINB							200	
Total Imp Value 387500								

Desc	G	Size	Dpth	Rate	FV/Pct	Value
M Cls EXEMPT	D	6.000			150000	150000
Total Land Value 150000						

Comments  
 ROLLING/SLOPING  
 DISK 34 PHOTO 28  
 DOUBLE ROAD FRONTAGE  
 Total Property Value 809400

Sec	Type	Str/Ht	Description	Area
SCHL	SCHOOL	1.0	N55E60S55W23W38	3300
POR	PORCH	1.0	S10W16N10E16	160
Total Square Feet				

Cur. Value	Prev. Value	%Chg.
Land 150000	150000	0%
Improvements 659400	490500	205%
Total 809400	640500	26%
Average Price Per Acre		
Sale Date/Amount 1/04/2017		

SCHL	FOR	Area
38+	16-	22-
10	10	

Property Identification Run Dt: 8/02/2018 Owner Name/Address  
 Map #: 79R 3470A RUSSELL COUNTY VIRGINIA  
 Acct #: 0000165228-002 PO BOX 1208  
 Address: 52 HAYTERS GAP RD LEBANON VA 24266  
 City/St:

Legal Description 001 of 02  
 RT. 80 ELK GARDEN  
 FLK GARDEN SCHOOL

Deed Bk/Pg: 0813 / 324/

Occupancy: EXEMPT  
 Dwl Type: SCHOOL MH/Type: /  
 Use/Class: /EDUCATIONAL NON TAX  
 Year Assd: 2013  
 Zoning: 01 LEBANON  
 Dist: 01 LEBANON

Year Built: AVERAGE  
 Year Rmid: 10/11/2012  
 Year Effit: (CV )  
 Condition: (CV )  
 On Site Date: (CV )  
 Review Date: (CV )

Improvement Description  
 Exterior Interior Site  
 CONSTRUCTION-BRICK FLOORS-TILE STREET-PAVED  
 EXTERIOR-BRICK HEAT-CENTRAL AC STREET-RIGHT OF WA  
 FOUNDATION-CB INTERIOR-SHEET ROC UTILITIES-SEPTIC  
 ROOFING-ASPHALT UTILITIES-WELL  
 ROOFING-GABLE

Cls	Grad	YEFF	Description	Str/#	Size	Rate	Pct	Value
014	C		SCHOOL	1.0	3012	150.00	.15	384030
023	C		PORCH	1.0	36	14.50	.15	444
023	C		PORCH	1.0	217	14.00	.15	2582
Total Market Value								387056

Comments  
 LUNCH ROOM. DISK 34 PHOTO 29  
 Total Property Value 387100

Sec	Type	Str/Ht	Description	Area	Cur. Value	Prev. Value	%Chg.
SCHL	SCHOOL	1.0	N45W6N6W6N27E46	3012	387100	274300	41%
POR	PORCH	1.0	N6W6S6E6	36	444	444	0%
POR	PORCH	1.0	S7W31N7E31	217	2582	2582	0%
Total Square Feet				3265			
Land Improvements					387100	274300	41%
Total					387100	274300	41%



78R3404  
SMITH JOHN HENRY ANDERSON 3RD

19

19

US HIGHWAY 19  
US HIGHWAY 19

16044

16040

16036

63L668C  
ELK GARDEN UNITED METHODIST CHURCH

79R3470A  
RUSSELL COUNTY VIRGINIA

80

63LID669C  
MORRISON KENNETH B OR LOIS A

63LID669C  
MORRISON KENNETH B OR LOIS A

63LID669C  
MORRISON KENNETH B OR LOIS A

63LID669C  
MORRISON KENNETH B OR LOIS A

63L668A  
ELK GARDEN UNITED METHODIST

63LIB663  
SMITH J H A

63LIB668  
SLONE PHYLLIS A

15682  
79R3477  
POTTER YOLONDA LEIGH

63LID669C  
MORRISON KENNETH B OR LOIS A

189

ELK GARDEN UNITED METHODIST

217

63L668B  
ELK GARDEN UNITED METHODIST

63LIB668  
SLONE PHYLLIS A

63LID670  
PETERS LYNN EDWARD & FRANCES

63LID669B  
MUSICK RANDALL R OR BRENDA K

180

63LID670  
PETERS LYNN EDWARD & FRANCES

79R3480A  
TILLER NEIL C

32

MEADOW LARK LN

WALNUT RIDGE DR

25

27

19

2 63LIB668  
SLONE PHYLLIS A

184

151





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

Information Item  
Presenters - Various

**Meeting: 8/6/18 6:00 PM**

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## **Presentations**

### **PRESENTATIONS (Informational Only) (Limited to 5 Minutes)**

- 1. Joseph Puckett – Sunset Digital Communications, Inc.**
- 2. Kitty Baker & Kim Short – Virginia Tourism Legislation**
- 3. Reggie Childers – Coalfield Culture Article**
- 4. Dustin Keith – Health Coalition – Farm to Table Event**
- 5. Nathan Shockley – Clinch Youth Football**

#### **Staff Recommendation:**

Presentation – Informational Only.

#### **Suggested Motion:**

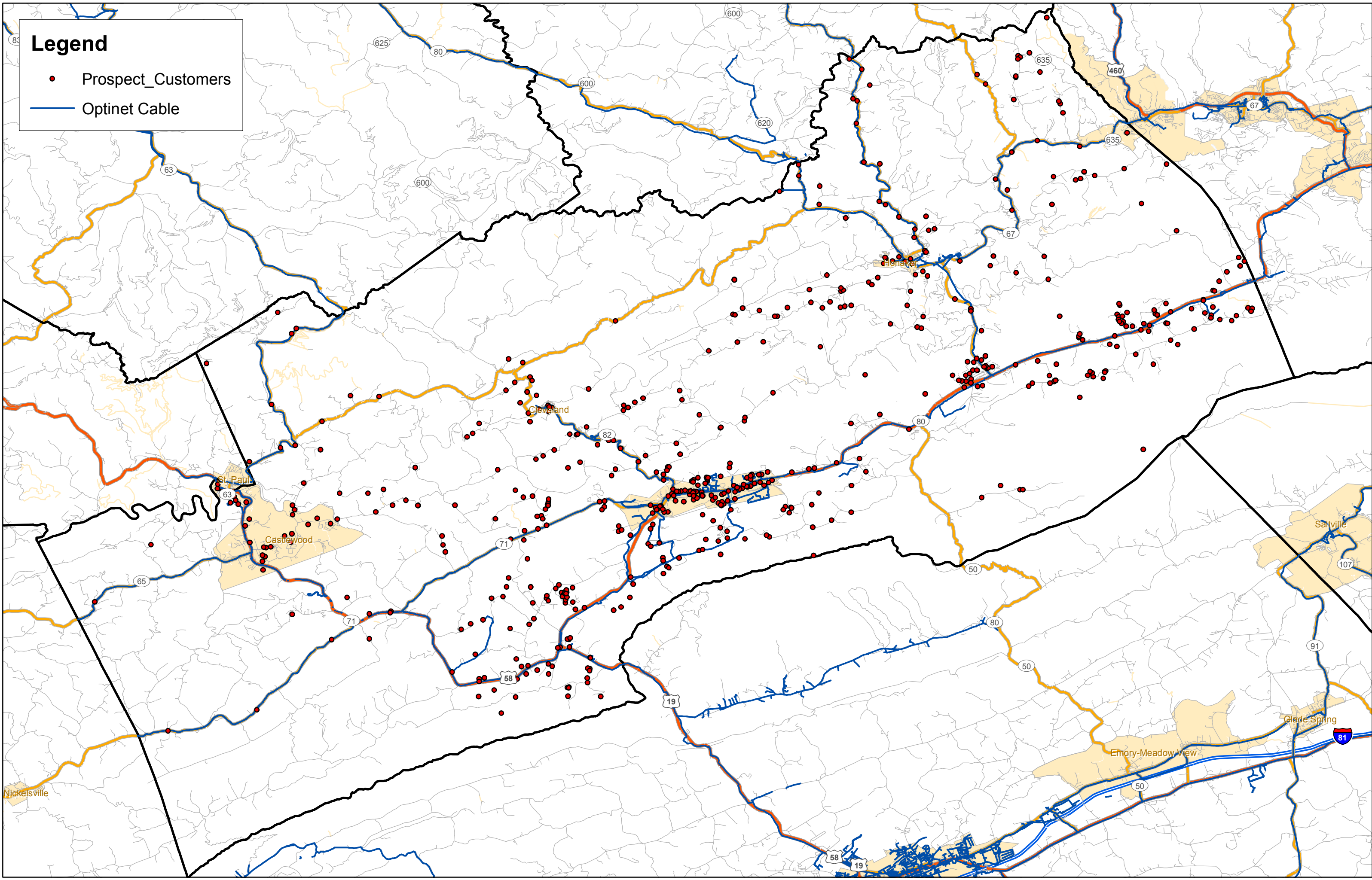
No Motion Required.

#### **ATTACHMENTS:**

- None

# Legend

- Prospect\_Customers
- Optinet Cable



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

Each of the participating localities in the LENOWISCO and Cumberland Plateau Planning District Commissions shall establish a local tourism advisory committee to promote tourism in the participating locality, participate and assist in the planning of the regional Tourism Development Authority, and develop a tourism destination plan for its participating locality.

The Tourism Director, working with the tourism advisory committee chair, shall provide a slate of recommendations to the local governing body, which shall then appoint five or more appointees representing the travel industry, which includes lodging, restaurants, attractions, outdoor recreation, events or parks, or any community leaders with terms determined by the governing body, and who may be reappointed. The Tourism Director shall work with the chairman of the tourism advisory committee to facilitate regular meetings of the tourism advisory committee.

1993, c. 663, § 15.1-1399.19; 1994, c. 160; 1997, c. 587; 2018, cc. 176, 321.

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

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

The local tourism advisory committees established in § 15.2-5505 shall:

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

1993, c. 663, § 15.1-1399.23; 1994, c. 160; 1997, c. 587.

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.



## COALFIELD CULTURE

# Smashing stereotypes about Southwest Virginia

BY FRANK KILGORE

*Yes, Virginia, we are smart in the coalfields.*

Excuse me for being a little defensive, but during a recent meeting with state officials I was asked if far Southwest Virginia “has the DNA to fill cyber security jobs.” Most subgroups of Americans who are consistently demeaned by bigots or the merely misinformed have an organization or two that take to the streets when overtly insulted. We Appalachians don’t have one, yet.

But if facts matter, please read on: The majority of coalfield school districts roundly beat Albemarle County (74th out of 132 in the state), Charlottesville (85th), Richmond (116th), and Prince Edward County (131st). Our much-maligned region is home to eight school districts ranked in the top 25. In fact, three of the seven “coalfield” counties, Wise (2nd), Russell (11th), and Scott (13th), are in the elite upper 10 percent, based on state test score rankings from [SchoolDigger.com](http://SchoolDigger.com).

Many of our middle and elementary schools also score well above the state average. Another media alert, our schools consistently place in the top three brackets in forensics, robotics, and the arts in statewide competitions.

◆ *And that’s not all.*

Far Southwest Virginia has a well-maintained system of multi-lane roads, no traffic jams, and plenty of affordable housing and land. (Farms or forested hideaways for \$1,000 an acre, anyone?) Skilled and semi-skilled labor, construction and earth-moving work also costs 25 to 50 percent less here than in Richmond and Northern Virginia.

◆ *We live in the most biologically diverse native ecosystem in the Northern Hemisphere.*

That’s right, Virginia, the Clinch River Valley has that honor and just like our great public schools, this is some kind of big secret as well. But we have that covered too: The University of Virginia at Wise is poised to open an international ecology center to study,

protect, and learn from this natural treasure — and the Clinch River State Park will open its blue-way linear outdoor showcase soon.

◆ *We have recreation galore.*

We have hundreds of miles of maintained ATV, hiking, biking, and equestrian trails, class VI seasonal rafting and kayaking, secluded camping sites, more than 100,000 acres of public hunting and fishing lands, majestic elk, fancy hotels, breweries, farm-to-table foods, clean air, ample water, the largest variety of freshwater fish, and a welcoming culture. Our abundant open spaces and building sites are flood-proof (just build a few feet upslope), hurricane- and rising-sea-level-proof, and we enjoy four distinct temperate seasons per year with less heat and humidity in the summer than eastern Virginia and more rain year-round than the rest of the state. We invented Virginia green!

◆ *And we are open for business.*

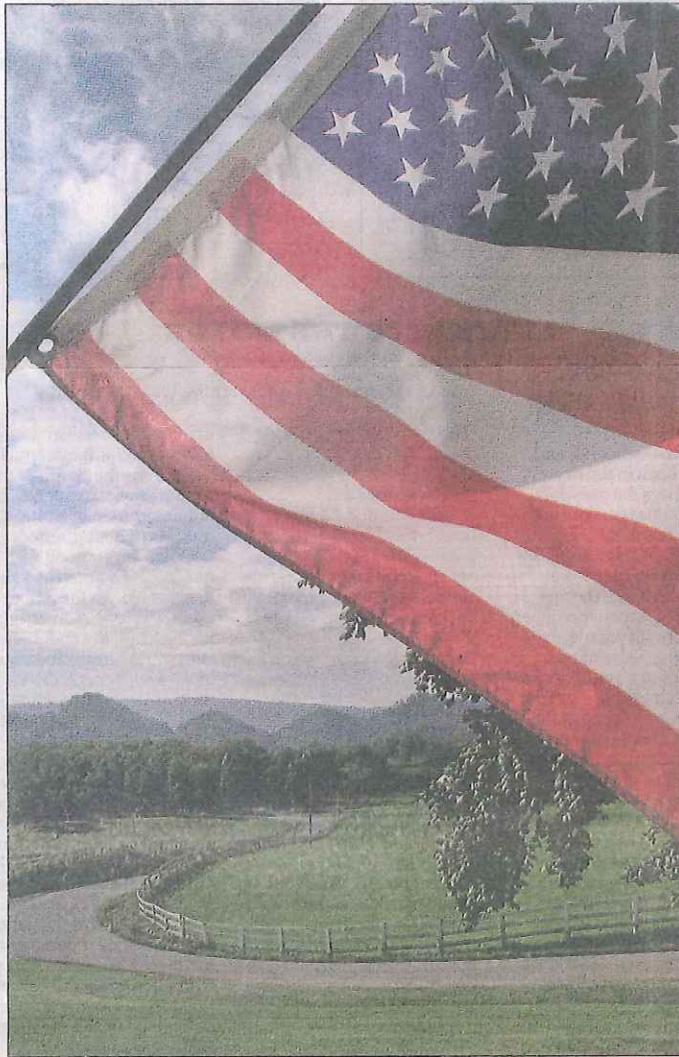
We also have access to millions of dollars in job-creating incentives and a very trainable labor base — some of whom have decades of experience in electronics, mechanics, metal fabrication, and operating and troubleshooting computer-driven equipment.

We have graduates from home-grown professional schools in law, pharmacy, and (very soon) veterinarian science. That’s not to mention a surplus of welders, truckers, diesel specialists, and manufacturers to boot.

◆ *What’s the next step?*

It is not my goal to whine or to overwhelm readers with this great news. They can simply email me to learn more. I will showcase far Southwest Virginia for them in a way available nowhere else. Why? Because if some folks in Richmond or elsewhere believe we are dummies, we are willing and able to prove them wrong, with grace.

Frank Kilgore is an attorney, conservationist, author, local historian, co-founder of two graduate schools and several outdoor recreation venues in the coalfields. His family settled in Southwest Virginia in the 1770s, dozens of whom have fought in the Revolutionary War and subsequent wars for America’s freedom. Contact him at [frank@fkilgore.net](mailto:frank@fkilgore.net).



2002, BOB BROWN/TIMES-DISPATCH

An American flag flies from the front porch of the Thompson Settlement Missionary Baptist Church near Jonesville in Lee County.

Our schools consistently place in the top three brackets in forensics, robotics, and the arts in statewide competitions.



**Board/ Committee Appointments**

Name	Term	Term Ending	Phone Number
<b>PSA</b>			
Donnie Christian	Three Year	June 30, 2018	935-4191
<b>Cumberland Plateau Economic Development Commission</b>			
* Ben Price	One Year	June 30, 2018	210-7079
* Does not wish to be reappointed			
<b>Social Services</b>			
Mrs. Laurel Rasnick	Four Year	June 30, 2018	
**Roger Brown	Four Year	June 30, 2018	
** Cannot serve again			

## Board Applications

### PSA (1 appointment to fill)

Donnie Christian (currently serving)

Carter McGlothlin

Joseph Huff

Danny Altizer

Steve Newberry

Larry Honaker

### Social Services (2 appointments to fill)

Laurel Rasnick (currently serving)

Cynthia Compton

Gail Gobble

Linda Garrett

Melba Howard

Michael Ward

Sheila Kiser

Rita McFaddin

Andrew Hensley



COUNTY OF RUSSELL, VIRGINIA

Print Form

COMMITTEE APPLICATION



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 276-991-9100 276-991-9103  
(Home) (Business) (FAX)

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

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

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





P.O. Box 1917  
306 Deer View Ln.  
Lebanon, VA 24266

August 5, 2016

Mr. Lonzo Lester, Jr., MBA, VCO  
*Russell County Administrator*  
137 Highlands Drive  
Lebanon, VA 24266

RE: Application and Resume for Various County Boards

Dear Mr. Lester,

Please find attached a copy of my latest resume of Professional Experience of predominately engineering with diversification in mining, civil and environmental compliance. However, over the years I have gained some wonderful experience in various after-work activities. In 2000, I became a *Board of Director* for the *Belfast-Hansonville Public Water Authority (PWA)* in *Russell County*, serving as its *Chairman* until our merger with *Swords Creek Public Service Authority* in 2002, to form the *Russell County Public Service Authority*. I was instrumental in the merger of the two authorities and in growing the RCPSA from two full-time employees and one part-time, approximately 320 customers, one backhoe, with assets valued at approximately one million. I was also, instrumental in growing the RCPSA to have the construction and maintenance equipment and employees that allow us to serve over 2,800 customers today, install our own waterlines with our construction equipment and to do projects for the County. Our assets have grown to over \$15 million. I have served various roles on this Board. Working with Mr. Steve Breeding in his former employment role, I prepared the first *Comprehensive Business Plan* for RCPSA to VDH for funding.

A little over 15 years ago, while a *Permits & Subdivision Specialist, Sr.* for *VDOT*, I attended *Russell County Planning Commission* meetings for several years, serving as a *Technical Advisor* to the members of the *Commission* on matters brought before them that might be affected by *VDOT* Policies, Rules and Regulations.

I also have experience in developing properties for commercial use and in creating businesses for such properties. I feel that my experience could allow me to be a very good asset to citizens of *Russell County* and its governing body by being on the *Russell County Industrial Development Authority*. As Mr. Sam Whited's term expires in Sept. 2016, I request that the members of the *Board of Supervisors* consider and hopefully appoint me to work diligently on their behalf for the citizens of *Russell County*, by appointing me to serve on the *Russell County Industrial Development Authority*.

If you or the *Board of Supervisors* need anything additional to aid in your decision making, please advise. I can be reached daily from 8 am to 530 pm at DRPE at 276-991-9100 or my cell 423-817-5940.

Sincerely yours,

Donnie E. Christian

**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)      **Builder/Remodeler** (November, 2008 – June 2010)  
*Appalachian Mobile Home Service* – Bristol, VA      *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.

**Engineering Design Drafting Technician** (Sep., 1992 – Sep., 1993)

*Dept. of Mines, Minerals & Energy – Division of Mined Land Reclamation – Big Stone Gap, Virginia 24219*  
Reviewed and interpreted narratives, engineering plans, calculations, and other engineering data as necessary to maintain a topographical database of quadrangle maps. Verified accuracy of submitted information and identified discrepancies to applicant. Prepared site, grading, drainage, erosion and sediment control plans and cross-sections for reclamation of highwalls, mine portal sealings, etc. of *Abandoned Mined Land* and *Bond Forfeiture* sites.

**Project Manager/Design Engineer** (July, 1991 – Sept., 1992)

*Marshall Miller and Associates* (formerly Willis, Skeen, and Associates) – Norton, Virginia 24273

**Mining/Environmental Engineer** (Jan., 1990 – June, 1991)

*Marshall Miller and Associates* (formerly Geological Consulting Services) – Bluefield, Virginia 24605

Applied standard engineering principles, practices and procedures as they relate to mining engineering, civil engineering, environmental engineering and geology. Managed and supervised various project teams ranging from two to nine people, to ensure the project was completed with the timeframe and budget set for the client.

**Mining - Geological:** Assisted/coordinated deep and surface mineable [single and multiple seam contour strip (first and second cut mining) and mountaintop removal] reserve, quality and economic evaluations of coal properties and oil and gas fields throughout the Appalachian Basin and of overseas properties. Also assisted in the economic estate management of coal properties. This included complete computer-based organization and generation of data utilized in preparation of geologic cross-sections, correlation of stratigraphic columns, coal resource and geologic mapping and reserve and overburden calculations. Prepared exploration proposals and coal quality programs as well as cost estimates for delineating coal reserves. Performed critiques and supplemental evaluations of previous studies. Assisted/coordinated preparation of mining, coalbed methane, and oil and gas permits.

**Civil - Environmental:** Field directed site assessments for installation and removal of underground storage tank (UST) sites. Assisted with development of UST closure reports. Assisted/coordinated preparation of site, grading, drainage, site utilities, and erosion and sediment control plans and details, vicinity maps, and construction costs and materials estimates of civil and environmental projects.

**Co-operative Education Student** (1988 – 1990)

*Pittston Coal Group, Inc.* – Corporate Engineering Information Systems – Lebanon, Virginia 24266

**Engineering Technician** (summer employment – 1989)

*United Coal Company* – Corporate Engineering – Bristol, Virginia 24203

(1988-1990) Responsible for data control management and entry of all coal exploration, coal quality, and mine data into the computer database. Plotted all computer-generated mapping. Prepared special projects mapping for Senior Management to use in presentations. Calculated deep and surface mineable reserve estimates. Implemented several new software packages into the property acquisition evaluation program, and instructed the department in use of the software.

**General Inside Laborer** (summer employment – 1986-1987)

*Consolidation Coal Company/Southern Appalachia Region/Buchanan #1 Mine* – Mavisdale, Virginia 24627

Installed and maintained ventilation control devices, roof support systems, and performed activities for control of air, noise, and dust to meet compliance standards of state and federal regulations for continuous and longwall mining methods.

**Honors:**

United States Achievement Academy All American Scholar (1990-1991)

United States Achievement Academy National Collegiate Award Winner in Mining Engineering (1988-1991)

Consolidation Coal Company Scholarship (1988-1990)

Jewell Smokeless Coal Corporation Scholarship (1985-1987)

**Certifications:** *Combined Administrator for Erosion & Sediment Control* – VA Dept. of Conservation & Recreation

*Construction Inspector* – Virginia Department of Transportation

*Coal Miner's Certificate* (Underground) – State of West Virginia

**References:** Available upon Request



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

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

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

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

NAME: McBlothin Dewey Carder Mr  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: P.O. Box 2109 TODAI@Hotmail.com  
Lee Branch VA 24266 (Email Address)

TELEPHONE NUMBERS: 276-971-5073 794-7660  
(Home) (Business) (FAX)

PROFESSION/VOCATION: Adult Training

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE:  
(List no more than 3 -- in order of preference :)  
1. P.S.A.  
2. Social service  
3.

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

EDUCATION: B.S.

JOB EXPERIENCE: 20 yr miner 20 yrs. Teaching

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: P.S.A; Board of Sup; Masars.

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? yes

IF YES, PLEASE NAME: Board of Sup; P.S.A.

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 1

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

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

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

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

NAME: Huff Joseph A Mr.  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 2051 Coal Tipple Hollow  
Lebanon, Va 24266 joehuffebur.net  
(Email Address)

TELEPHONE NUMBERS: 276-889-2087 276-873-5123 \_\_\_\_\_  
(Home) (Business) (FAX)

PROFESSION/VOCATION: Manager / Salesman

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Russell Co PSA Water Board

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

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

EDUCATION: High School Graduate Vocational School  
Some College 2 yrs drafting / 2 yrs building trades

JOB EXPERIENCE: Pike Electric, Bostic Ford, Clinchfield Coal Co  
Pittston Coal Co, HAD my own business, Keene Carpet

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: \_\_\_\_\_

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: 9

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued): FARMING

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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**From:** noreply@civicplus.com  
**Sent:** Tuesday, July 24, 2018 2:47 PM  
**To:** kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us  
**Subject:** Online Form Submittal: Board and Committee Application

## Board and Committee Application

Name	Danny
Email Address	Altizer
Address	PO Box 414
City	Rosedale
State	Va
Zip Code	24280
Phone Number	276 202 3063
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	PSA
Other Interests	<i>Field not completed.</i>
Education	some college
Job Experience	50 years in the mining industry, labor, management, and 26 years as a state mine safety inspector.
Civic or Service Organization Experience	Volunteer pastor of Belfast Full Gospel Fellowship Church for 25 years.
Are you currently a member of a Russell County Board or Committee?	Yes
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: *Field not completed.*

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Email not displaying correctly? [View it in your browser.](#)



RUSSELL COUNTY BOARD OF SUPERVISORS  
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 5-15-17

(Please print or type in black ink)

NAME: STEVE NEWBERRY sdn1955@yahoo.com  
(First) (Last) (Email Address)

MAILING ADDRESS: P.O. Box D ROSEDALE, VA 24780

E911 ADDRESS: 104 CLOVER HILL, ROSEDALE, VA 24780

TELEPHONE NUMBERS: 276-880-9077 276-202-0003  
(Home) (Business) (Cell)

PROFESSION/VOCATION: RETIRED

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: P.S.A.

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

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

EDUCATION: HOMER High School - 1972, SUCC. - DRAFTING & DESIGN - AAS

JOB EXPERIENCE: 3 yrs. S&S Machinery 1972-1975, Russell County Vocational School  
1975-1977, JENSEN SMOKELESS COAL CO | JENSEN COAL & COKE 1977-2010

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: \_\_\_\_\_

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

IF YES, PLEASE NAME: P.S.A.

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

IF YES, PLEASE NAME: P.S.A.



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

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

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

NAME: HONAKER LARRY D  
(Last) (First) (Middle Initial) (Mr., Miss, Rank)

HOME ADDRESS: P.O. 636 Rosedale VA 24280  
270 McFarlane Lane  
(Email Address)

TELEPHONE NUMBERS: 880-1441 (Home) (cell) 276-623-3631 (Business) \_\_\_\_\_ (FAX)

PROFESSION/VOCATION: Retired coal miner

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

OTHER INTERESTS: Small land owner, raise & show horses

EDUCATION: finishish high school, couple years A SWUA

JOB EXPERIENCE: Mining, carpentry

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: \_\_\_\_\_

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):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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**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

E911 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

OTHER INTERESTS (Continued):

*Farming / Agriculture*

JOB EXPERIENCE (Continued):

*See page 1*

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

*See page 1*



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  
Hona Ker, 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 SUCC

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

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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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 Cell) (FAX)

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 Ponter and Aleah McGlothlin, and worked as a team member with other Supervisors.



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

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

RECEIVED

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

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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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: \_\_\_\_\_



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@tcpssa.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



OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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**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

B911 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: \_\_\_\_\_

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued):

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CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

OFFICE USE ONLY:

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

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

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

NAME: HENSLEY ANDREW J Mr.  
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 1556 E Cross Roads Dr  
Lebanon, VA 24266 anhensle@vt.edu  
(Email Address)

TELEPHONE NUMBERS: 276-202-0390 \_\_\_\_\_  
(Home) (Business) (FAX)

PROFESSION/VOCATION: Procurement Forester / Farmer

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

OTHER INTERESTS: Russell County Planning Commission  
God; Family; Farming (Livestock); Real Estate (Farms;  
Timberland; Residential); Hunting

EDUCATION: Graduated Castlewood High School 2001  
BS from VA Tech in Forestry 2005

JOB EXPERIENCE: Co Owner Hensley Land & Livestock since 2005  
Procurement Forester Cranberry Hardwoods 2005-2009 Mountain City, TN

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: -NONE-

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: 1

OTHER INTERESTS (Continued):

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JOB EXPERIENCE (Continued): Procurement Forester Clinch River Forest Products

2010-2012 Tazewell, VA

Procurement Forester New River Hardwoods 2012 to present  
Mountain City, TN

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

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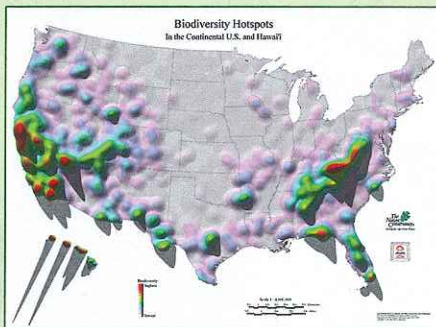


## ABOUT US

Upper Tennessee River Roundtable is a non-profit organization with an overall interest in clean rivers. The Roundtable concentrates on the Upper Tennessee River Watershed in Virginia. Don't let the name confuse you: Upper Tennessee River Roundtable focuses on the rivers that flow into Tennessee, from Smyth County down to the very tip of Virginia, Lee County. Through pollution prevention and cleanup projects, the Roundtable is making a difference in Southwest Virginia.

The Upper Tennessee River watershed covers three rivers in Virginia: the Clinch, Holston, and Powell rivers. The Roundtable is active in water quality improvement efforts in all three of these rivers. The greater watershed is host to numerous species of fish, mussels, and other aquatic life species. In fact, according to the Nature Conservancy, the Upper Tennessee River watershed greatly exceeds all other watersheds in the lower 48 states in terms of species richness!

Every five years the Roundtable creates a set of ambitious goals and objectives for a five-year work plan. Each plan is derived from a planning process led by the Organization Coordinating Group, a committee comprised of numerous agency and nonprofit partners. Goals focus on litter control and recycling, education and outreach, capacity building and pollution prevention.



## OUTDOOR CLASSROOMS

Upper Tennessee River Roundtable developed two outdoor classrooms and enhanced two additional education sites with support from a wide range of partners and funders. Each site hosts outdoor education activities that address a variety of topics. The Roundtable coordinates outdoor education events and assists partnering agencies with their events. The site shown above is the most recent outdoor classroom built in the town of Saltville and the photos below are of the Stone Creek outdoor classroom.



*This project received funding from the Virginia Department of Environmental Quality, via grant number 16313.*

## STREAM MONITORING

Upper Tennessee River Roundtable trains citizens how to monitor their favorite streams on a regular basis to watch for changes. The Roundtable follows the Izaak Walton League's Save Our Streams (SOS) method that teaches how to find and identify macroinvertebrates, which are the tiny creatures that live in waterways. These creatures are indicators of clean streams and polluted streams.

Consider attending workshops to become a certified stream monitor. Check the Roundtable's website or FaceBook site for workshop dates and locations.



## PEARLY AND FRIENDS

With support from U.S. Fish and Wildlife Service, the Roundtable utilized the creative talents of local costume designers Amanda McMullen and Linda Hinchey to create four characters: Pearly the Mussel, Dani the Darter Fish, Henry the Hellbender Salamander, and Derek the Damselfly. A short skit with educational, yet entertaining songs, is performed at festivals and events. Volunteers are needed to help with these performances.





## WHAT WE OFFER

Upper Tennessee River Roundtable, with its partners, regularly undertakes projects that aim to directly improve water quality or that serve as demonstration projects. We also focus on education and outreach to involve more citizens.

- Outdoor Classroom Development
- Rain Barrel Workshops
- Citizen Stream Monitoring Training
- Environmental Education
- Outreach Activities at Festivals and Special Events
- Stream Restoration and Stream Bank Stabilization
- Regional Stream Cleanups
- Rain Garden Tours



## KEEP SOUTHWEST VIRGINIA BEAUTIFUL

Keep Southwest Virginia Beautiful, the nation's largest regional affiliate of Keep America Beautiful, Inc., originated under Upper Tennessee Roundtable and was certified April 21, 2007. The regional affiliate later separated to form a nonprofit, but continues to collaborate with the Roundtable through stream cleanups, recycling projects and re-use activities. For more information, visit [www.keeptnriver.org](http://www.keeptnriver.org).

## GET INVOLVED!

*The Roundtable can always use volunteers in a variety of areas.*

- Stream Cleanups
- Fundraising Events
- Festival Activities
- Rain Garden Maintenance
- Outdoor Classroom Upgrades
- Pearly and Friends' Performances

*Interested in taking an active role in Roundtable projects as a Roundtable member?*

You're invited to the next semi-annual large Roundtable meeting! Contact us for the information about the next meeting. Membership dues are paid annually at different rates for individuals, students, families and businesses! Members vote on important issues at Roundtable meetings.

Upper Tennessee  
**River Roundtable**

Phone (276) 628-1600

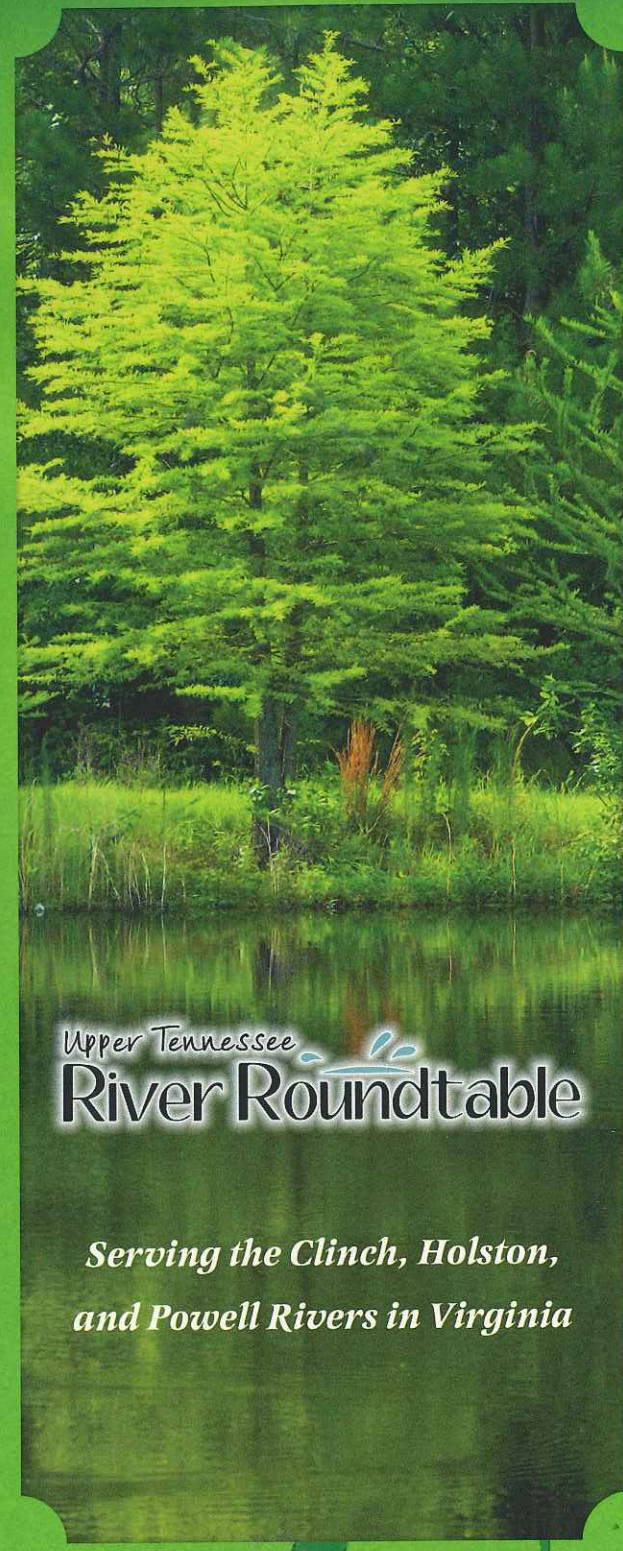
Fax (276) 623-1353

P.O. Box 2359

Abingdon, VA 24212

[uppertnriver@yahoo.com](mailto:uppertnriver@yahoo.com)

[www.uppertnriver.org](http://www.uppertnriver.org)



Upper Tennessee  
**River Roundtable**

*Serving the Clinch, Holston,  
and Powell Rivers in Virginia*



Upper Tennessee  
**River Roundtable**

P.O. Box 2359, Abingdon, VA 24212

Phone: (276) 628-1600

Fax: (276) 623-1185

March 1, 2017

Dear Lonzo,

Do you have a favorite childhood memory of playing in a creek? Upper Tennessee River Roundtable teaches children about the unique qualities of our rivers by allowing them to wade into a creek to explore. As you can probably imagine, it's easy to get the kids into a creek, but not always easy to get them out. They just love the water.

One day at one of our summer camps, a parent volunteer offered to take the kids into the creek to look for bugs. Except for one little girl, the other children ran down the hill and right into the water. Second grader Caitlin hesitated when she reached the creek bank and then carefully stepped into the water. The children looked for bugs for a while until the parent volunteer finished her lesson, Caitlin immediately came over to where I was standing and looked up at me with the biggest smile imaginable. "This is the first time I've ever been in a creek!" she declared.

I was amazed because most children tell me they love playing in creeks. I asked if she lived near a creek and she said, yes, she lived right beside one. But it wasn't until that day at our camp that Caitlin made a personal connection with the creek. How will that affect her in the future? No one knows for sure, but I guarantee that now she has a greater appreciation for rivers than when she arrived at camp that morning.

With this story in mind, I want you to consider joining Upper Tennessee River Roundtable to help us continue to share river education with other students like Caitlin. Your \$25 annual membership fee will help us with accomplishments, such as these highlights from 2016:

- **Education and Outreach that raised awareness about clean rivers:**
  - Reached 5,135 youth and 1,527 adults through lesson presentations at environmental education events and hands-on activities at festivals.
  - Established regular "Trash Treasures" workshops to involve the public in using discarded materials to create something useful or decorative.
  
- **Cleanups that removed pollution from the rivers:**
  - Collaborated with Keep Southwest Virginia Beautiful and Clean Virginia Waterways to remove 29 tons of litter and bulky items from waterways and roadsides in community cleanups.
  - Most notable cleanup removed 375 tires, 92 metal parts and 69 pieces of construction debris from the Clinch River at Richlands in preparation for a stream restoration project.



- **Stream Projects that reduced erosion:**
  - **Copper Creek**- 5 projects, 2.8 acres planted.
  - **Clinch River**- 1 project, 1 acre planted.
  - **Indian Creek**- 4 projects, 0.5 acres planted.

We want you to be a part of this broad effort to protect our rivers and streams. We hope to accomplish as much or even more than we did last year, but we need your help to do so. Through your annual membership, you will directly affect the quality of our local shared waterways.

Members not only assist by paying dues, but they also have a voice and a vote at the twice-yearly membership meetings. The next meeting is set for Thursday, March 16, at 6 p.m. at UVA's campus in Wise. More information will be sent to you closer to the meeting date.

Members receive a *new* watershed window cling this year to show your support for clean rivers. Members will receive two printed newsletters this year and a monthly email newsletter.

This year for the first-time members will get the added benefit of a one-time discount at either Adventure Mendota or Clinch River Adventures, so you can get the experience of floating on the North Fork of the Holston or the Clinch River. Adventure Mendota will offer a discount to the first 50 members for a kayak trip. Clinch River Adventures will offer a 10 percent discount for a single trip. This offer is good for one trip at one business and reservations should be made with the business of your choice.

Membership categories are as follows:

<b>Individual Categories</b>	<b>Annual Dues</b>
Students " <i>Stonefly</i> "	\$5 or 5 hours of service
Individual " <i>Tennessee Heelsplitter</i> "	\$25
Family (up to 6 people) " <i>Dragonfly</i> "	\$30

To make your membership for 2017 official, visit our new membership page on our website, [www.uppertrriver.org](http://www.uppertrriver.org), or complete the form below and return with your check in the enclosed addressed envelope. We truly appreciate your support of the Roundtable in our mission to improve our shared water resources.

Sincerely,



Carol W. Doss, MA  
Executive Director



Karen Gilmer  
Chair, Board of Directors

**Upper Tennessee River Roundtable 2017 Membership Program**

Membership fees are \$5 for student, \$25 for individual, \$30 for family up to six people, \$50 silver business, \$200 gold business, and \$500 platinum business.



I want to support Upper Tennessee River Roundtable by becoming a member for 2017. I'm enclosing my check for \$ \_\_\_\_\_ to cover (please check one) \_\_\_\_\_ myself, \_\_\_\_\_ my family, including \_\_\_\_\_ people.

Name \_\_\_\_\_

Mailing address \_\_\_\_\_

Email address \_\_\_\_\_

Phone (specify home, work or cell) \_\_\_\_\_

\_\_\_\_\_ I'm unable to pay dues now, but I am willing to contribute \_\_\_\_\_ hours of my time to assist with Roundtable projects and events over the next year.



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

Action Item B-1  
Presenter: Chairperson

**Meeting: 8/6/18 6:00 PM**

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## Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of July 9, 2018**

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

Board discretion

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

Motion to approve Board Minutes.

### **ATTACHMENTS:**

- Board Minutes

July 09, 2018

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, July 09, 2018 beginning at 5:00 pm for Executive (Closed) session 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  
Steve Breeding  
Rebecca Dye

**Absent:**

Mark Mitchell

**EXECUTIVE SESSION**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to enter into Executive (closed) Session to discuss a litigation matter pursuant to Section 2.2-3712(7).

The vote was:

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

Nay: None

**CERTIFICATION OF EXECUTIVE (CLOSED SESSION)**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to return to regular 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.

The vote was:

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

Nay: None

Invocation by Timothy Brown, followed by the Pledge of Allegiance to the Flag.

## APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

## PUBLIC HEARING HELD ON BOUNDARY LINE CHANGES FOR THE CWSA AND RUSSELL COUNTY PSA

Pursuant to being advertised in a local paper for (2) two consecutive weeks, a public hearing was held on the proposed boundary line changes for the Russell County Public Service authority and the Castlewood Water and Sewage Authority.

The Chairperson opened the public hearing.

**Donnie Christian**, Chairman of the Russell County PSA, commented that both groups agreed with the boundary line changes.

The public hearing was closed by the Chairperson.

## Presentations

**Mickey Rhea**, Building Official and **C. Hyder Hughes** with the Sheriff's Department presented a slide show to the Board about the litter and unsafe structures issues in the County.

**Josh Eaton and Harvey Hart**, Appalachian Gateway Horse and Trail Association presented their building plan for a horse ring in Cleveland.

## APPROVAL TO AUTHORIZE THE USE OF LAND BESIDE THE CLEVELAND SCHOOL FOR CONSTRUCTION OF A HORSE RING

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to authorize the Appalachian Gateway Horse and Trail Association to start construction on a horse ring on the property beside the Old Cleveland School at no expense to the County.

The vote was:

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

Nay: None

**Kevin Blankenship and Woody Scott** explained the Mountain Movers organization and involvement within the community.

**APPROVAL TO AMEND THE ARTICLES OF INCORPORATION OF THE CASTLEWOOD WATER AND SEWAGE AUTHORITY AND THE RUSSELL COUNTY PUBLIC SERVICE AUTHORITY**

Motion made by Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to amend the Articles of Incorporation of the Castlewood Water and Sewage Authority and the Russell County Water Public Service Authority to reflect the boundary line changes.

The vote was:

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

Nay: None

**The Chairperson read a letter from Supervisor Mark Mitchell stating that he is resigning his seat on the Board of Supervisors effective August 06, 2018.**

**ACCEPTANCE OF MARK MITCHELL'S RESIGNATION FROM THE BOARD OF SUPERVISORS**

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to accept the resignation of Supervisor Mark Mitchell effective August 06, 2018.

The vote was:

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

Nay: None

**APPROVAL TO FILE A WRIT OF ELECTION WITH THE CIRCUIT COURT**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to direct the County Attorney to file a petition with Circuit Court for issuance of a writ of election to be held in November 2019 to fill the Supervisor At-Large seat vacated by the resignation of Mark Mitchell Supervisor At-Large.

The vote was:

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

Nay: None

**Board Appointments**

**Supervisor At-Large**

**MOTION TO TABLE THE SUPERVISOR AT- LARGE APPOINTMENT**

Motion made by Lou Wallace, second Tim Lovelace to table the Supervisor At-Large seat until the next meeting.

The vote was:

Aye: Lou Wallace and Tim Lovelace

Nay: Steve Breeding, David Eaton, Rebecca Dye and Carl Rhea

**MOTION FAILED**



**HARRY FERGUSON APPOINTED AS SUPERVISOR AT-LARGE**

Carl Rhea nominated Harry Ferguson  
Lou Wallace nominated Becki Joyce

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors that nominations cease and call for the vote.

The vote was:

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

Nay: None

Becki Joyce – (1) one vote: Lou Wallace

Harry Ferguson – (4) four votes: Steve Breeding, Carl Rhea, Rebecca Dye and David Eaton

Abstain (1) one - Tim Lovelace

Harry Ferguson was appointed to the Russell County Board of Supervisors to fill the unexpired term of Mark Mitchell as Supervisor At- Large, said term ending December 31, 2019.

**CLIFFORD HESS RE-APPOINTED TO THE RUSSELL COUNTY PSA**

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to re-appoint Clifford Hess to the Russell County Public Service Authority for a (3) three- year term, said term ending June 30, 2021.

The vote was:

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

Nay: None

**FRANK HORTON RE-APPOINTED TO THE CPEDC**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to re-appoint Frank Horton to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2019.

The vote was:

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

Nay: None

**RON BLANKENSHIP RE-APPOINTED TO THE CPEDC**

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to re-appoint Ron Blankenship to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2019.

The vote was:

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

Nay: None

**JAMES EATON RE-APPOINTED TO THE CPEDC**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to re-appoint James Eaton to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2019.

The vote was:

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

Nay: None

Abstain: David Eaton

**JUDY LOCKRIDGE APPOINTED TO THE RUSSELL COUNTY DEPARTMENT OF SOCIAL SERVICES BOARD**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to appoint Judy Lockridge to the Russell County Department of Social Services Board for a (4) four-year term, said term ending June 30, 2022.

The vote was:

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

Nay: None

**TIE VOTE ON RUSSELL COUNTY DSS APPOINTMENTS**

Lou Wallace nominated Gail Gobble

David Eaton nominated Shelia Kiser

Shelia Kiser – (3) three votes- Steve Breeding, David Eaton and Carl Rhea

Gail Gobble – (3) three votes – Lou Wallace, Tim Lovelace and Rebecca Dye

**There was no appointment due to a tie vote, no further action taken.**

David Eaton nominated Rita McFaddin

Lou Wallace nominated Gail Gobble

Gail Gobble – (3) three votes- Lou Wallace, Tim Lovelace and Rebecca Dye

Rita McFaddin – (3) three votes – David Eaton, Steve Breeding and Carl Rhea

**There was no appointment due to a tie vote, no further action taken.**

**The Department of Social Services appointments were tabled until the August meeting.**

**ANGELA FARMER RE-APPOINTED TO THE CPMT**

Motion made by Tim Lovelace, second Carl Rhea and duly approved by the Board of Supervisors to re-appoint Angela Farmer to the Community Policy Management Team for a (3) three-year term, said term ending August 03, 2021.

The vote was:

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

Nay: None

**LOU WALLACE APPOINTED TO THE NINTH DISTRICT FINANCING BOARD**

Motion made by Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to appoint Lou Wallace to the Ninth District Financing Board of Directors for People, Inc. for a (4) four-year term, said term ending July 09, 2022.

The vote was:

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

Nay: None

**CATHERINE PRATT APPOINTED TO THE DANTE COMMUNITY CENTER BOARD**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to appoint Catherine Pratt to the Dante Community Center Board to fill the un-expired term of Earl Jenkins, said term ending June 19, 2019.

The vote was:

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

Nay: None

**New Business**

**APPROVAL OF THE JUNE 04, 2018 MINUTES**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the June 04, 2018 minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

**APPROVAL OF THE JUNE 25, 2018 MINUTES**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the June 25, 2018 minutes and dispense with the reading thereof.

The vote was:

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

### **APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$2,349,296.21 including withholdings and reoccurring.

The vote was:

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

Nay: None

### **Citizens Comment**

**Helen Fields**, Lebanon commented that she was appalled at the way the Supervisor At-Large position was filled.

**Reggie Childers**, Lebanon addressed the Board concerning blueways.

The Chair closed citizens comment.

### **LAUREL BED LAKE AND THE CLINCH RIVER DESIGNATED AS BLUEWAYS**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to declare Laurel Bed Lake and the Clinch River as blueways.

The vote was:

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

Nay: None

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

Matt Crum asked that the board approve the filing of a lawsuit involving the opioid crisis in Russell County.

### **APPROVAL TO AUTHORIZE THE FILING OF A LAWSUIT REGARDING OPIOIDS**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize the filing of a lawsuit against manufacturers and distributors of opioids seeking the recovery of compensatory and punitive damages.

The vote was:

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

Nay: None

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

### **AUTHORIZATION OF A VDOT RESOLUTION FOR RT. 19 EB HORIZONTAL CURVE IMPROVEMENT PROJECT**



Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize a VDOT Resolution for Rt. 19 EB Horizontal Curve Improvement Project.

The vote was:

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

Nay: None

**AUTHORIZATION OF A VDOT RESOLUTION FOR RT. 80 TRUCK CLIMBING LANE PROJECT**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize a VDOT Resolution for Rt. 80 Truck Climbing Lane Project.

The vote was:

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

Nay: None

**AUTHORIZATION OF A VDOT RESOLUTION FOR ABANDONMENT OF THE BRIDGE OVER LITTLE CEDAR CREEK ON RT. 758**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize a VDOT Resolution for Abandonment of the Bridge over Little Cedar Creek on Rt. 758, Willis Chapel Road.

The vote was:

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

Nay: None

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

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to accept and appropriate (2) two school resource officer grants from the Department of Criminal Justice in the amount of \$96,216.

The vote was:

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

Nay: None

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

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

The vote was:

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

Nay: None

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

Motion made by Carl Rhea, second Lou Wallace and duly approved by the Board of Supervisors to approve a travel request from the Department of Emergency Management Coordinator.

The vote was:

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

Nay: None

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

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a travel request from the Department of Emergency Management for staff training.

The vote was:

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

Nay: None

**APPROVAL OF A TRAVEL REQUEST FROM THE DEPARTMENT OF EMERGENCY MANAGEMENT  
COORDINATOR**

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve a travel request from the Department of Emergency Management Coordinator which will be funded by a grant.

The vote was:

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

Nay: None

**APPROVAL OF A REQUEST FOR STAFF TO ATTEND A VADMO SEMINAR**

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve request for staff to attend a Virginia Association of Destination Marketing Organizations seminar in St. Paul, Virginia.

The vote was:

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

Nay: None

**APPROVAL OF A RE-DIVISION OF A PLAT FROM MICHAEL E. HORNE**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a re-division of existing plats for Michael E. Horne.

The vote was:

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

Nay: None

**APPROVAL TO AMEND THE AGENDA**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to amend the agenda to include an appointment to the Cumberland Plateau Regional Waste Management Authority due to the resignation of Frank Horton.

The vote was:

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

Nay: None

**TIM LOVELACE APPOINTED TO THE CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY**

Motion made by Steve breeding, second David Eaton and duly approved by the Board of Supervisors to appoint Tim Lovelace to fill the unexpired term of Frank Horton on the Cumberland Plateau Regional Waste Management Authority said term ending March 02, 2019.

The vote was:

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

Nay: None

**APPROVAL TO ADJOURN**

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

The vote was:

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

Nay: None

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Clerk of the Board

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Chairperson



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

Action Item B-2  
Presenter: Chairperson

**Meeting: 8/6/18 6:00 PM**

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## **Approval of Expenditures**

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

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

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

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

Motion to approve County's July 2018 Monthly Expenditures.

### **ATTACHMENTS:**

- July 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>
8/06/2018	2/13/2018	002615 A & A ENTERPRIS	58796		70.00	70.00	4100-031020-5410-	- -
8/06/2018	2/19/2018	002615 A & A ENTERPRIS	58854		95.90	95.90	4100-031020-5410-	- -
8/06/2018	2/19/2018	002615 A & A ENTERPRIS	58855		259.70	259.70	4100-031020-5410-	- -
8/06/2018	2/22/2018	002615 A & A ENTERPRIS	58887		737.35	737.35	4100-031020-5410-	- -
8/06/2018	2/22/2018	002615 A & A ENTERPRIS	58892		1,527.35	1,527.35	4100-031020-5410-	- -
8/06/2018	2/27/2018	002615 A & A ENTERPRIS	58967		475.49	475.49	4100-031020-5410-	- -
8/06/2018	3/21/2018	002615 A & A ENTERPRIS	59253		167.80	167.80	4100-031020-5410-	- -
8/06/2018	4/03/2018	002615 A & A ENTERPRIS	59382		169.80	169.80	4100-031020-5410-	- -
8/06/2018	4/03/2018	002615 A & A ENTERPRIS	59383		85.90	85.90	4100-031020-5410-	- -
8/06/2018	4/03/2018	002615 A & A ENTERPRIS	59384		224.75	224.75	4100-031020-5410-	- -
8/06/2018	4/09/2018	002615 A & A ENTERPRIS	59438		7.95	7.95	4100-031020-5410-	- -
8/06/2018	4/13/2018	002615 A & A ENTERPRIS	59491		473.30	473.30	4100-031020-5410-	- -
8/06/2018	5/07/2018	002615 A & A ENTERPRIS	59697		164.85	164.85	4100-031020-5410-	- -
8/06/2018	5/11/2018	002615 A & A ENTERPRIS	59742		22.95	22.95	4100-031020-5410-	- -
8/06/2018	6/08/2018	002615 A & A ENTERPRIS	59985		117.70	117.70	4100-031020-5410-	- -
8/06/2018	6/19/2018	002615 A & A ENTERPRIS	60081		1,299.40	1,299.40	4100-031020-5410-	- -
8/06/2018	6/19/2018	002615 A & A ENTERPRIS	60082		400.00	400.00	4100-031020-5410-	- -
					6,300.19	6,300.19 *		
8/06/2018	7/25/2018	003845 ALSCO	LROA835914		178.87	178.87	4100-072010-3008-	- -
					178.87	178.87 *		
8/06/2018	7/13/2018	003754 AMAZON	433354987579	10	316.06	316.06	4100-073010-5411-	- -
8/06/2018	7/13/2018	003754 AMAZON	433865758958		109.87	109.87	4100-073010-5411-	- -
8/06/2018	7/11/2018	003754 AMAZON	453485338979	10	75.22	75.22	4100-073010-5411-	- -
8/06/2018	7/13/2018	003754 AMAZON	455848574345	10	35.01	35.01	4100-073010-5411-	- -
8/06/2018	7/12/2018	003754 AMAZON	465488734563	10	106.22	106.22	4100-073010-5411-	- -
8/06/2018	7/13/2018	003754 AMAZON	577545654937	10	10.52	10.52	4100-073010-5411-	- -
8/06/2018	7/11/2018	003754 AMAZON	63847383466	10	119.00	119.00	4100-073010-5411-	- -
8/06/2018	7/13/2018	003754 AMAZON	738674465937		29.92	29.92	4100-073010-5411-	- -
8/06/2018	6/12/2018	003754 AMAZON	747885534955	10	44.51	44.51	4100-073010-5411-	- -
					846.33	846.33 *		
8/06/2018	7/13/2018	002589 AMERICAN STEEL	015436		649.00	649.00	4100-043020-5407-	- -
					649.00	649.00 *		
8/06/2018	7/01/2018	001346 ASSOCIATION OF	FY2019		150.00	150.00	4100-021020-5401-	- -
					150.00	150.00 *		
8/06/2018	7/15/2018	000046 AT & T	07152018		30.15	30.15	4100-031020-5203-	- -
8/06/2018	7/15/2018	000046 AT & T	07152018		43.64	43.64	4100-031020-5203-	- -
					73.79	73.79 *		
8/06/2018	6/22/2018	003867 ATLANTIC COMMUN	116799		26.10	26.10	4100-031020-5408-	- -
					26.10	26.10 *		
8/06/2018	6/21/2018	003103 AUTO MOTION SER	14738		475.00	475.00	4100-031020-5408-	- -
8/06/2018	6/04/2018	003103 AUTO MOTION SER	14895		426.92	426.92	4100-031020-5408-	- -
8/06/2018	6/07/2018	003103 AUTO MOTION SER	14897		504.01	504.01	4100-031020-5408-	- -
8/06/2018	6/14/2018	003103 AUTO MOTION SER	14923		85.99	85.99	4100-031020-5408-	- -
8/06/2018	7/11/2018	003103 AUTO MOTION SER	14933		390.97	390.97	4100-031020-5408-	- -
8/06/2018	6/20/2018	003103 AUTO MOTION SER	14936		141.99	141.99	4100-031020-5408-	- -
8/06/2018	6/22/2018	003103 AUTO MOTION SER	14937		386.97	386.97	4100-031020-5408-	- -
8/06/2018	6/21/2018	003103 AUTO MOTION SER	14944		238.97	238.97	4100-031020-5408-	- -
8/06/2018	6/22/2018	003103 AUTO MOTION SER	14947		20.00	20.00	4100-031020-5408-	- -
8/06/2018	6/26/2018	003103 AUTO MOTION SER	14955		661.74	661.74	4100-031020-5408-	- -
8/06/2018	6/28/2018	003103 AUTO MOTION SER	14965		176.98	176.98	4100-031020-5408-	- -
8/06/2018	7/09/2018	003103 AUTO MOTION SER	14989		1,431.87	1,431.87	4100-031020-5408-	- -
8/06/2018	7/09/2018	003103 AUTO MOTION SER	14993		262.97	262.97	4100-031020-5408-	- -
8/06/2018	7/09/2018	003103 AUTO MOTION SER	14998		15.00	15.00	4100-031020-5408-	- -
8/06/2018	7/16/2018	003103 AUTO MOTION SER	15008		1,088.00	1,088.00	4100-031020-5408-	- -
8/06/2018	7/16/2018	003103 AUTO MOTION SER	15012		74.95	74.95	4100-031020-5408-	- -
					6,382.33	6,382.33 *		

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
8/06/2018	11/21/1960	003032 B & H RENTALS I	112160		40.00	40.00	4100-071040-5605-	-
8/06/2018	6/08/2018	003032 B & H RENTALS I	112165		40.00	40.00	4100-071040-5605-	-
					80.00	80.00	*	
8/06/2018	6/20/2018	002535 BAKER & TAYLOR	5015061066	10	45.90	45.90	4100-073010-5411-	-
8/06/2018	6/20/2018	002535 BAKER & TAYLOR	5015061067	10	90.30	90.30	4100-073010-5411-	-
8/06/2018	6/20/2018	002535 BAKER & TAYLOR	5015061068	10	66.86	66.86	4100-073010-5411-	-
8/06/2018	7/02/2018	002535 BAKER & TAYLOR	5015074219	10	15.23	15.23	4100-073010-5411-	-
8/06/2018	7/02/2018	002535 BAKER & TAYLOR	5015074220	10	48.37	48.37	4100-073010-5411-	-
8/06/2018	7/02/2018	002535 BAKER & TAYLOR	5015074221	10	15.23	15.23	4100-073010-5411-	-
8/06/2018	7/02/2018	002535 BAKER & TAYLOR	5015074222	10	58.38	58.38	4100-073010-5411-	-
8/06/2018	7/11/2018	002535 BAKER & TAYLOR	5015085012	10	13.60	13.60	4100-073010-5411-	-
8/06/2018	7/11/2018	002535 BAKER & TAYLOR	5015085013	10	46.11	46.11	4100-073010-5411-	-
8/06/2018	7/11/2018	002535 BAKER & TAYLOR	5015085014	10	16.59	16.59	4100-073010-5411-	-
					416.57	416.57	*	
8/06/2018	7/25/2018	004494 BENTLEY DISTRIB	117965		21.00	21.00	4100-012010-5401-	-
8/06/2018	7/25/2018	004494 BENTLEY DISTRIB	117965		7.00	7.00	4100-012130-5401-	-
8/06/2018	7/25/2018	004494 BENTLEY DISTRIB	117965		7.00	7.00	4100-034010-5401-	-
8/06/2018	7/25/2018	004494 BENTLEY DISTRIB	117965		7.00	7.00	4100-022010-5401-	-
					42.00	42.00	*	
8/06/2018	7/01/2018	000052 BLEVINS SEPTIC	32325		375.00	375.00	4100-042010-5413-	-
					375.00	375.00	*	
8/06/2018	7/27/2018	003914 BLUE RIDGE CHRY	07272018		485.00	485.00	4100-043020-5408-	-
					485.00	485.00	*	
8/06/2018	6/29/2018	003816 CAMPBELL PRINTI	39375		445.00	445.00	4100-012010-5401-	-
					445.00	445.00	*	
8/06/2018	7/10/2018	003898 CARD SERVICES C	07102018	1	5,397.44	5,397.44	4100-031020-5503-	-
					5,397.44	5,397.44	*	
8/06/2018	6/18/2018	002337 CASKIE GRAPHICS	33571		192.70	192.70	4100-021060-3006-	-
8/06/2018	7/02/2018	002337 CASKIE GRAPHICS	33582		299.79	299.79	4100-021060-3006-	-
8/06/2018	7/02/2018	002337 CASKIE GRAPHICS	33594		204.49	204.49	4100-021060-3006-	-
8/06/2018	7/13/2018	002337 CASKIE GRAPHICS	33614		330.59	330.59	4100-021060-3006-	-
					1,027.57	1,027.57	*	
8/06/2018	8/06/2018	003158 CASTLEWOOD PARK	09062018		4,000.00	4,000.00	4100-071040-5603-	-
					4,000.00	4,000.00	*	
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		31.00	31.00	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		62.00	62.00	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		118.00	118.00	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		62.00	62.00	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		67.93	67.93	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		62.00	62.00	4100-071040-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		31.00	31.00	4100-043020-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		31.00	31.00	4100-043020-5103-	-
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		59.00	59.00	4100-043020-5103-	-
8/06/2018	7/23/2018	003438 CASTLEWOOD WATE	07232018		12,355.44	12,355.44	4100-082010-8025-	-
					12,879.37	12,879.37	*	
8/06/2018	7/11/2018	004394 CAVALIER EQUIPM	118973		61.05	61.05	4100-042400-5407-	-
					61.05	61.05	*	
8/06/2018	7/01/2018	001616 CENTER POINT LA	1597971	10	42.54	42.54	4100-073010-5411-	-
					42.54	42.54	*	
8/06/2018	6/20/2018	004350 CENTRAL HYDRAUL	10613		683.94	683.94	4100-042400-5407-	-
8/06/2018	7/03/2018	004350 CENTRAL HYDRAUL	10674		1,349.61	1,349.61	4100-042400-5407-	-
					2,033.55	2,033.55	*	
8/06/2018	7/19/2018	004450 CINTAS CORPORAT	4007806757		33.65	33.65	4100-043020-3008-	-
8/06/2018	7/19/2018	004450 CINTAS CORPORAT	4007806786		39.84	39.84	4100-043020-3008-	-
8/06/2018	7/19/2018	004450 CINTAS CORPORAT	4007806793		216.62	216.62	4100-043020-3008-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
8/06/2018	7/19/2018	004450 CINTAS CORPORAT	4007806819		63.69	63.69	4100-043020-3008-	-
8/06/2018	7/19/2018	004450 CINTAS CORPORAT	4007806831		86.91	86.91	4100-043020-3008-	-
8/06/2018	7/16/2018	004450 CINTAS CORPORAT	4007646229		15.62	15.62	4100-043020-3008-	-
8/06/2018	7/23/2018	004450 CINTAS CORPORAT	4007926329		16.58	16.58	4100-043020-3008-	-
8/06/2018	7/26/2018	004450 CINTAS CORPORAT	4008021167		63.69	63.69	4100-043020-3008-	-
8/06/2018	7/26/2018	004450 CINTAS CORPORAT	4008021245		198.62	198.62	4100-043020-3008-	-
8/06/2018	7/26/2018	004450 CINTAS CORPORAT	4008021276		39.84	39.84	4100-043020-3008-	-
8/06/2018	7/26/2018	004450 CINTAS CORPORAT	4008021314		86.91	86.91	4100-043020-3008-	-
8/06/2018	7/26/2018	004450 CINTAS CORPORAT	4008021342		33.65	33.65	4100-043020-3008-	-
8/06/2018	7/30/2018	004450 CINTAS CORPORAT	4008109682		16.58	16.58	4100-043020-3008-	-
					912.20	912.20 *		
8/06/2018	7/25/2018	003569 CLARK PRINT SHO	3920		163.70	163.70	4100-031020-5409-	-
					163.70	163.70 *		
8/06/2018	7/15/2018	004045 CODE3 TECHNOLOG	RCS0010		811.00	811.00	4100-031020-5408-	-
					811.00	811.00 *		
8/06/2018	6/27/2018	003076 COMBS ARCHIE	TRAVEL 2018		378.72	378.72	4100-011010-5501-	-
8/06/2018	6/27/2018	003076 COMBS ARCHIE	TRAVEL 2018		492.68	492.68	4100-011010-5501-	-
					871.40	871.40 *		
8/06/2018	6/28/2018	004227 COMPTON, KIMBE	06282018		240.00	240.00	4100-013010-3002-	-
					240.00	240.00 *		
8/06/2018	6/27/2018	002921 COOK YVONNE	TRAVEL 2018		387.68	387.68	4100-011010-5501-	-
					387.68	387.68 *		
8/06/2018	7/27/2018	003765 CRUM MATTHEW B	JULY 2018		6,690.00	6,690.00	4100-011010-3002-	-
					6,690.00	6,690.00 *		
8/06/2018	7/05/2018	004452 CRYSTAL SPRINGS	16983012070518		43.34	43.34	4100-032050-7002-	-
8/06/2018	7/05/2018	004452 CRYSTAL SPRINGS	16982561070518		54.14	54.14	4100-031020-5401-	-
8/06/2018	7/05/2018	004452 CRYSTAL SPRINGS	16981298070518		27.26	27.26	4100-013010-5401-	-
					124.74	124.74 *		
8/06/2018	7/11/2018	000172 CUMBERLAND MOUN	07112018		1,650.00	1,650.00	4100-021050-3009-	-
					1,650.00	1,650.00 *		
8/06/2018	7/16/2018	000170 CUMBERLAND PLAT	APPROP. 2018/19		1,800.00	1,800.00	4100-081090-5608-	-
					1,800.00	1,800.00 *		
8/06/2018	7/16/2018	000171 CUMBERLAND PLAT	106		70,380.10	70,380.10	4100-042010-3002-	-
					70,380.10	70,380.10 *		
8/06/2018	7/22/2018	003403 DAVIS KLAY	002202		60.00	60.00	4100-022010-5401-	-
8/06/2018	6/29/2018	003403 DAVIS KLAY	145599		30.00	30.00	4100-022010-5401-	-
					90.00	90.00 *		
8/06/2018	7/17/2018	001871 DELPH KELLY MCB	07172018	10	394.55	394.55	4100-073010-5413-	-
					394.55	394.55 *		
8/06/2018	6/28/2018	000184 DEMCO	6403434	10	13.97	13.97	4100-073010-5401-	-
					13.97	13.97 *		
8/06/2018	6/08/2018	000193 DISCOUNT TIRE C	4490		720.00	720.00	4100-035010-5408-	-
8/06/2018	7/26/2018	000193 DISCOUNT TIRE C	4714		69.99	69.99	4100-034010-5408-	-
8/06/2018	7/31/2018	000193 DISCOUNT TIRE C	4740		80.00	80.00	4100-042400-5408-	-
					869.99	869.99 *		
8/06/2018	6/05/2018	000198 DOMINION OFFICE	95050		39.90	39.90	4100-099000-5000-	-
8/06/2018	6/12/2018	000198 DOMINION OFFICE	95357		39.90	39.90	4100-099000-5000-	-
8/06/2018	6/26/2018	000198 DOMINION OFFICE	95889		39.90	39.90	4100-099000-5000-	-
8/06/2018	7/05/2018	000198 DOMINION OFFICE	96199		41.94	41.94	4100-021060-5401-	-
8/06/2018	7/10/2018	000198 DOMINION OFFICE	96299		59.96	59.96	4100-021060-5401-	-
8/06/2018	7/06/2018	000198 DOMINION OFFICE	96243		16.35	16.35	4100-042400-5401-	-
8/06/2018	7/12/2018	000198 DOMINION OFFICE	96396		9.32	9.32	4100-021060-5401-	-
8/06/2018	7/13/2018	000198 DOMINION OFFICE	96478		62.59	62.59	4100-021030-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96537		55.44	55.44	4100-032050-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96546		42.11	42.11	4100-012010-5401-	-

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8/06/2018	7/17/2018	000198 DOMINION OFFICE	96553		90.26	90.26	4100-021060-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96554		43.78	43.78	4100-021010-5401-	-
8/06/2018	7/20/2018	000198 DOMINION OFFICE	96606		170.61	170.61	4100-032050-5401-	-
8/06/2018	4/25/2018	000198 DOMINION OFFICE	93530.	10	60.00	60.00	4100-073010-5401-	-
8/06/2018	6/19/2018	000198 DOMINION OFFICE	95617	10	7.85	7.85	4100-073010-5401-	-
8/06/2018	6/21/2018	000198 DOMINION OFFICE	95737	10	72.04	72.04	4100-073010-5401-	-
8/06/2018	7/03/2018	000198 DOMINION OFFICE	96179	10	77.06	77.06	4100-073010-5401-	-
8/06/2018	5/29/2018	000198 DOMINION OFFICE	94847		35.99	35.99	4100-031020-5401-	-
8/06/2018	5/30/2018	000198 DOMINION OFFICE	94852.		22.47	22.47	4100-031020-5401-	-
8/06/2018	6/18/2018	000198 DOMINION OFFICE	95646		49.32	49.32	4100-031020-5401-	-
8/06/2018	6/19/2018	000198 DOMINION OFFICE	95693		498.75	498.75	4100-031020-5401-	-
8/06/2018	6/22/2018	000198 DOMINION OFFICE	95791		35.63	35.63	4100-031020-5401-	-
8/06/2018	6/25/2018	000198 DOMINION OFFICE	95857		27.98	27.98	4100-031020-5401-	-
8/06/2018	6/27/2018	000198 DOMINION OFFICE	95963		29.68	29.68	4100-031020-5401-	-
8/06/2018	6/26/2018	000198 DOMINION OFFICE	95964		45.86	45.86	4100-031020-5401-	-
8/06/2018	6/19/2018	000198 DOMINION OFFICE	95616		29.33	29.33	4100-022010-5401-	-
8/06/2018	7/06/2018	000198 DOMINION OFFICE	96246		43.65	43.65	4100-022010-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96246.1		9.45	9.45	4100-022010-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96548		80.94	80.94	4100-013010-5401-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96555		39.90	39.90	4100-022010-5401-	-
8/06/2018	7/24/2018	000198 DOMINION OFFICE	96827		39.90	39.90	4100-012010-5401-	-
8/06/2018	6/30/2018	000198 DOMINION OFFICE	95888		35.88	35.88	4100-022020-5401-	-
8/06/2018	7/05/2018	000198 DOMINION OFFICE	96198		39.90	39.90	4100-099000-5000-	-
8/06/2018	7/17/2018	000198 DOMINION OFFICE	96552		39.90	39.90	4100-099000-5000-	-
8/06/2018	7/26/2018	000198 DOMINION OFFICE	96829		72.90	72.90	4100-099000-5000-	-
8/06/2018	7/27/2018	000198 DOMINION OFFICE	96994		214.64	214.64	4100-042400-5413-	-
8/06/2018	7/27/2018	000198 DOMINION OFFICE	96995		59.98	59.98	4100-021020-5401-	-
8/06/2018	7/27/2018	000198 DOMINION OFFICE	96998		45.81	45.81	4100-012010-5401-	-
8/06/2018	8/01/2018	000198 DOMINION OFFICE	97097		14.99	14.99	4100-032050-5401-	-
8/06/2018	7/31/2018	000198 DOMINION OFFICE	97102		77.99	77.99	4100-021020-5401-	-
8/06/2018	8/01/2018	000198 DOMINION OFFICE	97105		9.39	9.39	4100-034010-5401-	-
8/06/2018	7/31/2018	000198 DOMINION OFFICE	97106		71.48	71.48	4100-021060-5401-	-
					2,600.72	2,600.72	*	
8/06/2018	6/30/2018	003938 DRAPER ADEN ASS	2018060574		527.90	527.90	4100-042010-3090-	-
					527.90	527.90	*	
8/06/2018	7/17/2018	003504 ELK NECK SALES	2018		660.00	660.00	4100-031020-5408-	-
8/06/2018	7/19/2018	003504 ELK NECK SALES	2019		264.00	264.00	4100-031020-5408-	-
					924.00	924.00	*	
8/06/2018	7/13/2018	001445 FISHER AUTO PAR	397-236004		26.35	26.35	4100-042400-3004-	-
8/06/2018	7/18/2018	001445 FISHER AUTO PAR	397-236131		2.28	2.28	4100-042400-3004-	-
8/06/2018	7/20/2018	001445 FISHER AUTO PAR	397-2362163		12.00	12.00	4100-042400-3004-	-
8/06/2018	7/06/2018	001445 FISHER AUTO PAR	397-235784		147.87	147.87	4100-031020-5401-	-
8/06/2018	7/06/2018	001445 FISHER AUTO PAR	397-235792		18.00-	18.00-	4100-031020-5408-	-
					170.50	170.50	*	
8/06/2018	7/05/2018	003310 FREEDOM FORD	09210		46.58	46.58	4100-035010-5408-	-
8/06/2018	7/09/2018	003310 FREEDOM FORD	09254		226.80	226.80	4100-031020-5408-	-
8/06/2018	8/06/2018	003310 FREEDOM FORD	09255		28.94	28.94	4100-031020-5408-	-
8/06/2018	7/24/2018	003310 FREEDOM FORD	102754		68.55	68.55	4100-031020-5408-	-
					370.87	370.87	*	
8/06/2018	7/10/2018	003818 G	1519669-00		471.28	471.28	4100-042400-5408-	-
					471.28	471.28	*	
8/06/2018	6/05/2018	000854 GALL'S, LLC	10055627		145.00	145.00	4100-031020-5409-	-
8/06/2018	6/13/2018	000854 GALL'S, LLC	10111114		49.47	49.47	4100-031020-5409-	-
8/06/2018	6/14/2018	000854 GALL'S, LLC	10119876		117.57	117.57	4100-031020-5409-	-
8/06/2018	6/18/2018	000854 GALL'S, LLC	10140213		20.00	20.00	4100-031020-5409-	-

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8/06/2018	6/19/2018	000854 GALL'S, LLC	10148095		133.50	133.50	4100-031020-5409-	- -
8/06/2018	6/27/2018	000854 GALL'S, LLC	10203794		83.00	83.00	4100-031020-5409-	- -
8/06/2018	6/29/2018	000854 GALL'S, LLC	10227852		26.25	26.25	4100-031020-5409-	- -
8/06/2018	6/29/2018	000854 GALL'S, LLC	10227883		25.00	25.00	4100-031020-5409-	- -
8/06/2018	7/09/2018	000854 GALL'S, LLC	10275090		502.50	502.50	4100-031020-5409-	- -
					1,102.29	1,102.29 *		
8/06/2018	7/24/2018	002374 GRAINGER	9855049798		142.72	142.72	4100-043020-5407-	- -
					142.72	142.72 *		
8/06/2018	7/23/2018	001862 GREAT AMERICA L	23039847		263.22	263.22	4100-012100-3006-	- -
					263.22	263.22 *		
8/06/2018	7/26/2018	003505 GREEN VALLEY TO	4725		325.00	325.00	4100-031020-5408-	- -
8/06/2018	7/26/2018	003505 GREEN VALLEY TO	4726		65.00	65.00	4100-043020-5408-	- -
					390.00	390.00 *		
8/06/2018	7/05/2018	002323 HALL SIGNS	334508		107.63	107.63	4100-032050-5413-	- -
					107.63	107.63 *		
8/06/2018	6/28/2018	003859 HESS DONNA	06282018		240.00	240.00	4100-013010-3002-	- -
					240.00	240.00 *		
8/06/2018	7/19/2018	000309 HONAKER FLORIST	1867		60.00	60.00	4100-011010-5413-	- -
					60.00	60.00 *		
8/06/2018	6/28/2018	000308 HONAKER TIRE SE	101431		10.00	10.00	4100-031020-5408-	- -
8/06/2018	6/20/2018	000308 HONAKER TIRE SE	101355		15.00	15.00	4100-042400-3004-	- -
8/06/2018	7/17/2018	000308 HONAKER TIRE SE	101671		260.00	260.00	4100-042400-3004-	- -
					285.00	285.00 *		
8/06/2018	7/17/2018	000314 HUFFMAN'S TIRE	07172018		269.97	269.97	4100-031020-5408-	- -
8/06/2018	7/07/2018	000314 HUFFMAN'S TIRE	5743		20.00	20.00	4100-031020-5408-	- -
					289.97	289.97 *		
8/06/2018	6/22/2018	003866 INNOVATIVE TECH	1624		647.99	647.99	4100-031020-3005-	- -
8/06/2018	5/25/2018	003866 INNOVATIVE TECH	1607		60.00	60.00	4100-094010-7056-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1632		755.00	755.00	4100-022010-5415-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1634		925.00	925.00	4100-094010-7056-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1635		1,637.50	1,637.50	4100-012300-3002-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1637		2,045.00	2,045.00	4100-042400-5413-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1640		277.50	277.50	4100-071040-5605-	- -
8/06/2018	7/27/2018	003866 INNOVATIVE TECH	1641		65.00	65.00	4100-035010-5401-	- -
8/06/2018	8/01/2018	003866 INNOVATIVE TECH	1672		247.50	247.50	4100-035050-5401-	- -
					6,660.49	6,660.49 *		
8/06/2018	7/02/2018	004164 INTERACTIVEGIS,	5720		2,999.00	2,999.00	4100-012100-3002-	- -
					2,999.00	2,999.00 *		
8/06/2018	6/26/2018	003587 JOHN DEERE FINA	1002596	1	300.67	300.67	4100-031020-5408-	- -
8/06/2018	6/29/2018	003587 JOHN DEERE FINA	1002897		61.95	61.95	4100-043020-5407-	- -
8/06/2018	7/03/2018	003587 JOHN DEERE FINA	1003511		236.38	236.38	4100-071040-5609-	- -
8/06/2018	7/05/2018	003587 JOHN DEERE FINA	1003511.		236.38-	236.38-	4100-071040-5609-	- -
8/06/2018	7/05/2018	003587 JOHN DEERE FINA	1003589		236.38	236.38	4100-071040-5609-	- -
8/06/2018	7/17/2018	003587 JOHN DEERE FINA	1005106		15.99	15.99	4100-043020-5407-	- -
					614.99	614.99 *		
8/06/2018	7/26/2018	000337 JOHNSON PEST CO	1103		458.00	458.00	4100-043020-3004-	- -
8/06/2018	7/26/2018	000337 JOHNSON PEST CO	1104		458.00	458.00	4100-043020-3004-	- -
8/06/2018	7/26/2018	000337 JOHNSON PEST CO	1117		458.00	458.00	4100-043020-3004-	- -
					1,374.00	1,374.00 *		
8/06/2018	7/09/2018	004199 JONES PETROLEUM	JPS-27713		315.60	315.60	4100-042400-3004-	- -
					315.60	315.60 *		
8/06/2018	2/20/2018	001381 KAPCO	1345454	10	90.52	90.52	4100-073010-5401-	- -
8/06/2018	3/29/2018	001381 KAPCO	1348270	10	75.14	75.14	4100-073010-5401-	- -
8/06/2018	7/11/2018	001381 KAPCO	1356252	10	77.46	77.46	4100-073010-5401-	- -
					243.12	243.12 *		



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8/06/2018	5/18/2018	000353 KEGLEY SERVICE	12686		206.96	206.96	4100-031020-5408-	-
8/06/2018	6/29/2018	000353 KEGLEY SERVICE	31757		16.00	16.00	4100-031020-5408-	-
8/06/2018	6/05/2018	000353 KEGLEY SERVICE	33514		250.95	250.95	4100-031020-5408-	-
8/06/2018	6/15/2018	000353 KEGLEY SERVICE	34755		93.90	93.90	4100-031020-5408-	-
8/06/2018	6/15/2018	000353 KEGLEY SERVICE	34759		80.00	80.00	4100-031020-5408-	-
8/06/2018	6/18/2018	000353 KEGLEY SERVICE	34761		16.00	16.00	4100-031020-5408-	-
8/06/2018	9/19/2018	000353 KEGLEY SERVICE	34766		16.00	16.00	4100-031020-5408-	-
8/06/2018	6/23/2018	000353 KEGLEY SERVICE	34791		75.00	75.00	4100-031020-5408-	-
8/06/2018	4/26/2018	000353 KEGLEY SERVICE	34899		16.00	16.00	4100-031020-5408-	-
					770.81	770.81 *		
8/06/2018	7/03/2018	003245 KENDALL ELECTRI	S107056256.001		109.72	109.72	4100-043020-5407-	-
8/06/2018	7/17/2018	003245 KENDALL ELECTRI	S107091790.001		251.81	251.81	4100-043020-5407-	-
8/06/2018	7/25/2018	003245 KENDALL ELECTRI	S107112386.001		106.36-	106.36-	4100-071040-5407-	-
					255.17	255.17 *		
8/06/2018	6/28/2018	002142 KESTNER MAX	1218		1,117.57	1,117.57	4100-022010-5401-	-
					1,117.57	1,117.57 *		
8/06/2018	6/01/2018	000367 LEBANON BLOCK &	258011		97.61	97.61	4100-022010-5415-	-
8/06/2018	6/04/2018	000367 LEBANON BLOCK &	258322		206.07	206.07	4100-022010-5415-	-
8/06/2018	6/04/2018	000367 LEBANON BLOCK &	258334		26.04	26.04	4100-043020-5407-	-
8/06/2018	6/04/2018	000367 LEBANON BLOCK &	258440		50.09	50.09	4100-022010-5415-	-
8/06/2018	6/05/2018	000367 LEBANON BLOCK &	258659		10.04	10.04	4100-043020-5407-	-
8/06/2018	6/06/2018	000367 LEBANON BLOCK &	258860		142.31	142.31	4100-022010-5415-	-
8/06/2018	6/06/2018	000367 LEBANON BLOCK &	258889		38.23	38.23	4100-043020-5407-	-
8/06/2018	6/06/2018	000367 LEBANON BLOCK &	259042		9.29	9.29	4100-043020-5407-	-
8/06/2018	6/07/2018	000367 LEBANON BLOCK &	259069		4.55	4.55	4100-043020-5407-	-
8/06/2018	6/07/2018	000367 LEBANON BLOCK &	259083		179.24	179.24	4100-043020-5407-	-
8/06/2018	6/07/2018	000367 LEBANON BLOCK &	259086		117.65	117.65	4100-043020-5407-	-
8/06/2018	6/07/2018	000367 LEBANON BLOCK &	259133		41.56	41.56	4100-042400-5407-	-
8/06/2018	6/08/2018	000367 LEBANON BLOCK &	259304		49.44	49.44	4100-022010-5415-	-
8/06/2018	6/08/2018	000367 LEBANON BLOCK &	259327		39.90	39.90	4100-022010-5415-	-
8/06/2018	6/11/2018	000367 LEBANON BLOCK &	259689		132.27	132.27	4100-022010-5415-	-
8/06/2018	6/12/2018	000367 LEBANON BLOCK &	259911		20.37	20.37	4100-043020-5407-	-
8/06/2018	6/13/2018	000367 LEBANON BLOCK &	260050		21.30	21.30	4100-042400-5407-	-
8/06/2018	6/13/2018	000367 LEBANON BLOCK &	260051		195.53	195.53	4100-022010-5415-	-
8/06/2018	6/13/2018	000367 LEBANON BLOCK &	260091		4.40-	4.40-	4100-022010-5415-	-
8/06/2018	6/13/2018	000367 LEBANON BLOCK &	260151		4.95	4.95	4100-043020-5407-	-
8/06/2018	6/14/2018	000367 LEBANON BLOCK &	260257		290.74	290.74	4100-043020-5407-	-
8/06/2018	6/14/2018	000367 LEBANON BLOCK &	260289		58.90	58.90	4100-043020-5407-	-
8/06/2018	6/15/2018	000367 LEBANON BLOCK &	260382		298.00	298.00	4100-022010-5415-	-
8/06/2018	6/15/2018	000367 LEBANON BLOCK &	260410		71.20	71.20	4100-043020-5407-	-
8/06/2018	6/15/2018	000367 LEBANON BLOCK &	260428		30.74	30.74	4100-043020-5407-	-
8/06/2018	6/15/2018	000367 LEBANON BLOCK &	260436		5.00	5.00	4100-043020-5407-	-
8/06/2018	6/18/2018	000367 LEBANON BLOCK &	260675		73.46	73.46	4100-043020-5407-	-
8/06/2018	6/18/2018	000367 LEBANON BLOCK &	260736		23.56	23.56	4100-043020-5407-	-
8/06/2018	6/18/2018	000367 LEBANON BLOCK &	260892		140.90	140.90	4100-042400-5407-	-
8/06/2018	6/19/2018	000367 LEBANON BLOCK &	260941		63.80	63.80	4100-022010-5415-	-
8/06/2018	6/19/2018	000367 LEBANON BLOCK &	261020		27.87	27.87	4100-022010-5415-	-
8/06/2018	6/20/2018	000367 LEBANON BLOCK &	261167		9.36	9.36	4100-043020-5407-	-
8/06/2018	6/20/2018	000367 LEBANON BLOCK &	261169		2.38-	2.38-	4100-043020-5407-	-
8/06/2018	6/21/2018	000367 LEBANON BLOCK &	261320		23.19	23.19	4100-022010-5415-	-
8/06/2018	6/21/2018	000367 LEBANON BLOCK &	261379		62.68	62.68	4100-043020-5407-	-
8/06/2018	6/21/2018	000367 LEBANON BLOCK &	261471		12.29	12.29	4100-022010-5415-	-
8/06/2018	6/26/2018	000367 LEBANON BLOCK &	261984		52.36	52.36	4100-022010-5415-	-
8/06/2018	6/26/2018	000367 LEBANON BLOCK &	261998		92.82	92.82	4100-043020-5407-	-
8/06/2018	6/27/2018	000367 LEBANON BLOCK &	262134		11.05	11.05	4100-043020-5407-	-

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8/06/2018	6/28/2018	000367 LEBANON BLOCK &	262396		15.07	15.07	4100-043020-5407-	-
8/06/2018	6/29/2018	000367 LEBANON BLOCK &	262465		12.74	12.74	4100-071040-5605-	-
8/06/2018	6/29/2018	000367 LEBANON BLOCK &	262587		10.75	10.75	4100-042400-5407-	-
8/06/2018	6/15/2018	000367 LEBANON BLOCK &	260465	1	3.21	3.21	4100-031020-5409-	-
8/06/2018	6/19/2018	000367 LEBANON BLOCK &	261069	1	29.30	29.30	4100-031020-5409-	-
8/06/2018	6/26/2018	000367 LEBANON BLOCK &	262013	1	64.55	64.55	4100-031020-5409-	-
8/06/2018	6/27/2018	000367 LEBANON BLOCK &	262137	1	11.94	11.94	4100-031020-5409-	-
8/06/2018	7/06/2018	000367 LEBANON BLOCK &	263825		169.50	169.50	4100-031020-5409-	-
8/06/2018	7/17/2018	000367 LEBANON BLOCK &	265627		3.75	3.75	4100-031020-5409-	-
8/06/2018	7/17/2018	000367 LEBANON BLOCK &	265628		10.20	10.20	4100-031020-5409-	-
8/06/2018	7/23/2018	000367 LEBANON BLOCK &	266488	1	11.32	11.32	4100-031020-5409-	-
					3,069.91	3,069.91 *		
8/06/2018	5/31/2018	002349 LEXISNEXIS	3091482391		2,220.00	2,220.00	4100-022010-5401-	-
					2,220.00	2,220.00 *		
8/06/2018	6/28/2018	000393 LOWES	901953		39.86	39.86	4100-043020-5407-	-
8/06/2018	7/10/2018	000393 LOWES	903588		399.95	399.95	4100-043020-5407-	-
8/06/2018	7/10/2018	000393 LOWES	903589		155.28	155.28	4100-094010-7056-	-
8/06/2018	7/17/2018	000393 LOWES	909234		63.08	63.08	4100-043020-5407-	-
8/06/2018	7/22/2018	000393 LOWES	910167		179.00	179.00	4100-043020-5407-	-
8/06/2018	6/29/2018	000393 LOWES	910618		74.69	74.69	4100-043020-5407-	-
					911.86	911.86 *		
8/06/2018	6/26/2018	000383 MATTHEW BENDER	03251349		55.95	55.95	4100-022010-5401-	-
					55.95	55.95 *		
8/06/2018	7/20/2018	000419 MCI	300055586		6.26	6.26	4100-032050-5203-	-
					6.26	6.26 *		
8/06/2018	7/11/2018	003374 MCMaster-CARR S	67483941		33.59	33.59	4100-043020-5407-	-
					33.59	33.59 *		
8/06/2018	5/30/2018	003481 MEADE TRACTOR	10132518		83.64	83.64	4100-071040-5605-	-
					83.64	83.64 *		
8/06/2018	6/05/2018	004131 MEDWORKS OCCUPA	273380		45.00	45.00	4100-031020-3009-	-
					45.00	45.00 *		
8/06/2018	7/01/2018	003387 MOBILE COMMUNIC	80011797		919.10	919.10	4100-032050-3005-	-
					919.10	919.10 *		
8/06/2018	6/29/2018	000430 MODERN CHEVROLE	754 RUS		137.33	137.33	4100-031020-5408-	-
					137.33	137.33 *		
8/06/2018	6/25/2018	003474 MONK HARRY J	06252018		461.42	461.42	4100-011010-5501-	-
8/06/2018	6/27/2018	003474 MONK HARRY J	06272018		374.67	374.67	4100-011010-5501-	-
					836.09	836.09 *		
8/06/2018	7/11/2018	003399 MOODY SPRINKLER	74165		3,105.00	3,105.00	4100-043020-3009-	-
					3,105.00	3,105.00 *		
8/06/2018	7/01/2018	003862 MY ALARM CENTER	10882990	10	568.80	568.80	4100-073010-3002-	-
					568.80	568.80 *		
8/06/2018	7/31/2018	003238 NASH GWYN	07312018		369.00	369.00	4100-011010-5504-	-
					369.00	369.00 *		
8/06/2018	6/29/2018	003123 O'REILLY AUTO P	1943-252225		22.97	22.97	4100-031020-5408-	-
8/06/2018	7/10/2018	003123 O'REILLY AUTO P	1943-254058		89.99	89.99	4100-031020-5408-	-
8/06/2018	7/23/2018	003123 O'REILLY AUTO P	1943-256209		6.99	6.99	4100-031020-5408-	-
					119.95	119.95 *		
8/06/2018	7/12/2018	004487 PEARSON APPRAIS	#3 AND #4		35,707.82	35,707.82	4100-012100-3002-	-
					35,707.82	35,707.82 *		
8/06/2018	7/31/2018	002876 POWERS JESS	REIMB TRAINING		242.46	242.46	4100-035050-7006-	-
					242.46	242.46 *		
8/06/2018	7/17/2018	003016 PURCHASE POWER	07172018		510.50	510.50	4100-021060-5201-	-
8/06/2018	7/17/2018	003016 PURCHASE POWER	07172018		510.49	510.49	4100-031020-5201-	-
					1,020.99	1,020.99 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
8/06/2018	6/30/2018	001191 REDWOOD TOXICOL	06302018		2,751.00	2,751.00	4100-022010-5415-	-
8/06/2018	6/30/2018	001191 REDWOOD TOXICOL	11993920186	1	710.70	710.70	4100-022010-5415-	-
					3,461.70	3,461.70 *		
8/06/2018	7/12/2018	004520 RICHLANDS FARM	07122018		48.00	48.00	4100-071040-5604-	-
					48.00	48.00 *		
8/06/2018	7/14/2018	002812 RICOH AMERICAS	.		210.51	210.51	4100-022010-5401-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30386169		176.15	176.15	4100-022010-5401-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30386661		188.84	188.84	4100-031020-3005-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30387063		41.67	41.67	4100-022010-5415-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30387723		159.44	159.44	4100-032050-3005-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30388061		273.97	273.97	4100-012010-3005-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30388132		111.06	111.06	4100-013020-3005-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30388177		112.67	112.67	4100-032050-3005-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30388271		100.98	100.98	4100-034010-5401-	-
8/06/2018	6/18/2018	002812 RICOH AMERICAS	1076673410	10	400.22	400.22	4100-073010-3002-	-
8/06/2018	6/02/2018	002812 RICOH AMERICAS	5053705193	10	114.81	114.81	4100-073010-3002-	-
8/06/2018	7/22/2018	002812 RICOH AMERICAS	07222018		85.20	85.20	4100-099000-5000-	-
8/06/2018	7/14/2018	002812 RICOH AMERICAS	30388854		112.78	112.78	4100-099000-5000-	-
8/06/2018	7/22/2018	002812 RICOH AMERICAS	5053988406		25.00	25.00	4100-099000-5000-	-
8/06/2018	7/22/2018	002812 RICOH AMERICAS	5053990831		218.33	218.33	4100-012010-3005-	-
					2,331.63	2,331.63 *		
8/06/2018	7/10/2018	004404 RIVISTAS SUBSCR	7432	10	1,997.01	1,997.01	4100-073010-5411-	-
					1,997.01	1,997.01 *		
8/06/2018	8/06/2018	000577 RUSSELL COUNTY	APPROP. 2018/19		11,500.00	11,500.00	4100-091000-5091-	-
					11,500.00	11,500.00 *		
8/06/2018	8/01/2018	000663 RUSSELL COUNTY	AUG 2018	1	46,730.22	46,730.22	4100-095010-9130-	-
8/06/2018	7/24/2018	000663 RUSSELL COUNTY	BOS072418	2	8,736.11	8,736.11	4100-094010-8027-	-
					55,466.33	55,466.33 *		
8/06/2018	6/05/2018	003554 S.E.P.T.I.C. IN	37786		100.00	100.00	4100-094010-7056-	-
					100.00	100.00 *		
8/06/2018	7/02/2018	000594 SAM'S CLUB/GEGR	008003		16.69	16.69	4100-043020-5407-	-
8/06/2018	7/02/2018	000594 SAM'S CLUB/GEGR	008564		17.91	17.91	4100-043020-5407-	-
8/06/2018	6/23/2018	000594 SAM'S CLUB/GEGR	06232018		73.07	73.07	4100-012010-5401-	-
					107.67	107.67 *		
8/06/2018	6/24/2018	004017 SCOTT, HERBERT	06242018		518.84	518.84	4100-011010-5501-	-
8/06/2018	6/27/2018	004017 SCOTT, HERBERT	06272018		380.57	380.57	4100-011010-5501-	-
					899.41	899.41 *		
8/06/2018	7/25/2018	003380 SHENTEL	07252018		96.92	96.92	4100-013020-5413-	-
8/06/2018	7/22/2018	003380 SHENTEL	07222018		97.96	97.96	4100-035050-5413-	-
					194.88	194.88 *		
8/06/2018	6/29/2018	001809 SHIELDS ELECTRO	BP184339		83.72	83.72	4100-043020-5407-	-
8/06/2018	6/29/2018	001809 SHIELDS ELECTRO	BP184340		8.94	8.94	4100-043020-5407-	-
8/06/2018	6/28/2018	001809 SHIELDS ELECTRO	BP184574		583.66	583.66	4100-043020-5407-	-
					676.32	676.32 *		
8/06/2018	8/28/2018	004146 SHORT KIM	REIMB. TOURISM		45.71	45.71	4100-081040-3007-	-
					45.71	45.71 *		
8/06/2018	6/27/2018	004429 SHORTER, DIANA	06272018		376.96	376.96	4100-011010-5501-	-
					376.96	376.96 *		
8/06/2018	7/08/2018	001299 SIGN SHOP OF SO	3044		630.00	630.00	4100-022010-5415-	-
8/06/2018	7/19/2018	001299 SIGN SHOP OF SO	3054		80.00	80.00	4100-042400-5413-	-
					710.00	710.00 *		
8/06/2018	7/02/2018	001941 SOUTHERN SOFTWA	241130		4,650.00	4,650.00	4100-032050-3005-	-
					4,650.00	4,650.00 *		
8/06/2018	7/12/2018	001700 SOUTHWEST VA VE	07122018	1	60.54	60.54	4100-031020-5409-	-
8/06/2018	4/05/2018	001700 SOUTHWEST VA VE	111191		301.00	301.00	4100-035010-5404-	-
					361.54	361.54 *		

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
8/06/2018	7/26/2018	003482	STOOTS ZACK		260.00	260.00	4100-022010-5401-	-
			REIMB. DUES		260.00	260.00		*
8/06/2018	7/01/2018	004491	STRATEGIC SOLUT	3218120	10	55.00	4100-073010-3002-	-
						55.00		*
8/06/2018	7/03/2018	001817	SUPPLYWORKS	445600737		100.00	4100-043020-5405-	-
8/06/2018	7/09/2018	001817	SUPPLYWORKS	446147043		786.94	4100-043020-5405-	-
8/06/2018	7/09/2018	001817	SUPPLYWORKS	446147050		361.59	4100-043020-5405-	-
8/06/2018	3/12/2018	001817	SUPPLYWORKS	432061620		1,328.83	4100-043020-5405-	-
8/06/2018	7/16/2018	001817	SUPPLYWORKS	447086034		318.93	4100-043020-5407-	-
8/06/2018	7/23/2018	001817	SUPPLYWORKS	448008219		682.96	4100-043020-5405-	-
						3,579.25		*
8/06/2018	8/09/2018	000366	THE LEBANON NEW	B009		29.00	4100-012010-5411-	-
8/06/2018	6/13/2018	000366	THE LEBANON NEW	127636		495.00	4100-011010-3007-	-
8/06/2018	6/13/2018	000366	THE LEBANON NEW	127637		330.00	4100-011010-3007-	-
8/06/2018	6/20/2018	000366	THE LEBANON NEW	127701		495.00	4100-011010-3007-	-
8/06/2018	6/20/2018	000366	THE LEBANON NEW	127702		330.00	4100-011010-3007-	-
						1,679.00		*
8/06/2018	6/19/2018	000384	THE LIBRARY COR	2018090161	10	500.00	4100-073010-3002-	-
						500.00		*
8/06/2018	7/12/2018	001843	THE LIBRARY OF	1027869	10	146.81	4100-073010-3002-	-
						146.81		*
8/06/2018	7/27/2018	003513	THE SHERWIN-WIL	2250-6		219.74	4100-043020-5407-	-
						219.74		*
8/06/2018	7/03/2018	002966	THERMCO	12583		1,159.47	4100-043020-3004-	-
8/06/2018	7/06/2018	002966	THERMCO	12587		813.37	4100-043020-3004-	-
8/06/2018	7/06/2018	002966	THERMCO	12593		212.48	4100-043020-3004-	-
8/06/2018	7/09/2018	002966	THERMCO	12596		115.00	4100-043020-3004-	-
8/06/2018	7/11/2018	002966	THERMCO	12608		476.71	4100-043020-3004-	-
8/06/2018	7/23/2018	002966	THERMCO	12643		190.00	4100-043020-3004-	-
8/06/2018	7/26/2018	002966	THERMCO	12651		886.84	4100-043020-3004-	-
						3,853.87		*
8/06/2018	7/06/2018	000977	TOP LINE ADVERT	7120		40.00	4100-031020-5410-	-
						40.00		*
8/06/2018	7/18/2018	000680	TOWN OF HONAKER	07182018		38.39	4100-071040-5103-	-
8/06/2018	7/18/2018	000680	TOWN OF HONAKER	07182018		81.62	4100-043020-5103-	-
						120.01		*
8/06/2018	6/29/2018	000741	TREASURER OF VA	06292018		20.00	4100-035030-3001-	-
						20.00		*
8/06/2018	7/03/2018	001079	TREASURER OF VI	07032018		232.30	4100-034010-5401-	-
						232.30		*
8/06/2018	7/30/2018	004148	TREASURER OF VI	LICENSE		50.00	4100-042400-5504-	-
						50.00		*
8/06/2018	6/28/2018	000700	TRI CITY BUSINE	AR6934	10	151.00	4100-073010-3002-	-
						151.00		*
8/06/2018	6/19/2018	000706	TWO WAY RADIO I	25628		132.50	4100-031020-7003-	-
						132.50		*
8/06/2018	7/06/2018	004238	UNITED REFRIGER	63382180-00		80.30	4100-043020-5407-	-
8/06/2018	7/06/2018	004238	UNITED REFRIGER	63382464-00		41.14	4100-043020-5407-	-
						121.44		*
8/06/2018	7/20/2018	002245	VIRGINIA EMPLOY	07202018		973.40	4100-099000-5000-	-
8/06/2018	7/20/2018	002245	VIRGINIA EMPLOY	07202018		104.00	4100-099000-1013-	-
8/06/2018	7/20/2018	002245	VIRGINIA EMPLOY	07202018		837.02	4100-099000-1013-	-
						240.38		*
8/06/2018	6/19/2018	001708	WAL MART COMMUN	003029		40.28	4100-035010-5405-	-
8/06/2018	6/17/2018	001708	WAL MART COMMUN	003259		531.33	4100-035010-5405-	-

<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>
8/06/2018	6/21/2018	001708 WAL MART COMMUN	004460		20.30	20.30	4100-043020-5405-	- -
8/06/2018	6/21/2018	001708 WAL MART COMMUN	004460		25.92	25.92	4100-072010-5405-	- -
8/06/2018	6/14/2018	001708 WAL MART COMMUN	006276		57.39	57.39	4100-022010-5401-	- -
8/06/2018	6/27/2018	001708 WAL MART COMMUN	008325		477.00	477.00	4100-022010-5401-	- -
8/06/2018	6/25/2018	001708 WAL MART COMMUN	009293		30.73	30.73	4100-043020-5405-	- -
8/06/2018	6/26/2018	001708 WAL MART COMMUN	009320		80.09	80.09	4100-043020-5405-	- -
					1,263.04	1,263.04 *		
8/06/2018	7/03/2018	000758 WALLACE FURNITU	124367		11.88	11.88	4100-043020-5407-	- -
8/06/2018	7/03/2018	000758 WALLACE FURNITU	124368		11.38	11.38	4100-043020-5407-	- -
8/06/2018	7/11/2018	000758 WALLACE FURNITU	124431		19.78	19.78	4100-043020-5407-	- -
8/06/2018	7/25/2018	000758 WALLACE FURNITU	124528		26.92	26.92	4100-043020-5407-	- -
					69.96	69.96 *		
8/06/2018	7/17/2018	004278 WELLS FARGO VEN	100843353		251.13	251.13	4100-012100-3005-	- -
					251.13	251.13 *		
8/06/2018	7/31/2018	003847 WEX BANK	55274788		8,039.23	8,039.23	4100-043020-5408-	- -
8/06/2018	7/31/2018	003847 WEX BANK	55274788		13,510.97	13,510.97	4100-031020-5408-	- -
8/06/2018	7/31/2018	003847 WEX BANK	55274788		212.76-	212.76-	4100-031020-5408-	- -
					21,337.44	21,337.44 *		
8/06/2018	7/17/2018	003033 WHOLESALE SUPPL	387988		50.49	50.49	4100-043020-5407-	- -
8/06/2018	7/31/2018	003033 WHOLESALE SUPPL	396762		57.94	57.94	4100-071040-5607-	- -
					108.43	108.43 *		
8/06/2018	7/31/2018	002375 WINDSTREAM	07312018		66.01	66.01	4100-031020-5203-	- -
8/06/2018	7/31/2018	002375 WINDSTREAM	07312018		7.36	7.36	4100-021030-5203-	- -
					73.37	73.37 *		
8/06/2018	6/04/2018	000219 XPRESS LUBE	06042018		22.10	22.10	4100-031020-5408-	- -
8/06/2018	6/05/2018	000219 XPRESS LUBE	06052018		63.99	63.99	4100-031020-5408-	- -
8/06/2018	6/27/2018	000219 XPRESS LUBE	06272018		78.99	78.99	4100-031020-5408-	- -
8/06/2018	6/28/2018	000219 XPRESS LUBE	06282018		20.99	20.99	4100-031020-5408-	- -
					186.07	186.07 *		
8/06/2018	7/01/2018	002546 YEARY LANNIS	3RD QTR 2018		1,650.00	1,650.00	4100-032050-5413-	- -
					1,650.00	1,650.00 *		
8/06/2018	7/06/2018	004383 1ST CHOICE IT	10001		209.90	209.90	4100-032050-5203-	- -
					209.90	209.90 *		
		TOTAL FOR DUE DATE 8/06/2018			318,518.43	318,518.43		
		TOTAL DUE FOR FUND- 4100			318,518.43	318,518.43		



<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>
8/06/2018	7/11/2018	003438 CASTLEWOOD WATE	07112018		31.00	31.00	4839-083990-5103-	- -
					31.00	31.00 *		
8/06/2018	7/11/2018	000198 DOMINION OFFICE	96344		20.18	20.18	4839-083990-5407-	- -
8/06/2018	7/12/2018	000198 DOMINION OFFICE	96344.1		41.98	41.98	4839-083990-5407-	- -
					62.16	62.16 *		
8/06/2018	6/21/2018	000367 LEBANON BLOCK &	261380		85.18	85.18	4839-083990-5407-	- -
8/06/2018	6/27/2018	000367 LEBANON BLOCK &	262131		93.34	93.34	4839-083990-5407-	- -
					178.52	178.52 *		
8/06/2018	7/10/2018	000393 LOWES	903590		110.40	110.40	4839-083990-5407-	- -
					110.40	110.40 *		
8/06/2018	7/16/2018	000594 SAM'S CLUB/GEGR	000019		61.52	61.52	4839-083990-5407-	- -
8/06/2018	7/02/2018	000594 SAM'S CLUB/GEGR	007963		141.00	141.00	4839-083990-5407-	- -
					202.52	202.52 *		
8/06/2018	7/25/2018	003769 T'S COUNTRY STO	07252018		35.94	35.94	4839-083990-5407-	- -
					35.94	35.94 *		
8/06/2018	7/18/2018	000680 TOWN OF HONAKER	07182018		133.87	133.87	4839-083990-5103-	- -
					133.87	133.87 *		
8/06/2018	7/20/2018	002245 VIRGINIA EMPLOY	07202018		1,426.00	1,426.00	4839-083990-2009-	- -
					1,426.00	1,426.00 *		
		TOTAL FOR DUE DATE	8/06/2018		2,180.41	2,180.41		
		TOTAL DUE FOR FUND-	4839		2,180.41	2,180.41		

<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>
8/06/2018	7/20/2018	002245 VIRGINIA EMPLOY	07202018		390.41	390.41	4960-097111-2009-	- -
8/06/2018	7/20/2018	002245 VIRGINIA EMPLOY	07202018		390.41	390.41	4960-097500-2009-	- -
8/06/2018	7/20/2018	002245 VIRGINIA EMPLOY	07202018		97.60	97.60	4960-097120-2009-	- -
8/06/2018	7/20/2018	002245 VIRGINIA EMPLOY	07202018		97.60	97.60	4960-097140-2009-	- -
					976.02	976.02 *		
		TOTAL FOR DUE DATE	8/06/2018		976.02	976.02		
		TOTAL DUE FOR FUND-	4960		976.02	976.02		
		NON-DIRECT DEPOSIT			321,674.86	321,674.86		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			321,674.86	321,674.86		
						.00		



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

Action Items  
Presenters - Attorney

**Meeting: 8/6/18 6:00 PM**

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## County Attorney Reports

1. **RC Board of Supervisor At-Large Writ of Election.....C-1**
2. **Cleveland School – Horse Ring Lease Agreement.....C-2**
3. **CPWMA User Agreement & Manpower Agreement.....C-3**

### Staff Recommendation:

Board Discretion.

### Suggested Motion:

Motion Required.

### ATTACHMENTS:

- Various



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

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

**Meeting: 8/6/18 6:00 PM**

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## County Administrator Reports & Requests

The County Administrator Reports & Request for August 2018:

### REPORTS

1. VACO Legislative Forum – Russell County Host - September 10, 2018.....D-1
2. RC Sheriff Department Relocation.....D-2
3. Real Estate Public Auction – August 20, 2018.....D-3
4. VDOT IACM Projects.....D-4
5. County Project List.....D-5

### REQUESTS

1. Authorization of VDOT (MOU) for the County & Town of Lebanon –  
Town Entrance Development Project.....D-6
2. Authorization of Disposal Truck Sale & Purchase.....D-7
3. Authorization of Appropriation and Allocation of Funds from VA  
Department of Criminal Justice Services – Victim Witness Program Grant  
amount of \$70,000 (\$52,500 Federal & \$17,500 State Funds).....D-8
4. Authorization of Travel Requests.....D-9

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

Board Discretion.

### **SUGGESTEDMOTION(s)**

Board Discretion.

## COMMERCIAL LEASE

**THIS LEASE**, made as of January 1, 2013, by and between **SHERMAN P. WALLACE (WALLACE)**, and **THE COUNTY OF RUSSELL, COMMONWEALTH OF VIRGINIA (COUNTY)**, provides:

(1) Wallace leases to County, and County does hereby lease from Wallace, the second and third floors of the Wallace Building and the adjacent parking lot located on the north side thereof, situate in the Town of Lebanon, on the east side of and adjacent to the Russell County Courthouse and Jail, for a term of five (5) years, ending on December 31, 2018. The County shall have the first option to re-lease the premises for a term and rental to be mutually agreed to by the parties at any time prior to the expiration of this lease.

(2) The monthly rental shall be THREE THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS (\$3,125.00) payable in advance on the first day of each month.

(3) The County shall furnish and pay for all electricity, heat, cooling, water and sewage used on the leased premises.

(4) Wallace will keep the exterior of the premises in good repair, including the roof.

(5) The County will keep the interior of the leased premises in good order and repair at its own expense, and shall be responsible for all repairs to the plumbing, heating, air conditioner, and electrical equipment used therein.

(6) The County shall provide adequate liability insurance on the leased premises, and shall indemnify and save harmless Wallace against any and all liabilities, claims, actions, demands, damages, and expenses (including counsel fees) for injury to



the property or person of others and injury or death of persons, which is caused by or arising out of or in connection with the County's use or occupancy of the premises or parking lot.


(7) If, during the term of this lease, the premises are damaged by fire, or other casualty so that the same is rendered wholly unfit for occupancy, and if the premises cannot be repaired within ninety (90) days from the time of the damage, then this lease may be terminated by either party as of the date of the damage.

(8) Wallace shall have reasonable access to the premises as needed.


(9) The County shall have the right to make such alterations, additions, and improvements, at its expense, in or to the premises as necessary provided Wallace agrees in advance, and which approval shall not be arbitrarily withheld.

(10) At the end of this lease the County shall deliver the premises to Wallace in good condition and repair, reasonable wear and tear to be expected.

IN WITNESS WHEREOF, the parties have executed this lease:

  
\_\_\_\_\_  
SHERMAN WALLACE  
OWNER

THE COUNTY OF RUSSELL,  
COMMONWEALTH OF VIRGINIA

  
\_\_\_\_\_  
MARYCAROL WHITE  
County Administrator  
duly authorized

**REAL ESTATE**  
**PUBLIC AUCTION**

**AUGUST 20, 2018**

**10:00 AM**

**RUSSELL COUNTY**

**CONFERENCE CENTER**

**NON-JUDICIAL SALE:**

104R-IQ-574 : Unknown Owners  
157R-SA-1795 : Frank Campbell  
160R-II-2558 : Walter Taylor, et al.  
156R-584B : Anna L. Hall  
74L-1546K : Unknown Owners  
158R-SB-1809 : Logan and Margaret Nash  
157R-IC-2648A : Lois Chapman  
33L-2826 : Unknown Owners  
158R-SA-1835A : Unknown Owners  
141L-1474 : Ellsworth Barnett  
157L-IE-2968 : Mary Minton

**JUDICIAL SALE:**

160R-II-2492 : Sallie Fields Estate, et al.  
34R-SF-2471 : Minnie Lowe Estate  
34R-2473 : Minnie Lowe Estate  
109R-745 : Robin McGlothlin  
75R-145 : Eliza Hurt Estate  
157R-SA-1742 : Georgia Gabriel Popp

The National Flood Insurance Program is administered by the federal government and delegated to the local communities for management. Virginia does **not** have “FEMA-approved state floodplain management requirements.” Floodplain management requirements in each participating community are contained in that community’s floodplain ordinance, which complies with the federal regulations for the national flood insurance program.

The VDOT Drainage Manual recognizes that the local community that is participating in the NFIP has the responsibility for enforcing the NFIP regulations, and states that VDOT should deal with them for amendments to NFIP maps when appropriate.

Section 60.12(a)(1) of 44 CFR states that a State agency or its contractor shall “comply with the flood plain management requirements of all local communities participating in the program in which State-owned properties are located.”

Executive Memorandum 2-97, re-validated in 2004, states that “all construction or land disturbing activities initiated by an agency of the Commonwealth, or by its contractor, in floodplains shall comply with the locally adopted floodplain management ordinance.”

44 CFR 60.3(b)(1) and the floodplain ordinances of the NFIP-participating communities in VA require the communities to issue a permit for **any man-made change** within the Special Flood Hazard Area (SFHA) of the communities.

44 CFR 60.3(d)(3) and the floodplain ordinances of the NFIP-participating communities in VA require that, for **any** project in a delineated Floodway, an H&H analysis be conducted to support the creation of a zero-rise certificate.

VDOT needs to provide the community with the information, evaluations, and data related to **any** effect (increase or decrease), or no effect, that the project has on flood levels.

It is recommended that hydraulic commentaries mention the FIRM, the flood zone, the elevation of the roadway, and the BFE.

**COMMENTS ON PROJECTS THAT WILL NOT BE PRESENTED**

**4105 Halifax County, Route 733** Matthew Clark, 434-856-8238, [matthew.clark@vdot.virginia.gov](mailto:matthew.clark@vdot.virginia.gov)  
**N Fork Aarons Creek, FIRM 51083C0625D (10/16/2009)**

Replace bridge and add rip-rap for scour protection

This project is within a mapped SFHA, an A zone without a BFE. VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. If a BFE for the site is determined during the project, this information needs to be provided to the county.

HALIFAX COUNTY	Floodplain Admin.	Detrick	Easley	detrick.easley@co.halifax.va.us	434-476-3300
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**4119 Dinwiddie County, Route 675** James Hatcher, 804-524-6110, [james1.hatcher@vdot.virginia.gov](mailto:james1.hatcher@vdot.virginia.gov)  
**Arthur Swamp, FIRM 51053C0175B (6/16/2011)**

Install liners in four 60”x41’ CMPs

This project is within a mapped SFHA, an A zone without a BFE. VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. If a BFE for the site is determined during the project, this information needs to be provided to the county.

DINWIDDIE COUNTY	Floodplain Admin.	Mark	Bassett	mbassett@dinwiddieva.us	804-469-4500
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**4136 Botetourt County, Route 632** Lauren Metz, 540-387-5355, [lauren.metz@vdot.virginia.gov](mailto:lauren.metz@vdot.virginia.gov)  
**James River, FIRM 51023C0265C (12/17/2010)**

Repair about 100 feet of failed shoulder and stream bank.

This project is within a mapped SFHA, an A zone without a BFE. VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. If a BFE for the site is determined during the project, this information needs to be provided to the county.

BOTETOVRT COUNTY	Floodplain Admin.	Nicole	Pendleton	npendleton@botetourtva.gov	540-473-8200
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**4129 Smyth County, Route 16**Ethan Virts, 276-696-3297, [ethan.virts@vdot.virginia.gov](mailto:ethan.virts@vdot.virginia.gov)**Staley Creek, FIRM 51173C0255D (8/2/2012)**

Repair erosion/scour areas next to bridge and 70 feet of stream bank

This project is within a mapped SFHA, an AE zone with a delineated Floodway and a BFE of between 2,254 and 2,258 feet (NAVD88). VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. The hydraulic commentary did not address the presence of the Floodway. 44 CFR 60.3(d)(3) and the County's floodplain ordinance require that, for **any** project in a delineated Floodway, an H&H analysis be conducted to support the creation of a zero-rise certificate.

SMTY COUNTY	Floodplain Admin.	Clegg	Williams	<a href="mailto:zoning@smythcounty.org">zoning@smythcounty.org</a>	276-783-3298
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**15-4022 EXT 09 Scott County, Route 23**

Dennis Sanders

**North Fork Holston River, FIRM 51169C0430C (1/7/2015)**

Project description was not present

This project is within a mapped SFHA, an AE zone with a BFE of between 1,216 and 1,218 feet (NAVD88). VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted.

SCOTT COUNTY	Floodplain Admin.	David	Gilmer	<a href="mailto:dgilmer@scottcountyva.com">dgilmer@scottcountyva.com</a>	276-386-5505
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**COMMENTS ON PROJECTS THAT WILL BE PRESENTED****4121 King William County, Route 632**Stephen Sharpeta, 540-220-3123, [Stephen.sharpeta@vdot.virginia.gov](mailto:Stephen.sharpeta@vdot.virginia.gov)**Harrison Creek, FIRM 51101C0235E (9/2/2015)**

Replace bridge

This project is not in a mapped SFHA; the requirements of the floodplain program do not apply.

**4118 Goochland County, Route 603**Jennifer Nelson, 804-524-6271, [Jennifer.nelso@vdot.virginia.gov](mailto:Jennifer.nelso@vdot.virginia.gov)**James River, FIRM 51075C0155B (12/2/2008)**

Remove woody debris from upstream side of bridge

This project is within a mapped SFHA, an AE zone with a delineated Floodway and a BFE of between 208 and 209 feet (NAVD88). VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. The hydraulic commentary did not address the presence of the Floodway. 44 CFR 60.3(d)(3) and the County's floodplain ordinance require that, for **any** project in a delineated Floodway, an H&H analysis be conducted to support the creation of a zero-rise certificate.

GOOCHLAND COUNTY	Floodplain Admin.	Anita	Barnes	<a href="mailto:abarnes@goochlandva.us">abarnes@goochlandva.us</a>	804-556-5863
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**4120 Patrick County, Route 772**Robin Simpson, 540-378-5044, [robin.simpson@vdot.virginia.gov](mailto:robin.simpson@vdot.virginia.gov)**Spoon Creek, FIRM 51141C0200E (8/19/2008)**

Replace bridge

This project is within a mapped SFHA, an A zone without a BFE. VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. If a BFE for the site is determined during the project, this information needs to be provided to the county.

PATRICK COUNTY	Floodplain Admin.	Jason	Brown	<a href="mailto:jbrown@co.patrick.va.us">jbrown@co.patrick.va.us</a>	276-694-4143
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**4124 Russell County, Route 63** Dennis Sanders, 276-696-3299, [dennis.sanders@vdot.virginia.gov](mailto:dennis.sanders@vdot.virginia.gov)

**Lick Creek**, FIRM 51167C0195C (9/29/2010)

Replace existing stone wall between Route 63 and Lick Creek

This project is within a mapped SFHA, an AE zone with a delineated Floodway and a BFE of between 1,635 and 1,640 feet (NAVD88). VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. The hydraulic commentary did not address the presence of the Floodway. 44 CFR 60.3(d)(3) and the County's floodplain ordinance require that, for **any** project in a delineated Floodway, an H&H analysis be conducted to support the creation of a zero-rise certificate.

RUSSELL COUNTY	Floodplain Admin.	Lonzo	Lester	<a href="mailto:lonzo.lester@russellcountyva.us">lonzo.lester@russellcountyva.us</a>	276-889-8000
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**4133 Gloucester County, Route 17** Stephen Sharpeta, 540-220-3123, [Stephen.sharpeta@vdot.virginia.gov](mailto:Stephen.sharpeta@vdot.virginia.gov)

**Dragon Run**, FIRM 51073C0030E (11/19/2014)

Replace superstructure on southbound bridge, add rip-rap to abutments and piers

This project is within a mapped SFHA, an A zone without a BFE. VDOT needs to work with the County to comply with the requirement that any man-made change in the SFHA be permitted. If a BFE for the site is determined during the project, this information needs to be provided to Gloucester County.

GLOUCESTER COUNTY	Floodplain Admin.	Paul	Koll	<a href="mailto:pkoll@gloucesterva.info">pkoll@gloucesterva.info</a>	804-693-2744
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**4130 Craig County, Route 618** Callie Hubbard, [callie.hubbard@vdot.virginia.gov](mailto:callie.hubbard@vdot.virginia.gov)

**Broad Run**, FIRM 51045C0230B (4/2/2009)

Re-hab ford crossings, remove sediment

The site is not in a mapped SFHA. The requirements of the floodplain program do not apply.



# 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. **Dante Depot** – Removed Roof – **Completed.** Small debris cleanup. – **Scheduled.**
3. **Oak Grove Community** – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings. – **In Progress.**
4. **Altrip & Castlewood Boat Docks** – Landscaped. **Completed.**
5. **Castlewood Community Center** – Roof replaced, upper floor remodeled, & lower floor cleaned.
6. **Cleveland Ball Park** - Electrical/Ice machine. **Scheduled.**
7. **Dante Community Center** – Stove (Fire Suppression System) (VDH Inspection). **Scheduled.**
8. **Dante Cleanup** – Dante Ball Park right-of-way near old school building. **Scheduled.**
9. **Animal Shelter Floor** – Clean & Paint. **Scheduled.**
10. **Dante - Dilapidated Houses** – Bunch Town (**2 Houses**) (**2 Completed**); Completing legal requirements for removal of other listed dilapidated buildings (In-Process).

## **Memorandum of Agreement**

This is an Agreement between the Town of Lebanon, Virginia ("Town"), a municipal corporation of the Commonwealth of Virginia, and the County of Russell, Virginia (County), a political subdivision of the Commonwealth of Virginia.

Whereas, there is owned by the Virginia Department of Transportation (VDOT) a parcel of approximately \_\_\_\_ acres (the "Site") located on the \_\_\_\_\_ side of the Town, adjoining State Route 19. The Site is undeveloped and has lain fallow for many years.

Whereas, the Town and County desire the Virginia Department of Transportation (VDOT) to transfer ownership of the Site to Russell County for collaborative development of the Site by the Town and County to promote regional tourism and recreation.

Whereas, the Town and the County desire to cooperatively develop and construct on the Site a tourist information and recreation area with the goal of promoting tourism and economic development in the Appalachian region of Southwestern Virginia by focusing on the region's unique beauty, recreational opportunities and rich cultural heritage.

Whereas, the Town and County recognize that budgetary constraints likely prohibit more than the minimal expenditure of Town and County resources for development of the Site.

Whereas, the Town and County recognize that there are numerous potential partner agencies and organizations that may collaborate with the Town and County

on the design and development of the Site such as the Clinch River Initiative, the Virginia Tobacco Commission, the Virginia Coalfields Economic Development Agency, the Russell County Chamber of Commerce, the Virginia Tourism Corporation, the Russell County Industrial Development Authority, and others.

Whereas it is the desire of the Town and County to work collaboratively , using their combined efforts, to secure and apply available resources for the development of the Site.

Whereas it is the intention of the Town and County to promote the development of a visitor's center and acknowledge that the successful management and operation of such visitor center may be facilitated by the County and the Town.

Accordingly , the Town and County hereby agree to work cooperatively, through the combined efforts of their respective staff, to explore all reasonable means to develop and construct at the Site a tourist information center and recreation area to promote tourism and economic development in the Appalachian region of Southwestern Virginia.

The Town and County hereby agree to designate, respectively, a staff member from each municipality and to engage in regular communication regarding this matter and to schedule and facilitate such meetings and initiatives necessary to pursue the foregoing.

**RUSSELL COUNTY BOARD OF SUPERVISORS, VA**  
**INVENTORY July 2, 2018**  
**EXHIBIT "A"**

2017 MACK GU713 T/A ROLLOFF TRUCKS, S/N 1M2AX04C4HM031370  
 405 HP MACK ENGINE, MACK M DRICE TRANSMISSION, 44K REARS, 18K FRONT AXLE, ENGINE BRAKE, PS, AC, 60,000# GALBREATH HOIST, PIONEER TARP SYSTEM, FULL FENDERS, TOOL BOX, 315/80R22.5 FRONT TIRES ON ALUMINUM DISC WHEELS, 11R22.5 REAR TIRES ON STEEL DISC WHEELS,  
 CLEAN-UP.....\$ See Guarantee

**CONDITIONS OF GUARANTEE**

1. Vehicles must be in road-worthy condition, including engine (example; water in the oil or excessive blow-by not acceptable). Brakes must be at least 60%.
2. Body damage on cab or body is not accepted. Broken glass not accepted, any factory-installed equipment must be in working condition (radio, air conditioner, driving lights). All units must crank on the key. No dings and pings in dump body.
3. Tires must have sound casing, average 60% remaining tread with original rubber (NO RECAPS) in all positions. Each Mack Truck must have matched tread on rear axles.
4. Trucks must be delivered with clear and acceptable titles at time of sell.
5. Dump Body and Flat Body all hoist working properly, no hydraulic leaks, PTO working properly, sidewalls and floors in saleable condition (no bends, pits, or breaks).
6. Trucks must be delivered with on road fuel. No "OFF ROAD" fuel is acceptable and will require that we replace the fuel and fuel filters on the units in question.
7. JM Wood Auction Co will clean and detail each vehicle and deduct the charge for this service from your net proceeds.
8. Mileage must not exceed ~~80,000~~ miles per truck.

*ATTENTION:* All repairs must be performed on the equipment as set forth in this report. If any of the above listed repairs are not performed or minimum requirements not met J.M. Wood Auction Co., Inc will have the repairs completed and deducted from seller's proceeds. ALL EQUIPMENT MUST BE IN THE SAME OR BETTER WORKING CONDITION, AS WHEN THIS CONDITION REPORT/APPRaisal WAS DONE. Should any of the foregoing conditions not be met, the equipment will be subject to reappraisal and/or reevaluation by an agent of J.M. Wood Auction Company, Inc.

**"WE TURN EQUIPMENT INTO CASH!!"**

\_\_\_\_\_  
 Russell Co VA Board of Supervisors Date

\_\_\_\_\_  
 Bryant Wood, President Date  
 J.M. Wood Auction Company, Inc.  
 Kentucky Auctioneer's License # RP07391

\_\_\_\_\_  
 John D. Gray, Vice President Date  
 J.M. Wood Auction Company, Inc.  
 Kentucky Auctioneer's License # RP2876

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Corporate Office: 3475 Ashley Road, Montgomery, AL 36108  
South Carolina Office: 115 Belvedere Circle, West Columbia, SC 29172  
Phone: 334.264.3265; Fax 334.269.6990

July 2, 2018

Russell County Virginia Board of Supervisors  
P.O. Box 1208  
Lebanon, VA 24266  
Phone: 276-415-9102  
E mail: brian.ferguson@russellcountyva.us

Re: Proposed Auction

We want to thank you for allowing J.M. Wood Auction Company, Inc. the opportunity of submitting a proposal on the auction of your surplus equipment. Since 1973, J.M. Wood Auction Co. Inc. has conducted thousands of public auctions and sold billions of dollars of heavy machinery and trucks to buyers across the world. We believe our marketing methods along with our extensive global reach to buyers are necessary for you to achieve the true global market value of your assets.

- ❖ **Auction Location and Date:** The proposed auction will be September 18 – 20, 2018 at our eighty-five-acre permanent auction facility in Montgomery, Alabama.
- ❖ **Traditional Auction Marketing:** J.M. Wood Auction will promote and feature your equipment in our full color auction magazine. A personalized mailing list will be selected from our database of over 100,000 domestic and international buyers. We will select potential buyers to market to by targeting recent buying patterns, trending industries, and regional activity. Your auction will be promoted in numerous industry specific trade magazines as well as in over (300) newspapers reaching a broad range of potential buyers.
- ❖ **Online Auction Marketing:** Our team will go to work immediately posting your inventory with multiple photos and inspections on JMWood.com. Our website is an essential tool in reaching thousands of buyers who visit our site daily. Your inventory will also be posted on numerous worldwide industry related sites in front of millions of buyers searching for equipment for their operations in countries across the globe. Your equipment will also be featured in J.M. Wood Auction's award winning social media marketing campaign consisting of outlets such as Face book, Twitter, YouTube and more. Both Facebook and Constant Contact have recognized J.M. Wood Auction as one of their annual top performing marketing companies.
- ❖ **Auction Delivery, Pre-Auction Services and Set Up:** We encourage you to schedule delivery of your equipment to the auction facility as soon as possible. This allows adequate time for pre-auction services such as detailed inspection reports, photography, video, clean-up, and repairs. J.M. Wood Auction will provide the seller with a detailed report on any



repairs and clean-up deemed necessary to make the equipment bring the maximum dollar. No repairs will be made without prior consent from seller. J.M Wood Auction will coordinate an on-site detailed clean-up service on the equipment listed on the sellers (Exhibit "A"). J.M. Wood Auction will have representatives aggressively marketing your equipment and answering questions from prospective buyers prior to the auction.

- ❖ **Auction Day:** With over 40 years in the auction business, it is in our blood. We live for auction day and it is exciting! When you arrive at one of our world class drive through auction facilities you will find a team of professionals that know and love their job. A detailed auction catalog with lot numbers will be presented to all the pre-approved buyers on hand. The equipment will be paraded past the auction theatre full of attendees and broadcast live on the internet as well. We will furnish all personnel to conduct the auction, collect proceeds, and assist in load-out.
- ❖ **Online Auction Bidding:** JMWoodLive.com is our exclusive proprietary online bidding service. Since its inception, we have registered tens of thousands of pre-approved national and international buyers. Multiple photos of the exterior, interior and components of every item will be posted for online buyers. In addition, we provide detailed inspection services on any equipment the prospective buyer may need.
- ❖ **Buyer Services:** Prior to the auction, J.M. Wood Auction provides the buyer with detailed inspection services, financing options and logistical estimates. After the auction, we will coordinate logistics as well as dismantle and containerize equipment headed to the port.
- ❖ **Post Auction and Payment Terms:** J.M. Wood Auction will furnish a computerized statement of each item sold. We will issue seller a check for full settlement within 10 banking days after the date of auction. Any service fees incurred such as clean-up, repairs, and transportation will be deducted from seller's final net proceeds.
- ❖ **Liens and Encumbrances:** Auctioneer acts as Sellers agent. Seller guarantees that he/she is the sole owner of items being sold and states that items are free of all mortgages liens and encumbrances. Seller agrees to disclose all specific liens, blanket liens, mortgages, taxes, encumbrances or claims of any sort and states he is not connected to claim by Bankrupt Court or IRS. In the event, such claim should exist Seller agrees to pay all legal expense incurred by Auctioneer to protect and defend clear title. Seller hereby authorizes J.M. Wood Auction Co., Inc (hereby known as Auctioneer) at the absolute discretion of Auctioneer to carry out title searches in respect of the equipment at the expense of Seller, but in no case, shall Auctioneer have a duty to conduct, nor be responsible for the results of any such title search.

## Proposal Options:

- ❖ **(Financial Guarantee)**
  - J.M. Wood Auction gives a NET financial guarantee of **\$113,637.00** for the 2017 Mack GU713 T/A Roll Off Truck as per the specifications and conditions listed on the attached (Exhibit "A"). A commission rate of **7% Absolute** will be charged to gross sales.

**This Equipment needs to be on our yard no later than September 10, 2018.**

We would like to thank you for allowing J.M. Wood Auction Company, Inc. to present this proposal to you and we look forward to conducting your auction.

## *“We Turn Equipment into Cash”*

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Russell County VA Board of Supervisors

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Date

---

John D. Gray, Vice President  
J.M. Wood Auction Co., Inc.  
*Kentucky Auctioneer's License # RP2876*  
*Alabama Auctioneer's License # 1791*

---

Date

---

Bryant S. Wood, President  
J.M. Wood Auction Co., Inc.  
*Kentucky Auctioneer's License # RP07391*  
*Alabama Auctioneer's License # 1137*

---

Date

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# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

07/18/2018

Quote ID 7019

Mr. Brian Ferguson

Russell County, VA

Dear Mr. Ferguson,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.  
**One (1) New/Unused (2019 MACK Granite 64FR Chassis with Galbreath 60,000 Roll Off Hoist)** Provided by Mr. Stollings with MACK each for:

	One Unit (1)
Sub Total	\$ 155,895.00
Tax (0.00%)	\$ 00.00
Total	\$ 155,895.00

This vehicle(s) is available under the **National Joint Powers Alliance Contract 081716-NAF**.  
Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

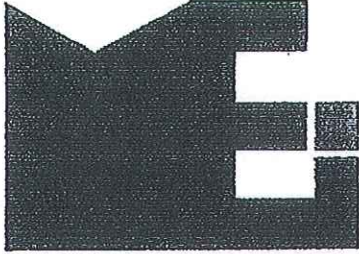
[jcooper@Nationalautofleetgroup.com](mailto:jcooper@Nationalautofleetgroup.com)

Office (855) 289-6572

Fax (831) 480-8497







**Municipal Equipment, Inc.**  
 6305 Shepherdsville Road  
 Louisville, KY 40228  
 (502) 962-9527  
 FAX: (502) 962-6499  
 mequip@meieq.com

**QUOTE**

Number: 6-1-18-6  
 Date: 6-1-18  
 Page: 1

**To:**  
 Scott Pekar  
 Worldwide Equipment  
 945 Nandino Blvd  
 Lexington, KY  
 RE: County Pricing for KY & IN

**Ship To:**

Delivery	Sales Rep	FOB	Ship Via	Terms	Sales Tax	Excise Tax
60-90 days ARO chassis	Mark Clindaniel	KY or IN	BW		INCLUDED: NOT INCLUDED: xx	INCLUDED: NOT INCLUDED: xx
QTY	Description				Unit Price	Total Price
1	Galbreath U5-OR-174 Tandem Axle ROH 60,000# capacity Outside rail type All standard features per attached description including air assist ICC bumper Tandem steel fenders Inside cab air controls Bumper with recessed LED lights 48" tool box Pioneer RP 4500 SARG Rack 'N Pinion Tarper w/telescopic gantry & tarp arms for covering various size containers Factory mounting on your chassis with 186" clear CT. Price with Air PTO for manual transmission Price with Hot Shift PTO for auto transmission Price with Bezares PTO for M-Drive transmission				\$40,969.00 \$41,869.00 \$41,794.00	

MUNICIPAL EQUIPMENT, INC.

ACCEPTED BY \_\_\_\_\_ DATE \_\_\_\_\_

SUBTOTAL	
TAX	
FREIGHT	
MISCELLANEOUS	
BALANCE DUE	

Trucks Owned	VIN Last 4	Miles	Sold Miles	Date Purchase	Date Sold	Purchase Price	Price Guarantee	Auction Price	Auction Expense	Sold Price	Cost To Own	Cost per Month
2017 Mack GU713	1377	1020	70303	7/1/2016	6/20/2018	\$152,849	\$113,637	\$161,000	\$11,495	\$149,505	\$3,344	\$139.33
2017 Mack GU713	1370	859		7/1/2016		\$152,849	\$113,637					
2019 Mack GR64F	4789			7/1/2018		\$154,220						

Trucks Qoutes	Qoute	Price	Auction Guarantee	Difference	Percentage
2018 Peterbilt		\$151,706	\$121,365	\$30,341	80%
2019 Mack	6/27/2018	\$156,356	\$132,902	\$23,454	85%
2019 Mack	7/18/2018	\$155,895	\$132,511	\$23,384	85%

Delivery Date New Truck 9/1/2018  
 Delivery Date to Auction 9/10/2018  
 Auction Date 9/18/2018





# COMMONWEALTH of VIRGINIA

## Department of Criminal Justice Services

Shannon Dion  
Director

July 23, 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: Victim Witness Program**

Dear Mr. Lester:

I am pleased to advise you that grant number **19-S3590VW17** for the above-referenced grant program has been approved in the amount of \$52,500 in Federal Funds and \$17,500 in State Special Funds for a total award of \$70,000.

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 Virginia 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 Tierra Smith at (804) 786-1165 or by email at [Tierra.Smith@dcjs.virginia.gov](mailto:Tierra.Smith@dcjs.virginia.gov).

Sincerely,

A handwritten signature in black ink that reads "Shannon Dion".

Shannon Dion

Enclosures

cc: Ms. Gwen Nash, V/W Program Director  
Mr. Rick Thompson, Treasurer  
Ms. Tierra Smith, DCJS Monitor

## Department of Criminal Justice Services

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

### Statement of Grant Award/Acceptance

**Subgrantee: Russell County**

**Date: July 23, 2018**

**Grant Period:**

**Grant Number:**

**From:** 07/01/2018

**Through:** 06/30/2019

19-S3590VW17

Project Director	Project Administrator	Finance Officer
Ms. Gwen Nash V/W Program Director Russell County P. O. Box 1417 Lebanon, VA 24266  <b>Phone:</b> (276) 889-8225 <b>Email:</b> gwyn@russellcountyca.com	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266-1208  <b>Phone:</b> (276) 889-8000 <b>Email:</b> lonzo.lester@russellcountyva.us	Mr. Rick Thompson Treasurer Russell County P. O. Box 121 Lebanon, VA 24266-0121  <b>Phone:</b> (276) 889-8028 <b>Email:</b> 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	\$0	\$0	\$0
Indirect Cost	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultant	\$0	\$0	\$0	\$0	\$0
<b>Totals</b>	\$52,500	\$0	\$17,500	\$0	\$70,000

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: \_\_\_\_\_



# STATEMENT OF GRANT AWARD SPECIAL CONDITIONS

Department of Criminal Justice Services  
1100 Bank Street  
Richmond, Virginia 23219

## Victim Witness Assistance Grant Program

Subgrantee: Russell County

Grant Number: 19-S3590VW17

Federal Catalog Number: 16.575

Title: Victim Witness Program

Date: July 23, 2018

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

Acceptance of this grant award by the subgrantee constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accordance with established employment and personnel policies; and assuring that all terms, conditions and assurances—those submitted with the grant application, and those issued with this award are complied with.

1. By signing the Statement of Grant Award/Acceptance, the grant recipient agrees:

- to use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
- to adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions;
- to comply with all terms, conditions and assurances either attached to this award or submitted with the grant application;
- to comply with the applicable "Victim/Witness Grant Program Guidelines and Attachments, available here: <http://www.dcjs.virginia.gov/grants/programs/fy-2019-%E2%80%932021-victim-witness-grant-program-guidelines-new-and-continuation>;
- to comply with the "Victims of Crime Act Victim Assistance Program Final Rule, 28 CFR 94, effective August 8, 2016", available here: <https://ecfr.io/Title-28/pt28.2.94#sp28.2.94.b> ;
- to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 (the "Uniform Guidance"), as adopted and supplemented by DOJ in 2 C.F.R. Part 2800. More information is available here: <https://ojp.gov/funding/Part200UniformRequirements.htm>;
- to comply with the DOJ Financial Guide, effective edition. More information is available here: [https://ojp.gov/financialguide/doj/pdfs/DOJ\\_FinancialGuide.pdf](https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf);
- to comply with the federal Department of Justice, Office of Justice Programs "General Conditions". More information is available here: <https://ojp.gov/funding/Explore/SolicitationRequirements/MandatoryTermsConditions.htm>;
- that the conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the subgrantee that relate to conduct during the period of performance also is a material requirement of this award;
- that failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in DCJS taking appropriate action with respect to the subgrantee and the award. Among other things, DCJS may withhold awarded funds, disallow costs, or suspend or terminate the award. DCJS also may take other legal action as appropriate; and
- that should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable such provision shall be deemed severable from this award.

2. The subgrantee agrees to submit, on or before scheduled due dates, such reports as requested by DCJS on required forms. This includes filing required reports using the Client Information Management System (CIMS) and the online Grants Management Information System (GMIS).



## Statement of Grant Award Special Conditions (Continued)

Grant No: 19-S3590VW17

3. The subgrantee agrees that it and all its contractors will comply with the following federal civil rights laws as applicable:
  - Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, or national origin in the delivery of services (42 U.S.C. § 2000d) and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
  - The Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 3789d(c)(1)), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
  - Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. § 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
  - Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. § 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;
  - Title IX of the Education Amendments of 1972, which prohibits discrimination on the basis of sex in education programs and activities (20 U.S.C. § 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54;
  - The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. § 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I; and
  - The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit discrimination on the basis of religion in the delivery of services and prohibit organizations from using DOJ funding for inherently religious activities (28 C.F.R. Part 38).
  - The Juvenile Justice and Delinquency Prevention Act of 1974, as amended, which prohibits discrimination in both employment and the delivery of services or benefits based on race, color, national origin, religion, and sex in JJDPA-funded programs or activities (42 U.S.C. § 5672(b)).
  - Section 1407 of the Victims of Crime Act (VOCA), as amended, which prohibits discrimination in both employment and the delivery of services or benefits on the basis of race, color, national origin, religion, sex, and disability in VOCA-funded programs or activities. (42 U.S.C. § 10604).
4. The subgrantee agrees to meet the civil rights training requirements through viewing the online training modules offered through the Office on Civil Rights at <https://ojp.gov/about/ocr/assistance.htm> or online training offered by DCJS. The grantee must review these training modules at least once per grant cycle and must view the civil rights overview, standard assurances modules, and the module on the obligations to provide services to limited English proficient (LEP) individuals.
5. The subgrantee agrees that none of the funds appropriated or otherwise made available by this Act may be used for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States.
6. The subgrantee agrees that notwithstanding any other provisions of law and in a manner consistent with other provisions in this Act, all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor shall have the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (64 Stat 1267; 5 U.S.C. App) and section 3145 of title 40, United States Code.
7. The subgrantee will promptly refer to DOJ's Office of the Inspector General any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either (1) submitted a false claim for grant funds under the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds.
8. The subgrantee cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP. In addition, the grantee will provide OVC with a draft copy of the letter of special condition for approval within 15 days.



## Statement of Grant Award Special Conditions (Continued)

Grant No: 19-S3590VW17

9. The subgrantee agrees that in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office of Civil Rights, Office of Justice Programs.
10. By accepting this grant, the recipient assures that funds made available through it will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes.
11. Grant funds, including state and local match, may be expended and/or obligated during the grant award period of performance. Subgrantees may only charge to the award allowable costs incurred during this grant award period. All properly incurred obligations must be liquidated no later than 90 days after the end of the award period. No new obligations may be made during the liquidation period. The subgrantee agrees to submit a final financial report and return all received and unexpended grant funds to DCJS within 90 days of the end of the grant award period.
12. Subgrantees may follow their own established travel rates if they have an established travel policy. If the subgrantee does not have an established policy, then they must adhere to federal travel policy. DCJS allows reimbursement for actual reasonable expenses and meals according to per diem. Please refer to the following IRS website for the most current mileage rate: <https://www.irs.gov/tax-professionals/standard-mileage-rates>. Transportation costs for air and rail must be at coach rates.
13. Within 60 days of the starting date of the grant, the subgrantee must initiate the project funded. If not, the subgrantee must report to the DCJS, in writing, the steps taken to initiate the project, the reasons for the delay, and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must obtain approval in writing from DCJS for a new implementation date or DCJS may cancel and terminate the project and redistribute the funds.
14. No amendment to the approved budget may be made without the prior approval of DCJS. No more than two (2) budget amendments will be permitted during the grant period. Budget amendments must be requested using the online Grants Management Information System, (GMIS), accompanied with a narrative. The deadline for all budget amendments to be submitted will be 45 days prior to the end of the grant year.
15. The subgrantee agrees to forward a copy to the DCJS of the subgrantee's scheduled financial statement audit for the fiscal year that covers the grant award period. If the subgrantee is a local government or non-profit organization and expends \$750,000 or more in federal awards during its fiscal year, the subgrantee is required to provide the appropriate single or program specific audit in accordance with the provisions outlined in 2CFR Part 200 Subpart F.
16. The subgrantee agrees to provide for fair and open competition when procuring goods and services with award funds and to maintain documented procurement policies and procedures. An exemption to this regulation requires the prior approval of DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to the DCJS. Permission to make sole source procurements must be obtained from DCJS in advance.
17. All subgrantees must have a written conflict of interest policy. The subgrantee certifies that it will disclose in writing any potential conflict of interest to DCJS in accordance with applicable federal awarding agency policy as required in 2 C.F.R. Part 200, Subpart E § 200.112.
18. All subgrantees are required to establish and maintain adequate accounting systems and financial records and to accurately account for funds awarded to them. Recipients must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. Subgrantees must properly track the use of award funds and maintain adequate supporting documentation including maintaining proper documentation for all paid grant and match staff and volunteer time reported.



## Statement of Grant Award Special Conditions (Continued)

Grant No: 19-S3590VW17

19. Any funds generated as a direct result of DCJS grant-funded projects are deemed project income. Project income must be reported on the Subgrantee Financial Report for Project Income provided by DCJS. Instructions for the Project Income form can be downloaded at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncomeInstructions.doc>. The Project Income form can also be downloaded from the DCJS website at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncome.xls>. Examples of project income might include service fees; client fees; usage or rental fees; sales of materials; income received from sale of seized and forfeited assets (cash, personal or real property included).
20. All new Computer Processing Units (CPU's) purchased with grant funds must be protected by anti-virus software, which must be updated, as necessary. Before purchasing new computer equipment, the recipient is strongly encouraged to consult the DCJS CIMS Requirements at: <https://www.dcjs.virginia.gov/victims-services/client-information-management-system-cims>.
21. In accordance with VOCA guidelines, grant funds may support membership in no more than three appropriate organizations.
22. Email and internet access funded through the grant must be for official program use only.
23. When there is a personnel change in the program, the recipient agrees to submit the DCJS Program Change/ Update form available on the DCJS website at: <https://www.dcjs.virginia.gov/victims-services/forms>.
24. Subgrantees must have registered in the System for Award Management (SAM) <https://www.sam.gov/portal/SAM/> in order to receive an award. SAM registrations must be updated or renewed at least once per year to maintain an active status. Organizations must maintain an active registration in SAM for the entire period of the award.
25. The federal awarding agency, Inspectors General, the Comptroller General of the United States, and DCJS, or any of their authorized representatives, must have access to any documents, papers, or other records of the subgrantee which are pertinent to this award in order to make audits, examinations, excerpts, and transcripts. Subgrantee must retain records pertinent to the award for a period of 3 years from the date of submission of the final expenditure report.
26. A subgrantee that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise DCJS in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.
27. Training materials that subgrantee develops or delivers with OJP funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees.
28. The subgrantee must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract"). The details of the requirement for authorization of any subaward are posted on the OJP web site at: <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
29. The subgrantee, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward). The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at: <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



## Statement of Grant Award Special Conditions (Continued)

Grant No: 19-S3590VW17

30. The subgrantee may not, either directly or indirectly, use federally awarded grant funds to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913.
31. The subgrantee must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Post Award Requirements" in the "2015 DOJ Grants Financial Guide").
32. The subgrantee must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.
33. The subgrantee must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The subgrantee must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.
34. No subgrantee under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.
35. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DCJS encourages subgrantees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
36. Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.
37. The subgrantee is required to certify and ensure that all aspects of personnel management and employment practices will be conducted in accordance with their local unit of government or state agency procedures, promoting equal employment opportunity. For example, the recipient must advertise for positions, interview candidates, hire, supervise, discipline, and separate program personnel in accordance with their local unit of government or state agency procedures promoting equal employment opportunity. Additionally, grantees must promptly notify DCJS whenever grant funded positions are vacated and must notify DCJS when such positions are filled.
38. No more than 5% of grant funded staff hours may be devoted to the provision services to witnesses.
39. Costs, including staff time, associated with the preparation of subpoenas cannot be supported with grant funds.

## Statement of Grant Award Special Conditions (Continued)

Grant No: 19-S3590VW17

40. Unless otherwise stated, Special Conditions listed in item 41 must be met by August 31, 2018. If they remain unmet after this date, then the subgrantee must report to the DCJS, by letter, the steps taken to achieve compliance, the reasons for non-compliance, and the expected date of compliance. DCJS may terminate grant funding based upon unexplained or unreasonable failure to substantially comply with special conditions within reasonable specified timeframes.
41. Prior to DCJS disbursing funds, the subgrantee must comply with the following special conditions:
  - a) Please revise and resubmit your budget and budget narrative to reflect the following changes: Move professional membership fees from Consultants to Supplies/Other.
  - b) Please provide a copy of General Grant Conditions and Assurances and the Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements signed by the Project Administrator.
  - c) Complete and submit attachment 5 (Civil Rights Certification) signed by the Project Administrator.
  - d) Please provide verification of System for Award Management (SAMS) registration.
  - e) Submit a Need Justification as outlined on Page 11 of the Grant Guidelines.





# COMMONWEALTH of VIRGINIA

## Department of Criminal Justice Services

Shannon Dion  
Director

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

### NOTICE

To: Grants Project Administrator  
From: Albert Stokes, DCJS Grants Manager  
Re: Post Award Instructions and Reporting Requirements  
**PLEASE READ VERY CAREFULLY**

**GRANT AWARD AND SPECIAL CONDITIONS:**

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

Office of Grants Management  
Attn: Albert Stokes, Manager  
Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219  
[grantsmgmt@dcjs.virginia.gov](mailto:grantsmgmt@dcjs.virginia.gov)

**REPORTING REQUIREMENTS**

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

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

☐ **PROGRESS REPORTS**

Refer to our website: <http://www.dcjs.virginia.gov/> for submitting progress reports through the online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. You are required to use the online system to submit your progress reports.

**Paper copies of Progress Reports are no longer accepted.**

☐ **FINANCIAL REPORTS**

Refer to our website for submitting financial reports through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

**Paper copies of the financial reports are no longer accepted. You are required to use the online system in reporting your expenditures.**

☐ **REQUESTING GRANT FUNDS**

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

The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

**You are required to use the online system for requesting funds.**

☐ **BUDGET AMENDMENTS**

Budgets can be amended in most DCJS grant programs with prior approval. Please review your Special Conditions carefully to determine the requirements and procedures for amending budgets. Refer to our website for amending budgets through the online Grants Management Information System (GMIS). \*Please note again that you can access this system using the same password assigned for the online financial reporting system. This process can take up to (30) days for approval.

The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

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



**PROJECTED DUE DATES  
FINANCIAL & PROGRESS REPORTS**

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

- **Financial reports are required quarterly, even if no expenditures have occurred.**
- **Progress reports are required as follows:**  
*Victim/Witness, SAGP and VSDVVF: quarterly (period ending 9/30, 12/31, 3/31, and 6/30).  
V-STOP: – semi-annual (period ending 6/30 and 12/31) and CY annual (due 1/31).  
SASP – CY annual (period ending 12/31).*

<i><b>QUARTER ENDING</b></i>	<i><b>DUE DATE</b></i>
9/30/2018	10/17/2018
12/31/2018	1/17/2019
3/31/2019	4/16/2019
6/30/2019	7/17/2019
9/30/2019	10/17/2019

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

- **Financial Reports and Requests for Funds** - DCJS Financial Services Manager, Bill Dodd, at 804-371-0638 or [bill.dodd@dcjs.virginia.gov](mailto:bill.dodd@dcjs.virginia.gov)
- **GMIS** – Complete and send an email to [grantsweb@dcjs.virginia.gov](mailto:grantsweb@dcjs.virginia.gov) citing the error message received, to request assistance from the GMIS IT Specialist, DeAndrea Williams
- **CIMS or VSDVVF Reporting Software** – DCJS IT Contact Specialists at 804-786-4576 or 804-225-4868.
- **Progress Reports and Other Requests** – your assigned DCJS Grant Program Monitor.
- If you have general questions, please contact Beverly Johnson at (804) 786-9055 or by e-mail at [beverly.johnson@dcjs.virginia.gov](mailto:beverly.johnson@dcjs.virginia.gov).



# Bridgett McGlothlin

---

**From:** webadmin=vbcoa.org@mail1.vbcoa.org on behalf of VBCOA <webadmin@vbcoa.org>  
**Sent:** Monday, July 16, 2018 2:35 PM  
**To:** bridgett.mcglathlin@russellcountyva.us  
**Subject:** 2018 VBCOA Annual Conference - Registration Receipt

## Payment

By Check

## I want to register as a:

Conference delegate

## Name

Bridgette McGlothlin

## First Name as It Should Be on Name Tag

Bridgette

## Title

Permit Technician

## Locality

Russell County

## Mailing Address

PO Box 1208  
Lebanon, Virginia 24266  
United States  
[Map It](#)

## Email

[bridgett.mcglathlin@russellcountyva.us](mailto:bridgett.mcglathlin@russellcountyva.us)

## Payment

## Coupon

AC2018

## Order

Product	Qty	Unit Price	Price
<b>Conference Delegate Registration</b>			
Full Registration: VBCOA Member - Full Registration	1	\$250.00	\$250.00
<b>AC2018</b>			
Coupon Code: AC2018	1	-\$250.00	-\$250.00
<b>Total:</b>			<b>\$0.00</b>



## Bridgett McGlothlin

---

**From:** Sandy Harrington <sharrington@vml.org>  
**Sent:** Thursday, July 19, 2018 2:04 PM  
**To:** Bridgett McGlothlin  
**Subject:** RE: VBCOA Annual Meeting Lodging information

85540127 Confirmation number  
You will need to cover any incidentals, otherwise this is covered by the master account for Sunday and Monday

Thank you

Sandy

**From:** Bridgett McGlothlin <bridgett.mcglathlin@russellcountyva.us>  
**Sent:** Monday, July 16, 2018 9:46 AM  
**To:** Sandy Harrington <sharrington@vml.org>  
**Subject:** RE: VBCOA Annual Meeting Lodging information

Sandy,  
I will be requiring lodging for Sunday, Sept. 16 and Monday, Sept. 17. Thank you for all your help with this.

*Bridgett McGlothlin*

Permit Technician  
Russell County Building Department  
137 Highland Dr.  
Lebanon, VA 24266  
Telephone: 276-889-8012  
Fax: 276-889-8009  
[build@russellcountyva.us](mailto:build@russellcountyva.us)

**From:** Sandy Harrington <[sharrington@vml.org](mailto:sharrington@vml.org)>  
**Sent:** Friday, July 13, 2018 1:42 PM  
**To:** [bridgett.mcglathlin@russellcountyva.us](mailto:bridgett.mcglathlin@russellcountyva.us)  
**Subject:** FW: VBCOA Annual Meeting Lodging information

Greetings,

I have been notified by the Awards and Resolutions Committee that you have been selected to receive a scholarship to attend the 89<sup>th</sup> Annual VBCOA School and Conference. I will register you for the conference and send you registration confirmation shortly.

I need to know no later than July 20, if you will require lodging on Sunday September 16 and/or Monday September 17. I have attached a draft agenda for your planning consideration.

If you find you are unable to attend the conference, please notify me (and Paula Eubank) as soon as possible, so that the A&R Committee might be able to consider another applicant.

Congratulations on your scholarship and I look forward to hearing from you soon

Thank you

Sandy



The deadline to secure the conference rate is **August 16, 2018** or *when the room block sells out.*

✦ [GOOGLE CALENDAR](#) ✦ [ICAL EXPORT](#)

## Details

**Start:**

September

16

**End:**

September

18

**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form**

Date Submitted	7-30-18
Employee Name(s)	Melissa Couch
Department	
Phone	
Email (optional)	
Destination	
Purpose of Travel	

**Anticipated Expenses**

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees					
Lodging					
Meals and Tips					
Mileage					
Other	License Renewal WASTE management Facility Operator				
			<b>Grand Total</b>	\$ 50	<u>00</u>
Employee Signature			<b>Date Signed</b>		
Co Admin Signature			<b>Date Approved</b>		



Commonwealth of Virginia  
Department of Professional and Occupational Regulation



46\_05\_REN

LICENSE NUMBER: 4605002852

MELISSA GAIL COUCH

351 CROOKED BRANCH

CASTLEWOOD, VA 24224

Renew online at: [www.dpor.virginia.gov](http://www.dpor.virginia.gov)



RE: LICENSE NUMBER: 4605002852

User ID: NA66AH7A Password: AGHAG6A2

**Regulatory Town Hall** - You may sign up to receive automatic notification of regulatory action at [www.townhall.virginia.gov](http://www.townhall.virginia.gov). Regulatory boards are required to post notices of all meetings and regulatory actions on this website. You will receive all notices by e-mail as soon as the information is posted to the Town Hall.

RENEWAL APPLICATION – WASTE MANAGEMENT FACILITY OPERATOR

\*\*\* ALL FEES ARE NON REFUNDABLE \*\*\*

A TOTAL OF \$50 IS DUE BY 08/31/2018. IF PAYMENT IS NOT RECEIVED BY 09/30/2018, A TOTAL OF \$75 IS DUE. THIS AMOUNT INCLUDES A \$25 LATE PENALTY FEE AND THE \$50 RENEWAL FEE. THE NEW LICENSE WILL EXPIRE 08/31/2020.

PLEASE ENCLOSE COPIES OF ANY CONTINUING PROFESSIONAL EDUCATION/TRAINING (CPE/T) CERTIFICATES YOU HAVE NOT ALREADY SENT TO US. UPON RECEIPT OF YOUR FEE(S), WE WILL REVIEW OUR RECORDS TO DETERMINE WHETHER YOU HAVE COMPLIED WITH THE CPE/T PROVISIONS OF 18 VAC 155-20-175. ONCE WE HAVE DETERMINED THAT YOU MET THE CPE/T REQUIREMENTS, YOUR LICENSE WILL BE RENEWED AND MAILED TO YOU.

BY APPLYING TO RENEW YOUR LICENSE, YOU ARE STATING YOU ARE IN COMPLIANCE WITH ALL FACILITY SPECIFIC OPERATOR TRAINING AND EXAMINATION REQUIREMENTS OF FEDERAL AND VIRGINIA LAW AND REGULATIONS, AND OF THE FACILITY OPERATING PERMIT(S).

THE BOARD'S REGULATIONS MAY BE ACCESSED ON THE DPOR WEBSITE: [WWW.DPOR.VIRGINIA.GOV](http://WWW.DPOR.VIRGINIA.GOV).

REMINDER – YOU MUST NOTIFY THE BOARD OF ANY NAME OR ADDRESS CHANGE WITHIN 30 DAYS OF THE CHANGE.

LICENSE NUMBER: 4605002852

Renewal Card – Detach and Return

Commonwealth of Virginia



Department of Professional and Occupational Regulation  
P.O. Box 26792, Richmond, VA 23261

Renew online at [www.dpor.virginia.gov](http://www.dpor.virginia.gov) OR enclose this card with your mailed payment. Make check payable to: *Treasurer of Virginia*. Do not send certified or overnight mail to the PO Box address.

Check here for name or address change and complete the back of this card.

MELISSA GAIL COUCH

351 CROOKED BRANCH

CASTLEWOOD, VA 24224

460500285200930187000050007500258



Certificate for Continuing Professional Education for Licensed  
Waste Management Facility Operators

THIS CERTIFIES THAT

*Melissa Couch*

Attended

2017 Virginia Recycling Association Conference

*Moving Toward Zero Waste*

at the Virginia Beach Hilton Oceanfront

and Has Earned

8 CPE Hours CONTINUING PROFESSIONAL EDUCATION

May 15-17, 2017

VRA Board of Directors



# Mountain Movers

August 20, 2018

6:00 PM

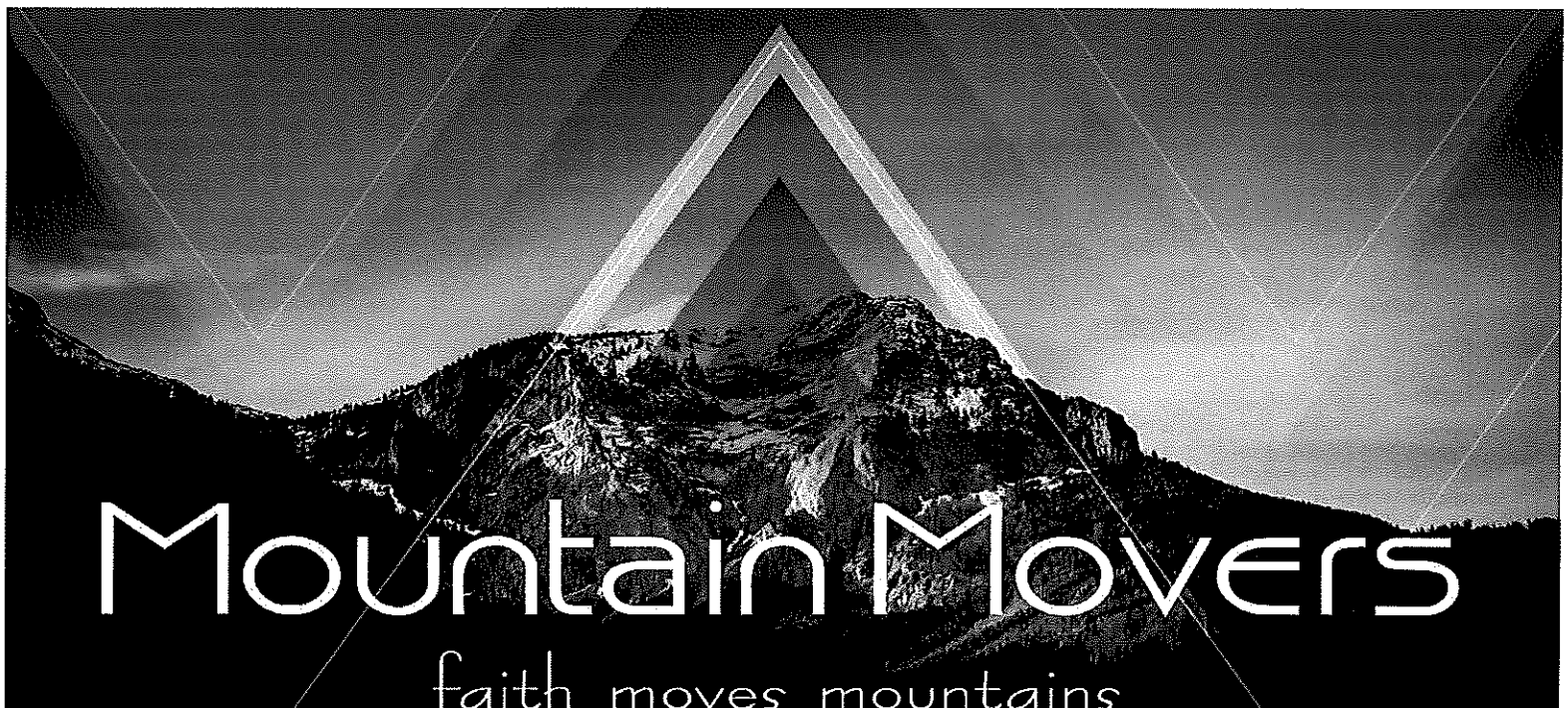
Russell County Conference Center

139 Highland Drive

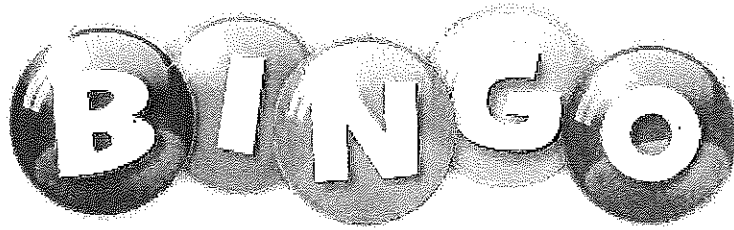
Lebanon, VA 24266

**"You have been assigned this mountain to show others it  
can be moved."**

If you are interested in learning more about how to make a  
difference in your community, please contact  
[russellco.mountainmovers@gmail.com](mailto:russellco.mountainmovers@gmail.com).



**Sabika**



**& Silent Auction**

**Aug. 9th @ 6:00 pm at Russell County  
Government Center**

**All proceeds will go to Appalachian Gateway Horse and Trail Association, a Nonprofit Organization who will be locating in Cleveland, VA. The auction will consist of horse tack, Monat hair products, homemade decore, etc. If you would like to make a donation call 701-1427 or visit our website on FB. Thank you for your support!**

**- Appalachian Gateway Horse & Trail Associaton**

## MONTHLY BANK BALANCES

**June 30 2018**

Regular Account	1,593,553.34
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	1,718,387.91
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	166,170.85
Sheriff Domestic Violence	2,785.92
Petty Cash Treasurer	682.70
Sheriff Seized Assets	290,712.94
Sheriff Restitution	10,197.74
Sheriff Forfeited Assets	7,050.17
Comm Attorney Forfeited Assets	31,201.83
Federal Comm Attorney Forfeited Assets	-
Sheriff Federal Forfeited Assets	21,423.63
Comm Attorney Fed Justice Forfeited Assets	107,946.39
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,630.03
SSI Recipients	2,014.05
First Sentinel Bank	7,122.47
Bank of Honaker	1,000.00
New Peoples Bank	21,550.68
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,536,722.49
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
<b>Total Cash In Bank</b>	<b>7,610,862.07</b>
<b>Cash In Office</b>	<b>1,600.00</b>
<b>Petty Cash</b>	<b>100.00</b>
<b>TOTAL CASH</b>	<b>7,612,562.07</b>

ACCOUNT	DATE	June 30, 2018
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	7,610,862.07	
Petty Cash	100.00	
General Fund		4,727,640.46
Sheriff In State Trip		28,894.58
Sheriff Dare Fund		100.00
Sheriff Seized Assets		290,712.94
Sheriff Restitution		10,197.74
Sheriff Forfeited Assets		7,050.17
Comm Attorney Forfeited Assets		31,201.83
Federal Comm Atty Forfeit Assets		-
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		21,423.63
Sheriff Domestic Violence		2,785.92
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		107,946.39
Sheriff Fed Justice Forfeited		11,630.03
Social Services		(235,063.90)
Swva Asap		11,302.64
Coal Road Improvement		130,276.64
CSA		(486,001.85)
School Fund		524,365.10
School Food		(38,483.39)
School Textbook		166,170.85
Regional Adult Education		302,257.06
Petty Cash Treasurer		682.70
Litter Fund Trash Pickup		(18,632.25)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		2,014.05
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		49,387.23
Dante Sewer		49,575.00
Employee Health Insurance		1,718,802.75
Knox Coal Insurance		0.00
Employee Insurance Claims		1,000.00
Law Library		46,966.86
Special Welfare		48,001.25
Housing Fund #2		7,700.00
Russell Co Health & Fitness		73,222.24
Cannery		(69,383.63)
WIB		44,946.19
<b>Total</b>	<b>7,612,562.07</b>	<b>7,612,562.07</b>



**June 14, 2018**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on June 14, 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  
Tony Dodi, Member  
Scott Gilmer, Member  
Mike Hincer, Member

**ABSENT:** Jarred Glass, Member  
David Mullins. Member

**STAFF:** Ben Chafin, Attorney

**GUEST:** Phillip Powers, Citizen

The Chairman called the meeting to order at 5:34 P.M.

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by Roger Sword, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the May 10, 2018.

The Vote was:

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

Absent: J. Glass, D. Mullins

Nay: None

## **FINANCIAL REPORT**

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of June 14, 2018.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinchey

Absent: J. Glass, D. Mullins

Nay: None

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Attorney to draft a five-year triple net lease with the Workforce Development Board for the space they occupy in the Government Center.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinchey

Absent: J. Glass, D. Mullins

Nay: None

## **PUBLIC COMMENT**

Phillip Powers presented his plan to re-start the tool and die operation he once ran in Russell County. Mr. Powers is asking the IDA to grant one acre of land in the Industrial Park at CPPD for this operation. The IDA will review this request and present an answer at a later meeting.

The Chairman called a recess for the meal at 6:15PM.

The Chairman called the meeting back to order at 6:50PM.

## **ELECTION OF OFFICERS**

Ernie McFaddin, chairman, relinquished the chair to Ben Chafin, Attorney, for the nomination of chairman.

Nomination of Ernie McFaddin for Chairman made by Scott Gilmer and second by Richard Lockridge with a motion to close nominations and elect by acclamation.

The Vote was:

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

Mr. Chafin, Attorney, relinquished the chair to Ernie McFaddin , Chairman.

Nomination of Richard Lockridge for Vice-Chairman made by Mike Hinchler and second by Tony Dodi with a motion to close nominations and elect by acclamation.

The Vote was:

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

Nomination of Carlton Elliott for Secretary/Treasurer made by Roger Sword and second by Richard Lockridge with a motion to close nomination and elect by acclamation.

The Vote was:

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

### **ATTORNEY REPORT**

Mr. Chafin reported on the status of Project Reclaim. The project currently is in the regulatory process preceding the actual excavation phase. The project date for the removal of Golden Pond is in August.

### **CHAIRMAN'S REPORT**

The Chairman presented a report on the activities for the 2017-2018 physical year.

AT&T needs applicants to fill 170 job openings.

DSS has need of more office space and they have toured the dark space at the Government Center.

Upon motion made by Mike Hinchler, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia

authorizing the Attorney and Chairman to draft a letter of intent to DSS pertaining to the possible move of their offices to the Government Center.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

### **NEW BUSINESS**

Upon motion made by Tony Dodi, second by Mike Hinch, and duly approved by the Industrial Development Authority of Russell County, Virginia adopting the following reorganizational matters for the 2018-2019 physical year;

Legal Counsel; Ben Chafin.

Accountant; Bostic & Tucker CPA's.

Meeting place and time; Bonanza Restaurant second Thursday of each month at 5:30PM.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

### **CLOSED SESSION**

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

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

### **RECONVENE TO PUBLIC SESSION**

Upon motion made by Mike Hinch, 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, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

**CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

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

The Roll Vote Was:

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

**MOTIONS FROM CLOSED SESSION**

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adopting a resolution of support for the sharing of revenues and expenses in relation to project Grow.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

Upon motion made by Richard Lockridge, second by Mike Hinch, and duly approved by the Industrial Development Authority of Russell County, upon attorney review submitting the Lebanon Inn Financial Proposal to VCEDA for their next meeting.

The Vote was:

Aye: R. Lockridge, T. Dodi, R. Sword, S. Gilmer, C. Elliott, M. Hinch

Absent: J. Glass, D. Mullins

Nay: None

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, authorizing the sale of a one-acre tract, to be determined by survey, in the Russell County Industrial Park to Phillip Powers. The sum of the property being \$30,000.00 plus survey cost which is eligible to be granted back to Mr. Powers at \$10,000.00 per year, over a three-year period.

The Vote was:

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

Absent: J. Glass, D. Mullins

Nay: None

### **ADJOURNMENT**

Upon motion made by Richard Lockridge, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 10:06 PM.

The Vote was:

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

Absent: J. Glass, D. Mullins

Nay: None

RUSSELL COUNTY P.S.A.  
 Monthly Meeting - The Board of Director  
 July 16, 2018

**AGENDA**

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

General Acct (Register: 1010)	June 2018	Check #	20695`	20744	\$ (20,102.92)
Environmental Waste Acct. (Register 1060)	June 2018	Check #	120	121	\$ 212,169.62
Long Term Operating Debt Acct	June 2018	Check #		1104	\$ 1,072.94
NPB CD # 12020	June 2018				\$ 89,988.82
NPB CDD # 98737	June 2018				\$ 92,312.77
Equipment Replacement	June 2018				\$ 4,043.00

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

**PROGRESS REPORT ON WATER PROJECTS:**

1. Rt. 656 (Creekside Dr.) – Installed 90’ of 6” Line, 100’’ of 2” Line, (1) Hydrant since last report.
2. Tunnel Rd/Thompson Creek – Installed 1,275’ of 2” Line, (1) Sample station since last report
3. Fincastle Estates – Have received most materials and will start project after Thompson Creek/Tunnel Road and Route 656/Creekside Drive projects are complete.
4. Town of Cleveland – Installed 6” drain since last report.

**New Business:**

**Old Business:**

**Next board meeting August 20, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.**

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

June 25, 2018

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

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

Meeting called to order by Donnie Christian at 5:00 p.m.

Prayer: James Baker

Pledge of Allegiance: James Kiser

Minutes – May, 2018 Reviewed by Board Motion to approve by Clifford Hess, second by Darrell Puckett, motion passed Yay- 5 No- 0

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

**Financial Report:**

Financial Report given by Harvey Hart.

Motion to approve by James Kiser, second by Clifford Hess – Motion passed Yay-5 - Nay-0

Amendments to Agenda -

Operations Acct.	May, 2018	Check #	20613	20694
Environmental Waste Acct.	May, 2018	Check#	120	121
Long Term Debt Acct	May, 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:**

Project update giving by Rita Baker on all projects.

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

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

**NEW BUSINESS:**

1. Discussed buying a new Rock-wheel
2. Motion made by Clifford Hess and second by Larry McGlothlin to go to executive session to discuss things between CWSA and RCPSA boards - Meeting with Castlewood 5:28 pm, Castlewood opened meeting out of session 6:30. Motion made to come out session by James Kiser, second by Chris Dye. Castlewood - second by Gary Dotson.
3. Chris Dye made motion to amend map to swap service area between CWSA and RCPSA, Clifford Hess second the motion.

**OLD BUSSINESS:**

Clifford Hess was reappointed to serve another term on the RCPSA board. Donnie Christian reappointment will be brought up at next Supervisors board meeting August, 2018.

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

---

Donnie Christian  
Chairman RCPSA



**Operating Account Check Register**  
**06/01/18 to 06/30/18**  
**Balance as of 07/16/18 \$30,157.27**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
06/01/2018		RUSSELL COUNTY PSA - CONSTRUCTION	Labor Cleveland Apr-18		\$3,507.15	\$41,155.43
06/01/2018	020695	JAMES HORN	Pay Advance	\$800.00		\$40,355.43
06/01/2018	060118	EPX		\$32.97		\$40,322.46
06/01/2018	633803	AFLAC		\$376.14		\$39,946.32
06/03/2018	8264	AMERICAN EXPRESS		\$2,051.14		\$37,895.18
06/03/2018	18060357535 231	CARD SERVICES CENTER		\$2,735.21		\$35,159.97
06/04/2018	010539	POSTMASTER-LEBANON	Postage	\$716.17		\$34,443.80
06/04/2018	020696	ANTHEM BCBS		\$321.10		\$34,122.70
06/04/2018	020697	APPALACHIAN POWER		\$1,546.79		\$32,575.91
06/04/2018	020698	BLUE MEDICARERX		\$161.00		\$32,414.91
06/04/2018	020699	CINTAS		\$159.05		\$32,255.86
06/04/2018	020700	CMC SUPPLY, INC.		\$495.96		\$31,759.90
06/04/2018	020701	COMMONWEALTH OF VIRGINIA	6167000	\$646.65		\$31,113.25
06/04/2018	020702	DOMINION OFFICE PRODUCTS, INC.		\$39.90		\$31,073.35
06/04/2018	020703	JOHN DEERE FINANCIAL	11113-23565	\$68.08		\$31,005.27
06/04/2018	020704	LEBANON BLOCK & SUPPLY		\$41.74		\$30,963.53
06/04/2018	020705	NATIONWIDE EMPLOYEE BENEFITS		\$372.77		\$30,590.76
06/04/2018	020706	ROBERT BELCHER		\$15.00		\$30,575.76
06/04/2018	020707	Russell County Treasurer's Office		\$277.42		\$30,298.34
06/04/2018	020708	SHAUNA ALEXANDER		\$16.00		\$30,282.34
06/04/2018	020709	TRI-COUNTY DRIVING ACADEMY INC		\$16.00		\$30,266.34
06/04/2018	020710	VIRGINIA UTILITY PROTECTION SERVICE, INC.		\$59.85		\$30,206.49
06/04/2018	060418	Global Payments		\$155.83		\$30,050.66
06/05/2018					\$7,231.54	\$37,282.20
06/05/2018	20100	RITA C. BOSTIC	Pay Period: 05/20/2018-06/02/2018	\$809.61		\$36,472.59
06/05/2018	20101	BRANDON GENT	Pay Period: 05/20/2018-06/02/2018	\$447.71		\$36,024.88
06/05/2018	20102	TRACY GRADY	Pay Period: 05/20/2018-06/02/2018	\$941.45		\$35,083.43
06/05/2018	20103	HARVEY HART	Pay Period: 05/20/2018-06/02/2018	\$1,367.22		\$33,716.21
06/05/2018	20104	CODY HESS	Pay Period: 05/20/2018-06/02/2018	\$568.80		\$33,147.41
06/05/2018	20105	TIMOTHY HONAKER	Pay Period: 05/20/2018-06/02/2018	\$1,175.89		\$31,971.52
06/05/2018	20106	JAMES HORN	Pay Period: 05/20/2018-06/02/2018	\$356.05		\$31,615.47
06/05/2018	20107	DAVID HUGHES	Pay Period: 05/20/2018-06/02/2018	\$1,038.68		\$30,576.79
06/05/2018	20108	RHONDA L. LESTER	Pay Period: 05/20/2018-06/02/2018	\$1,352.11		\$29,224.68
06/05/2018	20109	CARL RHEA	Pay Period: 05/20/2018-06/02/2018	\$303.60		\$28,921.08
06/05/2018	20110	MR DAVID C ROBINSON	Pay Period: 05/20/2018-06/02/2018	\$792.69		\$28,128.39
06/05/2018	20111	EARLY SAGE	Pay Period: 05/20/2018-06/02/2018	\$471.28		\$27,657.11
06/05/2018	20112	LUTHER SAULS	Pay Period: 05/20/2018-06/02/2018	\$920.05		\$26,737.06

06/05/2018	20113	BRAD SHORTT	Pay Period: 05/20/2018-06/02/2018	\$538.64		\$26,198.42
06/05/2018	20114	EDNA F. VANCE	Pay Period: 05/20/2018-06/02/2018	\$988.89		\$25,209.53
06/05/2018	20115	BLAKE YATES	Pay Period: 05/20/2018-06/02/2018	\$859.40		\$24,350.13
06/05/2018	060518	PSN		\$40.50		\$24,309.63
06/07/2018					\$5,438.92	\$29,748.55
06/07/2018	060718	ALLY		\$589.45		\$29,159.10
06/08/2018					\$4,143.98	\$33,303.08
06/08/2018		AFLAC	Refund - Closed Acct (R. Lester)		\$20.04	\$33,323.12
06/08/2018		RCBOS	Project Loans June-18		\$88,234.95	\$121,558.07
06/08/2018	198		IRS Tax Payment	\$4,168.59		\$117,389.48
06/08/2018	198		IRS Tax Payment	\$6.14		\$117,383.34
06/11/2018					\$10,099.08	\$127,482.42
06/11/2018	199		VA Tax Payment	\$751.89		\$126,730.53
06/12/2018					\$13,787.06	\$140,517.59
06/12/2018	061218	VRS		\$43.28		\$140,474.31
06/13/2018					\$5,940.65	\$146,414.96
06/13/2018	061318	VRS		\$4,519.73		\$141,895.23
06/14/2018	020711	APPALACHIAN POWER		\$811.96		\$141,083.27
06/14/2018	020712	BVU OPTINET		\$147.12		\$140,936.15
06/14/2018	020713	CINTAS		\$163.80		\$140,772.35
06/14/2018	020714	CORE & MAIN LP	6210	\$1,722.30		\$139,050.05
06/14/2018	020715	INNOVATIVE TECHNOLOGY SOLUTIONS		\$317.50		\$138,732.55
06/14/2018	020716	JOHN DEERE FINANCIAL	11113-23565	\$359.95		\$138,372.60
06/14/2018	020717	L & M AUTO PARTS, LTD		\$406.85		\$137,965.75
06/14/2018	020718	LEBANON BLOCK & SUPPLY		\$9.60		\$137,956.15
06/14/2018	020719	NEW PEOPLES BANK		\$514.00		\$137,442.15
06/14/2018	020720	RUSSELL OIL CO. OF VA, INC.		\$117.22		\$137,324.93
06/14/2018	020721	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$62.50		\$137,262.43
06/14/2018	020722	TAZEWELL CO PUBLIC SERVICE AUTHORITY		\$21,411.89		\$115,850.74
06/14/2018	020723	TIME WARNER CABLE		\$143.01		\$115,707.73
06/14/2018	020724	TOWN OF HONAKER		\$838.55		\$114,869.18
06/14/2018	020725	Treasurer of Virginia		\$1,586.55		\$113,282.63
06/14/2018	020726	WALLACE FURNITURE & HARDWARE		\$187.44		\$113,095.19
06/14/2018	061418	DEBIT CARD		\$40.06		\$113,055.13
06/15/2018					\$8,764.43	\$121,819.56
06/18/2018					\$13,364.58	\$135,184.14
06/18/2018	2679	ORIS KEEN		\$885.00		\$136,069.14
06/18/2018	4175	WAYNE DAVIS		\$100.00		\$136,169.14
06/19/2018					\$4,719.66	\$140,888.80
06/19/2018	20116	MICHAEL L. BALL	Pay Period: 06/03/2018-06/16/2018	\$385.45		\$140,503.35
06/19/2018	20117	RITA C. BOSTIC	Pay Period: 06/03/2018-06/16/2018	\$901.93		\$139,601.42
06/19/2018	20118	BRANDON GENT	Pay Period: 06/03/2018-06/16/2018	\$436.11		\$139,165.31
06/19/2018	20119	TRACY GRADY	Pay Period: 06/03/2018-06/16/2018	\$953.74		\$138,211.57
06/19/2018	20120	HARVEY HART	Pay Period: 06/03/2018-06/16/2018	\$1,394.21		\$136,817.36

06/19/2018	20121	CODY HESS	Pay Period: 06/03/2018-06/16/2018	\$536.30		\$136,281.06
06/19/2018	20122	TIMOTHY HONAKER	Pay Period: 06/03/2018-06/16/2018	\$1,109.60		\$135,171.46
06/19/2018	20123	DAVID HUGHES	Pay Period: 06/03/2018-06/16/2018	\$1,070.21		\$134,101.25
06/19/2018	20124	RHONDA L. LESTER	Pay Period: 06/03/2018-06/16/2018	\$1,511.60		\$132,589.65
06/19/2018	20125	CARL RHEA	Pay Period: 06/03/2018-06/16/2018	\$331.58		\$132,258.07
06/19/2018	20126	MR DAVID C ROBINSON	Pay Period: 06/03/2018-06/16/2018	\$871.73		\$131,386.34
06/19/2018	20127	EARLY SAGE	Pay Period: 06/03/2018-06/16/2018	\$602.96		\$130,783.38
06/19/2018	20128	LUTHER SAULS	Pay Period: 06/03/2018-06/16/2018	\$901.62		\$129,881.76
06/19/2018	20129	BRAD SHORTT	Pay Period: 06/03/2018-06/16/2018	\$509.21		\$129,372.55
06/19/2018	20130	EDNA F. VANCE	Pay Period: 06/03/2018-06/16/2018	\$1,002.23		\$128,370.32
06/19/2018	20131	BLAKE YATES	Pay Period: 06/03/2018-06/16/2018	\$868.61		\$127,501.71
06/20/2018					\$6,163.33	\$133,665.04
06/21/2018					\$6,624.06	\$140,289.10
06/21/2018	200		IRS Tax Payment	\$8.89		\$140,280.21
06/21/2018	200		IRS Tax Payment	\$4,326.18		\$135,954.03
06/21/2018	200		VA Tax Payment	\$744.70		\$135,209.33
06/21/2018	062118	ANTHEM DENTAL		\$83.50		\$135,125.83
06/21/2018	062118	PSN		\$76.83		\$135,049.00
06/22/2018					\$2,947.13	\$137,996.13
06/22/2018	201		VA Tax Payment	\$30.00		\$137,966.13
06/22/2018	062218	VRS		\$43.28		\$137,922.85
06/22/2018	062218	DEBIT CARD		\$20.87		\$137,901.98
06/24/2018	020727	Chris Dye		\$200.00		\$137,701.98
06/24/2018	020728	Clifford Hess	Director Fees	\$200.00		\$137,501.98
06/24/2018	020729	Darrell W. Puckett		\$200.00		\$137,301.98
06/24/2018	020730	Donnie Christian	Director Fees	\$200.00		\$137,101.98
06/24/2018	020731	Larry A. McGlothlin	Director Fees	\$200.00		\$136,901.98
06/25/2018					\$4,883.06	\$141,785.04
06/25/2018	12992	VIRGINIA RESOURCES AUTHORITY		\$155,630.47		(\$13,845.43)
06/27/2018					\$1,803.57	(\$12,041.86)
06/28/2018					\$1,854.40	(\$10,187.46)
06/29/2018					\$3,453.06	(\$6,734.40)
06/29/2018	004232	POSTMASTER-LEBANON	Postage	\$35.00		(\$6,769.40)
06/29/2018	020732	APPALACHIAN POWER		\$1,332.08		(\$8,101.48)
06/29/2018	020733	CINTAS		\$168.16		(\$8,269.64)
06/29/2018	020734	CMC SUPPLY, INC.		\$1,345.70		(\$9,615.34)
06/29/2018	020735	CORE & MAIN LP		\$3,422.91		(\$13,038.25)
06/29/2018	020736	EDILLON & COMPANY		\$83.33		(\$13,121.58)
06/29/2018	020737	L & M AUTO PARTS, LTD		\$389.37		(\$13,510.95)
06/29/2018	020738	RAVEN SUPER MARKET		\$45.07		(\$13,556.02)
06/29/2018	020739	TIME WARNER CABLE		\$59.99		(\$13,616.01)
06/29/2018	020740	TOWN OF LEBANON		\$5,402.36		(\$19,018.37)
06/29/2018	020741	VERIZON		\$57.70		(\$19,076.07)
06/29/2018	020742	VERIZON WIRELESS		\$426.32		(\$19,502.39)
06/29/2018	020743	W-L CONSTRUCTION & PAVING, INC.		\$133.28		(\$19,635.67)

06/29/2018	020744	RUSSELL OIL CO. OF VA, INC.		\$539.80		(\$20,175.47)
06/29/2018	82017051800 14	ALLY		\$927.45		(\$21,102.92)

**Environmental Waste Account Check Register**

**06/01/18 to 06/30/18**

**Balance as of 07/16/18 \$212,395.34**

<b>Date</b>	<b>Ref No.</b>	<b>Payee</b>	<b>Memo</b>	<b>Payment</b>	<b>Deposit</b>	<b>Balance</b>
06/08/2018					\$2,045.84	\$209,166.47
06/15/2018					\$20.52	\$209,186.99
06/15/2018					\$1,925.77	\$211,112.76
06/22/2018					\$125.17	\$211,237.93
06/22/2018					\$931.69	\$212,169.62

**Equipment Replacement Account Check Register**

**06/01/18 to 06/30/18**

**Balance as of 07/16/18 \$4,043.00**

**No Activity**

**Long Term Debt Account Check Register**

**06/01/18 to 06/30/18**

**Balance as of 07/16/18 \$1,072.94**

**No Activity**

**NPB CD - 12020 Account Register**

**06/01/18 to 06/30/18**

**Balance as of 07/16/18 \$89,988.82**

**No Activity**

**NPB CD - 98737 Account Register**

**06/01/18 to 06/30/18**

**Balance as of 07/16/18 \$92,312.77**

**No Activity**



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

	Total	
	Jun-18	Jul 2017 - Jun 2018 (YTD)
<b>Income</b>		
4000.0 Water Revenue	\$97,342.65	\$1,182,779.97
4100.0 Sewer Revenue	\$614.81	\$8,566.01
4200.0 Trash Revenue	\$5,225.78	\$76,291.27
4300.0 Hookup & Reconnect Revenue	\$272.36	\$26,180.72
4400.0 Credit Card Fees	\$114.00	\$3,512.00
4500.0 Job Income	\$850.00	\$20,690.85
4600.0 Government Income (Reimbursemen	\$88,234.95	\$475,066.98
4900.0 Other Operating Revenue	\$2,256.07	\$37,382.75
Return Check/Return Check FeeN	\$101.83	\$221.38
<b>Total Income</b>	<b>\$195,012.45</b>	<b>\$1,830,691.93</b>
<b>Cost of Goods Sold</b>		
5000.0 WATER PURCHASES	\$23,271.83	\$358,220.25
5100.0 SEWER FEES		\$8,203.83
<b>Total Cost of Goods Sold</b>	<b>\$23,271.83</b>	<b>\$366,424.08</b>
<b>Gross Profit</b>	<b>\$171,740.62</b>	<b>\$1,464,267.85</b>
<b>Expenses</b>		
2430.0 401K CONTRIBUTIONS	\$1,722.08	\$20,840.71
6030.0 UNIFORMS	\$336.32	\$3,611.01
6032.0 Employee Physical Exam		\$85.00
6050.0 Employee Health Insurance	\$440.68	\$40,393.20
6055.0 HEALTH INSURANCE CREDIT	\$27.78	\$327.06
6070.0 RETIREMENT PLAN	\$1,085.76	\$12,770.49
6080.0 SHORT TERM DISABILITY	\$152.74	\$1,733.28
6100.0 Insurance	\$14,323.09	\$27,546.39
6110.0 Telephone	\$1,550.44	\$18,341.92
6120.0 Electric	\$80.08	\$2,586.55
6120.3 Electric - Pumps	\$1,853.06	\$27,046.38
6120.4 Electric - Tanks	\$129.46	\$2,226.09
6130.0 Other Utilities		\$1,224.44
6180.0 Chemicals		\$385.00
6185.1 SAMPLES-PUMP 1		\$1,819.69
6185.2 SAMPLE-PUMP 2		\$1,009.53
6185.5 SAMPLES- PUMP 5		\$3,050.99
6185.6 SAMPLES - PUMP 6		\$678.97
6185.7 SAMPLES - CLEVELAND SCHOOL		\$969.66
6185.8 Samples - Thompson Creek	\$20.25	\$81.00
6190.0 MONITORING	\$54.60	\$562.80
6200.0 Materials & Supplies	\$612.59	\$13,913.67

6206.0 R&M OFFICE	\$153.26	\$3,162.80
6210.0 R&M SYSTEM	\$653.69	\$44,816.95
6210.1 R&M PUMP 1	\$90.92	\$4,500.90
6210.2 R&M PUMP 2		\$10,723.73
6210.5 R&M PUMP 5	\$36.97	\$1,065.60
6210.6 R&M PUMP 6		\$29.68
6215.6 R&M NEW GARDEN TANK		\$304.20
6220.0 R&M EQUIPMENT	\$600.28	\$7,877.62
6240.0 GAS, OIL, GREASE	\$4,586.60	\$30,464.72
6250.0 TAGS & TITLE	\$144.00	\$144.00
6260.0 OFFICE SUPPLIES	\$80.34	\$5,893.31
6270.0 POSTAGE & DELIVERY	\$962.17	\$10,175.70
6280.0 PRINTING & REPRODUCTION		\$1,574.68
6300.0 ACCOUNTING FEES	\$77.00	\$12,516.80
6320.1 WATER WORKS OPERATION SWORDS CR		\$3,914.65
6320.2 WATER WORKS OPERATION-BELFAST		\$1,911.60
6320.5 WATER WORKS OPERATION-HANSONVIL		\$1,174.10
6320.6 WATER WORKS OPERATION-NEW GARDE		\$395.30
6370.1 RENT- LEBANON SHOP	\$514.00	\$5,731.10
6390.0 ADVERTISEMENT		\$377.81
6420.0 Service Charges	\$306.13	\$7,081.27
6430.0 DUES & SUBSCRIPTIONS	\$195.00	\$1,872.50
6447.0 Legal Fees		\$301.46
6480.0 TRAINING		\$735.01
66000 Payroll Expenses	\$41,014.78	\$542,491.65
DIRECTOR FEES	\$1,000.00	\$12,000.00
Reimbursements	\$83.20	\$998.40
Total Expenses	\$72,887.27	\$893,439.37
Net Operating Income	\$98,853.35	\$570,828.48
Other Income		
1255.0 Due To/From Construction Fund	\$862.32	\$102,379.97
8000.1 Interest Income		\$1,859.59
Total Other Income	\$862.32	\$104,239.56
Other Expenses		
2510.0 N/P SWORDS CREEK		\$39,699.00
2610.0 N/P DRILL PROJECT		\$18,551.27
2611.0 N/P HIGHLAND ACRES/YATES WSL-16		\$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		\$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	\$17,983.72	\$53,630.19
2619.0 N/P MAINS LINE WSL-40-13E	\$109,970.97	\$219,941.94
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		\$5,326.16
2640.0 N/P PINE CREEK		\$11,482.58
2641.0 N/P VRA MOUNTAIN MEADOWS	\$2,095.98	\$4,191.96
2650.0 N/P Clarks Valley Project		\$27,412.18
2660.0 N/P LYNN SPRING PROJECT		\$5,973.00
2927.0 N/P VSA BIG A MTN PHASE II	\$25,579.80	\$51,159.59
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	\$11,129.40
2984.0 N/P ALLY NEW TRUCK	\$589.45	\$7,073.40
5235.0 CUSTOMER REFUND DEPOSIT		\$1,044.62
Reconciliation Discrepancies		\$3,219.10
Total Other Expenses	\$157,147.37	\$693,549.42
Net Other Income	(\$156,285.05)	(\$589,309.86)
Net Income	(\$57,431.70)	(\$18,481.38)

Accrual Basis

**Russell County Public Service Authority - Construction**  
**Profit and Loss**  
 June 2018

	Total	
	Jun 2018	Jul 2017 - Jun 2018 (YTD)
<b>Income</b>		
4145.0 Contributions - Govt		\$125,200.17
4300.0 Loan Proceeds		\$66,829.82
4300.4 Route 656		\$90,631.95
4300.5 Fincastle Estates		\$173,581.91
4300.6 iPerl Radio Read Meters		\$55,396.87
4300.7 Thompson Creek/Tunnel Road		\$47,429.84
Total 4300.0 Loan Proceeds	\$0.00	\$433,870.39
4400.0 Misc. Income		\$1,357.38
4400.1 Misc. Projects	\$36,791.79	\$305,228.99
4400.2 Sale of Supplies/Materials		\$840.52
Total 4400.0 Misc. Income	\$36,791.79	\$307,426.89
7200.0 Grant Contributions		\$28,830.13
7200.4 Route 656		\$30,210.64
7200.5 Fincastle Estates		\$54,919.49
7200.6 iPerl Radio Read Meters		\$13,849.21
7200.7 Thompson Creek/Tunnel Road		\$45,442.41
7200.9 Tunnel Road		\$12,839.36
Total 7200.0 Grant Contributions	\$0.00	\$186,091.24
Total Income	\$36,791.79	\$1,052,588.69
Gross Profit	\$36,791.79	\$1,052,588.69
<b>Expenses</b>		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656	\$57.09	\$68,775.00
5510.5 Fincastle Estates		\$199,094.59
5510.6 iPerl Radio Read Meters		\$3,273.39
5510.7 Thompson Creek/Tunnel Road		\$32,604.91
5510.8 Misc. Projects		\$36,881.27
5510.9 Tunnel Road		\$10,977.53
Total 5510.0 Materials	\$57.09	\$351,606.69
5520.0 Salaries & Benefits		
5520.4 Route 656	\$7,886.50	\$28,429.00
5520.5 Fincastle Estates		\$1,988.24
5520.6 iPerl Radio Read Meters		\$32,208.06
5520.7 Thompson Creek/Tunnel Road	\$5,151.95	\$32,569.45
5520.8 Misc. Projects	\$1,839.63	\$149,726.61
5520.9 Tunnel Road		\$523.19
Total 5520.0 Salaries & Benefits	\$14,878.08	\$245,444.55
5530.0 Hourly Equipment		

5530.4 Route 656		\$5,349.44
5530.6 iPerl Radio Read Meters		\$3,075.69
5530.7 Thompson Creek/Tunnel Road		\$17,582.45
5530.8 Misc. Projects		\$33,403.85
5530.9 Tunnel Road		\$5.96
Total 5530.0 Hourly Equipment	\$0.00	\$59,417.39
5540.0 Supplies/Miscellaneous		
5540.1 New Garden/Finney		\$276.22
5540.4 Route 656	\$824.76	\$10,561.37
5540.6 iPerl Radio Read Meters		\$389.59
5540.7 Thompson Creek/Tunnel Road	\$1,054.44	\$5,841.35
5540.8 Misc. Projects	\$1,544.63	\$58,742.57
Total 5540.0 Supplies/Miscellaneous	\$3,423.83	\$75,811.10
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 iPerl 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	\$18,359.00	\$789,100.75
6000.0 Salaries - General Construction	\$3,100.25	\$26,579.45
6030.0 Uniforms	\$474.17	\$11,631.19
6101.0 Employee Screening	\$33.00	\$133.00
6110.0 Telephone Lebanon Shop		(\$65.10)
6120.0 Telephone Cell	\$617.46	\$5,039.70
6140.2 Electric Temp Office	\$55.73	\$359.99
6200.0 Supplies	\$143.73	\$3,632.04
6220.0 Repair & Maint.	\$635.70	\$18,818.00
6240.0 Gas, Oil, Grease	\$1,743.88	\$19,979.68
6260.0 Office Supplies		\$1,084.39
6270.0 Postage & Delivery	\$16.16	\$505.51
6300.0 Accounting Services		\$589.60
6340.0 Small Tools & Equipment	\$42.23	\$9,893.64
6380.0 Liability Insurance	\$10,826.00	\$10,826.00
6390.0 Advertising		\$302.83
6420.0 Finance/Service Charges	\$9.24	\$924.18
6430.0 Dues/Subscriptions		\$389.98
6445.0 License/Tags/Inspections	\$51.00	\$214.00
6446.0 Permit Fees		\$2,410.00



9001.0 Transfer Out To PSA		\$154,030.30
Total Expenses	\$36,107.55	\$1,056,379.13
Net Operating Income	\$684.24	(\$3,790.44)
Net Income	\$684.24	(\$3,790.44)

Accrual Basis

**General Construction Account Check Register**  
**06/01/18 to 06/30/18**  
**Balance as of 07/16/18 \$1,895.08**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
06/01/2018		Town of Cleveland			\$32,880.07	\$44,577.78
06/01/2018	3877	Core & Main		\$28,366.78		\$16,211.00
06/01/2018	3878	Russell County PSA - Operating	Construction Labor Cleveland Apr-18	\$3,507.15		\$12,703.85
06/01/2018	3879	Thompson & Litton, Inc.		\$9,995.00		\$2,708.85
06/01/2018	3880	E-Dillon & Co.		\$285.15		\$2,423.70
06/01/2018	3881	John Deere Financial	11113-23565	\$55.35		\$2,368.35
06/01/2018	3882	Consolidated Pipe & Supply Co., Inc.		\$244.55		\$2,123.80
06/01/2018	3883	Core & Main		\$144.08		\$1,979.72
06/01/2018	3884	CMC Supply, Inc.		\$168.49		\$1,811.23
06/01/2018	3885	Boggs Municipal Services, Inc.		\$225.00		\$1,586.23
06/01/2018	3886	Lebanon Block & Supply Co., Inc.	303343	\$108.18		\$1,478.05
06/03/2018	5930	American Express		\$1,168.92		\$309.13
06/08/2018		RCBOS			\$3,911.72	\$4,220.85
06/29/2018	3887	Wallace Hardware		\$12.68		\$4,208.17
06/29/2018	3888	B&H Rentals	20085	\$43.95		\$4,164.22
06/29/2018	3889	New Peoples Bank, Inc.	25042930	\$396.36		\$3,767.86
06/29/2018	3890	TruckPro, LLC	254RU003	\$48.42		\$3,719.44
06/29/2018	3891	Appalachian Power		\$55.94		\$3,663.50
06/29/2018	3892	Core & Main		\$9.56		\$3,653.94
06/29/2018	3893	Cintas		\$532.32		\$3,121.62
06/29/2018	3894	Fisher Auto Parts	741610	\$123.68		\$2,997.94
06/29/2018	3895	Holston Medical Group		\$50.00		\$2,947.94
06/29/2018	3896	Cat Financial Commerical Account	6280-7300-0194-5146	\$665.25		\$2,282.69
06/29/2018	3897	Russell Oil Co., Inc.		\$1,188.68		\$1,094.01
06/29/2018	3898	Verizon Wireless	713153824-00001	\$688.33		\$405.68
06/29/2018	3899	Abingdon Collision & Towing, Inc.		\$300.00		\$105.68

**Thompson Creek/Tunnel Road Project Account Check Register**

**06/01/18 to 06/30/18**

**Balance As of 07/16/18 \$47.80**

**No Activity**

**iPerl RRM Project Account Check Register**

**06/01/18 to 06/30/18**

**Balance As of 07/16/18 \$47.80**

**No Activity**

**Route 656 Project Account Check Register**

**06/01/18 to 06/30/18**

**Balance As of 07/16/18 \$47.80**

**No Activity**

**Fincastle Estates Project Account Check Register**

**06/01/18 to 06/30/18**

**Balance As of 07/16/18 \$525.56**

**No Activity**

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year: June, 2018

WATERWORK - Swords Creek -RCPSA  
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,086,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	66,198
C	Total gallons of water purchased (A + B )	4,152,198
D	Gallons of water sold to New Garden/Breezer's Branch	352,747
E	Average gallons/day placed into distribution system [C/days in month]	138,407
F	Gallons of water metered to customers - Swords Creek	3,692,535
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	459,663
I	Apparent percent of water lost from the distribution system [100 G/C]	11.07%
J	Number of connections	1294
K	Average gallons/day per connection (F/J)	2854
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	1.45 - 050	9		17		25	.61 - 010
2		10		18	1.04 - 030	26	
3		11	1.30 - 020	19		27	1.30 - 030
4	1.21 - 010	12		20	1.36 - 020	28	
5		13	1.18 - 050	21		29	1.26 - 020
6	1.11 - 030	14		22	1.34 - 040	30	
7		15	1.36 - 010	23		31	
8	1.40 - 040	16		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

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - June, 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,599,100
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,599,100
D	Average gallons/day placed into distribution system [C/days in month]	86,637
E	Gallons of water metered to customers -	2,077,795
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	521,305
H	Apparent percent of water lost from the distribution system [100 G/C]	20.06%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	3,252
K	Estimated daily population served	1,575

Distribution system performance goals:

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

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE	DATE	Mg/L	Date	Mg/L
1	1.55 - 010	9	17		25	1.51 - 020
2		10	18	1.45 - 020	26	
3		11	19	1.47 - 020	27	1.45 - 030
4	1.48 - 020	12	20	1.55 - 030	28	
5		13	21	1.40 - 030	29	1.48 - 010
6	1.50 - 030	14	22	1.41 - 010	30	
7		15	23	1.50 - 010	31	
8	1.43 - 010	16	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: June, 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 388,234

Gallons of Water sold: 347,057

Water Loss: 10.61%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1	11,100	4,290	22,398	0.08	0 10	
2						
3						
4	25,200	6,860	36,730	0.76	0 20	
5						
6	17,200	4,676	24,432	0.50	0 30	
7						
8	16,200	4,667	23,047	0.48	0 10	
9						
10						
11	32,400	9,331	46,104	0.45	0 20	
12						
13	17,600	5,060	26,755	0.42	0 30	
14						
15	16,300	4,293	21,289	0.40	0 10	
16						
17						
18	27,100	7,843	39,790	0.38	0 20	
19						
20	21,800	6,278	31,472	0.41	0 30	
21						
22	20,400	5,859	30,167	0.45	0 10	
23						
24						
25	26,400	7,642	38,156	0.40	0 20	
26						
27	16,100	4,652	23,175	0.37	0 30	
28						
29	16,600	4,791	25,325	0.40	0 10	
30						
31						
<b>Totals</b>	<b>264,400</b>	<b>71,952</b>	<b>366,442</b>			

Operator in Responsible Charge: Tracy Grady  
Printed Name

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

WW License Class: 5

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

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - June, 2018

WATERWORKS: HANSONVILLE - RCPSA  
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,261,370
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	388,234
C	TOTAL gallons of water placed in water works (a+b+c)	1,649,604
D	Average gallons/day placed into distribution system [D/days in month]	54,987
E	Total gallons of water metered to customers - Hansonville	942,784
F	Total gallons of water metered to customers - Green Vally Estate	347,057
G	Total gallons of water metered to customers - Washington County	137,550
H	Gallons of water metered for flushing, fire flow, etc.	
i	Total Gallons of water sold	1,427,391
J	Total gallons of water unaccounted for I - (E+F+G+H )	222,213
K	Apparent percent of water lost from the distribution system [100 J/C]	13.47%
L	Number of connections	392
M	Average gallons/day per connections I/L	3,641
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	1.38 - 010	9		17		25	.80 - 010
2		10		18	.88 - 020	26	
3		11	.96 - 010	19		27	.78 - 020
4	1.14 - 040	12		20	.86 - 030	28	
5		13	.94 - 030	21		29	.77 - 030
6	1.04 - 020	14		22	.90 - 040	30	
7		15	.91 - 040	23		31	
8	1.01 - 030	16		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 June, 2018

WATERWORK - New Garden  
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	352,747
B	Average gallons/day placed into distribution system (C/days in month)	11,758
C	Gallons of water metered to customers	286,842
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	65,905
F	Apparent percent of water lost from the distribution system [100 E/A]	18.68%
G	Number of connections	132
H	Average gallons/day per connection (C/I)	9561
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	1.20 - 010	9		17		25	.91 - 020
2		10		18	.87 - 020	26	
3		11	1.68 - 020	19		27	.80 - 030
4	1.00 - 020	12		20	1.64 - 030	28	
5		13	.90 - 030	21		29	.94 - 010
6	1.65 - 030	14		22	.83 - 010	30	
7		15	1.69 - 010	23		31	
8	.94 - 010	16		24			

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

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

VIRGINIA DEPARTMENT OF HEALTH - OFFICE OF DRINKING WATER  
MONTHLY REPORT

Month - June, 2018  
Year 2018

County: Russell  
Waterworks: Thompson Creek - RCPSA  
PWSID No: 1167814

DISTRIBUTION SYSTEM PERFORMANCE

A	Gallons of water purchased from Town Of Honaker	21,728
B	Gallons of water placed into distribution from other sources	0
C	Total Gallons of water placed into waterworks [A + B]	21,728
D	Gallons of water metered to primary customers	19,790
E	Gallons of water placed into the distribution system that are not transferred to primary customers (C - D)	1,938
F	Gallons of water metered to other customers	
G	Gallons of water used for flushing distribution system , leaks, etc.	
H	Total gallons of water unaccounted for (E - F - G)	1,938
I	Apparent percent of water lost from distribution system	1%
J	Average gallons per day placed into distribution system for customers other than primary customers (E / days per Month)	660
K	Number of connections	8
L	Average gallons/day per other waterworks customers (J / K)	82
M	Estimated daily population served	20

Distribution system performance goals:

- \* Less than 30% loss of water placed into distribution system

(CHLORINE RESIDUAL (Required 3 days/week)

DATE	Mg/L	DATE		DATE	Mg/L	Date	.80 - 010
1	1.16 - 010	9		17		25	
2		10		18	1.36 - 010	26	
3		11	1.26 - 010	19		27	.96 - 010
4	1.24 - 010	12		20	1.08 - 010	28	
5		13	1.14 - 010	21		29	1.11 - 010
6	1.21 - 010	14		22	1.18 - 010	30	
7		15	1.05 - 010	23		31	
8	1.17 - 010	16		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

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year June, 2018

WATERWORK - CLEVELAND  
PWSID ID: 1167116

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from Cleveland	
B	Average gallons/day placed into distribution system {C/days in month}	
C	Gallons of water metered to customers	
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	
F	Apparent percent of water lost from the distribution system [100 E/A]	
G	Number of connections	
H	Average gallons/day per connection (C/I)	
I	Estimated daily population served	

Distribution system performance goals:

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

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1	1.269	9		17		25	1.14
2		10		18	1.42	26	
3		11	1.31	19		27	1.26
4	1.34	12		20	1.38	28	
5		13	1.09	21		29	1.41
6	1.12	14		22	0.96	30	
7		15	0.96	23		31	
8	1.48	16		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



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

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD Mtr#: 75897542 MID/MXU: 16865570 PrvRd:324984	741.58	834.75*	6/8/18	
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD Mtr#: 76068572 MID/MXU: 16872214 PrvRd:128160	131.53	161.53*	5/8/18	
001-00007500 100045	LESTER, VOILA 4834 HORTON RIDGE RD Mtr#: 75896146 MID/MXU: 16862236 PrvRd:231636	50.81	97.65	5/11/18	
001-00008800 100017	BOYD, ALICE F. 5051 HORTON RIDGE RD Mtr#: 75896143 MID/MXU: 16874694 PrvRd:159953	13.19	84.06	6/25/18	
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127 MID/MXU: 16864926 PrvRd:331450	1930.00	1994.69*	6/21/18	
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD Mtr#: 75897567 MID/MXU: 16953080 PrvRd:150689	182.83	284.81	6/7/18	
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568 MID/MXU: 16874156 PrvRd:77555	34.23	66.48	7/10/18	
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3 Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:52482	236.95	236.95*	9/6/17	L.O.
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD Mtr#: 76123144 MID/MXU: 16949380 PrvRd:97345	145.90	206.90	4/12/18	
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535 MID/MXU: 16872580 PrvRd:190774	1167.93	1233.46*	7/11/18	
001-00017600 100076	COLE, RODNEY 401 MAPLE GAP RD Mtr#: 75896015 MID/MXU: 19018214 PrvRd:135592	42.28	76.23	6/28/18	
001-00019100 100084	HORTON, BENTLEY 98 MAPLE GAP RD Mtr#: 75897247 MID/MXU: 19001780 PrvRd:107240	30.00	30.00	4/25/18	
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252 MID/MXU: 19014722 PrvRd:107379	251.38	310.39*	7/13/18	
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555 MID/MXU: 16930966 PrvRd:351075	273.93	326.75*	6/11/18	
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD Mtr#: 75897534 MID/MXU: 16862546 PrvRd:162506	72.12	145.85	7/5/18	
001-00020500 104807	MAPLE GAP CHURCH, 9418 SWORDS CREEK RD 9418 SWOR Mtr#: 76222630 MID/MXU: 16937810 PrvRd:29726	27.86	57.86	5/2/18	
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553 MID/MXU: 16937804 PrvRd:395204	334.23	381.02*	6/11/18	
001-00099372 105000	RAY, KIMBERLY M 9937 SWORDS CREEK RD APT # 2 Mtr#: 76123145 MID/MXU: 16871344 PrvRd:217177	95.06	198.99	5/10/18	Int 7/20
001-00100163 104839	LAWSON, RITA 10063 SWORDS CREEK RD Mtr#: 78191769 MID/MXU: 18174014 PrvRd:115300	180.61	253.61	5/2/18	
002-00027500 100554	GOODMAN, DARRELL 19 MANCHESTER DRIVE Mtr#: 75896119 MID/MXU: 17046596 PrvRd:438706	72.19	142.27	5/2/18	
002-00028900 100303	KEEN, BRIAN 37 UPHILL DRIVE Mtr#: 75897465 MID/MXU: 16949466 PrvRd:357437	63.61	124.10	6/18/18	
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD Mtr#: 75896040 MID/MXU: 16733332 PrvRd:121029	24.63	54.63	6/14/18	
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039 MID/MXU: 16733296 PrvRd:335319	72.76	111.00	7/11/18	

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

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD Mtr#: 82093907 MID/MXU: 16759032 PrvRd:41466	40.97	74.29 6/5/18	
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD Mtr#: 82093904 MID/MXU: 16756236 PrvRd:49949	85.20	247.06 4/12/18	
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD Mtr#: 75896084 MID/MXU: 16727522 PrvRd:214026	58.01	101.64 6/15/18	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD Mtr#: 82094077 MID/MXU: 16952032 PrvRd:29553	59.22	89.22 4/6/18	
007-00061950 104527	MUSICK, LACY J 1022 PINE CREEK RD Mtr#: 82093960 MID/MXU: 16949320 PrvRd:33974	82.07	142.73 6/7/18	<u>7-16</u> <u>Pd. 142.73</u>
007-00062001 103555	HILL, TONY R. 1028 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724	31.80	31.80* 12/27/16	<u>L.O.</u>
007-00062200 103080	COLEMAN, MICHAEL E 1414 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:250	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:49353	93.54	174.46 6/12/18	
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:136525	129.81	168.85 4/11/18	
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432 MID/MXU: 16803674 PrvRd:305174	832.92	864.42* 7/11/18	
007-00063200 100341	MAYS, ROLAND 1801 PINE CREEK RD. Mtr#: 75896034 MID/MXU: 16801118 PrvRd:341631	78.85	191.86 6/7/18	
007-00063450 100211	RICHARDSON, LINDA 1903 PINE CREEK RD Mtr#: 75896037 MID/MXU: 16764924 PrvRd:209639	193.54	268.15* 5/29/18	
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:235229	84.39	130.60 6/13/18	
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:112488	147.36	177.36* 6/5/18	
008-00000109 105086	DYE, CYNTHIA 109 PLASTERS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:75968	220.04	220.04* 4/18/18	<u>L.O.</u>
008-00000191 104554	HALL, REBECCA 91 ASPEN CT. Mtr#: 75897145 MID/MXU: 19002224 PrvRd:77991	34.50	64.50 5/30/18	
008-00000600 100837	HALL, MICHAEL & REB 24 ASPEN COURT Mtr#: 75897148 MID/MXU: 19002386 PrvRd:85420	122.29	255.02 5/30/18	
008-00001109 105319	HALE, JERRY & SANDR 109 PLASTERS RD Mtr#: 80601108 MID/MXU: 85565018 PrvRd:79173	40.00	80.24	
008-00001462 104552	STEVENS, AMBER 488 CALL VALLEY RD Mtr#: 78799901 MID/MXU: 18176524 PrvRd:134481	48.22	80.94 6/7/18	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:242009	496.08	542.68* 7/9/18	
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:227600	1391.97	1424.63* 7/6/18	
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:15918	192.29	222.29* 6/12/18	
008-00009443 105228	REYNOLDS, SANDRA 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:24601	112.35	112.35* 2/9/18	<u>L.O.</u>

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008-00044100 104934	STEVENS,RHONDA 946 CALL VALLEY RD Mtr#: 82093410 MID/MXU: 16917926 PrvRd:40960	51.04	95.59 6/22/18	
008-00080160 105320	HALE,WHITTNEY 207 PLASTERS RD Mtr#: 82094381 MID/MXU: 16727584 PrvRd:47735	40.00	82.19	
008-00081480 100812	DESKINS,TESSA 43 ASPEN CT Mtr#: 75897149 MID/MXU: 19003442 PrvRd:95767	43.47	73.47 5/15/18	
008-00081561 104781	SIGMON,LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:447866	87.73	156.92 6/7/18	
008-00081690 102157	MUSICK,DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:198025	80.00	110.00 6/12/18	
008-00081800 100828	HARRIS,CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:88441	11.48	41.48 7/5/18	
009-00000167 102984	JOYCE,KAREN 167 MAY DR 167 MAY DR Mtr#: 82094309 MID/MXU: 16780772 PrvRd:8728	38.57	71.20 6/5/18	
009-00003610 103303	SHORTRIDGE,JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:57233	187.54	228.99* 7/3/18	<i>prt 7/20</i>
009-00018600 104584	CASEY,DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:178188	37.49	73.69 6/8/18	
009-00090200 100071	WHITED,RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:21758	101.70	131.70* 4/6/18	
009-00090480 101155	MORRISON,RODNEY 435 RICHARDSON HOLLOW Mtr#: 82094490 MID/MXU: 16726222 PrvRd:31779	61.71	107.71 6/18/18	
009-00091150 100149	KEEN,TERRY 1109 CLARKS VALLEY RD Mtr#: 82094133 MID/MXU: 16722016 PrvRd:48192	50.37	96.91 5/2/18	
009-00091400 100201	JOHNSON,BRIAN 1383 CLARKS VALLEY RD Mtr#: 82094135 MID/MXU: 16725318 PrvRd:85076	96.20	139.29 5/2/18	
009-00091851 100238	DYE,JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:63370	43.85	80.11 6/27/18	
009-00092950 100485	HARMAN,JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093000 100487	HARMAN,JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093100 100496	HARMAN,JEFF RT 9 LOT # 03 CLARKS VALLEY RD Mtr#: 54816375 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093300 100543	HARMAN,JEFF RT 9 LOT # 07 CLARKS VALLEY RD Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8	4688.98	4718.98* 9/11/06	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD Mtr#: 54816339 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD Mtr#: 54816349 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093500 102438	WHITT,JESSICA & AD 390 CLARKS VALLEY ESTES Mtr#: 82094058 MID/MXU: 19003208 PrvRd:86186	83.64	185.00 6/26/18	
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD Mtr#: 54090495 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	

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009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD Mtr#: 54090422 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD Mtr#: 54090409 MID/MXU: PrvRd:0	4662.98	4692.98* 9/11/06	
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE Mtr#: 82094134 MID/MXU: 19011570 PrvRd:91974	2382.51	2487.85* 5/10/18	<i>mt 7/25</i>
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD HICKORY JU LOT # Mtr#: 75897239 MID/MXU: 19018352 PrvRd:209841	51.29	108.87 7/6/18	
012-00000496 102959	BROWN, BLANCH 490 STONE BRANCH RD Mtr#: 82094072 MID/MXU: 80488470 PrvRd:35201	11.65	72.16 5/29/18	
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD Mtr#: 82093809 MID/MXU: 17284128 PrvRd:34960	42.86	78.07 6/7/18	
012-00000812 103947	RAY, TERRI 812 JACKSON CHAPLE RD Mtr#: 75897233 MID/MXU: 19028888 PrvRd:160099	45.99	80.27 6/7/18	
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD Mtr#: 75897141 MID/MXU: 19034204 PrvRd:83259	70.73	100.73 3/12/18	
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD Mtr#: 82093421 MID/MXU: 16821724 PrvRd:32818	41.46	72.38 5/11/18	
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD Mtr#: 82093579 MID/MXU: 16802972 PrvRd:26010	65.46	96.02 4/10/18	
012-00003100 104613	HELTON, ROGER & DIA 629 W M HELTON RD Mtr#: 82093577 MID/MXU: 16800576 PrvRd:16196	34.50	64.50 5/21/18	
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD Mtr#: 75897187 MID/MXU: 19002210 PrvRd:144272	73.87	110.66* 7/6/18	
012-00122050 101362	MEADE, WILLARD 52 BISHOP ST 52 BISHOP ST Mtr#: 82094560 MID/MXU: 16805348 PrvRd:51150	55.57	154.63 5/4/18	
012-00122100 101942	COXTON, MITCH S 49 BISHOP ST THOMAS Mtr#: 82093422 MID/MXU: 16803178 PrvRd:51405	498.64	498.64* 1/4/18	<i>L.O.</i>
012-00122170 101363	STREET, KESTER 1065 LAUREL BRANCH RD Mtr#: 82093558 MID/MXU: 16803504 PrvRd:11358	45.80	79.58 5/16/18	
012-00124450 105113	MUSICK, CLINTON 3368 DRILL RD Mtr#: 82093683 MID/MXU: 16725324 PrvRd:23618	143.98	143.98* 10/13/17	<i>L.O.</i>
012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD Mtr#: 82093500 MID/MXU: 16799684 PrvRd:18950	44.29	74.29 6/15/18	
012-00127900 101284	LESTER, TAULBEE & M 145 MAPLE CREST RD Mtr#: 82094352 MID/MXU: 17285142 PrvRd:37035	70.07	105.39 3/21/18	
012-00128250 101290	COMPTON, MITCHELL 8090 DRILL RD Mtr#: 82094206 MID/MXU: 16800588 PrvRd:3423	11.64	41.64 7/11/18	
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD Mtr#: 82094169 MID/MXU: 17285108 PrvRd:15971	175.48	221.00* 6/12/18	
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD Mtr#: 82093385 MID/MXU: 19028170 PrvRd:54578	1104.64	1146.18* 4/4/18	<i>L.O.</i>
018-00002500 105095	JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW Mtr#: 82094272 MID/MXU: 16821538 PrvRd:20593	146.60	146.60* 2/23/18	<i>L.O.</i>
018-00002620 103975	MEADE, JACKIE 2620 CAMPBELL HOLLOW RD Mtr#: 82094350 MID/MXU: 16760516 PrvRd:31275	50.49	88.52 5/4/18	

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018-00004100 102368	LESTER, DIANA 7358 REDBUD HWY Mtr#: 75897197 MID/MXU: 19032278 PrvRd:186523	327.28	387.44*	6/15/18	
018-00004700 102374	EDWARDS, EDGAR 7368 REDBUD HWY Mtr#: 75897257 MID/MXU: 19018642 PrvRd:126838	30.00	60.00	5/21/18	
018-00004900 102376	ROSE, GLADYS 112 COMPTON LANE Mtr#: 75897196 MID/MXU: 19025312 PrvRd:50863	34.50	64.50	5/17/18	<i>7-16 Pd. 64.50</i>
018-00005000 102377	ROSE, AVERY & SHERR 144 COMPTON LN Mtr#: 75897195 MID/MXU: 19025926 PrvRd:236876	64.10	110.12	5/17/18	
018-00005499 103565	ROWE, JASON 5499 FINNEY RD Mtr#: 75897585 MID/MXU: 16959616 PrvRd:189658	38.05	134.46	3/26/18	
018-00005600 102387	COMPTON, JERRY 63 COMPTON LN Mtr#: 77618077 MID/MXU: 80970906 PrvRd:122375	47.48	94.37	6/14/18	
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY Mtr#: 82094146 MID/MXU: 16824546 PrvRd:40830	77.04	157.76	7/3/18	
018-00010600 104981	CLIFTON, DEBBY 41 MAPLE LEAF DRIVE Mtr#: 82094385 MID/MXU: 16805724 PrvRd:27507	46.58	76.58	6/12/18	
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 Mtr#: 82094190 MID/MXU: 16803292 PrvRd:16854	241.34	302.17*	7/3/18	
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR Mtr#: 82093734 MID/MXU: 16820402 PrvRd:87717	224.97	254.97*	3/23/18	
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD Mtr#: 82093747 MID/MXU: 16819800 PrvRd:34221	181.43	215.96*	5/3/18	<i>7-14 Pd. 100.00</i>
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY Mtr#: 82094390 MID/MXU: 80840886 PrvRd:29608	163.19	193.19*	6/5/18	
018-00014300 104197	MILLER, JEREMY & BR 737 FULLER BRANCH Mtr#: 82093745 MID/MXU: 16820404 PrvRd:45427	42.13	85.65	6/29/18	
018-00015200 102646	ADKINS, RICHARD & L 2047 CAMPBELL HOLLOW RD Mtr#: 82094347 MID/MXU: 16755516 PrvRd:31267	34.50	64.50	5/15/18	
018-00015600 102657	DOTSON, T J 10372 REDBUD HWY Mtr#: 82093639 MID/MXU: 16818696 PrvRd:49435	69.48	116.87	5/17/18	
018-00016300 105306	DOTSON, KIMBERLY 18 BIG A CIRCLE DR Mtr#: 84281908 MID/MXU: 16890168 PrvRd:980	34.50	64.50	5/3/18	
018-00016600 102676	BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD Mtr#: 75897165 MID/MXU: 18998702 PrvRd:32896	68.77	98.77	7/9/18	
018-00017700 105224	HUNT, JEREMY 9650 REDBUD HWY TRL # 6 Mtr#: 82093596 MID/MXU: 19029186 PrvRd:11203	134.54	164.54*	3/9/18	
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:262105	279.76	279.76*	3/5/18	<i>Make pmt.</i>
018-00123801 105204	MUSICK, JENNIFER 161 AMBERHILL DR Mtr#: 75897147 MID/MXU: 19011764 PrvRd:55914	62.30	98.05	5/7/18	
01A-00000203 104772	MUSICK, PHILLIP 202 PINE CREEK RD Mtr#: 78411691 MID/MXU: 16724212 PrvRd:128360	169.84	222.08*	7/3/18	
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850 MID/MXU: 16953078 PrvRd:1900	317.07	317.07*	12/19/17	<i>L.O.</i>
01A-00000681 104198	HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614 MID/MXU: 16932908 PrvRd:402315	1083.01	1083.01*	7/5/17	<i>L.O.</i>



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01A-00001143 105209	HERRERA, WILMA JEAN 43 NICKEL RD Mtr#: 76068640 MID/MXU: 16952546 PrvRd:337008	103.80	168.94	5/25/18	7-16 Pd. 91.56
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:84658	432.65	432.65*	8/5/15	L.O.
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615 MID/MXU: 16931706 PrvRd:177932	44.34	118.63	7/5/18	
01A-00003239 105256	PERKINS, ROBIN 3933 SWORDS CREEK RD #4 3933 S Mtr#: 75897281 MID/MXU: 18182052 PrvRd:70415	28.32	28.32	5/3/18	
01A-00003933 104502	HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582 MID/MXU: 16933142 PrvRd:98866	114.05	144.05*	3/21/18	
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138 MID/MXU: 16865600 PrvRd:145039	67.27	109.23	6/7/18	
01A-00007999 105060	JOHNSON, ANISIA 7999 SWORDS CREEK RD Mtr#: 81818542 MID/MXU: 85573160 PrvRd:70625	40.68	70.68	6/14/18	
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD Mtr#: 75897452 MID/MXU: 16933056 PrvRd:356109	50.83	138.80	6/8/18	
01A-00029400 100140	PERKINS, DOROTHY 183 NICKLE RD 183 NICKLE RD Mtr#: 76068639 MID/MXU: 16941504 PrvRd:223735	47.24	81.69	6/8/18	
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD Mtr#: 76068697 MID/MXU: 16952534 PrvRd:0	562.31	562.31*	9/6/17	L.O.
01A-00031450 105236	VANDYKE, MICHAEL & 217 SWIFTY JOHN RD 217 SWIFTY Mtr#: 76068624 MID/MXU: 18708658 PrvRd:158353	34.50	64.50	5/30/18	
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD Mtr#: 76068628 MID/MXU: 18709240 PrvRd:98387	36.87	74.30	5/25/18	
01A-00031600 104295	HARMON, SHELIA 7723 SWORDS CREEK RD Mtr#: 76068653 MID/MXU: 16959898 PrvRd:206448	54.21	88.84	5/2/18	
01A-00031650 103697	HAYES, DANIELLE & N 7727 SWORDS CREEK RD Mtr#: 76068649 MID/MXU: 16930636 PrvRd:126953	117.56	154.67*	6/13/18	
01A-00032250 100571	VANCE, ROBERT 7600 SWORDS CREEK RD Mtr#: 76068651 MID/MXU: 16931488 PrvRd:154692	149.40	298.15	7/10/18	
01A-00033480 103658	HORTON, LARRY 6412 SWORDS CREEK RD Mtr#: 75897498 MID/MXU: 16938402 PrvRd:135229	32.60	62.87	5/30/18	
01A-00034700 102223	SAUNDERS, JEREMY 1050 LYNN SPRING RD Mtr#: 76068678 MID/MXU: 16952144 PrvRd:353841	55.39	107.41	7/9/18	
01A-00035200 100390	MAYS, PAULA 800 LYNN SPRINGS RD Mtr#: 76068676 MID/MXU: 16949356 PrvRd:170662	69.00	99.00	4/20/18	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD Mtr#: 76068660 MID/MXU: 16942290 PrvRd:300831	1188.06	1252.66*	6/7/18	Making pd
01A-00035620 101086	BOYD, LATRICIA M 6297 SWORDS CREEK RD Mtr#: 75897502 MID/MXU: 16937058 PrvRd:237318	797.15	797.15*	1/31/18	L.O.
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD Mtr#: 76068619 MID/MXU: 16953098 PrvRd:104318	172.56	244.96	6/5/18	
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD Mtr#: 76068621 MID/MXU: 16933072 PrvRd:72754	234.07	264.07*	6/11/18	
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD 7465 MILL Mtr#: 76068616 MID/MXU: 16933132 PrvRd:151147	789.20	819.20*	5/3/18	

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01A-00037600 100268	STILTNER,STEVE 67 FELLOW SHIP DR. Mtr#: 76068612 MID/MXU: 16953636 PrvRd:343422	64.14	116.01 5/18/18	
01A-00037900 100178	PRESLEY,JERRY & JE 5181 SWORDS CREEK RD Mtr#: 76068609 MID/MXU: 16937808 PrvRd:221770	22.82	65.39 6/13/18	
01A-00040300 100329	WELLS,ROY & RHONDA 4702 SWORDS CREEK RD Mtr#: 76068704 MID/MXU: 16951704 PrvRd:207651	39.04	69.66 5/21/18	
01A-00041400 100251	ELKINS,KEITH B 88 ALPHA ST Mtr#: 75896161 MID/MXU: 16862206 PrvRd:177688	68.83	98.83 5/18/18	
01A-00042600 100200	CUMBEE,DEBORAH 4382 SWORDS CREEK RD 4382 SWOR Mtr#: 76068592 MID/MXU: 16870586 PrvRd:10443	58.00	88.00 7/9/18	
01A-00044500 100366	ROSE,BOBBY C & ALA 38 BOYD DRIVE Mtr#: 81904137 MID/MXU: 16913736 PrvRd:104404	15.20	93.06 6/25/18	
01A-00044800 100208	RAY,TIMOTHY A 26 BOYD DRIVE Mtr#: 82094152 MID/MXU: 16800710 PrvRd:13053	40.10	79.96 6/11/18	
01A-00046200 100236	KENNEDY,KEVIN & NA 184 J WILSON RD Mtr#: 76068584 MID/MXU: 16933190 PrvRd:430598	791.39	833.24* 4/16/18	<i>prt 7/15</i>
01A-00046911 105004	STEVENS,ANGELA 3937 SWORDS CREEK RD APT # 2 Mtr#: 82093688 MID/MXU: 16931462 PrvRd:22439	134.97	167.56 7/9/18	
01A-00046921 105281	BARNES,CODY WAYNE 3937 SWORDS CREEK RD APT. #1 Mtr#: 82094189 MID/MXU: 16953712 PrvRd:3293	34.50	64.50 5/22/18	
01A-00047050 102815	HOWELL,KARTINA 3975 SWORDS CREEK RD Mtr#: 75897101 MID/MXU: 16937052 PrvRd:223115	119.32	160.96 5/16/18	
01A-00047100 100581	SMITH,CONNIE 3919 SWORDS CREEK ROAD Mtr#: 76068578 MID/MXU: 16933120 PrvRd:218602	90.16	121.44 5/2/18	
01A-00047150 103334	MCDANIEL,EDWARD 3964 SWORDS CREEK RD #1 APT. Mtr#: 75842431 MID/MXU: 16937858 PrvRd:139357	89.68	119.68* 5/7/18	
01A-00047171 104776	SHEETZ,RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3 Mtr#: 75897098 MID/MXU: 16932746 PrvRd:131364	622.46	652.46* 2/23/18	<i>L.O.</i>
01A-00048500 100219	BURKE,JAMIE 3717 SWORDS CREEK RD Mtr#: 75896166 MID/MXU: 16874690 PrvRd:359755	86.77	209.94 6/8/18	
01A-00049240 102114	VANOVER,LENORA 165 HONEYSUCKLE LN Mtr#: 75897280 MID/MXU: 19001870 PrvRd:232666	51.49	91.38 6/5/18	
01A-00061350 105032	WILSON,JEFF 427 PINE CREEK RD Mtr#: 82094284 MID/MXU: 16803646 PrvRd:17340	166.90	196.90* 2/7/18	
01B-00003700 101379	RAY,WAYNE - JR 7204 MILLER CREEK RD Mtr#: 82094120 MID/MXU: 19002888 PrvRd:55088	1253.73	1288.13* 4/4/18	
01B-00003800 101380	HUTCHINSON JR,EDDI 92 OAK LEAF LN Mtr#: 82094083 MID/MXU: 19027930 PrvRd:127110	128.50	199.66 4/9/18	
01B-00004500 101387	RAY,TIM & SANDY 6725 MILLER CEEK RD Mtr#: 82094093 MID/MXU: 19023094 PrvRd:39861	1386.46	1416.46* 7/3/18	
01B-00004900 101391	BRITTS,SMANATHA 7 PERKINS HOLLOW RD Mtr#: 82093974 MID/MXU: 19002550 PrvRd:64050	66.04	118.37 6/7/18	
01B-00005601 101398	EDSON,RONALD 270 PERKINS HOLLOW RD Mtr#: 58343186 MID/MXU: 19002732 PrvRd:310220	32.20	32.20 1/8/15	<i>L.O.</i>
01B-00005700 104742	RAY,JACKLYN 184 PERKINS HOLLOW Mtr#: 82094053 MID/MXU: 19028198 PrvRd:60974	101.15	101.15* 2/8/18	

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01B-00006100 101403	RAY,KEITH 15 MILLER CHURCH LANE Mtr#: 82094260 MID/MXU: 19012214 PrvRd:3594	46.85	76.85 5/7/18	
01B-00007055 104114	CRABTREE,TRAVIS & 7055 MILLER CREEK RD Mtr#: 75896061 MID/MXU: 19004152 PrvRd:245220	253.80	297.59* 6/5/18	
025-00000438 103405	HONAKER,LUCLINDA 453 CRACKERS NECK Mtr#: 75897603 MID/MXU: 16942428 PrvRd:199735	80.00	110.00 5/4/18	
025-00000572 104747	CRABTREE,TYSON 572 CRACKERS NECK ROAD Mtr#: 76068917 MID/MXU: 16938118 PrvRd:67230	34.50	64.50 5/11/18	7-9
025-00000604 103409	CRABTREE,PHYLLIS 604 CRACKERS NECK ROAD Mtr#: 76068915 MID/MXU: 16967626 PrvRd:86727	1834.64	1864.64* 7/11/18	pd. 75.00
025-00000974 103433	EADS,IRA K 974 NAT WRIGHT TRAIL Mtr#: 75897606 MID/MXU: 16951412 PrvRd:174857	169.56	209.12* 7/9/18	
025-00003237 103935	DONOVAN,CHARLOTTE 3477 FINNEY RD Mtr#: 75897561 MID/MXU: 16932724 PrvRd:160953	34.41	70.90 6/7/18	
026-00000032 104318	NUNN,CHARLES 32 TENNESSE ST Mtr#: 76222559 MID/MXU: 18866366 PrvRd:38233	34.50	64.50 5/17/18	
026-00000054 104203	COOK,GARY & MELISS 54 NEW GARDEN EST RD Mtr#: 76223259 MID/MXU: 19011420 PrvRd:34	1415.20	1445.20* 5/4/16	
026-00000104 104464	PRICE,BILLY JOE 104 THACKERS BRANCH Mtr#: 76222588 MID/MXU: 16820274 PrvRd:13092	34.50	64.50 5/18/18	
026-00000179 104338	MUSICK,WALTER DOUG 179 ROMANS RIDGE RD Mtr#: 77618076 MID/MXU: 18866190 PrvRd:222216	57.37	96.04 6/11/18	
026-00000185 104507	FIELDS,MELISSA 185 TILLER ST Mtr#: 78230550 MID/MXU: 18181134 PrvRd:3700	115.00	159.45*	
026-00000196 104211	STILTNER,ESTIL 196 NEW GARDEN EST RD Mtr#: 76223206 MID/MXU: 19011616 PrvRd:149751	63.29	93.29 5/9/18	
026-00000229 104408	HUGHES,BILLY 229 PEBBLESTONE DR Mtr#: 76222619 MID/MXU: 16978824 PrvRd:38	1440.05	1470.05*	
026-00000831 104346	HESS,JOE & KIMBERL 831 ROMANS RIDGE RD Mtr#: 76222549 MID/MXU: 18955058 PrvRd:148110	40.26	70.26 7/9/18	
026-00000983 104514	TAYLOR,DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552 MID/MXU: 18175470 PrvRd:217679	134.64	134.64* 4/6/18	
026-00002466 104476	TURNER,CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585 MID/MXU: 17285192 PrvRd:202599	333.47	373.06* 5/9/18	
026-00002608 104339	COOK,ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548 MID/MXU: 19015316 PrvRd:48423	878.00	908.00* 3/10/17	
026-00002654 104348	BARTON,THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581 MID/MXU: 18956722 PrvRd:201284	192.65	245.93* 4/16/18	
026-00002720 104366	STINSON,PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595 MID/MXU: 16975114 PrvRd:10	1106.40	1136.40* 8/17/15	
026-00003137 104508	BEAVERS,PATRICIA 3137 FINNEY RD Mtr#: 78230549 MID/MXU: 18180768 PrvRd:76200	44.45	87.20 5/25/18	
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	
026-00007550 104306	TAYLOR,ELIZABETH 11494 NEW GARDEN ROAD Mtr#: 75897550 MID/MXU: 16932772 PrvRd:241114	38.09	68.09 6/7/18	

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026-00008377 104401	THOMPSON,IRENE 8377 NEW GARDEN RD Mtr#: 78787351 MID/MXU: 16978360 PrvRd:9329	102.35	132.35* 3/13/18	
026-00008955 104413	MCGLOTHLIN,DARRELL 8955 NEW GARDEN RD Mtr#: 76222620 MID/MXU: 16961672 PrvRd:16	31.00	61.00 5/31/18	
026-00009589 104509	GIBSON,RACHEL 9589 NEW GARDEN RD Mtr#: 78493165 MID/MXU: 18181968 PrvRd:50444	70.06	119.03 5/14/18	
026-00010071 104660	MULLINS,SHELLY D 10071 NEW GARDEN RD Mtr#: 76222512 MID/MXU: 16978276 PrvRd:85085	46.00	80.05 6/27/18	
026-00011221 104208	RICHARDSON,J P 11221 NEW GARDEN ROAD Mtr#: 76222531 MID/MXU: 19003184 PrvRd:582866	199.10	239.82* 7/3/18	
026-00012258 104428	HART,KENNETH 12258 NEW GARDEN RD Mtr#: 76222524 MID/MXU: 16821568 PrvRd:10	1444.40	1474.40*	
02F-00001141 105329	MAY,JORDAN 1140 FRANKS HOLLOW RD Mtr#: 70589199 MID/MXU: 18998224 PrvRd:156231	40.00	71.50	
02F-00030220 102096	COMPTON,JANICE 219 FRANKS HOLLOW Mtr#: 76068724 MID/MXU: 18715384 PrvRd:155430	72.89	102.89 4/9/18	
02F-00030430 102105	LEE,ALBERTA 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU: 16960632 PrvRd:131715	199.55	229.55* 7/5/18	
02F-00030470 104418	BLANKENSHIP,TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477 MID/MXU: 16933140 PrvRd:121488	68.00	98.00* 6/13/18	
05-00000000 104570	PHILLIPS,ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:72000	56.98	124.97 7/6/18	
05-00001937 104999	MCCOWAN,TALYA 1937 LYNN SPRINGS RD Mtr#: 76068981 MID/MXU: 16874070 PrvRd:250235	60.24	90.24 5/21/18	
05-00051320 100634	WARD,RALPH 2956 LYNN SPRING RD Mtr#: 76068969 MID/MXU: 16886724 PrvRd:140127	202.40	232.40* 12/18/17	
05-00051550 100638	DYE,JEFFREY 230 DYE HOLLOW Mtr#: 76068971 MID/MXU: 88457128 PrvRd:293422	99.86	129.86 7/6/18	
05-00052700 105221	DYE,RANDI 837 TRUEL BROWN RD Mtr#: 76069028 MID/MXU: 16952580 PrvRd:337342	107.95	204.84 6/29/18	
05-00053660 104107	DYE,ASHLEY 4661 LYNN SPRING RD Mtr#: 76069030 MID/MXU: 16941494 PrvRd:186335	12.29	50.00 7/16/18	
05-00054200 104726	BATTON,LINDA 694 JACKIE DYE RD Mtr#: 76069032 MID/MXU: 16964454 PrvRd:106888	66.33	106.40 6/26/18	
05-00054480 102435	KITTS,VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 MID/MXU: 16951662 PrvRd:224736	158.23	158.23* 9/15/17	<u>L.O.</u>
05A-00000117 103868	PERKINS,CHRISTY 117 APPLE BLOSSUM RD Mtr#: 76068903 MID/MXU: 16872180 PrvRd:232578	40.26	70.26 6/15/18	
05A-00000141 103907	DYE,MATTIE 141 STROUTH CREEK RD Mtr#: 76068905 MID/MXU: 16870378 PrvRd:83534	34.50	64.50 5/11/18	
05A-00000523 103847	JOHNSON,JENNIFER 523 STROUTH CREEK Mtr#: 76068944 MID/MXU: 16860968 PrvRd:207953	33.82	65.55 6/19/18	
05A-00000803 103882	PERKINS,JONATHAN 803 LONG BRANCH RD Mtr#: 76068959 MID/MXU: 17042424 PrvRd:257544	16.85	59.91 7/16/18	
05A-00000818 103862	WHITED,BOBBY G 818 LONG BRANCH RD Mtr#: 76068960 MID/MXU: 17049214 PrvRd:134903	48.07	78.07 6/11/18	

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05A-0000822 103863	WHITED,ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU: 17049308 PrvRd:189259	126.25	162.53* 5/21/18	
06-00060150 100768	LESTER,FRANK & BAR 2600 PISTOL BRANCH RD Mtr#: 75896168 MID/MXU: 17046808 PrvRd:543378	95.25	223.14 5/25/18	
06-00060250 100770	RATLIFF,THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 MID/MXU: 17045446 PrvRd:329161	305.94	342.21* 7/3/18	
08A-00080460 100573	BOYD,DANIEL F 172 TRACKSIDE DR. Mtr#: 82094498 MID/MXU: 19033458 PrvRd:87151	55.54	148.46 5/21/18	
08A-00081000 100645	MUSICK,JONATHAN 1240 SWORDS CREEK RD Mtr#: 82094011 MID/MXU: 19034178 PrvRd:16078	285.51	345.08* 6/25/18	
08A-00081190 101141	MILLER,GEORGE W. 764 SWORDS CREEK Mtr#: 82094014 MID/MXU: 19002290 PrvRd:11388	30.02	86.17 7/12/18	
08A-00081300 104729	WRIGHT,ROBERT 1877 SWORDS CREEK RD Mtr#: 82093449 MID/MXU: 19027000 PrvRd:50333	80.98	139.23 6/22/18	
12A-00001066 103896	FIELDS,ROBERT 1066 MILLER CREEK RD Mtr#: 76068928 MID/MXU: 16864494 PrvRd:68080	114.75	181.36 5/21/18	
12A-00001232 103889	CLAYBURN,JERRY & R 1232 MILLER CREEK RD Mtr#: 75896175 MID/MXU: 16872458 PrvRd:144578	30.00	138.79 6/8/18	
12A-00001568 103898	HESS,ROGER 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:3858	552.06	552.06* 8/5/16	
12A-00001568 105240	VANOVER,CATHERINE 1568 MILLER CREEK RD Mtr#: 81468469 MID/MXU: 16870160 PrvRd:29183	121.99	172.98 6/7/18	
12A-00001572 103899	KEEN,PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:5283	672.91	672.91*	
12A-00002033 103901	HESS,STEPHANIE 2033 MILLER CREEK RD Mtr#: 75896181 MID/MXU: 16865582 PrvRd:361466	69.83	123.53 5/11/18	
12A-00002632 105283	HUTHCINSON,EDDIE 2632 MILLER CREEK RD Mtr#: 75897595 MID/MXU: 16872146 PrvRd:33934	33.83	63.83 6/8/18	
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:320622	847.76	891.69* 5/2/18	
18A-00016200 104444	TRAIL,CHRISTINA 10704 REDBUD HWY Mtr#: 82094455 MID/MXU: 16901972 PrvRd:47409	31.24	61.24 5/2/18	
18A-00017900 102756	HARRIS,KEITH 1530 CHIMMEY ROCK RD Mtr#: 82093659 MID/MXU: 17021610 PrvRd:57189	17.79	68.06 6/22/18	
18A-00018300 102763	BARTON,MELISSA & G 10779 REDBUD HWY Mtr#: 82093646 MID/MXU: 16806308 PrvRd:35088	155.08	237.71* 5/31/18	
TOTAL	COUNT = 226	=====	=====	
		94173.75	103567.82	



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010-00000800 102619	ROSE,GOLDIE 934 J FRANK TAYLOR Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:3569	72.00	72.00*	2/18/14	_____
010-00112311 100896	FLETCHER,JAMES ALL 692 DILLION ST Mtr#: 82094248 MID/MXU: 19003202 PrvRd:39713	62.85	115.05	5/4/18	_____
010-00112340 100897	HORTON,DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:8443	159.30	159.30*	4/24/18	_____
010-00112380 101133	GILBERT,GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:88774	200.33	272.69	6/11/18	_____
010-00112460 103608	COLEMAN,KIERRA 807 J F TAYLOR RD Mtr#: 76222601 MID/MXU: 19003402 PrvRd:257164	69.10	117.23	6/22/18	_____
011-00000655 103616	BALL,WESLEY & STEP 655 BELFAST RD Mtr#: 82093939 MID/MXU: 19032470 PrvRd:58080	43.46	117.86	6/22/18	_____
011-00111420 104562	CLEVINGER,STEPHANI 166 BETHS LN Mtr#: 82094525 MID/MXU: 19011456 PrvRd:20572	69.70	99.70	4/9/18	_____
011-00112910 100916	HOLMES,CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:33664	45.16	81.39	5/31/18	_____
011-00117950 105275	DIMPFL,CARRIE E 21124 US HWY 19 Mtr#: 82094171 MID/MXU: 19011876 PrvRd:6375	80.22	115.97	4/4/18	_____
013-00000340 104827	BLANKENSHIP,MELENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:96356	119.33	149.33*	3/19/18	_____
013-00000454 104604	PROFFITT,RON & MAR 306 HICKORY ST Mtr#: 78530454 MID/MXU: 16920850 PrvRd:26130	69.00	99.00	4/10/18	_____
013-00000506 104645	BURLISON,DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763	199.89	199.89*	12/28/15	_____
013-00000900 101365	HUBBARD,LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:80305	2330.30	2434.90*	7/3/18	_____ <i>pmt 7/30</i>
013-00003751 103000	WHITE,VIRGINIA J. 3751 MOUNTAIN ROAD Mtr#: 82093592 MID/MXU: 19011492 PrvRd:7784	30.00	60.00	6/5/18	_____
013-00003801 102996	LAFORCE,TODD 3801 MOUNTAIN RD. Mtr#: 82093628 MID/MXU: 19003516 PrvRd:45596	117.01	165.06	4/26/18	_____
013-00007347 104533	ADKINS,GLENNA 116 SPRING DR Mtr#: 78787347 MID/MXU: 18181242 PrvRd:95753	49.08	79.08	6/5/18	_____
013-00011074 104901	REYNOLDS,MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:69629	76.70	76.70*	6/12/17	_____
013-00113750 100944	STEFFEY JR,HAROLD 156 SPRING DR Mtr#: 82093697 MID/MXU: 19034194 PrvRd:294743	230.00	260.00*	7/13/18	_____
013-00114050 100954	MARTIN,AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:122615	276.64	333.69*	6/12/18	_____
013-00114660 100975	POTTER,JOHNNY 461 WHITE DR SPRING HILLS Mtr#: 82093896 MID/MXU: 19011768 PrvRd:20009	35.42	70.42	5/29/18	_____
014-00001320 105336	WARD,TONI 21523 US HWY 19 ACROSS BELVIEW Mtr#: 82093525 MID/MXU: 19032434 PrvRd:2574	40.00	71.58		_____
014-00011500 102075	RAY,JOSEPH A 93 CROSS CREEK LN CROSS CREEK Mtr#: 82093760 MID/MXU: 16928208 PrvRd:68936	99.95	223.10	5/21/18	_____
014-00016800 104483	CLINE,JANIE 59 OLD DOMINION DRIVE Mtr#: 82094442 MID/MXU: 19011682 PrvRd:64031	46.59	90.35	5/11/18	_____

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014-00021900 102410	ARTRIP,CRYSTAL 191 BURKS ST Mtr#: 82093868 MID/MXU: 16898730 PrvRd:26257	37.39	72.05	5/17/18	
014-00025900 105050	LESTER,KELLY 193 BURKS ST Mtr#: 82093864 MID/MXU: 16952448 PrvRd:25797	34.46	64.46	6/5/18	
014-00117851 104792	COX,GAILEN 21081 US HWY 19 Mtr#: 82093736 MID/MXU: 19002090 PrvRd:9261	33.83	63.83	6/5/18	
016-00005210 104691	CANTRELL,BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:16380	90.15	120.15*	6/5/18	
016-00111780 100879	GILBERT,MIKE 2622 OLD HWY 19 Mtr#: 82093774 MID/MXU: 19011714 PrvRd:12978	30.00	60.00	3/21/18	
016-00111960 100885	PATRICK,KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:24140	68.00	98.00*	6/18/18	
020-00002566 104282	FOGLEMAN,FRANK 1478 PITTSTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10	1468.20	1498.20*		
020-02020350 104933	HICKS,JESSICA 16 STARNES DR Mtr#: 76222565 MID/MXU: 80398506 PrvRd:113419	49.06	88.00	5/11/18	
020-02020600 104881	STARNES LAND HOLDI 232 KENNEDY DR Mtr#: 76223247 MID/MXU: 19028318 PrvRd:58510	33.83	63.83	6/5/18	
020-02020800 101030	HENDRICKS,JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:199876	353.95	401.77*	6/15/18	
020-02021000 104716	RAY,BRADLEY 171 KENNEDY DR Mtr#: 76222492 MID/MXU: 80366968 PrvRd:147141	71.96	124.66	5/22/18	
020-02021250 101039	SMITH,SHANNON 291 KENNEDY DRIVE Mtr#: 76223239 MID/MXU: PrvRd:253440	70.58	129.89	6/5/18	
020-02023230 101104	HALE,LESLEY K 128 ECHO LN Mtr#: 76222556 MID/MXU: 19027854 PrvRd:151837	55.92	99.23	5/9/18	
021-00000497 103090	POWERS,STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:25611	52.17	87.67	7/16/18	
021-00000816 105187	HESS,ADAM 816 POOR FARM RD Mtr#: 82093508 MID/MXU: 17047616 PrvRd:48231	116.49	165.84	4/6/18	
021-00002001 105158	BELCHER,LILLIE 605 POOR FARM RD # 3 ROARING S Mtr#: 82093490 MID/MXU: 17067342 PrvRd:88960	461.15	556.39*	5/22/18	254-1272
021-00002801 104778	HUNNELL,NANCY 613 POOR FARM RD ROARING SPRIN Mtr#: 82093491 MID/MXU: 17027960 PrvRd:19311	34.21	67.30	6/5/18	
021-00210050 103601	STACY,JUSTIN 11792 US HWY 19 Mtr#: 80601077 MID/MXU: 18864562 PrvRd:3882	20.00	50.00	6/11/18	
021-00211250 102294	BENNETT,A J 821 POOR FARM RD Mtr#: 82093505 MID/MXU: 17027694 PrvRd:48737	299.58	361.71*	1/19/18	pmt 7/25
021-00212200 105046	ARTRIP,KENDRA DANI 172 AUTUMN CHASE RD Mtr#: 82093481 MID/MXU: 16947990 PrvRd:36571	50.42	103.74	6/25/18	
021-00212500 102317	GARRETT,QUENTIN 402 AUTUMN CHASE RD Mtr#: 82093456 MID/MXU: 16950526 PrvRd:29399	92.51	134.98	5/2/18	
022-00000300 100275	MILLER,BRANDY 753 GRANDVIEW COURT Mtr#: 82093821 MID/MXU: 19013800 PrvRd:151086	732.62	891.41*	7/10/18	pmt 8/5
022-00010100 102061	SUTHERLAND,DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:104745	390.45	588.30*	6/28/18	

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022-00011800 102078	PERKINS, MARK & TRA 520 SUNSET RD Mtr#: 82094622 MID/MXU: 19011854 PrvRd:37986	44.70	82.34	5/30/18	
022-00016500 103360	RASNAKE, KELLY 24 ROSEDALE CIRCLE Mtr#: 82094025 MID/MXU: 88582070 PrvRd:55294	51.66	93.69	5/8/18	
022-00021000 102225	MCCALL, ROBERT & VA 102 SUNSET RD Mtr#: 82094296 MID/MXU: 19003410 PrvRd:44021	40.39	72.70	5/9/18	
022-00023800 102615	DEEL, KIMBERLY 301 OAK CRICLE DR Mtr#: 82094409 MID/MXU: 19015218 PrvRd:25872	34.50	64.50	5/15/18	
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0	122.40	152.40*	5/21/18	
023-00001931 105327	HALE, ASHLEY 7373 MOUNTAIN ROAD Mtr#: 75896198 MID/MXU: 17031094 PrvRd:260658	40.00	101.29		
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184 MID/MXU: 16960728 PrvRd:246830	30.47	72.74	6/5/18	
023-00003067 104951	KITTS, AMANDA 65 ROLLING HILLS COURT Mtr#: 75896246 MID/MXU: 17026864 PrvRd:250788	83.21	168.38	6/15/18	
023-00003909 105001	FULLER, CHRISTINA 3909 MOUNTAIN ROAD Mtr#: 80448762 MID/MXU: 85573500 PrvRd:36300	34.50	64.50	5/18/18	
023-00005253 103142	GARRETT, RICKY 8415 MOUNTAIN ROAD Mtr#: 75896190 MID/MXU: 16952068 PrvRd:74042	212.72	289.49*	1/11/18	<i>pmt 7/25</i>
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:433725	3476.09	3553.82*	6/15/18	<i>pmt 7/25</i>
023-00009065 103998	INGRAM, GLADYS 58 ROLLING HILLS COURT Mtr#: 75896265 MID/MXU: 17025836 PrvRd:274015	54.98	95.27	5/10/18	
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE Mtr#: 82094158 MID/MXU: 16889238 PrvRd:10	89.30	119.30*	1/31/18	
024-00220210 102530	MCGLOTHLIN, MICHELE 228 SUNSHINE ST Mtr#: 82093566 MID/MXU: 16976824 PrvRd:7657	43.55	74.09	6/5/18	
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19 Mtr#: 61990531 MID/MXU: PrvRd:132	1713.19	1713.19*	5/28/09	
024-00220420 102572	YOUNG, DAVID J 760 TWIN OAK CIRCLE Mtr#: 82094230 MID/MXU: 16884164 PrvRd:18259	69.98	123.68	5/14/18	
024-00220440 102574	GOBBLE, KYLE 810 TWIN OAK CIRCLE Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10	118.00	148.00*	3/2/18	
024-00220470 102577	FOGLEMAN, BOBBY 66 NORFIELD RD Mtr#: 82094162 MID/MXU: 16870864 PrvRd:22660	79.45	145.02	5/17/18	
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD Mtr#: 82094234 MID/MXU: 16887440 PrvRd:8275	455.16	490.76*	7/5/18	<i>pmt 8/3</i>
024-00220820 102668	TAYLOR, BRYAN C 14543 US HWY 19 Mtr#: 82094238 MID/MXU: 89094572 PrvRd:15333	67.95	120.66	6/7/18	
141-00000715 102966	RAY, THOMAS 12538 MOUNTAIN RD. ELK GARDEN Mtr#: 82093675 MID/MXU: 16978646 PrvRd:24023	30.00	60.00	5/17/18	
141-00024600 104307	JENKS, RACHEL 25 WALNUT RIDGE DR Mtr#: 82093709 MID/MXU: 16974882 PrvRd:29284	37.66	72.93	5/17/18	

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141-00025000 102787	ELK GARDEN UNITED 217 HAYTERS GAP RD Mtr#: 82093704 MID/MXU: 16978612 PrvRd:24531	34.66	78.43 5/16/18	
19-00000115 105163	HALL,MAKELLIA 115 WARNER SUB. RD. Mtr#: 75896323 MID/MXU: 16867348 PrvRd:114082	90.24	123.35* 5/21/18	
19-00000280 104043	PARROTT,ROY 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:160836	59.30	59.30* 2/6/18	L.O
19-00000342 103095	STALLARD,THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00* 12/28/16	
19-00000351 103108	DUTY,MARTHA H. 351 FARMLAND DRIVE Mtr#: 75896249 MID/MXU: 16859678 PrvRd:156649	12.11	47.70 7/9/18	
19-00000354 103006	COLLINS,STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:425272	79.84	143.70 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	
19-00001388 102904	WISE,EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:85	387.70	417.70* 5/15/17	
19-00003860 102826	HAWKINS,JOSEPH F 3993 US HWY 19 Mtr#: 75897300 MID/MXU: 16859742 PrvRd:232400	52.69	103.10 6/5/18	
191-00000226 104129	DUTY,LEO 226 FOREST LODGE DR. Mtr#: 76222498 MID/MXU: 19022826 PrvRd:682273	23.26	135.37 6/25/18	
191-00003409 104677	ELSWICK,DONNIE 3409 US HWY 19 Mtr#: 75897317 MID/MXU: 16870816 PrvRd:232986	35.48	67.73 6/11/18	
191-00008739 104736	COX,PAMELA 3413 US HWY 19 Mtr#: 79428739 MID/MXU: 80737800 PrvRd:162000	64.60	128.60 6/22/18	
192-00000047 103456	PATRICK,PATSY 47 HANSONVILLE LN Mtr#: 75897375 MID/MXU: 16870262 PrvRd:8478	124.00	154.00* 4/9/18	
192-00000114 103501	RATLIFF,TAMMY 114 CHRYSLER DR Mtr#: 75897424 MID/MXU: 16871524 PrvRd:83283	30.00	60.00 6/5/18	
192-00000327 104304	DUTY,KATHY 327 HUB LANE Mtr#: 75897422 MID/MXU: 16872302 PrvRd:237374	44.85	101.12 6/18/18	
192-00000896 103508	KESTNER,JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:370096	49.02	123.59 7/11/18	
192-0000261A 105288	WILLIS,KRISTA 261 A HANSON DRIVE Mtr#: 75897396 MID/MXU: 16869674 PrvRd:14799	34.50	64.50 4/17/18	
192-00002846 103531	BROOKS,MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1145.00	1175.00* 6/27/18	
192-00006996 104872	HESS,TAMATHA 6996 CLINCH MTN RD Mtr#: 75897118 MID/MXU: 16872274 PrvRd:154940	116.65	116.65* 10/16/17	
192-00007088 103563	DOSS,PATRICIA 7088 CLINCH MT. ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:75240	73.82	112.42* 5/9/18	
192-00007373 105205	WILSON,AMANDA 7377 CLINCH MOUNTAIN RD METER Mtr#: 75897111 MID/MXU: 18707666 PrvRd:170018	34.50	64.50 5/10/18	
192-00007393 103547	MEADOWS,JAMES 16 HANSONVILLE LN Mtr#: 75897377 MID/MXU: 16867196 PrvRd:250060	74.13	134.02 6/28/18	
192-00007562 103546	RASNAKE,JOY 134 MOUNTAIN CREEK RD Mtr#: 75897362 MID/MXU: 16860802 PrvRd:115143	60.00	90.00 5/9/18	

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192-0000922 104690	FOX,CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:562331	295.93	361.71*	7/5/18	_____
193-0000014 103723	RHEA,DENNIS 14 LINDA STREET Mtr#: 75897343 MID/MXU: 16865730 PrvRd:270575	80.81	133.99	5/23/18	_____
193-0000060 103709	STILTNER,CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350 MID/MXU: 16874214 PrvRd:332394	60.48	112.04	7/5/18	_____
193-0000123 103736	STEFFEY,KEITH D. 123 ROSE HILL DR Mtr#: 75897352 MID/MXU: 16859622 PrvRd:339984	136.81	223.19	6/18/18	_____
193-00000714 103727	COX,TRAVIS 714 PURCELL ROAD Mtr#: 75897345 MID/MXU: 16871900 PrvRd:0	392.05	422.05*	6/16/17	_____
193-00001038 103722	HOBSON,TIM 1038 PURCELL ROAD Mtr#: 75896274 MID/MXU: 16874698 PrvRd:0	1251.00	1281.00*	7/19/17	_____
193-00002033 103752	JESSEE,BUFORD 163 CROSSRIDGE RD Mtr#: 75897333 MID/MXU: 16873410 PrvRd:9997532	30.00	60.00		_____
196-00000104 105340	MORGAN,AARON 104 SUNSET DRIVE Mtr#: 79428573 MID/MXU: 17063910 PrvRd:52435	40.00	70.00		_____
196-00000686 104845	GARRETT,RANDALL H. 686 FOREST LODGE DRIVE Mtr#: 79452913 MID/MXU: 17067194 PrvRd:129804	74.51	137.08	5/11/18	_____
197-00001894 105121	MUSICK,MIRANDA 892 ELK GARDEN RD Mtr#: 80601894 MID/MXU: 85576490 PrvRd:102871	504.67	734.71*	4/20/18	_____
197-00003965 105144	MUSICK,CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965 MID/MXU: 85895542 PrvRd:33145	48.66	113.47	6/25/18	_____
197-00003984 105129	AUSTIN,DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984 MID/MXU: 85575998 PrvRd:10	335.80	365.80*		_____
197-00004615 105130	OWENS,CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615 MID/MXU: 83091548 PrvRd:2831	336.28	366.28*		_____
197-00004618 105138	COOK,ROBERT 1399 CREEKSIDE DR Mtr#: 82094618 MID/MXU: 85565122 PrvRd:10	151.50	181.50*		_____
TOTAL	COUNT = 106	=====	=====		
		24807.72	29642.10		

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



## RCPSA – Project Updates

Rt. 656 (Creekside Drive) – Have installed 90' of 6" Line, 100' of 2" Line, (1) Hydrant since last reported

Town of Cleveland – Have installed 6" drain since last reported

Thompson Creek/Tunnel Road – Have installed 1,275' of 2" Line, (1) Sample Station since last reported

Fincastle Estates – Will start project after Route 656/Creek Side Drive & Thompson Creek/Tunnel Road projects are complete

May 14, 2018

*The regular monthly meeting of the Castlewood Water & Sewage Authority Board of Directors was held at the Castlewood Water & Sewage Authority Building in St. Paul, Virginia on Monday, May 14, 2018*

Members Present:

Bradley Patton, Chairman  
Jamie Kiser, Vice Chairman  
Gary Dotson, Secretary/Treasurer  
Darrell Puckett, Member  
Jeff Lewis, Member  
Darrell Johnson, Member  
Tracy Puckett, Executive Director  
Stephen Mullins, Counsel

Guest Present:

Cross Roads Engineering	Anna Worley
Mr. and Mrs. Rick Rose	Dorothy Shrader
Deanne Kelly	Helen Glover
Ashely Duty	Ernest Kennedy
Marvin Patrick	Author Phillips
Corren Hale	

APPROVAL OF BOARD MEETING AGENDA

Motion to approve the agenda with the addition of approval of invoice from Matthew's Garage Motion by Jamie Kiser, member, and second by Darrell Puckett duly approved by all Board of Directors to approve the agenda with addition

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

## PUBLIC COMMENTS

1. Ashely Duty commented on water disconnection, fees and return check policy's
2. Marvin Patrick commented on high water bill
3. Anna Worley commented on high water bill
4. Dorothy Shrader commented on high water bill, and turbid conditions of water
5. Helen Glover commented on high water bill, and if rates were increased in areas cause of leaks
6. Ernest Kennedy commented on high water bill, and asked to justify water rate increase
7. Arthur Phillips commented on high water rates
8. Coreen Hale commented on water leak and high-water rates

### Rick Rose

Mr. Rose requested to address the Board of Directors in regards to Stan Street in Castlewood VA. Due to Brad Patton being Mr. Rose's neighbor and the issue at hand involves an area where that Mr. Patton resides he requested to be excused and Mr. Kiser vice chairman acted as the chair of the meeting for Mr. Rose's presentation. Mr. Rose had approx. 30 pictures of the surface of Stan Street that showed the damage to the pavement in his opinion was caused by water and sewer line construction in the neighborhood. Mr. Rose stated that he had addressed the board several months before when Mr. Johnson was chairman and was told that repairs were going to made when the construction was complete. He stated that family members had sustained damage to vehicles from the condition of the road. Mr. Kiser said he would instruct Mr. Puckett to look into the situation.

### Mike Owens

Mr. Owens presented finical information to the board of Directors in regards to cash available

### Cross Roads

See attached

## Directors Report

Mr. Puckett reported that the we were having problems with the trailer that is used to transport the excavator. Mr. Puckett informed the Board of Directors of Progress that had been made of leak repairs. He informed the Board of Directors that there have not been any purchases of water from the town of St. Paul or Russell County PSA.

## Rock Saw

Motion by Darrell Puckett to approve payment to purchase parts to repair Rock Saw seconded by Jamie Kiser

Aye: Darrell Johnson, Jeff Kiser, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

## Equipment Trailer

Motion by Gary Dotson to purchase a trailer contingent upon financing and funds being available seconded by Darrell Puckett

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

### Copper Ridge Project

Motion by Jamie Kiser seconded by Gary Dotson to authorize the Chairman to contact the Board of Supervisors and request that Copper Ridge area be deemed part of Castlewood Water and Sewage Authority service area.

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

Motion by Gary Dotson to allow Russell County PSA to service the Spring City area in exchange for the Copper Ridge service area seconded by Darrell Johnson

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

### Office Staffing

Motion by Jeff Kiser to advertise for additional office staffing seconded by Gary Dotson

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

### VRA payment

Motion by Darrell Johnson seconded by Gary Dotson to request assistance on the VRA payment from Russell County Board of Supervisors

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

## Bank accounts

Motion by Darrell Puckett seconded by Jamie Kiser to remove Roy Marcum from the accounts at Miners Exchange Bank

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser, Gary Dotson

Nay: None

*The regular monthly meeting of the Castlewood Water and Sewage Authority reconvened on May 24, 2018 at 6 p.m.*

*The following members were present:*

Darrell Johnson

Jeff Lewis

Darrell Puckett

Brad Patton

Jamie Kiser

Absent:

Gary Dotson

## Approval of Minutes from April 9,2018

Motion by Jamie Kiser seconded by Darrell Puckett to approve the minutes from previous board meeting

Aye: Darrell Johnson, Jeff Lewis, Brad Patton, Jamie Kiser

## Approval of Accounts payable with add on

Motion by Darrell Johnson to approve accounts payable as funds are available seconded by Jamie Kiser

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser

Nay: None



### Approval of Accounts Receivable

Motion by Darrell Johnson to approve the accounts receivable seconded by Darrell Puckett

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser

### Adjourn

Motion by Jamie Kiser seconded by Darrell Puckett

Aye: Darrell Johnson, Jeff Lewis, Darrell Puckett, Brad Patton, Jamie Kiser

Nay: None

## MINUTES

Russell County Tourism Committee  
Regular Meeting  
June 19, 2018 11:30am  
Vincent's Vineyard

Members Present: Betsy Gilmer, Jim Lyttle, Jackie Hubbard, Jennifer Chumbley, Jeff Hess, Donna Meade  
Susan Hylton (by phone)

Guests: Rick Barton

Ex-Officio: Angie Carpenter, Kim Short

Meeting called to order by Betsy Gilmer

Motion to approve agenda by Jim Lyttle, seconded by Jennifer Chumbley, all voted aye, motion carries.

Motion to approve minutes by Jackie Hubbard, seconded by Jeff Hess, all voted aye, motion carries.

Kim Short gave an update on the website and progress is being made.

Kim Short advised the committee that the chili cook off would not be happening due to another similar event. Kim spoke to the committee about a Food Truck Festival instead that will in front of the Leonard house near library, and that the Mayor of Lebanon may tentatively allow the street to be shut down for use, but Town council would need to approve location. Kim advised several trucks are already signed up to participate, and several bands will play as well as a spirit's garden with IDs being checked. Jeff Hess advised that when you have these type festivals you might want to consider it as a music festival and to apply for grant funding through Virginia Tourism to pay entertainment. Jeff explained it cannot be a new music festival, it must be an existing festival. Jim Lyttle advised that anytime there are festivals, we should set up a tourism booth including table, tent, banner, and necessities for a booth. Jim advised that the committee could consider pricing and this could be our first event to set up. Kim advised that Vincent's Vineyard will be setting up as well as Stone Mountain Distillery. Kim further discussed that she has not found a brewery to set up yet.

Jim Lyttle made a motion to appoint two committee members to work with Kim and obtain pricing and purchase a tent, tablecloths, banners, table, chairs and other needed booth items for events and set up at this Food Truck event as RC Tourism Committee, Jeff Hess seconded, all aye, motion carries. Jeff Hess and Jackie Hubbard volunteer to work with Kim to obtain pricing and booth items.

Committee discussed even creating baskets for drawings at events such as this and even door prizes. Betsy and Jim will try to obtain door prizes.

Betsy Gilmer advised that Michelle is still working on the strategic report.

Jackie Hubbard gave an update on the signs and pricing for Channels and Falls, Cooney provided a color sample to Jackie and advised that the signs would be \$30 each and Jackie advised if we go that route the Town of Lebanon has agreed to donate the poles to install the signs. Committee discussed purchasing signs. Jeff Hess provided the forms to use to acquire permission for private property signage. Betsy Gilmer has quote from New Age Graphics as well with a post that can't be tampered, and they are \$100

each with hardware, post and sign. Committee has discussed that we voted on \$500 to spend, and do we need vote on picking a vendor to purchase the signs 4 for Channels and 2 for The Falls in Cleveland. Rick Barton also advised that CRVI is working on signs and that he could talk to CRVI about possibly installing signs to the Falls from the Carterton location. Jeff Hess made a motion to purchase 4 signs for Channels and 2 for the Falls to Cleveland from Cooney, The Sign Shop for the price of \$30 with the Town of Lebanon donating the poles. Seconded by Jennifer Chumbley, all voted aye, motion carries.

Jeff Hess advised he would like to work the booth we are going to set up at the Food Truck Festival, and committee discussed Street Busters and other ideas for future ideas. Committee discussed getting good picture banners to put behind booth, and possibly using TV's or computers to PowerPoint pics.

Committee discussed holding the regular meetings at different times and locations. Jackie Hubbard spoke about the responses he has received from committee members with days and times they are available to attend meetings, which is all over the board, therefore he suggests we still hold our regular meetings as normal, but we appoint committee members to hold additional meetings in different communities in the county, with a set number of members to go once a quarter to meet with local leader and communities instead of trying to obtain a quorum and vote on things. Whomever else can conveniently go in addition, may attend. Jim Lyttle volunteered to represent Castlewood /St. Paul/Dante community. Jeff Hess advised he would be good with organizing a meeting for Honaker area. Jennifer Chumbley will represent Cleveland area community. Jackie Hubbard advised he would organize in Lebanon area. Committee discussed different way to solicit ideas from the communities and approaching leaders of those communities with these new type meetings. Committee discussed once a quarter the committee will be working in that community to hold a meeting and will work out details of the location of the meeting, and going in with an agenda and what our committee represents with the date left to the representative of that community. These new type community meetings will begin with the July, Aug, Sept quarter will be 1<sup>st</sup> quarter and Jim Lyttle will take Castlewood/St. Paul area. Oct/Nov/Dec quarter will Jeff Hess in Honaker area. Jan/Feb/March will Lebanon with Jackie Hubbard, April/May/June will be Cleveland area with Jennifer Chumbley. Susan Hilton volunteered to help Jeff organize the Honaker meeting.

Jackie Hubbard spoke about the cemetery project and that he has several groups that are willing to help with the project and more will be available after this month.

Donna Meade spoke about the Farm to Table on Sept 15<sup>th</sup>, with menu for 6pm to 9pm finalized and tickets available Eventbrite, which can be linked to through Facebook. Charlie Howard will be chef and Jazz Band playing.

Donna Meade advised today is the last day to obtain kits for the drinking water tests for wells and cisterns, and she still has 4 or 5 kits available for \$15, and they would need to be back in the morning.

Jim Lyttle advised the Charity Horse Show sent a tad over \$3000 to St. Jude's after all expenses.

Rick Barton advised that they are putting together a plan for a Clinch River Yearbook, and that they need a representative for Cleveland, Honaker and St. Paul. He advised the way it works is if anyone floats down the river, they can stop in that area and obtain a stamp. The way it works if you float the whole thing all the way through, you will have your passports/stamps for that area to use for the yearbook. They are working out the details. Jennifer Chumbley advised she would be available for Cleveland, Jeff Hess would be available for Honaker, Jim Lyttle and Donna Meade will be available for St. Paul area.

Jeff Hess advised that Honaker is 95% complete on working on the Hometowns of the Clinch designation. Jeff advised they are still working on getting a website or Facebook page for Honaker.

Betsy advised that Angela Carpenter is working on putting together wedding service committee in our area and would like to also have a live local, shop local team for businesses to help each other and promote each other.

Jim Lyttle spoke about a meeting with Buzzy who is investor and entrepreneur, and he now has started Buzzard Roost Tours, with some in Russell County. They include day trips and tours of areas on buses. Jim Lyttle provided committee members with a promotion flyer. Jim Lyttle advised he invited him to the next tourism meeting. Jim Lyttle also brought more local food guides to take to town halls and businesses. Jim also advised committee of a farm tour this Saturday.

Kim Short advised that the officer from Live PD would be available for meet and greet at 2pm at El Camp in Lebanon.

Besty Gilmer went over more details of the Spirit/Wine Hop.

Kim Short updated committee they are still working on the rails to trails.

Committee discussed Motorcycle Routes in our area and Jennifer Chumbley spoke about the banners for the motorcycle road name in areas could be a good idea.

Meeting Adjourned.

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

# Russell County Tourism Committee Member Listing

<b>BOARD MEMBERS:</b>	<b>TERM EXPIRES:</b>	<b>Renewal Month</b>
Alice Meade	June 30, 2019	April 2019
Ann Monk	June 30, 2019	April 2019
Patsy Phillips	June 30, 2019	April 2019
Donna Meade	June 30, 2019	April 2019
Susan Hilton	June 30, 2019	April 2019
James Lyttle	June 30, 2019	April 2019
Betsy Gilmer	August 30, 2019	June 2019
<b>Town Representatives</b>		
Jackie Hubbard (Lebanon)	February 1, 2020	December 2019
Jennifer Chumbley (Cleveland)	March 7, 2020	January 2020
Jeff Hess (Honaker)	August 30, 2019	June 2019
<b>Ex-Officio</b>		
Lou Wallace	December 31, 2019	October 2019
Kim Short	June 30, 2018	April 2018
Angela Carpenter	September 19, 2021	July 2021

# RUSSELL COUNTY TOURISM COMMITTEE

## ATTENDANCE RECORD

# 2017-2018

	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 <sup>®</sup>	no	√	√	no	√	no	√	√	√	no	no
04/18/2017 <sup>®</sup>	√	√	√	√	√	no	√	no	no	√	no
04/26/2017 <sup>*</sup>	√	√	√	√	√	no	√	no	√	√	no
05/16/2017	√	√	√	√	√	√	√	√	√	√	√
06/20/2017	No	No	√	√	√	no	√	no	no	√	√
07/18/2017	√	√	√	√	√	√	√	√	√	no	no
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	no	no	√	√	√	√	√	no	√	√	-----

- Special meeting \* - passed bylaws (04/26/2017)
- No quorum <sup>®</sup> (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 PLANNING COMMISSION**

TELEPHONE: (276) 889-8000

## **AGENDA**

**August 20, 2018**

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

# Russell County Planning Commission

## July 16, 2018

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

### Members Present

### Members Absent

### Others Present

Jack Compton

Harry Ferguson

Charlie Edmonds

Dustin Keith

John Mason

Chmn. Kirby Meadows

Mark A. Mitchell

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 Jack Compton, seconded by Charlie Edmonds.

June meeting minutes not available for approval.

## **New Business**

Report on Plant from Harry Ferguson.

Chairman Meadows welcomed Harry Ferguson as Board of Supervisors At-Large position.

Chairman Meadows informed Planning Commission about Mr Tiller's mother's passing.

Roger Sword gave update on prospective business.

## **Review of Plats**

Reviewed 06/19/2018 – 07/16/2018 transactions.

## **Other Business**

August 20, 2018 is next Delinquent Tax Sale.

Parks & Recreation Ordinance revisions discussion. Chairman Meadows ask members to review further.

Meeting adjourned at 7:32PM. Motion by Mark A. Mitchell, seconded by Charlie Edmonds.

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Kirby Meadows, Chairman

Attest:

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Andy Smith, Secretary

**June 19, 2018 – July 16, 2018**

1. George Miller 1 acre Spring City, road frontage, survey only.
2. Brandon Harris and Sarah Howington, New Garden Road, boundary line adjustment, new total 1.398.
3. Homer Fields 2.171, Route 609 Castlewood, survey only.
4. Michael Horn re-division 16.977, 8.709, 13.973, Indian Creek, to Board of Supervisors.
5. Robert Puckett 9.53 and 16.44, Route 882 Lost Valley Road, road frontage.

# RUSSELL COUNTY CONFERENCE CENTER

July 1, 2018

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

Date	Event	Event Type	Space
07/01/18	Baby Shower Hayley Compton	Individual Event	Full \$125
07/05/18	Wyatt Wedding Kristin Helton	Individual Event	Full \$125
07/06/18	Wyatt Wedding Kristin Helton	Individual Event	Full \$125
07/07/18	Arrington Family Reunion James Arrington	Individual Event	Half \$100
07/08/18	Wedding Shower Camryn Burke	Individual Event	Half \$100
07/13/18	Gent Corp Dinner Frank Gent	Individual Event	Half \$100
07/14/18	Jesse Family Reunion Scott Jesse	Individual Event	Full \$190
07/16/18	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125

07/17/18	Russell County Coalition Prevention Dustin Keith	Community Event	Full Free \$125
07/18/18	Retirement Dinner Kaylin Ervin	Community Event	Full Free \$125
07/21/18	National Wildlife Turkey Association Nikki Reynolds	Community Event	Full \$200
07/22/18	90 Birthday Party Ron Blankenship	Individual Event	Half \$150
07/28/18	Wilson Family Reunion Nancy Burkett	Individual Event	Full \$125

(Total: \$1,715.00)

- \$375

**Final Total = \$1,340.00**



## Russell County Health & Fitness

Membership								
2018								
	December	January	February	March	April	May	June	July
Members /								
Class Packages	146	165	214	223	230	240	236	230
Pay Per Class	12	28	11	8	10	3	12	4
Total								
Engagement	158	193	225	231	240	243	248	234

Sales								
Sales Month to								
Date *	\$ 3,620.00	\$4,050.00	\$ 4,957.00	\$ 6,500.50	\$ 5,778.00	\$ 3,806.00	\$ 5,051.00	\$ 4,496.00

Payroll								
Instructor /								
Trainer Payroll	1170	\$1,140.00	\$ 1,290.00	\$ 1,065.00	\$ 1,125.00	\$ 1,145.00	\$ 1,300.00	\$ 1,150.00

\* Reporting from 6/27/2018 - 7/23/2018

\* Classes continuing at Lebanon Old Mill Park

\* Members beginning to cancel due to new equipment not coming out of storage

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



## DILAPIDATED HOUSE/STRUCTURE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
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<b>Jimmy A. Marshall Estate</b>	173 Red Oak Ridge Rd. Castlewood, VA 24224	156 RE 2880	02/13/2017	04/13/2017	05/08/2017	N/A	The Lebanon News
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**Comments:**

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

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

<b>Jessee Hensley</b>	875-879 Red Oak Ridge Rd. Castlewood, VA 24224	157 RID 1733	02/13/2017	05/12/2017	05/23/2017	N/A	
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**Comments:**

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

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

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

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

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

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

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

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

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

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

<b>Vivian Cheryl Blevins</b>	Near 145 Red Oak Ridge Rd. Castlewood, VA 24224	156 RE 2889	2/13/2017	04/13/2017	04/19/2017	05/24/2017 05/31/2017	The Lebanon News
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**Comments:**

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

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

**\*\*Denotes recent activity**

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## DILAPIDATED HOUSE/STRUCTURE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
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<b>Warren &amp; Lesha Kiser</b>	4478 Red Oak Ridge Rd. Castlewood, VA 24224	158 RSB 1831	11/21/2017	04/11/2018		04/18/2018	The Lebanon News
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**Comments:**

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

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

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

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

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

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

5/25/2018 No further contact from property owner, expiration of all notices.

5/29/2018 As of the current date, I have been unable to schedule follow up inspections.

6/4/2018 Property Owner stated working on it.

**\*\*7/25/2018 Ms. Kiser contacted Russell County Building Office, stated that she was continuing to remove vehicles from property and working on home/structure, but was experiencing delays due to work and rain.**

<b>Robert Fields, Jr.</b>	391 Bunchtown Rd. Dante, VA 24237	159 RIB 2166	12/15/2017	04/11/2018		04/18/2018	The Lebanon News
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**Comments:**

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

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

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

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

05/02/2018 No Response from Property Owner

5/25/2018 Expiration of all notices

5/29/2018 As of the current date, I have been unable to schedule follow up inspections

**\*\*Denotes recent activity**



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## DILAPIDATED HOUSE/STRUCTURE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
William C. Dean	403 Bunchtown Rd. Dante, VA 24237	159 RIB 2167	12/15/2017				
Comments: 12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, home has an AEP service drop, meter to meter socket, and a red tag indicating power is to top meter only, metal roof appears to be in good shape, siding and windows are in need of some repair. With moderate repair, home could be habitable. Cannot say home violates ordinance at the current time.							
Jamie McCoy	540 Upper Bear Wallow Dante, VA 24283	160 RIE 2327	6/27/2018	7/5/2018			
Martin & Rebecca Bellamy	6594 Dante Rd. Dante, VA 24283	159 RIC 2253	6/27/2018	7/5/2018			
<b>**7/18/2018: Russell County Building Office received response card from certified letter delivery.</b>							
Wanda Farmer	609 Lower Bear Wallow Dante, VA 24283	159 RIC 2250	6/27/2018	7/5/2018			
Boyd & Stella Dishman	35 Brandy Hollow Rd. Dante, VA 24283	159 RIC 2251	6/27/2018	7/5/2018			
Heartwood Forestland Fund	3331 Dante Rd. Dante, VA 24283	158 RSC 2129	6/27/2018	7/5/2018			
Freddie & Karen Mullins	4218 Dante Rd. Dante, VA 24283	159 R 6096	6/22/2018	7/5/2018			
<b>**7/19/18: Russell County Building Office received response card from certified letter delivery.</b>							
Freddie & Karen Mullins	4234 Dante Rd. Dante, VA 24283	159 R 6096	6/22/2018	7/5/2018			
<b>**7/19/18: Russell County Building Office received response card from certified letter delivery.</b>							

**\*\*Denotes recent activity**

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 Russell County Building Official  
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## DILAPIDATED HOUSE/STRUCTURE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
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Earl Jenkins	548 Lower Bear Wallow Dante, VA 24237	159 R I C 2246	6/22/2018	7/5/2018	7/10/2018		
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**\*\*Comments:** Daughter of Mr. Jenkins(now deceased) contacted Russell County Building Office, site has been cleaned and considered compliant. **FILE CLOSED**

Terry F. Ramsey	2740 Dante Rd. Dante, VA 24237	158 R SC 2070	6/22/2018	7/5/2018	7/23/2018		
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**Comments:**

**\*\*7/23/18:** Mr. Ramsey contacted the Russell County Building Office, stated that he was not the property owner. Records do seem to show some discrepancy in property and mapping. The Russell County Assesment and Mapping office is currently reviewing the records.

Golden Rule Family Management	U.S. Hwy. 58 Castlewood, VA 24224	157 L 3325	6/22/2018	7/5/2018			
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**\*\*7/19/18:** Russell County Building Office received response card from certified letter delivery.

Richard Ambergery	29530 U.S. Hwy 58 Lebanon, VA 24266	120 L 1367 A	6/22/2018	7/5/2018			
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**\*\* 7/17/2018:** Mr. Ambergery contacted Russell County Building Office, stated property did not belong to him. Information obtained from the Real Estate Assessment Office, states Mr. Ambergery is the current owner, there is no record of change of ownership.

Tim & Rendy Hale	192 Lower Bear Wallow Dante, VA 24237	159 R 2189	6/22/2018	7/5/2018			
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**\*\* Russell County Building Office received response card from certified letter delivery.**

**\*\* Ms. Hale contacted the Russell County Building Office, stated that she was working on cleaning up property, due to work and trying to find assistance in hauling/removing debris, Ms. Hale has asked for an extension to complete the remainder of the clean-up.**


**\*\*Denotes recent activity**

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Lebanon, VA 24266  
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## DILAPIDATED HOUSE/STRUCTURE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source

**\*\*Denotes recent activity**



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## Litter Ordinance Report

Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
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<b>Martha Roseann Sykes</b>	5682 Mew Rd. Castlewood, VA 24224	156 LE 3490 A	05/24/2017				<b>Does Not Violate Ordinance</b>
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**Comments:**

5/24/17 Observation by Mickey L. Rhea, Russell Co. Building Official, Property was posted and had a camera surveillance sign, could only get within 100 feet of structure due to driveway being blocked. Home seemed secure and in decent shape. No junk and/or trash was seen at this time.

4/20/18: Mickey L. Rhea, Russell Co. Building Official received complaint and re-visited site

5/21/18: Mickey Rhea and Sargent Hughes revisited site.

5/29/18: Sargent Hughes stated home was in process of sale, no notice issued at this time

**6/28/18: Site re-visited--No notice given, Site does not violate the ordinance.**

<b>Fred &amp; Sharon Rife</b>	174 Straight Hollow Rd. Dante, VA 24237	160 RIG 2421	12/4/2017	6/28/18	7/12/2018		<b>Pending</b>
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**Comments:** Observation by Mickey L. Rhea, Russell Co. Building Official, It is in my opinion that the cars on blocks in the road are on state property and VDOT should address the issue. There does not seem to be more litter here than at the other homes in the area.

5/29/18: No notices have been issued at this time, site will be revisited by Mickey L. Rhea and Sargent Hughes shortly.

**6/28/18: Site re-visited by Sgt. Hughes and Mickey Rhea, Owners have moved, notice will be mailed.**

<b>Mae Baker</b>	190 Straight Hollow Rd. Dante, VA 24237	160 RIG 2422	12/4/2017				<b>Pending</b>
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**Comments:** Observation by Mickey L. Rhea, Russell Co. Building Official, It is in my opinion that the cars on blocks in the road are on state property and VDOT should address the issue. There does not seem to be more litter here than at the other homes in the area.

5/29/18: No notices have been issued at this time, site will be revisited by Mickey L. Rhea and Sargent Hughes shortly.

**\*\*6/28/18: Sgt. Hughes and Building Official, Mickey Rhea observed a green colored car parked in the roadway with clothing laid out on the hood, no large amounts of trash or garbage was observed in the yard or on the house of the residence. Investigation pending upon meeting with Sheriff Dye, Virginia State Police, and The Virginia Department of Transportation.**

**\*\* Denotes new activity**

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## Litter Ordinance Report

Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
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<b>Denver &amp; Katie Ingle</b>	241 Chiggersville Cir. Castlewood, VA 24224	156 LIN 3467	1/9/2018	5/21/2018	6/4/2018	6/22/18	Charges Filed
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Comments: This location has been initially observed by the Russell County Building Official and is under further review.  
 5/3/18: Building Official is in contact with Sargent Hughes in regards to scheduling a time to revisit the site.  
 5/21/18: Site visited by Mickey Rhea and Sargent Hughes, notice issued.  
 6/28/18: Site revisited—corrections have not been made—charges to be filed.  
**\*\*7/16/18:** Sgt. Hughes checked the residence and spoke with Mr. Ingle, who hauled off several loads of trash from the residence.

<b>Mary Elizabeth Gobble</b>	Flats Circle Castlewood, VA 24224	138 R 2328 B	3/27/2018				Pending
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Comments: This location has been initially observed by the Russell County Building Official and is under further review.  
 5/3/18 Building Official is in contact with Deputy Hughes in regards to scheduling a time to revisit the site.  
 5/29/18 Unsuccessful in contacting property owner at this time.  
 6/28/18 Records indicate property owners are deceased.  
**6/28/18 The Building Official's office will attempt to find an heir to the property.**

<b>Terri B French</b>	1581 Clifton Farm Rd. Honaker, VA 24260	66 R 2321 F	5/21/2018	5/21/2018	6/4/2018	6/28/18	Charges Filed
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Comments:  
 5/21/18: Location visited by Mickey Rhea and Sargent Hughes, notice issued.  
 6/4/18: Per Sgt. Hughes, site considerably clean.  
 6/28/18: Charges are to be filed  
**\*\*7/18/18: Sgt. Hughes revisited site and spoke with Mr. Honaker, who has hauled several loads of trash from residence.**

<b>David Phillips</b>	3282 Dante Rd. Dante, VA	158 RSC 2121A	5/21/2018	5/21/2018	6/4/2018		Compliant
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5/21/18: Location visited by Mickey Rhea and Sargent Hughes, notice issued  
 6/22/18: Site revisited by Building Official, site has been cleaned up.—  
**6/28/18: Property Owner has made necessary corrections and is considered compliant.**

**\*\* Denotes new activity**



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## Litter Ordinance Report

Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
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Mary Holbrook	307 Old 65 Castlewood, VA 24224	156 LE 3421	07/04/2018	07/04/2018	7/17/2018		Compliant
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Comments:

5/29/18: Building Official is in contact with Sargent Hughes in regards to scheduling a time to visit the site.

6/28/18: Site observed—Notice was posted on property

6/30/18: Notice Issued.

\*\*7/3/2018: Personal service – Notice issued to Eric Holbrook

**\*\*7/18/18: Sgt. Hughes re-visited site and Mr. Holbrook seems to have cleaned up most of the property. Will follow-up with Mickey Rhea.**

Linda Bailey	148 Linda St. Lebanon, VA 24266	118 R I D 41	6/28/18	6/28/18	7/12/18		Compliant
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6/28/18: Notice Issued to Bonnie Tuggle

**\*\*7/17/18: Sgt. Hughes spoke with Ms. Tuggle who advised that they attempted to bag up the trash, but animals have scattered it around again and they have no means of hauling the trash away. Ms. Tuggle asked for an extension to clean the property, due to them being required to vacate home on 7/19/18. Sgt. Hughes advised that he would follow-up at a later date with Russell County Building Official, Mickey Rhea.**

**\*\*7/19/18: Sgt. Hughes revisited site, found the Ms. Tuggle had cleaned up the property.**

Barbara/ Winford Hess	87 Glade Hollow Dr. Lebanon, VA 24266	104 L I B 2877	6/28/18	6/28/18	7/12/18		Charges Filed
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6/28/18: Notice Issued.

**\*\*7/17/18: Sgt. Hughes checked the property, no clean-up was observed and more debris was added to the property. Will follow-up with Mickey Rhea.**

**\*\*7/24/18: Sgt. Hughes spoke with Building Official Rhea about the residence and charges were filed.**

Derek Hess	1626 Clifton Farm Rd. Honaker, VA 24260	66R2322A	6/30/18	6/30/18	7/14		Compliant
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6/30/18: Notice Issued.

**\*\*7/17/18: Sgt. Hughes revisited site, spoke with Mr. Hess. He advised that he was working on getting things cleaned up. Some cars had been moved. Sgt. Hughes requested that Mr. Hess have the trash picked up by the next visit on 7/27/18. Will follow-up with Mickey Rhea.**

**\*\*7/24/18: Sgt. Hughes visited the residence where it was observed the residence to be clean with the loose trash picked up and removed, along with the vehicle removed from the yard and stored neatly near the garage area of the property.**

**Cheryl Reynolds & Darrell Hurd	12 Roanoke Cir. Dante, VA 24237	159 RIB 2203	7/14/18	7/14/18	7/28/18		Compliant
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Comments:

7/12/18: Sgt. Hughes received (2) complaints about the residence having a large amount of trash , attracting rats. Mickey Rhea, was notified of report by text.

**\*\* Denotes new activity**

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## Litter Ordinance Report

Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
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**Cheryl Reynolds Cont'd**

7/14/18: Sgt. Hughes spoke with Cheryl Reynolds(Renter) regarding large pile of household trash piled up around the yard and in the carport area. Ms. Reynolds stated that per rental agreement, the landlord is responsible for trash removal. Sgt. Hughes issued a notice to Ms. Reynolds and attempted to issue to Mr. Hurd, as well, due to inability to make contact with Mr. Hurd, notice was posted

**\*\*7/20/18: Sgt. Hughes visited the property where he observed the bags of household trash picked up and removed from the property.**

Linda & James Woods	57 Culberson Ln. Castlewood, VA 24224	138 L SA 2219	7/24/18				Pending
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Comments:

**\*\*7/24/18: Sgt. Hughes visited the residence where he observed a large amount of trash, junk, and old appliances, piled up from the porch area of the residence through the yard and to the side of the road. Sgt. Hughes attempted to contact the owner, but was unable find anyone home at the time. A 14-Day notice along with Sgt Hughes' contact information was posted on the front door. Sgt. Hughes and Building Official Rhea will follow up at a later date. Ms. Woods contacted Sgt. Hughes and stated that she would meet me at the residence at 10:00 a.m. on 7/25/18.**

Linda & James Woods	57 Culberson Ln. Castlewood, VA 24224	138 L SA 2220	7/24/18				Pending
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Comments:

**\*\*7/24/18: Sgt. Hughes visited the residence where he observed a large amount of trash, junk, and old appliances, piled up from the porch area of the residence through the yard and to the side of the road. Sgt. Hughes attempted to contact the owner, but was unable find anyone home at the time. A 14-Day notice along with Sgt Hughes' contact information was posted on the front door. Sgt. Hughes and Building Official Rhea will follow up at a later date. Ms. Woods contacted Sgt. Hughes and stated that she would meet me at the residence at 10:00 a.m. on 7/25/18.**

**\*\* Denotes new activity**

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



## Litter Ordinance Report

Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
Burton Wilson	227 Whites Subdivision Rd. Cedar Bluff, VA 24609	37 L IA 404	7/24/18				Does Not Violate Ordinance

**Comments:**

**7/2/24:** Sgt. Hughes checked the residence after receiving a complaint, nothing was observed at the residence to violate this order. Residence where burning what appeared to be household trash in the back of the property, this area does not have curb side trash pick-up and is exempt from the Virginia Department of Environmental Quality Regulations.

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Litter Ordinance Report

**\*\* Denotes new activity**



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

**July 21, 2018**

	<b>Dog</b>	<b>Cat</b>	<b>Other</b>	<b>Total</b>
<b>Incoming Animal Source</b>				
Owner Surrendered	37	0	0	37
Dropped Off Outside Shelter	0	0	0	0
Strays	59	0	0	73
<b>Totals</b>				
<b>Outgoing Animal Type</b>				
Sent to Rescues	61	7	0	68
Adopted	4	6	0	10
Owner Reclaimed	14	0	0	14
Deceased or Died	0	0	0	0
Euthanized	0	1	0	1
Sick/Injured	9	4	0	13
Escaped	0	0	0	0
<b>Totals</b>				106
<b>Investigations</b>				
Rabies Exposure	0	0	0	0
Dangerous Dog	0	0	0	0
Welfare Checks	5	0	1	6
<b>Totals</b>				6
<b>Vaccinations Given</b>				
Vaccinations Given	36	3	0	39
Gave Care in Office	9	4	0	13
<b>Totals</b>				52
<b>Dispatch Calls</b>				
Total Calls to Dispatch	0	0	0	101
Total Calls to Shelter	23	0	4	27
<b>Totals</b>				128