

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – OCTOBER 1, 2018

Board Room

Regular Meeting

6:00 PM

Russell County Governmental Center
Lebanon, Virginia 24266



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

INVOCATION – Roy Harrison, Lebanon Baptist Church

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

APPROVAL OF AGENDA

PRESENTATION

- 1. RC Tourism Committee
- 2. RC Fire Chiefs

BOARD APPOINTMENTS.....A-1

Industrial Development Authority

Ernie McFaddin 4-Year Term

Highway & Safety Commission

Tim Lovelace 2-Year Term

Planning Commission

Vacant (Mark Mitchell) 4-Year Term

NEW BUSINESS

1. **Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....B-1**
 - Unapproved minutes of September 10, 2018
 - Unapproved minutes of September 17, 2018
2. **Approval of Expenditures. Consider approval of expenditures presented for payment.....B-2**

CITIZEN’S COMMENT PERIOD (Limited to 3 minutes)

CONSTITUTIONAL OFFICER REPORTS AND REQUESTS

COUNTY ATTORNEY REPORTS AND REQUESTS

1. **RC Treasurer Writ of Election.....C-1**

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

1. **Engineering Services (RFP) for Consolidation of RC PSA & CWSA.....D-1**
2. **Legal Services (RFP) – County Attorney.....D-2**
3. **Russell County Cost Allocation Plan 6/30/2018.....D-3**
4. **Maintenance Supervisor Position.....D-4**
5. **Veteran’s Forum at SWCC.....D-5**
6. **Cleveland School Property Survey.....D-6**
7. **Dr. Tommy Wright - SVCC (Third) President Inauguration.....D-7**
8. **County Project List.....D-8**

REQUESTS

1. **Authorization of the Cumberland Mountain Community Services Performance Contract.....D-9**
2. **Authorization of FY18 Local Emergency Management Performance Grant....D-10**

3. Authorization of VDOT Highway Safety Improvement Program.....D-11

4. Authorization to Surplus/Transfer County Vehicles.....D-12

MATTERS PRESENTED BY THE BOARD

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

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



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 10/1/18 6:00 PM

Presentations

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. RC Tourism Committee**
- 2. RC Fire Chiefs**

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- Presentation



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item A-1
Presenter: Chairperson

Meeting: 10/1/18 6:00 PM

Board Appointments

Industrial Development Authority

Ernie McFaddin 4-Year Term

Highway & Safety Commission

Tim Lovelace 2-Year Term

Planning Commission

Vacant (Mark Mitchell) 4-Year Term
Vacant (Harry Ferguson) 4-Year Term (County Representative)

STAFFRECOMMENDATION(s): Board Discretion.

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

Harry Ferguson Jr.
8325 Green Valley Rd
Lebanon, VA 24266
September 25, 2018

Lonzo Lester
County Administrator
Russell County Board of Supervisors
137 Highland Dr
Lebanon, VA 24266

Dear Lonzo:

It is with regret that I tender my resignation from the Russell County Planning Commission as board agent, effective September 30, 2018.

I am grateful for having had the opportunity to serve as agent of the Russell County Planning Commission for the past 16 years.

Sincerely,

Harry Ferguson Jr

Board/ Committee Appointments

Name	Term	Term Ending	Phone Number
Highway and Safety Commission			
Tim Lovelace	Two Year	September 16, 2018	
IDA			
Ernie McFaddin	Four Year	September 30, 2018	971-0690
Planning Commission			
Mark Mitchell	Four Year	October 4, 2018	

Board/ Committee Appointments

Name	Term	Term Ending	Phone Number
Highway & Safety Commission			
Tim Lovelace	Two Year	September 16, 2018	
IDA			
Ernie McFaddin	Four Year	September 30, 2018	971-0690
Planning Commission			
Mark Mitchell	Four Year	October 4, 2018	
Community Policy Management Team			
Lori Gates Addison	Three Years	November 4, 2018	
Alice Meade	Three Years	November 4, 2018	
Pat Gray	Three Years	November 4, 2018	
Castlewood Water and Sewage Authority			
Brad Patton	Three Year	December 14, 2018	870-0178
Cumberland Mountain Community Service Board			
Dr. Barbara Fuller	Three Year	December 31, 2018	964-2555
Mr. Steve Givens	Three Year	December 31, 2018	883-8000
Drill Community Center			
Rachel Helton	Two Year	December 31, 2018	873-6746
Doug Lester	Two Year	December 31, 2018	873-5410
Harold Dean Thomas	Two Year	December 31, 2018	873-6367
Betty Sue Hess	Two Year	December 31, 2018	
People Inc. Development Financial Board			
Alicia McGlothlin	Three Year	December 31, 2018	

Name	Term	Term Ending	Phone Number
Drill Community Center			
Charlene Blankenship	Two Year	December 31, 2018	873-5811
Rachel Helton	Two Year	December 31, 2018	873-6746
Doug Lester	Two Year	December 31, 2018	873-5410
Harold Dean Thomas	Two Year	December 31, 2018	873-6367
Betty Sue Hess	Two Year	December 31, 2018	



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 10/1/18 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of September 10, 2018**
- **Unapproved minutes of September 17, 2018**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

September 10, 2018

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, September 10, 2018 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia. The Board convened at 2:45 pm in order to attend a VACO/VML meeting at the Russell County Conference Center.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

Lou Wallace
David Eaton
Carl Rhea (joined the meeting at 6:00 pm)
Steve Breeding
Harry Ferguson
Rebecca Dye
Tim Lovelace (joined the meeting at 3:10 pm)

Absent:

None

Invocation by Kevin Blankenship, The River followed by the Pledge of Allegiance to the Flag.

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

Presentations

Dr. Greg Brown, Superintendent Russell County Schools, gave a power point presentation on the RACE Program. This program gives high school seniors in the County the option of going to Southwest Virginia Community College for (2) two years free of charge.

APPROVAL TO ALLOCATE \$75,000 TO THE RACE PROGRAM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to allocate a minimum of \$75,000 from the school reversion funds to the RACE Program.

The vote was:

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

The Chair appointed Rebecca Dye and Tim Lovelace to the meet with Superintendent Dr. Greg Brown to set the job description, rate of pay, etc. for the RACE Program Coordinator part-time position.

Pat Gray, representing the DAR asked the Board to declare of the week of September 18-23 as Constitution Week.

APPROVAL OF A RESOLUTION DECLARING SEPT. 17-23, 2018 AS CONSTITUTION WEEK

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve a Resolution declaring September 17-23, 2018 as Constitution Week.

The vote was:

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

Board Appointments

CARTER MCGLOTHLIN APPOINTED TO THE RUSSELL COUNTY PSA

David Eaton nominated Carter McGlothlin
Lou Wallace nominated Steve Newberry
Tim Lovelace nominated Danny Altieri

Danny Altieri – (2) two votes: Rebecca Dye and Tim Lovelace
Steve Newberry – (1) one vote: Lou Wallace
Carter McGlothlin – (3) votes: David Eaton, Steve Breeding and Harry Ferguson

Carl Rhea abstained from the vote.

Carter McGlothlin was appointed to the Russell County Public Service Authority for a (3) three-year term, said term June 30, 2021.

LAUREL RASNICK RE-APPOINTED TO THE RUSSELL COUNTY DSS BOARD

David Eaton nominated Laurel Rasnick

Laurel Rasnick was appointed by acclamation to the Russell County Department of Social Services Board for a (4) four-year term, said term ending June 30, 2022.

ANDREW HENSLEY APPOINTED TO THE RUSSELL COUNTY DSS BOARD

Harry Ferguson nominated Andrew Hensley.

Andrew Hensley was appointed by acclamation to the Russell County Department of Social Services Board for a (4) four-year term, said term ending June 30, 2022.

KIM SHORT APPOINTED TO THE HOA TOURISM DEVELOPMENT AUTHORITY

Lou Wallace nominated Kim Short.

Kim Short was appointed to the Heart of Appalachia Tourism Development Authority by acclamation for a (2) two-year term, said term September 10, 2020.

BETSY GILMER APPOINTED TO THE HOA TOURISM DEVELOPMENT AUTHORITY

David Eaton nominated Betsy Gilmer

Betsy Gilmer was appointed to the Heart of Appalachia Tourism Development Authority by acclamation for a (2) two-year term, said term September 10, 2020.

New Business

APPROVAL OF THE AUGUST 06, 2018 MINUTES

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the August 06, 2018 minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$1,120,358.24 including reoccurring and withholdings.

The vote was:

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

Nay: None

Citizens Comment

The Chair opened citizens comment period.

Sean Vance, 99 Willow Springs, Lebanon, stated that his road is not safe and a rescue squad cannot access his property in the winter. He feels like he is not getting anywhere with his road and is not looking for anything he doesn't deserve.

Oris Christian, Lebanon commented that he had been coming to the Board meetings for years and is interested in county government. He would like to be the new supervisor-at-large.

Reggie Childers, Lebanon stated that a hiking trail has been established from Hayter's Gap to Hidden Valley Lake.

Kelley McBride Delph, RCPL announced that the library will be starting a senior citizen group beginning on September 20, 2018 at 10:00 am.

Janice Brown, Raven explained that the County had created her road and had graded it for years. She stated that the County agreed that the road would be ditched and graded twice a year. The county has not maintained that schedule in recent years. She was told that the state would take over the road.

Dustin Keith, Lebanon announced that the Farm to Table Dinner has been rescheduled for September 29, 2018 at 6:00 pm.

County Administrator Reports and Requests

APPROVAL OF RICK THOMPSON'S RESIGNATION AS TREASURER

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to accept the resignation of Rick Thompson as Treasurer effective September 30, 2018.

The vote was:

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

Nay: None

APPROVAL OF A VDOT RESOLUTION ON RTE. 645 ALIGNMENT

Motion made by Carl Rhea, second David Eaton and duly approved by the Board of Supervisors to authorize a VDOT Resolution concerning Rte. 645 alignment.

The vote was:

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

Nay: None

COUNTY AUDIT CONTRACT AWARDED TO ROBINSON FARMER AND COX

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to accept and award the county audit contract to Robinson, Farmer and Cox in the amount of \$52,500.00.

The vote was:

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

Nay: None

APPROVAL OF A LEASE AGREEMENT WITH PEOPLE INC. FOR GIVENS SCHOOL

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to authorize a People, Inc. Lease Agreement for Givens School with Russell County.

The vote was:

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

Nay: None

APPROVAL TO ADVERTISE FOR A COUNTY MAINTENANCE SUPERVISOR

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize the County Administrator to advertise for a County Maintenance Supervisor.

The vote was:

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

Nay: None

APPROVAL TO ADVERTISE FOR AN RFP AND A FULL TIME HVAC EMPLOYEE

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to authorize the County Administrator to advertise for a Request for Proposals as well as advertise for a full-time employee for HVAC services for the County.

The vote was:

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

Nay: None

AUTHORIZATION TO ADVERTISE FOR AN RFP FOR IT SERVICES AND A FULL TIME IT EMPLOYEE

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the County Administrator to advertise for a Request for Proposals as well as advertise for a full time IT employee for the County.

The vote was:

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

Nay: None

AUTHORIZATION TO APPROPRIATE AND ALLOCATE THE FY 2017/2018 BUDGET YEAR END ADJUSTMENT

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to appropriate and allocate the FY 2017/2018 Budget End-of-Year Adjustments.

The vote was:

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

Nay: None

**AUTHORIZATION TO APPROPRIATE AND ALLOCATE FY 2017/2018 RUSSELL COUNTY SCHOOL
REVERSION FUNDS TO THE 2018/2019 GENERAL LEDGER**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors appropriate and allocate FY 2017/2018 Russell County School Reversion Funds in to the FY 2018/2019 General Ledger.

The vote was:

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

Nay: None

AUTHORIZATION OF A PAYMENT FROM SCHOOL REVERSION FUNDS FOR LEBANON SCHOOL ROOFING

Motion made by Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to authorize a payment from Russell County School Reversion Funds for the Lebanon School roofing contract.

The vote was:

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

Nay: None

APPROVAL TO DONATE \$250 TO THE FARM TO TABLE EVENT

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to authorize a \$250.00 donation to the Farm to Table Event.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE SOLID WASTE DEPT.

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve travel request from the Solid Waste Department.

The vote was:

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

Nay: None

Abstain: Harry Ferguson

APPROVAL OF A RESOLUTION OF SUPPORT FOR AN AEP WORKFORCE FEASIBILITY STUDY

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve a Resolution of Support for an AEP Workforce Feasibility Study.

The vote was:

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

Nay: None

EXECUTIVE SESSION

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to enter into Executive Session (closed) to discuss a personnel matter pursuant to Section 2.2-3712(1) of the Code of Virginia.

The vote was:

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

Nay: None

APPROVAL TO RETURN TO REGULAR SESSION

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

The vote was:

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

Nay: None

CERTIFICATION OF CLOSED SESSION

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

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

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

Tim Lovelace – AYE

Lou Wallace – AYE

Carl Rhea – AYE

David Eaton – AYE

Rebecca Dye - AYE

Steve Breeding – AYE

Harry Ferguson– AYE

AUTHORIZATION TO ADVERTISE FOR AN RFP FOR LEGAL SERVICES FOR THE COUNTY

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to authorize the County Administrator to advertise for a Request for Proposals for legal services for the County and other county agencies.

The vote was:

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

Nay: None

Other County Matters

The Chair appointed Lou Wallace and Harry Ferguson to meet with the County Administrator and County Attorney to discuss the Castlewood Water and Sewage Authority.

APPROVAL TO TRANSFER A .08 ACRE TRACT OF LAND TO THE TOWN OF LEBANON

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to transfer .08 acres to the Town of Lebanon as referenced earlier in the October 16, 2018 Board of Supervisors meeting.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON SEPTEMBER 17, 2018 AT 4:00 PM

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to to adjourn to reconvene on Monday, September 17, 2018 at 4:00 pm.

The vote was:

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

Clerk of the Board

Chairperson

September 17, 2018

A reconvened meeting of the Russell County Board of Supervisors was held on Monday, September 17, 2018 at 4:00 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 – joined the meeting at 4:10 pm
Lou Wallace
Carl Rhea
David Eaton
Steve Breeding
Rebecca Dye
Harry Ferguson

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

Absent:

None

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

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

New Business

APPROVAL TO FACILITATE A PLAN TO CONSOLIDATE THE CASTLEWOOD WATER & SEWAGE AUTHORITY WITH THE RUSSELL COUNTY PSA

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to approve the following:

Recognizing that Castlewood Water and Sewage Authority is in critical condition, both operationally and financially this motion includes:

1. The County Administrator will provide to the Board of Supervisors the authority's current financial condition.
2. The Board of Supervisors hire a consultant to facilitate the planning of a consolidation between the Castlewood Water and Sewage Authority and the Russell County Public Service Authority. The consultant shall make recommendations for the new composition of the consolidation of authorities and recommendations for the new county water and sewer rates. The consultant shall have no personal or business relationship with either service authority or any member of the Board of Supervisors.
3. County staff will assist the authority in retaining a part-time director for the Castlewood Water and Sewage Authority to serve on a temporary basis until a consolidation is complete.

The vote was:

Aye: Harry Ferguson, Tim Lovelace, Carl Rhea, David Eaton, Rebecca Dye and Lou Wallace

Nay: None

Abstain: Steve Breeding

Other County Matters

APPROVAL TO PAINT PARKING SPACES AT THE RCPL

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to approve the painting of parking spaces at a cost of \$600.00 for the Russell County Public Library.

The vote was:

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

Nay: None

APPROVAL OF A LETTER OF SUPPORT FOR THE SWVA EMS COUNCIL

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize the Chairperson to sign a letter of support for the Southwest Virginia Emergency Management Council's designation application as a regional emergency medical services council.

The vote was:

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

Nay: None

APPROVAL TO ADVERTISE FOR A DEPUTY EMERGENCY MANAGEMENT COORDINATOR

Motion made by Carl Rhea, second Tim Lovelace and duly approved by the Board of Supervisors to authorize the Emergency Management Department to advertise for a part-time Deputy Emergency Management Coordinator which will be funded by a grant.

The vote was:

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

Nay: None

APPROVAL OF A LAND USE AGREEMENT BETWEEN THE COUNTY AND THE APPALACHIAN GATEWAY HORSE AND TRAIL ASSOCIATION

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to approve a Land Use Agreement with the Appalachian Gateway Horse and Trail Association.

The vote was:

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

Nay: None

APPROVAL TO APPROPRIATE \$10,000 TO THE REGIONAL IDA

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to appropriate \$10,000 to the Regional Industrial Development Authority.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN

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

The vote was:

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

Nay: None

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1- B-2
Presenter: Chairperson

Meeting: 10/1/18 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's September 2018 Monthly Expenditures.

ATTACHMENTS:

- September 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>
10/01/2018	9/06/2018	002615 A & A ENTERPRIS	60714		470.95	470.95	4100-031020-5410-	- -
					470.95	470.95	*	
10/01/2018	9/19/2018	003845 ALSCO	LROA846046		286.19	286.19	4100-072010-3008-	- -
					286.19	286.19	*	
10/01/2018	9/12/2018	003754 AMAZON	445568374963	10	27.35	27.35	4100-073010-5411-	- -
10/01/2018	8/29/2018	003754 AMAZON	453363894489	10	18.95	18.95	4100-073010-5411-	- -
10/01/2018	8/25/2018	003754 AMAZON	4673338759954	10	60.95	60.95	4100-073010-5411-	- -
10/01/2018	9/09/2018	003754 AMAZON	486886983943	10	12.51	12.51	4100-073010-5411-	- -
10/01/2018	8/20/2018	003754 AMAZON	655448395544	10	14.18	14.18	4100-073010-5411-	- -
10/01/2018	8/27/2018	003754 AMAZON	687739974896	10	45.23	45.23	4100-073010-5411-	- -
10/01/2018	8/29/2018	003754 AMAZON	695843583955	10	26.99	26.99	4100-073010-5411-	- -
10/01/2018	9/08/2018	003754 AMAZON	733373347347	10	83.03	83.03	4100-073010-5411-	- -
10/01/2018	9/03/2018	003754 AMAZON	849594386697	10	21.02	21.02	4100-073010-5411-	- -
10/01/2018	9/09/2018	003754 AMAZON	878647979455	10	12.63	12.63	4100-073010-5411-	- -
10/01/2018	8/20/2018	003754 AMAZON	935993369849	10	20.16	20.16	4100-073010-5411-	- -
10/01/2018	9/13/2018	003754 AMAZON	943385473637	10	26.31	26.31	4100-073010-5411-	- -
10/01/2018	8/27/2018	003754 AMAZON	976458973575	10	86.25	86.25	4100-073010-5411-	- -
					455.56	455.56	*	
10/01/2018	9/13/2018	001031 AMERICAN LIBRAR	1309645	10	481.22	481.22	4100-073010-5411-	- -
					481.22	481.22	*	
10/01/2018	9/07/2018	004543 ASHEY, DANE	09072018		75.00	75.00	4100-043020-5407-	- -
					75.00	75.00	*	
10/01/2018	9/15/2018	000046 AT & T	09152018		44.43	44.43	4100-031020-5203-	- -
10/01/2018	9/15/2018	000046 AT & T	09152018		22.82	22.82	4100-031020-5203-	- -
					67.25	67.25	*	
10/01/2018	8/13/2018	003103 AUTO MOTION SER	15089		16.00	16.00	4100-031020-5408-	- -
10/01/2018	8/16/2018	003103 AUTO MOTION SER	15102		16.00	16.00	4100-031020-5408-	- -
10/01/2018	8/16/2018	003103 AUTO MOTION SER	15103		56.00	56.00	4100-031020-5408-	- -
10/01/2018	8/23/2018	003103 AUTO MOTION SER	15133		685.94	685.94	4100-031020-5408-	- -
10/01/2018	9/08/2018	003103 AUTO MOTION SER	15153		136.38	136.38	4100-031020-5408-	- -
10/01/2018	9/11/2018	003103 AUTO MOTION SER	15169		56.00	56.00	4100-031020-5408-	- -
10/01/2018	9/11/2018	003103 AUTO MOTION SER	15174		16.00	16.00	4100-031020-5408-	- -
					982.32	982.32	*	
10/01/2018	9/21/2018	003032 B & H RENTALS I	112613		152.54	152.54	4100-094010-7056-	- -
					152.54	152.54	*	
10/01/2018	8/30/2018	001225 BAI MUNICIPAL S	201808300002		9,296.00	9,296.00	4100-012300-3005-	- -
					9,296.00	9,296.00	*	
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146052	10	43.41	43.41	4100-073010-5411-	- -
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146053	10	142.11	142.11	4100-073010-5411-	- -
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146054	10	66.76	66.76	4100-073010-5411-	- -
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146055	10	12.25	12.25	4100-073010-5411-	- -
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146056	10	30.19	30.19	4100-073010-5411-	- -
10/01/2018	8/31/2018	000007 BAKER & TAYLOR,	5015146057	10	109.80	109.80	4100-073010-5411-	- -
10/01/2018	9/11/2018	000007 BAKER & TAYLOR,	5015159563	10	36.14	36.14	4100-073010-5411-	- -
10/01/2018	9/11/2018	000007 BAKER & TAYLOR,	5015159564	10	19.40	19.40	4100-073010-5411-	- -
10/01/2018	9/11/2018	000007 BAKER & TAYLOR,	5015161341	10	293.98	293.98	4100-073010-5411-	- -
10/01/2018	9/13/2018	000007 BAKER & TAYLOR,	5015163921	10	469.89	469.89	4100-073010-5411-	- -
					1,223.93	1,223.93	*	
10/01/2018	9/05/2018	004494 BENTLEY DISTRIB	138294		27.65	27.65	4100-012010-5401-	- -
10/01/2018	9/05/2018	004494 BENTLEY DISTRIB	138294		13.84	13.84	4100-012130-5401-	- -
10/01/2018	9/05/2018	004494 BENTLEY DISTRIB	138294		6.92	6.92	4100-034010-5401-	- -
10/01/2018	9/05/2018	004494 BENTLEY DISTRIB	138294		13.84	13.84	4100-043020-5405-	- -
					62.25	62.25	*	
10/01/2018	9/11/2018	000052 BLEVINS SEPTIC	32518		700.00	700.00	4100-042010-5413-	- -
10/01/2018	9/08/2018	000052 BLEVINS SEPTIC	32567		375.00	375.00	4100-042010-5413-	- -
					1,075.00	1,075.00	*	

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
10/01/2018	9/11/2018	000092 BONANZA RESTAUR	344201		174.08	174.08	4100-011010-5413-	-
					174.08	174.08 *		
10/01/2018	7/09/2018	003413 CAMPBELL ASPHAL	09072018		1,200.00	1,200.00	4100-094010-7056-	-
					1,200.00	1,200.00 *		
10/01/2018	9/09/2018	003898 CARD SERVICES C	09092018		806.26	806.26	4100-031020-5503-	-
					806.26	806.26 *		
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		59.00	59.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		31.00	31.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		31.00	31.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		62.00	62.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		118.00	118.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		31.00	31.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		62.00	62.00	4100-071040-5103-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018		63.72	63.72	4100-071040-5103-	-
10/01/2018	10/01/2018	003438 CASTLEWOOD WATE	SEPTEMBER 2018	1	11,134.45	11,134.45	4100-082010-8025-	-
10/01/2018	9/06/2018	003438 CASTLEWOOD WATE	09062018.		62.00	62.00	4100-071040-5103-	-
					11,654.17	11,654.17 *		
10/01/2018	9/10/2018	004394 CAVALIER EQUIPM	119577		348.26	348.26	4100-042400-5408-	-
					348.26	348.26 *		
10/01/2018	9/06/2018	004450 CINTAS CORPORAT	4009447843		44.36	44.36	4100-043020-3008-	-
10/01/2018	9/06/2018	004450 CINTAS CORPORAT	4009447858		199.75	199.75	4100-043020-3008-	-
10/01/2018	9/06/2018	004450 CINTAS CORPORAT	4009447919		63.69	63.69	4100-043020-3008-	-
10/01/2018	9/06/2018	004450 CINTAS CORPORAT	4009447926		39.84	39.84	4100-043020-3008-	-
10/01/2018	9/06/2018	004450 CINTAS CORPORAT	4009447927		18.43	18.43	4100-043020-3008-	-
10/01/2018	9/10/2018	004450 CINTAS CORPORAT	4009553110		16.20	16.20	4100-043020-3008-	-
10/01/2018	9/13/2018	004450 CINTAS CORPORAT	4009712445		63.69	63.69	4100-043020-3008-	-
10/01/2018	9/13/2018	004450 CINTAS CORPORAT	40097124945		130.14	130.14	4100-043020-3008-	-
10/01/2018	9/13/2018	004450 CINTAS CORPORAT	4009712550		199.75	199.75	4100-043020-3008-	-
10/01/2018	9/13/2018	004450 CINTAS CORPORAT	4009712557		39.84	39.84	4100-043020-3008-	-
10/01/2018	9/13/2018	004450 CINTAS CORPORAT	4009712579		44.36	44.36	4100-043020-3008-	-
10/01/2018	9/17/2018	004450 CINTAS CORPORAT	4009834184		16.20	16.20	4100-043020-3008-	-
10/01/2018	9/20/2018	004450 CINTAS CORPORAT	4010002862		39.84	39.84	4100-043020-3008-	-
10/01/2018	9/20/2018	004450 CINTAS CORPORAT	4010002863		130.14	130.14	4100-043020-3008-	-
10/01/2018	9/20/2018	004450 CINTAS CORPORAT	4010002922		217.25	217.25	4100-043020-3008-	-
10/01/2018	9/20/2018	004450 CINTAS CORPORAT	4010002927		44.36	44.36	4100-043020-3008-	-
10/01/2018	9/20/2018	004450 CINTAS CORPORAT	4010002940		63.69	63.69	4100-043020-3008-	-
10/01/2018	9/24/2018	004450 CINTAS CORPORAT	4010079270		16.20	16.20	4100-043020-3008-	-
					1,387.73	1,387.73 *		
10/01/2018	9/18/2018	003569 CLARK PRINT SHO	3944		10.42	10.42	4100-035010-5401-	-
					10.42	10.42 *		
10/01/2018	9/17/2018	003224 CLATTERBUCK PAV	09172018		600.00	600.00	4100-094010-7056-	-
					600.00	600.00 *		
10/01/2018	8/23/2018	004045 CODE3 TECHNOLOG	RCS0012		4,875.00	4,875.00	4100-031020-5408-	-
10/01/2018	9/04/2018	004045 CODE3 TECHNOLOG	RCS0013		200.00	200.00	4100-031020-5408-	-
					5,075.00	5,075.00 *		
10/01/2018	9/30/2018	004452 CRYSTAL SPRINGS	16981298083018		49.46	49.46	4100-013010-5401-	-
10/01/2018	8/30/2018	004452 CRYSTAL SPRINGS	16982561083018		39.77	39.77	4100-031020-5401-	-
					89.23	89.23 *		
10/01/2018	9/17/2018	000171 CUMBERLAND PLAT	113		69,232.73	69,232.73	4100-042010-3002-	-
					69,232.73	69,232.73 *		
10/01/2018	9/05/2018	003403 DAVIS KLAY	002206		10.00	10.00	4100-022010-5401-	-
10/01/2018	9/17/2018	003403 DAVIS KLAY	002207		50.00	50.00	4100-022010-5401-	-
10/01/2018	8/27/2018	003403 DAVIS KLAY	2208		120.00	120.00	4100-031020-5409-	-
					180.00	180.00 *		
10/01/2018	9/17/2018	001871 DELPH KELLY MCB	09172018	10	40.00	40.00	4100-073010-5413-	-
					40.00	40.00 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
10/01/2018	9/06/2018	000184 DEMCO	6445627	10	207.13	207.13	4100-073010-5401-	- -
					207.13	207.13	*	
10/01/2018	8/22/2018	000193 DISCOUNT TIRE C	4852		68.00	68.00	4100-031020-5408-	- -
					68.00	68.00	*	
10/01/2018	8/30/2018	000198 DOMINION OFFICE	2798CM		14.85-	14.85-	4100-021060-5401-	- -
10/01/2018	8/30/2018	000198 DOMINION OFFICE	98376		39.90	39.90	4100-012010-5401-	- -
10/01/2018	8/31/2018	000198 DOMINION OFFICE	98378		22.49	22.49	4100-043020-5405-	- -
10/01/2018	9/04/2018	000198 DOMINION OFFICE	98457		20.28	20.28	4100-021060-5401-	- -
10/01/2018	9/07/2018	000198 DOMINION OFFICE	98646		33.60	33.60	4100-012010-5401-	- -
10/01/2018	9/07/2018	000198 DOMINION OFFICE	98651		4.68	4.68	4100-021060-5401-	- -
10/01/2018	9/07/2018	000198 DOMINION OFFICE	98695		184.20	184.20	4100-021060-5401-	- -
10/01/2018	9/07/2018	000198 DOMINION OFFICE	98698		19.80	19.80	4100-012010-5401-	- -
10/01/2018	9/11/2018	000198 DOMINION OFFICE	98753		81.15	81.15	4100-012010-5401-	- -
10/01/2018	9/12/2018	000198 DOMINION OFFICE	98797		182.57	182.57	4100-022010-5415-	- -
10/01/2018	8/18/2018	000198 DOMINION OFFICE	98226		10.65	10.65	4100-012130-5401-	- -
10/01/2018	9/05/2018	000198 DOMINION OFFICE	98346		139.09	139.09	4100-012090-5401-	- -
10/01/2018	9/06/2018	000198 DOMINION OFFICE	98583		253.43	253.43	4100-022010-5401-	- -
10/01/2018	9/11/2018	000198 DOMINION OFFICE	98744		6.65	6.65	4100-032050-5401-	- -
10/01/2018	9/11/2018	000198 DOMINION OFFICE	98759		245.99	245.99	4100-013010-5401-	- -
10/01/2018	9/11/2018	000198 DOMINION OFFICE	98762		157.03	157.03	4100-022010-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99037		39.90	39.90	4100-034010-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99044		43.96	43.96	4100-012090-5401-	- -
10/01/2018	9/20/2018	000198 DOMINION OFFICE	99184		191.16	191.16	4100-012010-5401-	- -
10/01/2018	9/21/2018	000198 DOMINION OFFICE	99201		96.61	96.61	4100-032050-5401-	- -
10/01/2018	9/21/2018	000198 DOMINION OFFICE	99221		29.50	29.50	4100-012010-5401-	- -
10/01/2018	8/21/2018	000198 DOMINION OFFICE	979529	10	8.89	8.89	4100-073010-5401-	- -
10/01/2018	8/28/2018	000198 DOMINION OFFICE	98227	10	23.58	23.58	4100-073010-5401-	- -
10/01/2018	7/12/2018	000198 DOMINION OFFICE	96397		75.68	75.68	4100-031020-5401-	- -
10/01/2018	9/04/2018	000198 DOMINION OFFICE	98462		67.96	67.96	4100-031020-5401-	- -
10/01/2018	9/06/2018	000198 DOMINION OFFICE	98529		1,074.99	1,074.99	4100-031020-5401-	- -
10/01/2018	9/06/2018	000198 DOMINION OFFICE	98616		7.64	7.64	4100-031020-5401-	- -
10/01/2018	9/10/2018	000198 DOMINION OFFICE	98795		7.64	7.64	4100-031020-5401-	- -
10/01/2018	9/10/2018	000198 DOMINION OFFICE	98810		15.28	15.28	4100-031020-5401-	- -
10/01/2018	9/12/2018	000198 DOMINION OFFICE	98829		22.92	22.92	4100-031020-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99047		111.10	111.10	4100-031020-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99059		429.09	429.09	4100-031020-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99110		5.69	5.69	4100-031020-5401-	- -
10/01/2018	9/19/2018	000198 DOMINION OFFICE	99119		580.95	580.95	4100-031020-5401-	- -
10/01/2018	9/18/2018	000198 DOMINION OFFICE	99045		19.14	19.14	4100-021060-5401-	- -
					4,238.34	4,238.34	*	
10/01/2018	8/31/2018	003938 DRAPER ADEN ASS	2018080407		737.40	737.40	4100-042010-3090-	- -
					737.40	737.40	*	
10/01/2018	9/21/2018	001445 FISHER AUTO PAR	397-238218		13.96	13.96	4100-071040-5601-	- -
					13.96	13.96	*	
10/01/2018	8/28/2018	002747 FOLEY COMPANY	236636		105.35	105.35	4100-021060-5401-	- -
					105.35	105.35	*	
10/01/2018	8/22/2018	003310 FREEDOM FORD	9497		1,352.70	1,352.70	4100-031020-5408-	- -
10/01/2018	8/09/2018	003310 FREEDOM FORD	9646		1,086.75	1,086.75	4100-031020-5408-	- -
					2,439.45	2,439.45	*	
10/01/2018	9/20/2018	004179 FRYE ROOFING IN	17555		59,476.84	59,476.84	4100-094010-8031-	- -
					59,476.84	59,476.84	*	
10/01/2018	8/22/2018	000854 GALL'S, LLC	10595867		122.00	122.00	4100-031020-5409-	- -
10/01/2018	8/23/2018	000854 GALL'S, LLC	10602756		81.50	81.50	4100-031020-5409-	- -
10/01/2018	8/23/2018	000854 GALL'S, LLC	10604553		120.00	120.00	4100-031020-5409-	- -
10/01/2018	8/30/2018	000854 GALL'S, LLC	10656309		8.50	8.50	4100-031020-5409-	- -

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
10/01/2018	8/31/2018	000854 GALL'S, LLC	10674566		16.50	16.50	4100-031020-5409-	-
					348.50	348.50	*	
10/01/2018	8/17/2018	001069 GREY HOUSE PUBL	947685	10	144.00	144.00	4100-073010-5411-	-
					144.00	144.00	*	
10/01/2018	8/27/2018	004547 GUERNSEY	INV-1321672		56.00	56.00	4100-021020-5401-	-
					56.00	56.00	*	
10/01/2018	9/07/2018	004545 HARPERCOLLINSFU	26329	10	1,000.00	1,000.00	4100-073010-5413-	-
					1,000.00	1,000.00	*	
10/01/2018	6/06/2018	000315 HBS-IT	129658		134.23	134.23	4100-021010-3005-	-
					134.23	134.23	*	
10/01/2018	9/19/2018	004056 HIGHLANDS SIGN	09192018		30.00	30.00	4100-032050-5413-	-
					30.00	30.00	*	
10/01/2018	9/05/2018	002335 HONAKER HIGH SC	09052018	10	60.00	60.00	4100-073010-5411-	-
					60.00	60.00	*	
10/01/2018	10/01/2018	002725 ID NETWORKS IDE	273953		210.00	210.00	4100-031020-3005-	-
					210.00	210.00	*	
10/01/2018	9/24/2018	003866 INNOVATIVE TECH	1692		1,014.50	1,014.50	4100-094010-7056-	-
10/01/2018	9/24/2018	003866 INNOVATIVE TECH	1694		1,952.50	1,952.50	4100-012300-3002-	-
10/01/2018	9/24/2018	003866 INNOVATIVE TECH	1698		95.00	95.00	4100-072010-3009-	-
10/01/2018	9/24/2018	003866 INNOVATIVE TECH	1716		65.00	65.00	4100-042400-5413-	-
10/01/2018	9/24/2018	003866 INNOVATIVE TECH	1719		127.50	127.50	4100-035010-5401-	-
					3,254.50	3,254.50	*	
10/01/2018	8/29/2018	004199 JONES PETROLEUM	JPS-29515		700.00	700.00	4100-042400-5408-	-
					700.00	700.00	*	
10/01/2018	9/07/2018	001381 KAPCO	1360796	10	129.59	129.59	4100-073010-5401-	-
					129.59	129.59	*	
10/01/2018	9/14/2018	000353 KEGLEY SERVICE	12758		310.85	310.85	4100-031020-5408-	-
10/01/2018	8/31/2018	000353 KEGLEY SERVICE	3270508312018		347.66	347.66	4100-031020-5408-	-
10/01/2018	9/06/2018	000353 KEGLEY SERVICE	32717		24.00	24.00	4100-031020-5408-	-
10/01/2018	9/11/2018	000353 KEGLEY SERVICE	32739		200.00	200.00	4100-031020-5408-	-
10/01/2018	9/13/2018	000353 KEGLEY SERVICE	32748		16.00	16.00	4100-031020-5408-	-
10/01/2018	8/21/2018	000353 KEGLEY SERVICE	34710		16.00	16.00	4100-031020-5408-	-
10/01/2018	8/27/2018	000353 KEGLEY SERVICE	34728		91.53	91.53	4100-031020-5408-	-
10/01/2018	8/27/2018	000353 KEGLEY SERVICE	34729		100.00	100.00	4100-031020-5408-	-
10/01/2018	8/27/2018	000353 KEGLEY SERVICE	34733		831.00	831.00	4100-031020-5408-	-
					1,937.04	1,937.04	*	
10/01/2018	9/04/2018	003245 KENDALL ELECTRI	S107233573.001		747.41	747.41	4100-043020-5405-	-
10/01/2018	9/04/2018	003245 KENDALL ELECTRI	S107233573.002		1,920.00	1,920.00	4100-043020-5405-	-
10/01/2018	9/11/2018	003245 KENDALL ELECTRI	S107233573.004		74.87	74.87	4100-043020-5407-	-
					2,742.28	2,742.28	*	
10/01/2018	9/22/2018	002142 KESTNER MAX	1243		178.49	178.49	4100-043020-5408-	-
10/01/2018	9/22/2018	002142 KESTNER MAX	1245		50.00	50.00	4100-094010-7056-	-
10/01/2018	9/20/2018	002142 KESTNER MAX	1230		1,574.53	1,574.53	4100-031020-5409-	-
					1,803.02	1,803.02	*	
10/01/2018	9/05/2018	004528 L & W SUPPLY CO	0030237		478.24	478.24	4100-043020-5407-	-
					478.24	478.24	*	
10/01/2018	9/17/2018	004546 LEAF	8653572	10	178.88	178.88	4100-073010-3002-	-
					178.88	178.88	*	
10/01/2018	8/06/2018	000367 LEBANON BLOCK &	08062018		51.04	51.04	4100-042400-5407-	-
10/01/2018	8/01/2018	000367 LEBANON BLOCK &	267955		50.01	50.01	4100-071040-5607-	-
10/01/2018	8/01/2018	000367 LEBANON BLOCK &	268071		7.30	7.30	4100-071040-5607-	-
10/01/2018	8/01/2018	000367 LEBANON BLOCK &	268078		5.25	5.25	4100-071040-5607-	-
10/01/2018	8/06/2018	000367 LEBANON BLOCK &	268656		9.40	9.40	4100-071040-5607-	-
10/01/2018	8/07/2018	000367 LEBANON BLOCK &	268787		25.65	25.65	4100-071040-5607-	-
10/01/2018	8/08/2018	000367 LEBANON BLOCK &	269025		10.09	10.09	4100-071040-5607-	-

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
10/01/2018	8/08/2018	000367	LEBANON BLOCK & 269067		32.22	32.22	4100-071040-5607-	-
10/01/2018	8/08/2018	000367	LEBANON BLOCK & 269097		11.88	11.88	4100-071040-5607-	-
10/01/2018	8/08/2018	000367	LEBANON BLOCK & 269111		55.28	55.28	4100-042400-5407-	-
10/01/2018	9/08/2018	000367	LEBANON BLOCK & 269214		33.35	33.35	4100-043020-5407-	-
10/01/2018	8/09/2018	000367	LEBANON BLOCK & 269221		95.04	95.04	4100-043020-5407-	-
10/01/2018	8/09/2018	000367	LEBANON BLOCK & 269229		142.32	142.32	4100-071040-5607-	-
10/01/2018	8/09/2018	000367	LEBANON BLOCK & 269289		40.96	40.96	4100-071040-5607-	-
10/01/2018	8/09/2018	000367	LEBANON BLOCK & 269328		8.12	8.12	4100-042400-5407-	-
10/01/2018	9/08/2018	000367	LEBANON BLOCK & 269388		22.80	22.80	4100-071040-5607-	-
10/01/2018	8/10/2018	000367	LEBANON BLOCK & 269418		26.43	26.43	4100-071040-5607-	-
10/01/2018	8/10/2018	000367	LEBANON BLOCK & 269447		27.39	27.39	4100-071040-5607-	-
10/01/2018	8/10/2018	000367	LEBANON BLOCK & 269537		61.66	61.66	4100-071040-5607-	-
10/01/2018	8/10/2018	000367	LEBANON BLOCK & 269558		7.89	7.89	4100-043020-5407-	-
10/01/2018	8/14/2018	000367	LEBANON BLOCK & 270059		17.90	17.90	4100-043020-5407-	-
10/01/2018	8/15/2018	000367	LEBANON BLOCK & 270247		165.45	165.45	4100-043020-5407-	-
10/01/2018	8/15/2018	000367	LEBANON BLOCK & 270366		27.99	27.99	4100-043020-5407-	-
10/01/2018	8/16/2018	000367	LEBANON BLOCK & 270422		13.93	13.93	4100-043020-5407-	-
10/01/2018	8/20/2018	000367	LEBANON BLOCK & 270862		618.35	618.35	4100-071040-5607-	-
10/01/2018	8/20/2018	000367	LEBANON BLOCK & 270863		20.75	20.75	4100-043020-5407-	-
10/01/2018	8/20/2018	000367	LEBANON BLOCK & 270878		8.95	8.95	4100-013020-5401-	-
10/01/2018	8/20/2018	000367	LEBANON BLOCK & 270938		1.74	1.74	4100-013020-5401-	-
10/01/2018	8/21/2018	000367	LEBANON BLOCK & 271081		22.14	22.14	4100-043020-5407-	-
10/01/2018	8/22/2018	000367	LEBANON BLOCK & 271388		2.50	2.50	4100-043020-5407-	-
10/01/2018	8/23/2018	000367	LEBANON BLOCK & 271528		46.36	46.36	4100-043020-5407-	-
10/01/2018	8/29/2018	000367	LEBANON BLOCK & 272441		88.00	88.00	4100-035010-5405-	-
10/01/2018	8/30/2018	000367	LEBANON BLOCK & 272582		12.79	12.79	4100-043020-5407-	-
10/01/2018	9/04/2018	000367	LEBANON BLOCK & 273173		24.79	24.79	4100-031020-5409-	-
10/01/2018	9/04/2018	000367	LEBANON BLOCK & 273295		37.90	37.90	4100-031020-5409-	-
10/01/2018	9/11/2018	000367	LEBANON BLOCK & 274518		22.18	22.18	4100-031020-5409-	-
10/01/2018	9/13/2018	000367	LEBANON BLOCK & 274896		22.10	22.10	4100-031020-5409-	-
10/01/2018	9/14/2018	000367	LEBANON BLOCK & 275048		7.96	7.96	4100-031020-5409-	-
10/01/2018	9/14/2018	000367	LEBANON BLOCK & 275084		3.98	3.98	4100-031020-5409-	-
10/01/2018	9/17/2018	000367	LEBANON BLOCK & 275388		112.46	112.46	4100-031020-5409-	-
					2,002.30	2,002.30	*	
10/01/2018	6/19/2018	004051	LEONARD AUTOMOT 1645		4,249.43	4,249.43	4100-099000-5000-	-
10/01/2018	6/19/2018	004051	LEONARD AUTOMOT 1645		275.00	275.00	4100-031020-5408-	-
					4,524.43	4,524.43	*	
10/01/2018	7/01/2018	004037	LIBRARY IDEAS 61772	10	1,593.00	1,593.00	4100-073010-5411-	-
					1,593.00	1,593.00	*	
10/01/2018	7/16/2018	000430	MODERN CHEVROLE 1011 RUS		547.44	547.44	4100-031020-5408-	-
					547.44	547.44	*	
10/01/2018	9/07/2018	004196	NATIONAL AUTO F 09072018		155,895.00	155,895.00	4100-042400-3009-	-
					155,895.00	155,895.00	*	
10/01/2018	9/10/2018	004511	NATIONAL TEST S 38918		3,190.00	3,190.00	4100-022010-5415-	-
					3,190.00	3,190.00	*	
10/01/2018	8/28/2018	002192	O'QUINN TRAILER 59194		115.25	115.25	4100-031020-5408-	-
					115.25	115.25	*	
10/01/2018	5/14/2018	003123	O'REILLY AUTO P 1943-244279		11.68	11.68	4100-031020-5408-	-
10/01/2018	8/31/2018	003123	O'REILLY AUTO P 1943-262684		15.96	15.96	4100-031020-5408-	-
10/01/2018	9/10/2018	003123	O'REILLY AUTO P 1943-264259		53.96	53.96	4100-031020-5408-	-
					81.60	81.60	*	
10/01/2018	9/11/2018	004487	PEARSON APPRAIS #6		19,460.88	19,460.88	4100-012100-3002-	-
					19,460.88	19,460.88	*	
10/01/2018	9/01/2018	000494	PITNEY BOWES 3306957500		196.50	196.50	4100-031020-5201-	-
10/01/2018	9/01/2018	000494	PITNEY BOWES 3306957500		196.50	196.50	4100-021060-5201-	-
					393.00	393.00	*	

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
10/01/2018	9/21/2018	000500 PORTER VICKI	TRAVEL MILEAGE		49.00	49.00	4100-011010-5504-	- -
					49.00	49.00	*	
10/01/2018	9/05/2018	004420 PROBILLING & FU	261156315		15.76	15.76	4100-042400-5408-	- -
					15.76	15.76	*	
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30659532		112.67	112.67	4100-032050-3005-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30660371		188.84	188.84	4100-031020-3005-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30660526		41.67	41.67	4100-022010-5415-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30660578		100.98	100.98	4100-034010-5401-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30660769		159.44	159.44	4100-032050-3005-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30660949		210.51	210.51	4100-021020-3005-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30661285		111.06	111.06	4100-013020-3005-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30661619		176.15	176.15	4100-022010-5401-	- -
10/01/2018	9/14/2018	002812 RICOH AMERICAS	30661741		273.97	273.97	4100-012010-3005-	- -
10/01/2018	8/31/2018	002812 RICOH AMERICAS	101024101	10	86.94	86.94	4100-073010-3002-	- -
10/01/2018	8/17/2018	002812 RICOH AMERICAS	5054233010	10	98.50	98.50	4100-073010-3002-	- -
					1,560.73	1,560.73	*	
10/01/2018	10/01/2018	004548 RUSSELL COUNTY	JULY-SEPT 2018		1,250.00	1,250.00	4100-091000-5084-	- -
10/01/2018	10/01/2018	004548 RUSSELL COUNTY	JULY-SEPT. 2018	1	1,250.00	1,250.00	4100-091000-5084-	- -
10/01/2018	10/01/2018	004548 RUSSELL COUNTY	JULY-SEPT-2018		1,250.00-	1,250.00-	4100-091000-5084-	- -
					1,250.00	1,250.00	*	
10/01/2018	9/30/2018	000578 RUSSELL COUNTY	09302018		85,000.00	85,000.00	4100-035030-3001-	- -
10/01/2018	8/17/2018	000578 RUSSELL COUNTY	08172018		909.33	909.33	4100-031020-5409-	- -
					85,909.33	85,909.33	*	
10/01/2018	9/20/2018	000663 RUSSELL COUNTY	BOS092018	2	5,963.18	5,963.18	4100-095010-9130-	- -
10/01/2018	10/01/2018	000663 RUSSELL COUNTY	OCT-18	1	17,858.09	17,858.09	4100-095010-9130-	- -
					23,821.27	23,821.27	*	
10/01/2018	9/12/2018	001809 SHIELDS ELECTRO	BP186355		75.98	75.98	4100-043020-5407-	- -
					75.98	75.98	*	
10/01/2018	9/15/2018	002562 SHRED-IT USA	8125572617		65.27	65.27	4100-021060-5401-	- -
10/01/2018	9/15/2018	002562 SHRED-IT USA	8125572617		22.15	22.15	4100-012130-5401-	- -
10/01/2018	9/15/2018	002562 SHRED-IT USA	8125572617		22.15	22.15	4100-012090-5401-	- -
10/01/2018	9/15/2018	002562 SHRED-IT USA	8125572617		22.15	22.15	4100-012010-5401-	- -
					131.72	131.72	*	
10/01/2018	9/05/2018	001299 SIGN SHOP OF SO	3105		50.00	50.00	4100-042400-5408-	- -
					50.00	50.00	*	
10/01/2018	9/03/2018	000961 SOUTH EAST SALE	4414		750.00	750.00	4100-031020-5409-	- -
					750.00	750.00	*	
10/01/2018	9/04/2018	001941 SOUTHERN SOFTWA	241589		6,479.00	6,479.00	4100-032050-3005-	- -
					6,479.00	6,479.00	*	
10/01/2018	8/31/2018	001700 SOUTHWEST VA VE	08312018		8,162.46	8,162.46	4100-035010-5404-	- -
					8,162.46	8,162.46	*	
10/01/2018	8/06/2018	002498 SOUTHWEST VIRGI	LOCAL FY 2018	1	16,420.73	16,420.73	4100-033010-3009-	- -
10/01/2018	8/06/2018	002498 SOUTHWEST VIRGI	1ST QTR. 2018	2	742,330.55	742,330.55	4100-033010-3009-	- -
					758,751.28	758,751.28	*	
10/01/2018	9/01/2018	004491 STRATEGIC SOLUT	3218542	10	55.00	55.00	4100-073010-3002-	- -
					55.00	55.00	*	
10/01/2018	9/04/2018	001817 SUPPLYWORKS	453551699		776.84	776.84	4100-043020-5405-	- -
10/01/2018	9/10/2018	001817 SUPPLYWORKS	454284522		460.84	460.84	4100-043020-5405-	- -
10/01/2018	9/17/2018	001817 SUPPLYWORKS	455191387		649.05	649.05	4100-043020-5405-	- -
10/01/2018	9/17/2018	001817 SUPPLYWORKS	455191395		425.64	425.64	4100-043020-5405-	- -
10/01/2018	9/24/2018	001817 SUPPLYWORKS	456062629		167.35	167.35	4100-043020-5405-	- -
					2,479.72	2,479.72	*	
10/01/2018	8/15/2018	000366 THE LEBANON NEW	128277		52.80	52.80	4100-013020-3007-	- -
10/01/2018	8/15/2018	000366 THE LEBANON NEW	12898		48.15	48.15	4100-031020-3002-	- -
					100.95	100.95	*	

<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>
10/01/2018	8/27/2018	003513 THE SHERWIN-WIL	3356-0		45.98	45.98	4100-094010-7056-	-
					45.98	45.98 *		
10/01/2018	9/04/2018	002966 THERMCO	12721		813.37	813.37	4100-043020-3004-	-
10/01/2018	9/05/2018	002966 THERMCO	12722		544.12	544.12	4100-043020-3004-	-
10/01/2018	9/11/2018	002966 THERMCO	12742		554.58	554.58	4100-043020-3004-	-
10/01/2018	9/11/2018	002966 THERMCO	12743		515.00	515.00	4100-043020-3004-	-
10/01/2018	9/13/2018	002966 THERMCO	12747		1,600.00	1,600.00	4100-043020-3004-	-
10/01/2018	9/14/2018	002966 THERMCO	12751		57.37	57.37	4100-043020-3004-	-
10/01/2018	9/17/2018	002966 THERMCO	12756		177.50	177.50	4100-043020-3004-	-
10/01/2018	9/20/2018	002966 THERMCO	12767		77.50	77.50	4100-043020-3004-	-
					4,339.44	4,339.44 *		
10/01/2018	8/07/2018	002133 TREASURER OF VI	08072018		20.00	20.00	4100-035030-3001-	-
					20.00	20.00 *		
10/01/2018	8/27/2018	000706 TWO WAY RADIO I	25840		211.80	211.80	4100-031020-7003-	-
10/01/2018	9/30/2018	000706 TWO WAY RADIO I	31224		70.00	70.00	4100-031020-7003-	-
10/01/2018	9/01/2018	000706 TWO WAY RADIO I	31558		65.00	65.00	4100-031020-7003-	-
10/01/2018	9/01/2018	000706 TWO WAY RADIO I	31571		684.00	684.00	4100-031020-7003-	-
					1,030.80	1,030.80 *		
10/01/2018	6/25/2018	003553 VDFP	89666		600.00	600.00	4100-043020-3009-	-
					600.00	600.00 *		
10/01/2018	12/31/2018	001194 VIRGINIA SHERIF	2018		2,136.00	2,136.00	4100-031020-5401-	-
					2,136.00	2,136.00 *		
10/01/2018	9/05/2018	001708 WAL MART COMMUN	000467		10.85	10.85	4100-043020-5405-	-
10/01/2018	8/31/2018	001708 WAL MART COMMUN	001001		67.45	67.45	4100-013020-5401-	-
10/01/2018	9/13/2018	001708 WAL MART COMMUN	001788		26.66	26.66	4100-043020-5407-	-
10/01/2018	9/05/2018	001708 WAL MART COMMUN	002896		209.47	209.47	4100-043020-5405-	-
10/01/2018	9/07/2018	001708 WAL MART COMMUN	003679		29.94	29.94	4100-042400-5401-	-
10/01/2018	9/10/2018	001708 WAL MART COMMUN	004857		31.70	31.70	4100-011010-5504-	-
10/01/2018	8/15/2018	001708 WAL MART COMMUN	006494		78.44	78.44	4100-094010-7056-	-
10/01/2018	8/30/2018	001708 WAL MART COMMUN	007234		653.16	653.16	4100-035010-5402-	-
10/01/2018	8/21/2018	001708 WAL MART COMMUN	7489		15.86	15.86	4100-034010-5401-	-
					1,123.53	1,123.53 *		
10/01/2018	8/22/2018	000219 XPRESS LUBE	08222018		70.99	70.99	4100-031020-5408-	-
10/01/2018	8/27/2018	000219 XPRESS LUBE	08272018		81.99	81.99	4100-031020-5408-	-
10/01/2018	8/27/2018	000219 XPRESS LUBE	08272018.		39.79	39.79	4100-031020-5408-	-
					192.77	192.77 *		
10/01/2018	8/30/2018	004383 1ST CHOICE IT	10139		585.35	585.35	4100-032050-5203-	-
10/01/2018	8/30/2018	004383 1ST CHOICE IT	10142		150.00	150.00	4100-032050-5203-	-
					735.35	735.35 *		
		TOTAL FOR DUE DATE 10/01/2018			1,273,587.81	1,273,587.81		
		TOTAL DUE FOR FUND- 4100			1,273,587.81	1,273,587.81		

<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>
10/01/2018	8/09/2018	002349 LEXISNEXIS	0416086X		15.66	15.66	4713-021080-6012-	- -
					15.66	15.66 *		
		TOTAL FOR DUE DATE 10/01/2018			15.66	15.66		
		TOTAL DUE FOR FUND- 4713			15.66	15.66		



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Items
Presenters - Attorney

Meeting: 10/1/18 6:00 PM

County Attorney Reports

1. **RC Treasurer Writ of Election.....C-1**

Staff Recommendation:

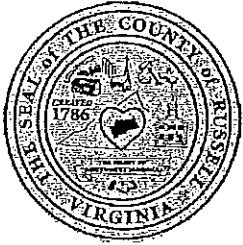
Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various



RUSSELL COUNTY TREASURER'S OFFICE

PATRICK L. THOMPSON, TREASURER
PO BOX 121
LEBANON, VA 24266
TELEPHONE: (276) 889-8028
FAX: (276) 889-8070

August 22, 2018

The Honorable Rebecca Dye
Chair, Board of Supervisors
Russell County

The Honorable Michael Moore
Chief Judge, 29th Judicial Circuit

Dear Sir and Madam,

For personal reasons, I will resign from the office of Treasurer of Russell County effective on September 30, 2018. I hereby designate Deputy Treasurer Alicia McGlothlin as my highest ranking deputy to assume office as Interim Treasurer, pursuant to Code of Virginia 24.2-223.1 B

Sincerely yours,

Patrick Thompson
Treasurer of Russell County



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

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

Meeting: 10/1/18 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for October 2018:

REPORTS

1. Engineering Services (RFP) for Consolidation of RC PSA & CWSA.....D-1
2. Legal Services (RFP) – County Attorney.....D-2
3. Russell County Cost Allocation Plan 6/30/2018.....D-3
4. Maintenance Supervisor Position.....D-4
5. Veteran’s Forum at SWCC.....D-5
6. Cleveland School Property Survey.....D-6
7. Dr. Tommy Wright - SVCC (Third) President Inauguration.....D-7
8. County Project List.....D-8

REQUESTS

1. Authorization of the Cumberland Mountain Community Services Performance Contract.....D-9
2. Authorization of FY18 Local Emergency Management Performance Grant....D-10
3. Authorization of VDOT Highway Safety Improvement Program.....D-11
4. Authorization to Surplus/Transfer County Vehicles.....D-12

STAFFRECOMMENDATION(s):

Board Discretion.

SUGGESTEDMOTION(s)

Board Discretion.



REQUEST FOR PROPOSALS (RFP)

Professional Engineering Services

ADVERTISEMENT & PUBLIC NOTICE REQUEST FOR PROPOSALS (RFP)

The Russell County Board of Supervisors is seeking proposals from qualified engineering firms to provide professional engineering services to evaluate the consolidation of the Russell County Public Service Authority (PSA) and the Castlewood Water & Sewage Authority (CWSA) located in Russell County, Virginia. Proposals are due no later than 3:00 p.m., Tuesday, October 9th, 2018. Any proposals received after this deadline may be returned to the offeror unopened. The Owner reserves the right to reject any and all proposals.

Disadvantaged Business Enterprises (small or minority and/or women owned firms) are encouraged to submit proposals. MBE/WBE firms are encouraged to submit proposals.

The Owner is an equal opportunity/affirmative action employer and will not discriminate on the basis of race, creed, color, national origin, age, or handicap. The Engineer must certify that they do not, or will not, maintain or provide for their employees any facilities that are segregated on the basis of race, color, creed, or national origin; that they will not discriminate against any employee or applicant for employment because of race, religion, sex, or national origin, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Engineer. The Owner does not discriminate against faith-based organizations.

The Engineer shall comply with the President's Executive Order #11246 prohibiting discrimination in employment regarding race, color, creed, sex, or national origin; the President's Executive Orders #12138 and #11625 regarding utilization of MBE/WBE firms; and the Civil Rights Act of 1964.

Inquiries and proposal packets should be addressed to:

Lonzo Lester, MBA, CPC, VCO
County Administrator
137 Highland Drive
Russell, VA 24266
276-889-8000
276-889-8011 (FAX)

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



REQUEST FOR PROPOSALS (RFP)

Professional Legal Services

ADVERTISEMENT & PUBLIC NOTICE REQUEST FOR PROPOSALS (RFP)

The Russell County Board of Supervisors is seeking proposals for the provision of legal services as the County Attorney. Individuals or firms meeting the requirements of this RFP are invited to submit their credentials. Proposals are due no later than 3:00 p.m., Tuesday, October 9th, 2018. Any proposals received after this deadline may be returned to the offeror unopened. The Owner reserves the right to reject any and all proposals.

Disadvantaged Business Enterprises (small or minority and/or women owned firms) are encouraged to submit proposals. MBE/WBE firms are encouraged to submit proposals.

The Owner is an equal opportunity/affirmative action employer and will not discriminate on the basis of race, creed, color, national origin, age, or handicap. The Attorney must certify that they do not, or will not, maintain or provide for their employees any facilities that are segregated on the basis of race, color, creed, or national origin; that they will not discriminate against any employee or applicant for employment because of race, religion, sex, or national origin, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Attorney. The Owner does not discriminate against faith-based organizations.

The Attorney shall comply with the President's Executive Order #11246 prohibiting discrimination in employment regarding race, color, creed, sex, or national origin; the President's Executive Orders #12138 and #11625 regarding utilization of MBE/WBE firms; and the Civil Rights Act of 1964.

Inquiries and proposal packets should be addressed to:

Lonzo Lester, MBA, CPC, VCO
County Administrator
137 Highland Drive
Russell, VA 24266
276-889-8000
276-889-8011 (FAX)

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



Public Notice

MAINTENANCE SUPERVISOR POSITION (FULL-TIME)

The Russell County Board of Supervisors is seeking applicants for a full-time Maintenance Supervisor Position. Applications and details of the job description may be obtained at the County Administrator's Office at 137 Highland Drive, Lebanon, VA. or by calling (276) 889-8000. Applications must be received by Tuesday, October 9, 2018 at 3 p.m. Russell County does not discriminate on the basis of race, age, color, sex, national origin or religion.

Authorized by Russell County Board of Supervisors

*Due to limited seating at each
event please RSVP by
October 12, 2018*

*To RSVP
go to www.sw.edu/inauguration
or contact Stacey McGhee at
276.964.7351 or
stacey.mcghee@sw.edu*

*Campus & community tours will be
available between 2:00 p.m. &
6:00 p.m. for those interested*

*For event details please visit
www.sw.edu/inauguration*

*For event details and to
RSVP by October 12, 2018
please visit www.sw.edu/inauguration*

*The Local College Board of
Southwest Virginia Community
College requests the honor of your
presence at*

THE INAUGURATION OF

*Dr. Tommy F. Wright
as the Third President of*

SOUTHWEST VIRGINIA
COMMUNITY COLLEGE

*Friday, the twenty-sixth of October
Two thousand and eighteen
11:00 a.m.*

*King Community Center
295 Community College Road
Cedar Bluff, Virginia*

Luncheon immediately following ceremony

COUNTY PROJECTS ACTIVITY LIST

COMPLETED PROJECTS

1. **Judge Moore & Judge Patton Office Renovation** – Extend Office Space/Remove Walls/Change Entrance/Carpet/Security Cameras & Door Alarms – **Completed.**
2. **Courthouse Media Room/Hallways** – Painted. – **Completed.**
3. **Dante Depot** – Removed Roof – **Completed.** Small debris cleanup. – **Completed.**
4. **Oak Grove Community** – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings. – **Completed.**
5. **Finney Community Center** – Awning, chairs, and swing seats replaced. – **Completed.**
6. **Dante Community Center** – Stove (Fire Suppression System) (VDH Inspection). - **Completed.**
7. **Altrip & Castlewood Boat Docks** – Landscaped. - **Completed.**
8. **Dante - Dilapidated Houses** – Bunch Town (**2 Houses**) (**2 Completed**); Completing legal requirements for removal of other listed dilapidated buildings (In-Process).
9. **RC Government Center** – Roof Repair. Roof repair and HVAC leaks. Roof inspected and “Fair” condition (See attached report). TEMPCO and maintenance staff repaired. - **Completed.**
10. **RC Fair Grounds** – Motor Graded, cleaned, and mowed. - **Completed.**
11. **CGI/DSS Offices** – Removed carpet and other structure cleanup. – **Completed.**

IN-PROGRESS PROJECTS

12. **Commonwealth Attorney Office** – Painted. – **In-Progress.**
13. **Sheriff/911 Offices Remodeled** – DSS Building – **Scheduled.**
14. **Cleveland Ball Park** - Electrical/Ice machine. **Scheduled.**
15. **Castlewood Community Center** – Roof replaced, upper floor remodeled, & lower floor cleaned. - **Scheduled.**
16. **Animal Shelter Floor** – Clean & Paint. **Scheduled.**



CUMBERLAND MOUNTAIN COMMUNITY SERVICES

Mental Health, Intellectual Disability, and Substance Abuse Services

Mary F. Cole, LCSW, Executive Director

September 14, 2018

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

Dear Mr. Lester:

Please find attached a copy of our FY 2019 Performance Contract financial pages as submitted to the Department of Behavioral Health.

A complete copy of the contract can be found at:

<http://dbhds.virginia.gov/behavioral-health/office-of-support-services>

This is to comply with the Administrative Requirements of our Performance Contract with the Department of Behavioral Health and Developmental Services. It requires our performance contract to be approved by the governing body of each political subdivision that established Cumberland Mountain Community Services.

If you have any questions concerning the contract please give me a call. Thank you for your assistance.

Sincerely,

Mary F. Cole
Executive Director

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Cumberland Mountain Community Services Board

Consolidated Budget (Pages AF-3 through AF-9)				
Funding Sources	Mental Health (MH) Services	Developmental (DV) Services	Substance Use Disorder (SUD) Services	TOTAL
State Funds	4,141,253	238,155	1,519,763	5,899,171
Local Matching Funds	119,996	0	100	120,096
Total Fees	6,852,378	9,664,858	790,691	17,307,927
Transfer Fees In/(Out)	260,099	-476,495	216,396	0
Federal Funds	104,247	0	1,735,906	1,840,153
Other Funds	40,996	102,467	19,442	162,905
State Retained Earnings	186,093	0	136,095	322,188
Federal Retained Earnings	0		112,291	112,291
Other Retained Earnings	0	0	814	814
Subtotal Ongoing Funds	11,705,062	9,528,985	4,531,498	25,765,545
State Funds One-Time	0		0	0
Federal Funds One-Time	0		0	0
Subtotal One -Time Funds	0	0	0	0
TOTAL ALL FUNDS	11,705,062	9,528,985	4,531,498	25,765,545
Cost for MH/DV/SUD Services	9,960,698	9,528,985	4,332,661	23,822,344
Cost for Emergency Services (AP-4)				1,832,125
Cost for Ancillary Services (AP-4)				74,966
Total Cost for Services				25,729,435

Local Match Computation	
Total State Funds	5,899,171
Total Local Matching Funds	120,096
Total State and Local Funds	6,019,267
Total Local Match % (Local / Total State + Local)	2.00%

CSB Administrative Percentage	
Administrative Expenses	3,037,500
Total Cost for Services	25,729,435
Admin / Total Expenses	11.81%

*FY 2019 And FY2020 Community Services Performance Contract
 FY 2019 Exhibit A: Resources and Services
 Cumberland Mountain Community Services Board
 Financial Comments*

Comment1	Mental Health:
Comment2	State Retained Earnings:
Comment3	\$47,250 CIT Assessment Site Facility funds received in FY17 & FY18
Comment4	\$98,003 CIT Assessment funds received in FY18
Comment5	\$36,110 CCBHC Training funds received in FY16
Comment6	\$4,730 Telepsychiatry fund received in FY18
Comment7	
Comment8	
Comment9	Developmental Services:
Comment10	Medicaid DD Waiver fees reduced by \$263,182 which are transferred to Part C
Comment11	General funds reduced by \$34,530 which are transferred to Part C
Comment12	
Comment13	
Comment14	Substance Abuse:
Comment15	SA Federal Retained Earnings:
Comment16	\$32,042 SA Federal OPT-R - Prevention funds received in FY18
Comment17	\$1,000 SA Federal Strategic Prevention funds received in FY17
Comment18	\$79,249 PPW Project Link funds received in FY18
Comment19	SA State Retained Earnings:
Comment20	\$80,923 SA Transfers from DBHDS Facilities received in FY17
Comment21	\$55,172 Criminal Justice Opioid Project funds received in FY18
Comment22	
Comment23	
Comment24	
Comment25	

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Mental Health (MH) Services

Cumberland Mountain Community Services Board

Funding Sources	Funds
<u>FEES</u>	
MH Medicaid Fees	6,643,106
MH Fees: Other	209,272
Total MH Fees	6,852,378
MH Transfer Fees In/(Out)	260,099
MH Net Fees	7,112,477
<u>FEDERAL FUNDS</u>	
MH FBG SED Child & Adolescent (93.958)	25,668
MH FBG Young Adult SMI (93.958)	0
MH FBG SMI (93.958)	78,579
MH FBG SMI PACT (93.958)	0
MH FBG SMI SWVBH Board (93.958)	0
Total MH FBG SMI Funds	78,579
MH FBG Geriatrics (93.958)	0
MH FBG Peer Services (93.958)	0
Total MH FBG Adult Funds	78,579
MH Federal PATH (93.150)	0
MH Federal CABHI (93.243)	
MH Federal Pre-Trial Diversion Initiative (16.745)	0
MH Other Federal - DBHDS	0
MH Other Federal - CSB	0
Total MH Federal Funds	104,247
<u>STATE FUNDS</u>	
<u>Regional Funds</u>	
MH Acute Care (Fiscal Agent)	0
MH Acute Care Transfer In/(Out)	79,637
Total MH Net Acute Care - Restricted	79,637
MH Regional DAP (Fiscal Agent)	0
MH Regional DAP Transfer In/(Out)	407,032
Total MH Net Regional DAP - Restricted	407,032
MH Regional Residential DAP - Restricted	0
MH Crisis Stabilization (Fiscal Agent)	720,597
MH Crisis Stabilization - Transfer In/(Out)	0
Total Net MH Crisis Stabilization - Restricted	720,597
MH Transfers from DBHDS Facilities (Fiscal Agent)	0
MH Transfers from DBHDS Facilities - Transfer In/(Out)	0
Total Net MH Transfers from DBHDS Facilities	0

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Mental Health (MH) Services

Cumberland Mountain Community Services Board

<u>Funding Sources</u>	<u>Funds</u>
MH Recovery (Fiscal Agent)	79,966
MH Other Merged Regional Funds (Fiscal Agent)	0
MH Total Regional Transfer In/(Out)	0
Total MH Net Unrestricted Regional State Funds	79,966
Total MH Net Regional State Funds	1,287,232
<u>Children State Funds</u>	
MH Child & Adolescent Services Initiative	85,639
MH Children's Outpatient Services	75,000
Total MH Restricted Children's Funds	160,639
MH State Children's Services	25,000
MH Juvenile Detention	0
MH Demo Proj-System of Care (Child)	475,000
Total MH Unrestricted Children's Funds	500,000
MH Crisis Response & Child Psychiatry (Fiscal Agent)	0
MH Crisis Response & Child Psychiatry Transfer In/(Out)	42,324
Total MH Net Restricted Crisis Response & Child Psychiatry	42,324
Total State MH Children's Funds (Restricted for Children)	702,963
<u>Other State Funds</u>	
MH Law Reform	265,194
MH Pharmacy - Medication Supports	234,973
MH Jail Diversion Services	0
MH Assisted Living Facility Support	0
MH Docket Pilot JMHP Match	0
MH Adult Outpatient Competency Restoration Services	0
MH CIT-Assessment Sites	349,772
MH Expand Telepsychiatry Capacity	23,367
MH Young Adult SMI	0
MH PACT	0
MH PACT - Forensic Enhancement	0
MH Gero-Psychiatric Services	0
MH Permanent Supportive Housing	0
MH STEP-VA	270,000
MH Expanded Community Capacity (Fiscal Agent)	0
MH Expanded Community Capacity Transfer In/(Out)	0
Total MH Net Expanded Community Capacity	0
MH First Aid and Suicide Prevention (Fiscal Agent)	0
MH First Aid and Suicide Prevention Transfer In/(Out)	0
Total MH Net First Aid and Suicide Prevention	0
Total MH Restricted Other State Funds	1,143,306

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Mental Health (MH) Services
Cumberland Mountain Community Services Board

<u>Funding Sources</u>	<u>Funds</u>
MH State Funds	907,752
MH State Regional Deaf Services	100,000
MH State NGRI Funds	0
MH Geriatrics Services	0
Total MH Unrestricted Other State Funds	1,007,752
Total MH Other State Funds	2,151,058
TOTAL MH STATE FUNDS	4,141,253
<u>OTHER FUNDS</u>	
MH Other Funds	40,996
MH Federal Retained Earnings	0
MH State Retained Earnings	186,093
MH State Retained Earnings - Regional Programs	0
MH Other Retained Earnings	0
Total MH Other Funds	227,089
<u>LOCAL MATCHING FUNDS</u>	
MH Local Government Appropriations	119,996
MH Philanthropic Cash Contributions	0
MH In-Kind Contributions	0
MH Local Interest Revenue	0
Total MH Local Matching Funds	119,996
Total MH Funds	11,705,062
<u>MH ONE TIME FUNDS</u>	
MH FBG SMI (93.958)	0
MH FBG SED Child & Adolescent (93.958)	0
MH FBG Peer Services (93.958)	0
MH State Funds	0
Total One Time MH Funds	0
Total MH All Funds	11,705,062

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Developmental Services (DV)

Cumberland Mountain Community Services Board

Funding Sources	Funds
<u>FEES</u>	
DV Medicaid DD Waiver Fees	5,058,118
DV Other Medicaid Fees	1,431,600
DV Medicaid ICF/IDD Fees	2,122,800
DV Fees: Other	1,052,340
Total DV Fees	9,664,858
DV Transfer Fees In/(Out)	-476,495
DV NET FEES	9,188,363
<u>FEDERAL FUNDS</u>	
DV Other Federal - DBHDS	0
DV Other Federal - CSB	0
Total DV Federal Funds	0
<u>STATE FUNDS</u>	
DV State Funds	238,155
DV OBRA Funds	0
Total DV Unrestricted State Funds	238,155
DV Rental Subsidies	0
DV Guardianship Funding	0
DV Crisis Stabilization (Fiscal Agent)	0
DV Crisis Stabilization Transfer In(Out)	0
DV Net Crisis Stabilization	0
DV Crisis Stabilization-Children (Fiscal Agent)	0
DV Crisis Stabilization-Children Transfer In(Out)	0
DV Net Crisis Stabilization -Children	0
DV Transfers from DBHDS Facilities (Fiscal Agent)	0
DV Transfers from DBHDS Facilities - Transfer In/(Out)	0
Total Net DV Transfers from DBHDS Facilities	0
Total DV Restricted State Funds	0
Total DV State Funds	238,155
<u>OTHER FUNDS</u>	
DV Workshop Sales	0
DV Other Funds	102,467
DV State Retained Earnings	0
DV State Retained Earnings-Regional Programs	0
DV Other Retained Earnings	0
Total DV Other Funds	102,467

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Developmental Services (DV)

Cumberland Mountain Community Services Board

<u>Funding Sources</u>	<u>Funds</u>
<u>LOCAL MATCHING FUNDS</u>	
DV Local Government Appropriations	0
DV Philanthropic Cash Contributions	0
DV In-Kind Contributions	0
DV Local Interest Revenue	0
Total DV Local Matching Funds	0
Total DV All Funds	9,528,985

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Substance Use Disorder (SUD) Services

Cumberland Mountain Community Services Board

<u>Funding Sources</u>	<u>Funds</u>
<u>FEES</u>	
SUD Medicaid Fees	625,091
SUD Fees: Other	165,600
Total SUD Fees	790,691
SUD Transfer Fees In/(Out)	216,396
SUD NET FEES	1,007,087
<u>FEDERAL FUNDS</u>	
SUD FBG Alcohol/Drug Treatment (93.959)	858,772
SUD FBG SARPOS (93.959)	45,571
SUD FBG Jail Services (93.959)	0
SUD FBG Co-Occurring (93.959)	0
SUD FBG New Directions (93.959)	0
SUD FBG Recovery (93.959)	0
SUD FBG MAT - Medically Assisted Treatment (93.959)	0
Tota SUD FBG Alcohol/Drug Treatment Funds	904,343
SUD FBG Women (includes LINK at 6 CSBs) (93.959)	29,978
SUD FBG Prevention-Women (LINK) (93.959)	0
Total SUD FBG Women Funds	29,978
SUD FBG Prevention (93.959)	159,555
SUD FBG Prev-Family Wellness (93.959)	0
Total SUD FBG Prevention Funds	159,555
SUD Federal VA Project LINK/PPW (93.243)	0
SUD Federal CABHI (93.243)	0
SUD Federal Strategic Prevention (93.243)	0
SUD Federal YSAT – Implementation (93.243)	0
SUD Federal OPT-R - Prevention (93.788)	0
SUD Federal OPT-R - Treatment (93.788)	0
SUD Federal OPT-R - Recovery (93.788)	0
Total SUD Federal OPT-R Funds (93.788)	0
SUD Other Federal - DBHDS	0
SUD Other Federal - CSB	642,030
TOTAL SUD FEDERAL FUNDS	1,735,906
<u>STATE FUNDS</u>	
<u>Regional Funds</u>	
SUD Facility Reinvestment (Fiscal Agent)	0
SUD Facility Reinvestment Transfer In/(Out)	0
Total SUD Net Facility Reinvestment	0
SUD Transfers from DBHDS Facilities (Fiscal Agent)	0
SUD Transfers from DBHDS Facilities - Transfer In/(Out)	0
Total Net SUD Transfers from DBHDS Facilities	0

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Substance Use Disorder (SUD) Services

Cumberland Mountain Community Services Board

<u>Funding Sources</u>	<u>Funds</u>
<u>Other State Funds</u>	
SUD Community Detoxification	150,000
SUD Women (includes LINK at 4 CSBs) (Restricted)	100,600
SUD Recovery Employment	0
SUD MAT - Medically Assisted Treatment	82,153
SUD Peer Support Recovery	0
Total SUD Restricted Other State Funds	332,753
SUD State Funds	1,062,722
SUD Region V Residential	0
SUD Jail Services/Juvenile Detention	0
SUD SARPOS	38,563
SUD Recovery	85,725
SUD HIV/AIDS	0
Total SUD Unrestricted Other State Funds	1,187,010
Total SUD Other State Funds	1,519,763
TOTAL SUD STATE FUNDS	1,519,763
<u>OTHER FUNDS</u>	
SUD Other Funds	19,442
SUD Federal Retained Earnings	112,291
SUD State Retained Earnings	136,095
SUD State Retained Earnings-Regional Programs	0
SUD Other Retained Earnings	814
Total SUD Other Funds	268,642
<u>LOCAL MATCHING FUNDS</u>	
SUD Local Government Appropriations	0
SUD Philanthropic Cash Contributions	100
SUD In-Kind Contributions	0
SUD Local Interest Revenue	0
Total SUD Local Matching Funds	100
Total SUD Funds	4,531,498
<u>SUD ONE-TIME FUNDS</u>	
SUD FBG Alcohol/Drug Treatment (93.959)	0
SUD FBG Women (includes LINK-6 CSBs) (93.959)	0
SUD FBG Prevention (93.959)	0
SUD State Funds	0
Total SUD One-Time Funds	0
Total All SUD Funds	4,531,498

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Local Government Tax Appropriations

Cumberland Mountain Community Services Board

City/County	Tax Appropriation
Tazewell County	60,000
Russell County	39,996
Buchanan County	20,000
Total Local Government Tax Funds:	119,996

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

Supplemental Information

Reconciliation of Projected Resources and Core Services Costs by Program Area

Cumberland Mountain Community Services Board

	MH Services	DV Services	SUD Services	Emergency Services	Ancillary Services	Total
Total All Funds (Page AF-1)	11,705,062	9,528,985	4,531,498			25,765,545
Cost for MH, DV, SUD, Emergency, and Ancillary Services	9,960,698	9,528,985	4,332,661	1,832,125	74,966	25,729,435
Difference	1,744,364	0	198,837	-1,832,125	-74,966	36,110

Difference results from

Other: 36,110

Explanation of Other in Table Above:

CCBHC State Retained Earnings for Training - This is a planning grant and there are no related services.
--

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

CSB 100 Mental Health Services

Cumberland Mountain Community Services Board

Report for Form 11

Core Services	Projected Service Capacity	Projected Numbers of Individuals Receiving Services	Projected Total Service Costs
250 Acute Psychiatric Inpatient Services	0.36 Beds	16	\$79,637
310 Outpatient Services	8 FTEs	511	\$1,122,196
312 Medical Services	4.5 FTEs	1100	\$935,399
320 Case Management Services	31 FTEs	1903	\$3,647,671
410 Day Treatment or Partial Hospitalization	36 Slots	49	\$575,000
420 Ambulatory Crisis Stabilization Services	4 Slots	59	\$372,724
425 Mental Health Rehabilitation	75 Slots	136	\$1,304,000
510 Residential Crisis Stabilization Services	6 Beds	262	\$1,309,900
521 Intensive Residential Services	1 Beds	1	\$70,871
581 Supportive Residential Services	5.5 FTEs	50	\$543,300
610 Prevention Services	0 FTEs		\$0
Totals		4,087	\$9,960,698

Form 11A: Pharmacy Medication Supports	Number of Consumers
803 Total Pharmacy Medication Supports Consumers	300

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

CSB 200 Developmental Services

Cumberland Mountain Community Services Board

Report for Form 21

Core Services	Projected Service Capacity	Projected Numbers of Individuals Receiving Services	Projected Total Service Costs
310 Outpatient Services	0 FTEs	0	\$0
320 Case Management Services	12.25 FTEs	349	\$1,322,856
425 Developmental Habilitation	105 Slots	124	\$2,013,400
501 Highly Intensive Residential Services (Community-Based ICF/ID Services)	20 Beds	20	\$2,287,600
521 Intensive Residential Services	47 Beds	43	\$2,371,129
581 Supportive Residential Services	45 FTEs	67	\$1,534,000
Totals		603	\$9,528,985

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

CSB 300 Substance Use Disorder Services

Cumberland Mountain Community Services Board

Report for Form 31

Core Services	Projected Service Capacity	Projected Numbers of Individuals Receiving Services	Projected Total Service Costs
310 Outpatient Services	13.5 FTEs	1246	\$2,188,149
335 Medication Assisted Treatment Services	2 FTEs	152	\$199,823
320 Case Management Services	4.5 FTEs	299	\$784,502
501 Highly Intensive Residential Services (Medically Managed Withdrawal Services)	10 Beds	354	\$862,431
610 Prevention Services	3.25 FTEs		\$297,756
Totals		2,051	\$4,332,661

FY 2019 And FY2020 Community Services Performance Contract

FY 2019 Exhibit A: Resources and Services

CSB 400 Emergency and Ancillary Services

Cumberland Mountain Community Services Board

Report for Form 01

Core Services	Projected Service Capacity	Projected Numbers of Individuals Receiving Services	Projected Total Service Costs
100 Emergency Services	9 FTEs	1043	\$1,832,125
730 Consumer Run Services (No. Individuals Served)			\$74,966
	Totals	1,043	\$1,907,091

FY 2019 And FY2020 Community Services Performance Contract

Table 2: Board Management Salary Costs

Name of CSB:	Cumberland Mountain Community Services Boar		FY 2019		
Table 2a:	FY 2019	Salary Range	Budgeted Tot.	Tenure	
Management Position Title	Beginning	Ending	Salary Cost	(yrs)	
Executive Director			\$139,344.00	4.50	

Table 2: Integrated Behavioral and Primary Health Care Questions

1. Is the CSB participating in a partnership with a federally qualified health center, free clinic, or local health department to integrate the provision of behavioral health and primary health care?

No

2. If yes, who is the partner?

a federally qualified health center
Name: _____

a free clinic
Name: _____

a local health department, or
Name: _____

another organization
Name: _____

3. Where is primary health (medical) care provided?

on-site in a CSB program,

on-site at the primary health care provider, or

another site --specify: _____

4. Where is behavioral health care provided?

on-site in a CSB program,

on-site at the primary health care provider, or

another site --specify: _____

JEFFREY D. STERN, Ph.D.
State Coordinator

CURTIS C. BROWN
Chief Deputy Coordinator/
Acting Deputy Coordinator – Mission Support



JOHN SCRIVANI
Deputy Coordinator – Disaster Services

COMMONWEALTH of VIRGINIA
Department of Emergency Management

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

September 17, 2018

Mr. Lonzo Lester
County Administrator
Russell County
137 Highland Drive
Lebanon, VA 24266

RE: FY 2018 Local Emergency Management Performance Grant (LEMPG)

Dear Mr. Lester:

The Virginia Department of Emergency Management (VDEM) is pleased to announce the allocation of a **2018 Local Emergency Management Performance Grant (LEMPG) CFDA 97.042** from the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA). Appropriation authority for this program is *The Department of Homeland Security Appropriations Act, 2018 (Public Law 115-141)*. Your locality has been allocated funding for:

Project Title: 2018 Local Emergency Management Performance Grant (LEMPG)

Federal Grant Allocation: \$7,500.00

Subrecipient's Required Cost Share/Match Amount: \$7,500.00

Total Grant Award: \$15,000.00

Obligation Period: July 01, 2018 to June 30, 2019

***This letter serves as notification of your allocation and is not an authorization to incur expenditures.** Funds will be formally awarded to your locality through a Grant Agreement issued by VDEM upon its satisfactory review of your application package submission and approval of a budget application in VDEM's Electronic Grants Management System (eGMS).
You must initiate these steps, described under *Accessing Your Allocation*, **within 30 days from the date of this notification** or funds will be re-allocated. If extenuating circumstances such as local board approval will prevent you from meeting the 30 day deadline, please notify your Grant Administrator as soon as possible.

*Saving lives through effective emergency management and homeland security.
"A Ready Virginia is a Resilient Virginia."*

Mr. Lonzo Lester
Page 2 of 6
September 17, 2018

OPT-Out Notice

Complete and return this form via email to: vdemgrants@vdem.virginia.gov with the subject line: "OPT-Out Notice", **before October 18, 2018**.

I **do not** want to be a recipient of the LEMPG funds at this time, but reserve the right to enter the program next fiscal year.

Please note that your decision will not be made effective until **October 18, 2018**.

PRINT Name: _____

Signature: _____
CITY/TOWN or COUNTY OFFICIAL

Date: MM/DD/YYYY

Program Purpose

The purpose of the EMPG is to provide federal funds to states to assist in preparing for all hazards, as authorized by Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.). Title VI of the Stafford Act authorizes DHS/FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from all hazards and to vest responsibility for emergency preparedness jointly in the federal government, states, and their political subdivisions. The federal government, through EMPG, provides direction, coordination, and guidance, and provides necessary assistance, as authorized in this title, to support a comprehensive all-hazards emergency preparedness system.

The FY 2018 LEMPG will provide federal funds to assist emergency management agencies to obtain the resources required to support implementation of the National Preparedness System and the National Preparedness Goal (the Goal) of a secure and resilient nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, LEMPG supports the goal to Strengthen National Preparedness and Resilience. EMPG supports comprehensive, all-hazards emergency preparedness system by building and sustaining the core capabilities contained in the Goal. EMPG funding is used to support a whole community approach to strengthen a state's or community's emergency management program. Examples of tangible EMPG funded activities include:

- Conducting risk assessments, assessing capabilities, identifying preparedness needs, and updating emergency plans;
- Building or augmenting core capabilities;

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Mr. Lonzo Lester
Page 3 of 6
September 17, 2018

- Designing and conducting exercises that engage the whole community of stakeholders to validate core capabilities;
- Conducting emergency management training; and
- Providing funding support for emergency management personnel.

VDEM recognizes the critical role of emergency management at the local level. Strong local emergency management programs keep the Commonwealth safer, and allow state and local government to respond and recover effectively and efficiently when an emergency or disaster occurs. The objective of the LEMPG, then, is to support your locality's efforts to develop and maintain a Comprehensive Emergency Management Program.

Important Award Terms and Conditions

Subrecipients must comply with the following federal requirements:

- FY 2018 Emergency Management Performance Grant Program (EMPG) Notice of Funding Opportunity (NOFO)
[Emergency Management Performance Grant Program NOFO](#)
- Department of Homeland Security Standard Terms and Conditions for 2018
[DHS Standard Terms and Conditions](#)
- 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
[2 CFR Part 200 Uniform Administrative Requirements](#)

Cost Share/Match

The federal share that is used towards the LEMPG Program budget must be at least 50 percent of the total budget. The subrecipient must equally match (cash or in-kind) the federal contribution pursuant to Sections 611(j) and 613 of the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (Pub. L. No. 93-288), as amended, (42 U.S.C. §§ 5121 et seq.). Unless otherwise authorized by law, federal funds cannot be matched with other federal funds. FEMA administers cost matching requirements in accordance with 2 CFR §200.306 located at <https://www.ecfr.gov>. To meet matching requirements, the contributions must be verifiable, reasonable, allowable, allocable, and necessary under the grant program and must comply with all federal requirements and regulations.

Management and Administration (M&A)

Your local emergency management agency may retain and use up to five percent of the award for local management and administration purposes. M&A activities are those directly related to managing and administering LEMPG Program funds, such as financial management and monitoring. It should be noted that salaries of local emergency management managers are not typically categorized as M&A, unless the local emergency management agency chooses to assign personnel to specific M&A activities.

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Mr. Lonzo Lester
Page 4 of 6
September 17, 2018

Indirect (Facilities & Administrative [F&A]) Costs

Indirect costs are allowable under this program, as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated, indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) is required at the time of application, and must be provided to FEMA before indirect costs are charged to the award.

To access your allocation, you must complete the following steps **within 30 days from the date of this notification**:

Accessing Your Allocation

Step 1: Log in to the VDEM electronic Grants Management System (eGMS) at <https://www.ttegms.com/virginia/login.cfm> to download your subaward acceptance documents from the home page. Re-upload all required forms to eGMS. Read how to upload required forms by [clicking here](#) to view the home page of your eGMS user account. Below is the list of required items that comprise the VDEM subaward acceptance package:

- Application Checklist [cover sheet]
- LEMPG Project Form [Only required for LEMPG subawards]
- Online Budget (to be built and submitted in [eGMS](#))
- Points of Contact (POC) Form
- FEMA Environmental and Historic Preservation (EHP) Screening Form
 - All projects must comply with EHP requirements. Subrecipients must not obligate and/or expend any (federal and/or non-federal matching) funds on any project having the potential to impact environments planning and historical preservation resources without the prior approval of FEMA. For more information, please visit <http://www.vaemergency.gov/em-community/grants/> or contact your Grants Administrator.
- Grant Assurances Form
- FEMA 20-16C Form
- SF-LLL – Certification Regarding Lobbying Form
- *Work Elements Agreement – [*Only required for LEMPG subawards]
- **Federally Negotiated Indirect Cost Rate Agreement – [**Only required if you intend to charge indirect costs. Must be valid for the period of performance and federally signed]

Step 2: Log in to the VDEM electronic Grants Management System (eGMS) at <https://www.ttegms.com/virginia/login.cfm> to complete and submit a budget application for your allocation:

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Mr. Lonzo Lester
Page 5 of 6
September 17, 2018

Click on Grant Management, Budget Application, from the drop-down menu. Click the link named 2018 Local Emergency Management Performance Grant (LEMPG) to complete your budget application. Following review and approval of the budget by the Grants Administrator, notification will be sent through an eGMS automated message to the email address of the user. If you do not have access to eGMS, please contact your Grants Administrator.

Reporting

Subrecipients are obligated to submit [Quarterly Progress Reports](#) as a condition of their subaward. Quarterly progress reports must be submitted via your eGMS account within **15 days** following the end of the quarter. The schedule for reporting is as follows:

Timetable and Deadlines for LEMPG Progress Reporting:

[Quarter 1 of 4] Time Period: July 1, 2018 to September 30, 2018

Quarter 1 Report Due: On or Before October 15, 2018

[Quarter 2 of 4] Time Period: October 1, 2018 to December 31, 2018

Quarter 2 Report Due: On or Before January 15, 2019

[Quarter 3 of 4] Time Period: January 1, 2019 to March 31, 2019

Quarter 3 Report Due: On or Before April 15, 2019

[Quarter 4 of 4] Time Period: April 1, 2019 to June 30, 2019

Quarter 4 Report Due: On or Before July 15, 2019

LEMPG Final Progress Report:

Due: On or Before July 31, 2019

Within 30 days following the end of the period of performance, subrecipients must upload a [Final Progress Report](#) detailing all accomplishments throughout the period of performance along with the completed Work Elements Final Report into their eGMS account. After these reports have been submitted, reviewed and approved by the Grants Office and Chief Regional Coordinators, a close-out notice will be issued which will indicate the period of performance as closed, list any remaining funds that will be deobligated, and address the record retention requirements for grant records. The subrecipient must return any funds that have been drawn down, but remain unliquidated in its financial records.

Period of Performance Extensions

Extensions to this program are allowed. Extensions to the initial period of performance identified in the subaward will only be considered through formal, written requests addressed to VDEM, and must contain specific and compelling justifications as to why an extension is required. Subrecipients are advised to coordinate with the Grant Administrator, as needed, when preparing an extension request. All extension requests must address the following:

1. Grant program, fiscal year, and subaward ID number in eGMS
2. Reason for delay that must include details of the legal, policy, or operational challenges that prevent the final outlay of awarded funds by the applicable deadline

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Mr. Lonzo Lester
Page 6 of 6
September 17, 2018

3. Current status of the activity/activities
4. Approved period of performance termination date and new project completion date
5. Amount of funds drawn down to date
6. Remaining available funds, both Federal and non-Federal
7. Budget outlining how remaining Federal and non-Federal funds will be expended
8. Plan for completion, including milestones and timeframes for achieving each milestone, and the position/person responsible for implementing the plan for completion
9. Certification that the activity/activities will be completed within the extended period of performance without any modification to the original Statement of Work, as described in the approved budget.

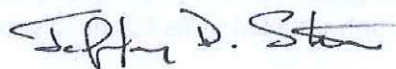
Extension requests will be granted only due to compelling legal, policy, or operational challenges. Extension requests will only be considered for the following reasons:

- Contractual commitments by the grant recipient with vendors or subrecipients prevent completion of the project within the existing period of performance
- The project must undergo a complex environmental review that cannot be completed within existing period of performance
- Projects are long-term by design and therefore acceleration would compromise core programmatic goals
- Where other special circumstances exist

Recipients must submit all extension requests to VDEM via upload into eGMS **no later than 90 days prior to June 30, 2019.**

Initiate the steps described under *Accessing Your Allocation* **within 30 days from the date of this notification.** If you have any questions regarding this award, please contact Lisa Foley in the Grants Office at (804) 897-9767 or lisa.foley@vdem.virginia.gov.

Sincerely,



Jeffrey D. Stern, Ph.D.

JDS/laf

cc: Mr. Jess Powers, Emergency Management Coordinator
Mr. Ted Costin, Director of Regional Support, West Division
Mr. Timothy Estes, Chief Regional Coordinator, Region 4

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From: Foley, Lisa <lisa.foley@vdem.virginia.gov>
Sent: Friday, September 21, 2018 4:54 PM
To: lonzo.lester@russellcountyva.us
Cc: jess.powers@russellcountyva.us; Timothy Estes; vdemgrants (VDEM) (vdemgrants@vdem.virginia.gov)
Subject: Russell County 2018 LEMPG Subaward Notification
Attachments: RussellCounty_2018_LEMPG_AllocationLetter.pdf

YOUR ALLOCATION LETTER HAS BEEN UPDATED. PLEASE READ YOUR LETTER AND THIS EMAIL NOTICE CAREFULLY.

The Virginia Department of Emergency Management (VDEM) is pleased to announce the allocation of funding under the **2018 Local Emergency Management Performance Grant (LEMPG) CFDA 97.042** from the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) for:

Project Title: 2018 Local Emergency Management Performance Grant (LEMPG)

Obligation Period: July 01, 2018 to June 30, 2019

Federal SubAward Share: \$7,500.00

Local Funding Match Share: \$7,500.00

Total SubAward Value: \$15,000.00

Attached to this email is a copy of your allocation letter including an OPT OUT form (*see page 2*) for declining an award. Review and sign the required documents and return them to the Grants Management Office via upload to your electronic Grants Management System ([eGMS](#)) user account **before October 18, 2018**.

All projects must comply with Environmental and Historic Preservation (EHP) requirements. Sub-recipients must not obligate and/or expend any (federal and/or non-federal matching) funds on any project having the potential to impact environments planning and historical preservation resources without the prior approval of FEMA. A current [EHP review evaluation form](#) must be submitted as part of the VDEM application. For more information, please visit <http://www.vaemergency.gov/emergency-management-community/grants/> or contact your Grant Administrator.

All applicants are required to submit a VDEM grant acceptance package and complete the electronic grants on-line budget application. In order to complete your application, please follow these instructions:

Step 1: Upload All Required Acceptance Documents to eGMS

Log in to the VDEM electronic Grants Management System (eGMS) at <https://www.ttegms.com/virginia/login.cfm> to download your subaward acceptance documents from the home page. Re-upload all required forms to eGMS. Below is the list of all items that comprise the VDEM grant acceptance package:

- Application Checklist [cover sheet]
- LEMPG Project Form [Only required for LEMPG subawards]
- Online Budget ([eGMS](#))
- Points of Contact (POC) Form
- FEMA EHP Screening Form
- Grant Assurances Form
- FEMA 20-16C Form
- SF-LLL – Certification Regarding Lobbying Form
- *Work Elements Form – [*Only required for LEMPG subawards]
- **Federally Negotiated Indirect Cost Rate Agreement – [**Only required if you intend to charge indirect costs. Must be valid for the period of performance and federally signed]

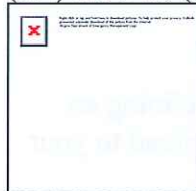
Step 2: Build and Submit Your Online Budget

Log in to the VDEM electronic Grants Management System (eGMS) at <https://www.ttegms.com/virginia/login.cfm> to complete and submit a budget application for your allocation. After logging in you will see a welcome screen. Click on Grant Management and then on Budget Application from the drop-down menu. You will see a link that says 2018 Local Emergency Management Performance Grant (LEMPG). Click it to begin your on-line budget application.

Once your on-line budget and all acceptance package forms are submitted, reviewed and approved; VDEM will issue a subaward that releases your funds for obligation, expenditures, and reimbursements.

If you have any questions regarding this subaward, please contact Lisa Foley in the VDEM Grants Management Office at (804) 897-9767 or lisa.foley@vdem.virginia.gov

Lisa Anderson Foley
Grants Department
Preparedness Grants Administrator - Regions 2, 3 & 4
VDEM - Virginia Department of Emergency Management
(804) 897-9767 (desk)
(804) 240-9489 (cell)



The overarching goal is to prepare and educate the citizens of the Commonwealth for "that" day.

By failing to prepare, you are preparing to fail.
~Benjamin Franklin

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RUSSELL COUNTY, VIRGINIA IN SUPPORT OF AN APPLICATION AND AUTHORIZING THE COUNTY ADMINISTRATOR TO SUBMIT SUCH APPLICATION TO THE VIRGINIA DEPARTMENT OF TRANSPORTATION HIGHWAY SAFETY IMPROVEMENT PROGRAM IN THE AMOUNT OF UPTO \$XXXX FOR FISCAL YEAR 2019 FOR TWO PROJECTS AND TO AUTHORIZE THE COUNTY ADMINISTRATOR TO TAKE NECESSARY CERTAIN ACTIONS IN CONNECTION WITH SUCH PROJECTS.

WHEREAS, the Russell County desires to submit an application for an allocation of funds up to \$XXXX for any funds provided by VDOT for the projects listed below, and no local match will be required by the County.

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

1. The Board hereby supports the application referred to herein and hereby authorizes the County Administrator to submit such application to VDOT for funds from VDOT's Highway Safety Improvement Program for FY 2019 in the amount of \$XXXX for the following

a. Installation of turn lane(s) on Route 80 beginning just north of the Route 19 / Route 80 intersection at Rosedale north for approximately 0.30 miles to Rosedale Heights Lane.

2. The County Administrator is further authorized to take such further actions and execute such further documents, as may be necessary to submit the above application and to furnish such additional information as may be required for such application.

Present: _____

Absent: _____

Ayes: _____

Nays: _____

Rebecca Dye, Chairperson

Attest: _____
Lonzo Lester, County Administrator

The undersigned clerk of the Russell County, Virginia (the "County"), hereby certifies that the foregoing constitutes a true and correct copy of a resolution duly adopted at a meeting of the Board held on October 1, 2018. I hereby further certify that such meeting was a regularly scheduled meeting and that, during the consideration of the foregoing resolution, a quorum was present. I further certify that the minutes of such meeting reflect the attendance of the members and the voting on the foregoing resolution was as follows:

WITNESS MY HAND and the seal of the County of Russell as of October 1, 2018.

(SEAL)

COMMONWEALTH OF VIRGINIA COUNTY

OF Russell

Attested Photocopy:

On this 1st day of October, I, Lonzo Lester, Clerk, attest that the preceding document is a true, exact. Complete and unaltered photocopy made by me of the foregoing Resolution.

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE—ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREOF HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTERESTS SHOWN HEREON, IF ANY, AND NONE OTHER. SECTION 2.1-382 OF THE VIRGINIA PRIVACY PROTECTION ACT OF 1976 PROVIDES THAT ALL REGISTRATION AND TITLE RECORDS IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES ARE PUBLIC RECORDS SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES OR INDIVIDUALS. 665 066506

VEHICLE IDENTIFICATION NO. 10CEK14UXZ177114		YEAR 97	MAKE CHEVROLET	BODY STYLE PICKUP	TITLE NO. 94158210
EMPTY WGT. 4111	GROSS WGT. 6500	AXLES 2	FUEL G	SALES TAX PAID VA EXEMPT	ODOMETER 4, A
OTHER PERTINENT DATA 05747					DATE ISSUED 02/27/97
PRIORITY TITLE NUMBER					

NAME(S) AND ADDRESS(ES) OF VEHICLE OWNER(S) ORIGINAL
CNTY OF RUSSEL BRD OF SUPRVRS
PO BOX 1208
HEBANON VA 24266-1208

ODOMETER BRAND CODE
A—Actual
E—Exceeds Mechanical Limits
N—Not Actual

CONTROL NO.
E4088911
(This is not a title number)

ADDITIONAL LIENS

FIRST LIEN HOLDER	NO LIENS	FIRST RELEASE	INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED: By _____ TITLE _____ DATE _____
SECOND LIEN HOLDER		SECOND RELEASE	INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED: By _____ TITLE _____ DATE _____

SECTION A MUST BE FULLY AND CORRECTLY COMPLETED IN ORDER TO COMPLETE THE ASSIGNMENT TRANSACTION. ANY PERSON WHO FALSIFIES THE SALE PRICE TO AVOID TAX SHALL BE CRIMINALLY PENALIZED.

ASSIGNMENT OF TITLE BY OWNER

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following: (printed name and address of Buyer(s))

Buyer(s) Name _____
Street _____ City, State, Zip _____
DATE OF SALE _____ SALE PRICE _____

ODOMETER READING (No Tenths) _____
I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:
 1. The mileage stated is in excess of its mechanical limits. 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY

Signature of Seller(s) _____ Printed Name of Seller(s) _____
Signature of Buyer(s) _____ Printed Name of Buyer(s) _____

I am aware of the above odometer certification made by the seller.
I am aware of the above odometer certification made by the seller.

Dealer's No. _____ Licensing Jurisdiction _____

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENT ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

ESTABLISHED 12/28/10 373 373MXM ORIGINAL

VEHICLE IDENTIFICATION NO. 2FABP7BV0BX105671	YEAR 2011	MAKE FORD	VEHICLE BODY 4D SDN	TITLE NO. 9442038				
EMPTY WGT. 4011	GROSS WGT.	GVWR	GCWR	AXLES 2	FUEL GAS	SALES TAX PAID VA EXEMPT	ODOMETER *000010*	DATE ISSUED 12/28/10
OTHER PERTINENT DATA 000112							ODOMETER BRAND ACTUAL	PRIOR TITLE NO.

Name(s) and address(es) of vehicle owners:
COUNTY OF RUSSELL BD OF SUPERVISORS
PO BOX 1208
LEBANON VA 24266-1208

THIS IS NOT A TITLE NUMBER

NO LIENS



A Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

ASSIGNMENT OF TITLE BY OWNER • ASSIGNMENT OF TITLE BY OWNER • • NOTIFY DMV WHEN VEHICLE IS SOLD •	Buyer(s) Name	City, State, Zip
	Street	DATE OF SALE
	ODOMETER READING (No Tenths)	SALE PRICE
	Signature of Seller(s)	Printed Name of Seller(s)
Signature of Buyer(s)	Printed Name of Buyer(s)	I am aware of the above odometer certification made by the Seller(s)
I am aware of the above odometer certification made by the Seller(s)		DETAACH HERE
Dealer's No.		Licensing Jurisdiction

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

373 373XS ORIGINAL

VEHICLE IDENTIFICATION NO. 2FAHP71V19X147501		YEAR 2009	MAKE FORD	MODEL 4D SDN	VEHICLE BODY 373 373XS ORIGINAL	TITLE NO. 94397039	
EMPTY WGT. 3960	GROSS WGT.	GVWR	GCWR	AXLES 2	FUEL GCNG	SALES TAX PAID VA EXEMPT *6*	ODOMETER DATE ISSUED 08/11/09
OTHER PERTINENT DATA 000554						ODOMETER BRAND ACTUAL	PRIOR TITLE NO.

Name(s) and address(es) of vehicle owners:
 COUNTY OF RUSSELL BD OF SUPERVISORS
 PO BOX 1208
 LEBANON VA 24266-1208

THIS IS NOT A TITLE NUMBER
 018373055

NO LIENS



A Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

Buyer(s) Name _____
 Street _____ City, State, Zip _____
 DATE OF SALE _____ SALE PRICE _____

ODOMETER READING (No Tenths) _____
 I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:
 1. The mileage stated is in excess of its mechanical limits. 2. The odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of Seller(s) _____ Printed Name of Seller(s) _____
 Signature of Buyer(s) _____ Printed Name of Buyer(s) _____
 I am aware of the above odometer certification made by the Seller(s)
 I am aware of the above odometer certification made by the Seller(s)

DETACH HERE

Dealer's No. _____ Licensing Jurisdiction _____

VOID IF ALTERED

VOID IF ALTERED

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

665 066503 ORIGINAL

VEHICLE IDENTIFICATION NO.		YEAR	MAKE	VEHICLE BODY	TITLE NO.			
1FTYR11V3YTA94636		2000	FORD	PICKUP	95262610			
EMPTY WGT.	GROSS WGT.	GVWR	GCWR	AXLES	FUEL	SALES TAX PAID	ODOMETER	DATE ISSUED
3339	6500	6000		2	GAS	VA EXEMPT	17 * A	12/13/00
OTHER PERTINENT DATA						ODOMETER BRAND	PRIOR TITLE NO.	
000554						ACTUAL		

Name(s) and address(es) of vehicle owners:
 CNTY OF RUSEL BRD OF SUPRVR
 PO BOX 1208
 LEBANON VA 24266-1208

THIS IS NOT A TITLE NUMBER

FB530746

NO LIENS

*Annual
 Central
 Blue Ranger*

A Federal & The United States
 Buyer(s)
 Street
 Signature
 Signature

ASSIGNMENT OF TITLE BY OWNER • NOTIFY DMV WHEN VEHICLE IS SOLD



Complete or providing a false statement may result in fines and/or imprisonment. Name and address of Buyer(s):

SALE PRICE _____

Mileage of the vehicle unless one of the following statements is checked:
 Odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of Seller(s) _____

Signature of Buyer(s) _____

Licensing Jurisdiction _____

COMMONWEALTH OF VIRGINIA

DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

665-066504 ORIGINAL

VEHICLE IDENTIFICATION NO.		YEAR	MAKE	VEHICLE BODY	TITLE NO.				
1FTPX1AV37FB68759		2007	FORD	PICKUP	94364265				
EMPTY WGT.	GROSS WGT.	GVWR	GCWR	AXLES	FUEL	SALES TAX PAID	ODOMETER	DATE ISSUED	
4297	6500	10000		2	GCNG VA EXEMPT		62,74	09/19/07	
OTHER PERTINENT DATA						ODOMETER BRAND			PRIOR TITLE NO.
000554						ACTUAL			

Names(s) and address(es) of vehicle owners:
 COUNTY OF RUSSELL BD OF SUPERVISORS
 PO BOX 1208
 LEBANON VA 24266-1208

THIS IS NOT A TITLE NUMBER
 61802800

NO LIENS

A Federal and State law requires that you state the mileage in connection with the transfer of ow
 The undersigned hereby certifies that the vehicle described in this title has been transferred to

Buyer(s) Name _____
 Street _____

ODOMETER READING (No Tenths) _____ I certify to the best of my knowledge that the odometer
 1. The mileage stated is in excess of its mechanical

Signature of Seller(s) _____

Signature of Buyer(s) _____
 I am aware of the above odometer certification made by the Seller(s)
 I am aware of the above odometer certification made by the Seller(s)



*Terry
 or
 Joell*

ement may result in fines and/or imprisonment.
 s))

SALE PRICE _____
 one of the following statements is checked:
 mileage. WARNING-ODOMETER DISCREPANCY.

Dealer's No. _____ Licensing Jurisdiction _____

DETACH HERE

MONTHLY BANK BALANCES

August 31, 2018

Regular Account	1,375,679.02
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	1,079,206.04
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	93,373.30
Sheriff Domestic Violence	2,687.12
Petty Cash Treasurer	658.00
Sheriff Seized Assets	290,789.41
Sheriff Restitution	8,164.68
Sheriff Forfeited Assets	7,052.02
Comm Attorney Forfeited Assets	30,709.97
Sheriff Federal Forfeited Assets	23,431.43
Comm Attorney Fed Justice Forfeited Assets	69,512.34
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,630.03
SSI Recipients	935.97
First Sentinel Bank	1,000.00
Bank of Honaker	1,000.00
New Peoples Bank	1,000.00
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,568,048.20
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
Total Cash In Bank	6,645,586.46
Cash In Office	1,600.00
Petty Cash	100.00
TOTAL CASH	6,647,286.46

ACCOUNT	DATE	August 31, 2018
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	6,645,586.46	
Petty Cash	100.00	
General Fund		2,148,604.16
Sheriff In State Trip		29,515.70
Sheriff Dare Fund		100.00
Sheriff Seized Assets		290,789.41
Sheriff Restitution		8,164.68
Sheriff Forfeited Assets		7,052.02
Comm Attorney Forfeited Assets		30,709.97
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		23,431.43
Sheriff Domestic Violence		2,687.12
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		69,512.34
Sheriff Fed Justice Forfeited		11,630.03
Social Services		(224,737.96)
Swva Asap		9,617.22
Coal Road Improvement		146,294.04
CSA		(493,855.21)
School Fund		2,784,565.61
School Food		159,076.58
School Textbook		93,373.30
Regional Adult Education		301,499.76
Petty Cash Treasurer		658.00
Litter Fund Trash Pickup		(19,478.27)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		935.97
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		50,620.89
Dante Sewer		49,575.00
Employee Health Insurance		1,079,620.88
Employee Insurance Claims		1,000.00
Law Library		48,022.86
Special Welfare		47,478.87
Housing Fund #2		7,700.00
Russell Co Health & Fitness		79,682.24
Cannery		(83,269.68)
WIB		(57,163.34)
Total	6,647,286.46	6,647,286.46

August 9, 2018

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on August 9, 2018, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

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

ABSENT: Mike Hinchler, Member

STAFF: Ben Chafin, Attorney

GUEST: Chris Horton, Commonwealth Organics

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

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Roger Sword, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the July 12, 2018.

The Vote was:

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

Absent: M. Hinchler

Nay: None

CHAIRMAN'S REPORT

Praise Aeronautics LLC is applying for a \$10,000.00 seed capital grant from VCEDA and they are asking for a letter of support from the IDA

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing a letter of support for Praise Aeronautics LLC seed capital grant application.

The Vote was:

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

Absent: M. Hinchler

Nay: None

CLOSED SESSION

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

The Vote was:

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

Absent: M. Hinchler

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, 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, R. Sword, C. Elliott, D.Mullins, J. Glass, S. Gilmer, T Dodi

Absent: M. Hinchler

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

The Industrial Development Authority of Russell County, Virginia hereby certifies that, in the closed session just concluded, nothing was discussed except the matter or matters (1) specifically identified in the motion to convene in closed

RUSSELL COUNTY P.S.A.
 Monthly Meeting - The Board of Director
 September 17, 2018

AGENDA

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

General Acct (Register: 1010)	Aug 2018	Check #	20780	20798	\$ 13,662.70
Environmental Waste Acct. (Register 1060)	Aug 2018	Check #	120	121	\$ 228,233.70
Long Term Operating Debt Acct	July 2018	Check #		1104	\$ 1,072.94
NPB CD # 12020	July 2018				\$ 68,064.60
NPB CDD # 98737	July 2018				\$ 92,554.74
Equipment Replacement	July 2018				\$ 4,019.00

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 2,542’ of 6” Line; (2) meter installed; Done paving.
2. Tunnel Rd/Thompson Creek – Have done paving. Still need to install (1) meter and do clean-up.
3. Town of Cleveland – Have hooked up power, installed 1,350’ of 2” water/sewer line, (2) meters, (5) yard hydrants installed.
4. Fincastle Estates – Will start project after Route 656/Creekside Drive & Thompson Creek/Tunnel/Road projects are complete.

New Business:

1. Carter McGlothlin was elected to replace Donnie Christian.
2. Appoint officers for the Board
3. Water bill for Teddy M. Dye Clarks Valley Rd

Old Business:

Next board meeting October 15, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.

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

August 20, 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 6:00 p.m.

Prayer: Donnie Christian

Pledge of Allegiance: James Kiser

Minutes – July 2018- suspended reading – Motion to approve by Chris Dye, second by Larry McGlothlin, motion passed Yay-6 – Nay-0

Adjournment – Motion made by Jamie Kiser, second by Chris Dye at 6:41 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by James Kiser, second by Clifford Hess – Motion passed Yay-6 - Nay-0

Amendments to Agenda -

Operations Acct.	July, 2018	Check #	20745	20779
Environmental Waste Acct.	July, 2018	Check#	120	121
Long Term Debt Acct	July, 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 (Creekside Drive) – Installed 946’ of 6” Line, 100’ of 2” Line, (done pressure testing and water samples on one section since last reported

Thompson Creek/Tunnel Road – Have installed 1,039’ of 2” Line, 685’ of 3/4” line, 6 meters, 1 blow-off valve; done pressure testing and water samples since last reported. All line and meters have been installed. Meters have been approved for use by VDH. All that remains to do on this project is to do final clean-up and patch asphalt.

Fincastle Project –Will Start project after Route 656/Creekside Drive & Thompson Creek/Tunnel Road projects are complete

Town of Cleveland – Installed 675’ of water and sewer line; asphalted road cuts; pressure tested sewer line since last reported.

Glade Hollow/Glade Hill –

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

NEW BUSINESS:

OLD BUSSINESS:

Next Board meeting September 17, 2018 6:00 p m – 137 Highland Dr. Lebanon, VA

Donnie Christian
Chairman RCPSA

Operating Account Check Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$27,732.36

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/01/2018	080118	EPX		\$176.48		\$249.13
08/01/2018	080118	DEBIT CARD		\$4.40		\$244.73
08/01/2018		AFLAC		\$376.14		(\$131.41)
08/02/2018	212		IRS Tax Payment	\$10.58		(\$141.99)
08/02/2018	212		IRS Tax Payment	\$4,327.76		(\$4,469.75)
08/02/2018	080218	DEBIT CARD		\$20.37		(\$4,490.12)
08/03/2018			A/R		\$5,429.04	\$938.92
08/03/2018	213		VA Tax Payment	\$784.94		\$153.98
08/03/2018	011164	POSTMASTER-LEBANON	Postage	\$724.22		(\$570.24)
08/03/2018	18080368449	CARD SERVICES CENTER		\$1,801.03		(\$2,371.27)
08/06/2018			A/R		\$5,231.78	\$2,860.51
08/06/2018	080618	PSN		\$41.50		\$2,819.01
08/06/2018	20170519001	ALLY		\$589.45		\$2,229.56
08/06/2018		GLADYS BOSTIC			\$35.00	\$2,264.56
08/07/2018			A/R		\$4,666.82	\$6,931.38
08/08/2018			A/R		\$4,103.98	\$11,035.36
08/08/2018	080818	DEBIT CARD		\$20.00		\$11,015.36
08/09/2018			A/R		\$5,667.69	\$16,683.05
08/09/2018		DIANA MANN			\$100.00	\$16,783.05
08/09/2018		NICK BUSH			\$850.00	\$17,633.05
08/10/2018			A/R		\$6,455.06	\$24,088.11
08/10/2018		RCPSA - CONSTRUCTION	Labor4/22 to 6/16/18		\$37,151.75	\$61,239.86
08/10/2018		RCBOS			\$46,730.22	\$107,970.08
08/10/2018	20780	TIMOTHY HONAKER	Payroll Advance (Loan)	\$400.00		\$107,570.08
08/10/2018	8.10.18	ANTHEM BCBS		\$13,888.00		\$93,682.08
08/13/2018			A/R		\$12,307.45	\$105,989.53
08/13/2018	20781	VACORP		\$14,001.75		\$91,987.78
08/13/2018	20782	HACKWORTH FREDERICK LLC	Voided	\$0.00		\$91,987.78
08/13/2018	20783	TAZEWELL CO PSA		\$22,980.19		\$69,007.59
08/13/2018	20784	VIRGINIA DEPT OF HEALTH		\$7,372.05		\$61,635.54
08/13/2018	20785	EXTREME CLEAN LLC		\$195.00		\$61,440.54
08/13/2018	20786	TRUCK PRO RAVEN		\$436.65		\$61,003.89
08/13/2018	20787	CINTAS		\$136.71		\$60,867.18
08/13/2018	20788	JONATHAN WILSON		\$45.00		\$60,822.18
08/13/2018	20789	NATIONWIDE		\$546.85		\$60,275.33
08/13/2018	20790	ANTHEM BCBS		\$349.60		\$59,925.73
08/13/2018	20791	APPALACHIAN POWER		\$1,051.60		\$58,874.13
08/13/2018	20792	BLUE MEDICARERX		\$161.00		\$58,713.13
08/13/2018	20793	CODY WAYNE BARNES		\$40.50		\$58,672.63
08/13/2018	20794	Russell County Treasurer's Office		\$277.42		\$58,395.21
08/13/2018	20795	TIME WARNER CABLE		\$83.02		\$58,312.19
08/13/2018	20796	RAVEN SUPER MARKET		\$3.99		\$58,308.20
08/13/2018	20797	NEW PEOPLES BANK	Voided	\$0.00		\$58,308.20
08/13/2018	20798	NEW PEOPLES BANK		\$539.70		\$57,768.50
08/14/2018			A/R		\$11,038.29	\$68,806.79
08/14/2018	1045	GAYNELL RAY			\$35.70	\$68,842.49
08/14/2018	20182	MICHAEL L. BALL	P/R	\$542.28		\$68,300.21
08/14/2018	20183	RITA C. BOSTIC	P/R	\$916.21		\$67,384.00
08/14/2018	20184	BRANDON GENT	P/R	\$476.32		\$66,907.68
08/14/2018	20185	TRACY GRADY	P/R	\$1,008.58		\$65,899.10
08/14/2018	20186	HARVEY HART	P/R	\$1,367.91		\$64,531.19
08/14/2018	20187	CODY HESS	P/R	\$583.21		\$63,947.98
08/14/2018	20188	TIMOTHY HONAKER	P/R	\$1,202.78		\$62,745.20
08/14/2018	20189	DAVID HUGHES	P/R	\$1,127.42		\$61,617.78
08/14/2018	20190	RHONDA L. LESTER	P/R	\$983.29		\$60,634.49

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/14/2018	20191	CARL RHEA	P/R	\$336.08		\$60,298.41
08/14/2018	20192	MR DAVID C ROBINSON	P/R	\$695.39		\$59,403.02
08/14/2018	20193	EARLY SAGE	P/R	\$619.69		\$58,783.33
08/14/2018	20194	LUTHER SAULS	P/R	\$1,011.93		\$57,771.40
08/14/2018	20195	BRAD SHORTT	P/R	\$767.93		\$57,003.47
08/14/2018	20196	GREGORY A. SIMERLY	P/R	\$313.88		\$56,689.59
08/14/2018	20197	EDNA F. VANCE	P/R	\$994.54		\$55,695.05
08/14/2018	20198	BLAKE YATES	P/R	\$967.21		\$54,727.84
08/14/2018	20199	JAMES KISER	Director Fees	\$144.70		\$54,583.14
08/14/2018	081418	VRS		\$4,817.27		\$49,765.87
08/15/2018			A/R		\$5,924.88	\$55,690.75
08/15/2018	20799	MICHAEL WEIR	REFUND	\$100.00		\$55,590.75
08/16/2018			A/R		\$7,469.14	\$63,059.89
08/16/2018	214		IRS Tax Payment	\$13.81		\$63,046.08
08/16/2018	214		IRS Tax Payment	\$4,589.48		\$58,456.60
08/16/2018	081618	Checks In The Mail		\$166.16		\$58,290.44
08/16/2018	081618	DEBIT CARD		\$20.07		\$58,270.37
08/17/2018			A/R		\$6,972.84	\$65,243.21
08/17/2018	215		VA Tax Payment	\$835.16		\$64,408.05
08/17/2018	081718	VRS		\$44.12		\$64,363.93
08/20/2018			A/R		\$14,341.20	\$78,705.13
08/20/2018	3278	ROGER CASEY			\$22.80	\$78,727.93
08/20/2018	020241	Chris Dye	Director Fees	\$200.00		\$78,527.93
08/20/2018	020242	Clifford Hess	Director Fees	\$200.00		\$78,327.93
08/20/2018	020243	Darrell W. Puckett	Director Fees	\$200.00		\$78,127.93
08/20/2018	020244	Donnie Christian	Director Fees	\$200.00		\$77,927.93
08/20/2018	020245	Larry A. McGlothlin	Director Fees	\$200.00		\$77,727.93
08/21/2018			A/R		\$7,632.20	\$85,360.13
08/21/2018	020246	TOWN OF LEBANON		\$5,427.74		\$79,932.39
08/21/2018	082118	VRS		\$38.28		\$79,894.11
08/22/2018			A/R		\$2,650.32	\$82,544.43
08/22/2018	4195	WAYNE DAVIS			\$200.00	\$82,744.43
08/22/2018	082218	ANTHEM DENTAL		\$83.50		\$82,660.93
08/22/2018	082218	DEBIT CARD		\$20.06		\$82,640.87
08/23/2018			A/R		\$2,366.20	\$85,007.07
08/24/2018			A/R		\$3,443.99	\$88,451.06
08/24/2018	082418	RURAL DEVELOPMENT		\$3,609.00		\$84,842.06
08/27/2018			A/R		\$2,960.82	\$87,802.88
08/27/2018	000001	POSTMASTER-LEBANON	Postage	\$275.00		\$87,527.88
08/27/2018	13130	VIRGINIA RESOURCES AUTHORITY		\$3,397.81		\$84,130.07
08/27/2018	13131	VIRGINIA RESOURCES AUTHORITY		\$42,578.22		\$41,551.85
08/27/2018	020247	SAVANNAH ELSWICK		\$22.66		\$41,529.19
08/27/2018	020248	ANTHEM BCBS		\$349.60		\$41,179.59
08/27/2018	020249	ANTHEM BCBS		\$13,725.00		\$27,454.59
08/27/2018	020250	BLUE MEDICARERX		\$97.40		\$27,357.19
08/27/2018	020251	CONNIE FLETCHER		\$31.65		\$27,325.54
08/27/2018	020252	NATIONWIDE		\$398.77		\$26,926.77
08/27/2018	020253	PHILLIP BALISLE		\$102.74		\$26,824.03
08/27/2018	020254	BLUE MEDICARERX		\$63.60		\$26,760.43
08/27/2018	W3576	AMERICAN EXPRESS		\$138.11		\$26,622.32
08/28/2018		RCPSA - CONSTRUCTION	Labor Cleveland June		\$2,251.91	\$28,874.23
08/28/2018		RCPSA - CONSTRUCTION	Labor/Visa iPerl		\$1,943.89	\$30,818.12
08/28/2018	20200	MICHAEL L. BALL	P/R	\$516.66		\$30,301.46
08/28/2018	20201	RITA C. BOSTIC	P/R	\$844.98		\$29,456.48
08/28/2018	20202	BRANDON GENT	P/R	\$484.19		\$28,972.29
08/28/2018	20203	TRACY GRADY	P/R	\$1,050.73		\$27,921.56
08/28/2018	20204	HARVEY HART	P/R	\$1,662.98		\$26,258.58
08/28/2018	20205	CODY HESS	P/R	\$604.53		\$25,654.05
08/28/2018	20206	TIMOTHY HONAKER	P/R	\$1,202.77		\$24,451.28

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/28/2018	20207	DAVID HUGHES	P/R	\$1,042.47		\$23,408.81
08/28/2018	20208	RHONDA L. LESTER	P/R	\$993.22		\$22,415.59
08/28/2018	20209	CARL RHEA	P/R	\$351.28		\$22,064.31
08/28/2018	20210	MR DAVID C ROBINSON	P/R	\$863.32		\$21,200.99
08/28/2018	20211	EARLY SAGE	P/R	\$647.06		\$20,553.93
08/28/2018	20212	LUTHER SAULS	P/R	\$1,105.55		\$19,448.38
08/28/2018	20213	BRAD SHORTT	P/R	\$883.67		\$18,564.71
08/28/2018	20214	GREGORY A. SIMERLY	P/R	\$617.52		\$17,947.19
08/28/2018	20215	EDNA F. VANCE	P/R	\$943.31		\$17,003.88
08/28/2018	20216	BLAKE YATES	P/R	\$954.69		\$16,049.19
08/28/2018	082818	RURAL DEVELOPMENT		\$543.00		\$15,506.19
08/28/2018	82017051800	ALLY		\$927.45		\$14,578.74
08/29/2018	020255	NEW PEOPLES BANK		\$1,000.00		\$13,578.74
08/30/2018			A/R		\$3,729.22	\$17,307.96
08/30/2018	216		IRS Tax Payment	\$14.97		\$17,292.99
08/30/2018	216		IRS Tax Payment	\$4,772.91		\$12,520.08
08/30/2018	083018	DEBIT CARD		\$20.30		\$12,499.78
08/31/2018			A/R		\$2,050.53	\$14,550.31
08/31/2018	217		VA Tax Payment	\$877.66		\$13,672.65
08/31/2018	083118	NEW PEOPLES BANK		\$9.95		\$13,662.70

CD NPB - 12020 Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$68,064.60

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/29/2018		Transfer to Equipment Replacement	Equip Purchase	\$22,148.85		\$68,064.60

CD NPB - 98737 Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$92,554.74
No Activity

Long Term Debt Account Check Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$2,072.94
No Activity

Equipment Replacement Account Check Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$4,019.00

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/29/2018	6607	Ditch Witch of Tennessee	Purchase/Wire Fee	\$22,172.85		(\$18,129.85)
08/29/2018			Equip Purchase		\$22,148.85	\$4,019.00

Environmental Waste Account Check Register
08/01/18 to 08/31/18
Balance as of 09/14/18 \$228,233.70

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/10/2018					\$1,932.14	\$224,964.69
08/17/2018					\$1,529.18	\$226,493.87
08/24/2018					\$1,164.34	\$227,658.21
08/31/2018					\$575.49	\$228,233.70

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

	Total	
	Aug 2018	Jul - Aug, 2018 (YTD)
Income		
4000.0 Water Revenue	\$109,719.71	\$212,478.09
4100.0 Sewer Revenue	\$779.47	\$1,297.54
4200.0 Trash Revenue	\$5,366.27	\$16,798.18
4300.0 Hookup & Reconnect Revenue	\$372.45	\$696.73
4400.0 Credit Card Fees	\$183.00	\$333.00
4500.0 Job Income	\$2,850.00	\$5,550.75
4600.0 Government Income (Reimbursement)	\$46,730.22	\$57,807.43
4900.0 Other Operating Revenue	\$2,884.03	\$23,501.27
Return Check/Return Check Fee	\$37.67	\$37.67
Sales of Product Income		\$286.64
Total Income	\$168,922.82	\$318,787.30
Cost of Goods Sold		
5000.0 Water Purchase	\$27,498.44	\$47,509.33
5100.0 Sewer Fees		\$1,530.79
Cost of Goods Sold		\$0.00
Total Cost of Goods Sold	\$27,498.44	\$49,040.12
Gross Profit	\$141,424.38	\$269,747.18
Expenses		
2430.0 401K Contributions	\$1,656.25	\$3,378.33
6030.0 Uniforms	\$324.41	\$601.20
6050.0 Employee Health Insurance	\$4,931.08	\$9,539.36
6055.0 Health Insurance Credit	\$27.69	\$55.47
6070.0 Retirement Plan	\$1,404.47	\$2,490.23
6080.0 Short Term Disability	\$152.74	\$305.48
6100.0 Insurance	\$337.17	\$658.51
6110.0 Telephone	\$1,433.79	\$2,961.17
6120.0 Electric	\$92.44	\$199.98
6120.3 Electric - Pumps	\$1,809.73	\$3,726.76
6120.4 Electric - Tanks	\$122.27	\$247.45
6130.0 Other Utilities	\$76.10	\$76.10
6180.0 Chemicals		\$195.00
6185.1 Samples-Pump 1	\$369.86	\$369.86
6185.2 Samples-Pump 2	\$309.11	\$309.11
6185.5 Samples-Pump 5	\$886.56	\$886.56
6185.6 Samples-Pump 6	\$60.75	\$60.75
6185.7 Samples - Cleveland School	\$64.48	\$64.48
6185.8 Samples - Thompson Creek	\$60.75	\$60.75
6190.0 Monitoring		\$51.45
6200.0 Materials & Supplies	\$208.50	\$1,283.96

6206.0 R&M Office	\$62.50	\$397.00
6210.0 R&M System	\$1,003.22	\$3,482.33
6210.1 R&M Pump 1	\$92.20	\$92.20
6210.2 R&M Pump 2		\$548.74
6210.5 R&M Pump 5		\$16.17
6220.0 R&M Equipment	\$474.09	\$910.74
6240.0 Gas, Oil, Grease	\$3,264.95	\$3,622.52
6245.0 Vehicle/Equipment Tires	\$47.91	\$47.91
6260.0 Office Supplies	\$170.56	(\$112.95)
6270.0 Postage & Delivery	\$1,177.27	\$1,897.29
6300.0 Accounting Fees	\$479.00	\$879.00
6320.1 Water Works Operation Swords Creek		\$3,814.35
6320.2 Water Works Operation Belfast		\$2,011.90
6320.5 Water Works Operation Hansonville		\$1,156.40
6320.6 Water Works Operation New Garden		\$365.80
6320.7 Water Works Operation Thompson Creek		\$23.60
6370.1 Rent- Lebanon Shop	\$539.70	\$1,053.70
6420.0 Service Charges	\$352.47	\$706.44
6430.0 Dues & Subscriptions		\$450.00
66000 Payroll Expenses	\$45,236.95	\$107,297.74
Director Fees	\$1,000.00	\$2,000.00
Purchases/Equipment	\$22,148.85	\$22,148.85
Reimbursements	\$183.20	\$266.40
Total Expenses	\$90,561.02	\$180,598.09
Net Operating Income	\$50,863.36	\$89,149.09
Other Income		
1255.0 Due To/From Construction Fund	\$32,896.64	\$53,380.24
8000.1 Interest Income		\$466.60
Total Other Income	\$32,896.64	\$53,846.84
Other Expenses		
2300.0 N/P New Peoples Bank LC	\$39,224.70	\$39,224.70
2510.0 N/P Swords Creek	\$3,609.00	\$7,218.00
2610.0 N/P Drill Project	\$9,275.63	\$9,275.63
2612.0 N/P Miller Creek/Frank's/Honey		\$6,925.21
2617.0 N/P Rosedale	\$31,778.61	\$31,778.61
2620.0 N/P Green Valley Estates	\$3,397.81	\$3,397.81
2630.0 N/P South River	\$1,523.98	\$1,523.98
2660.0 N/P Lynn Spring	\$543.00	\$1,086.00
2930.0 N/P Green Valley West		\$17,662.75
2939.0 N/P iPerl RRM		\$6,858.47
2982.0 Ally 2016 Chev	\$927.45	\$1,854.90
2984.0 N/P Ally New Truck	\$589.45	\$1,178.90
5235.0 Customer Deposit Refund		\$108.16
5235.1 Customer Over Payment Refund	\$134.39	\$134.39
Total Other Expenses	\$91,004.02	\$128,227.51
Net Other Income	(\$58,107.38)	(\$74,380.67)
Net Income	(\$7,244.02)	\$14,768.42

Accrual Basis

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

	Total	
	Aug 2018	Jul - Aug, 2018 (YTD)
Income		
4145.0 Contributions - Govt		\$11,077.21
4300.0 Loan Proceeds		
4300.4 Route 656	\$24,935.86	\$27,814.55
4300.6 iPerl Radio Read Meters	\$1,463.02	\$6,282.01
4300.7 Thompson Creek/Tunnel Road	\$11,849.61	\$25,107.50
Total 4300.0 Loan Proceeds	\$38,248.49	\$59,204.06
4400.0 Misc. Income		
4400.1 Misc. Projects	\$8,736.11	\$28,737.59
Total 4400.0 Misc. Income	\$8,736.11	\$28,737.59
7200.0 Grant Contributions		
7200.4 Route 656	\$8,311.95	\$9,271.51
7200.6 iPerl Radio Read Meters	\$365.76	\$1,570.51
7200.7 Thompson Creek/Tunnel Road	\$7,899.74	\$16,738.33
Total 7200.0 Grant Contributions	\$16,577.45	\$27,580.35
Total Income	\$63,562.05	\$126,599.21
Gross Profit	\$63,562.05	\$126,599.21
Expenses		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656		\$1,623.05
Total 5510.0 Materials	\$0.00	\$1,623.05
5520.0 Salaries & Benefits		
5520.4 Route 656	\$15,504.13	\$21,686.71
5520.7 Thompson Creek/Tunnel Road	\$4,445.81	\$20,716.03
5520.8 Misc. Projects	\$8,854.19	\$22,486.74
Total 5520.0 Salaries & Benefits	\$28,804.13	\$64,889.48
5530.0 Hourly Equipment		
5530.4 Route 656	\$3,983.35	\$3,983.35
5530.7 Thompson Creek/Tunnel Road	\$10,090.70	\$10,090.70
5530.8 Misc. Projects	\$1,683.21	\$1,683.21
Total 5530.0 Hourly Equipment	\$15,757.26	\$15,757.26
5540.0 Supplies/Miscellaneous		
5540.4 Route 656	\$4,280.25	\$4,680.88
5540.7 Thompson Creek/Tunnel Road	\$961.59	\$1,050.14
5540.8 Misc. Projects	\$1,734.57	\$3,915.71
Total 5540.0 Supplies/Miscellaneous	\$6,976.41	\$9,646.73
5590.0 Engineering		
5590.4 Route 656	\$500.00	\$500.00
5590.7 Thompson Creek/Tunnel Road	\$18,650.00	\$18,650.00

Total 5590.0 Engineering	\$19,150.00	\$19,150.00
Total 5500.0 Project Expenses	\$70,687.80	\$111,066.52
6000.0 Salaries - General Construction	\$3,165.57	\$6,469.95
6030.0 Uniforms	\$434.56	\$1,012.38
6101.0 Employee Screening	\$50.00	\$50.00
6120.0 Telephone Cell	\$21.82	\$21.82
6140.2 Electric Temp Office		\$27.89
6200.0 Supplies	\$253.62	\$381.87
6220.0 Repair & Maint.	\$1,864.05	\$3,029.44
6240.0 Gas, Oil, Grease	\$4,499.05	\$6,887.40
6260.0 Office Supplies	\$555.83	\$1,135.95
6270.0 Postage & Delivery	\$17.50	\$17.50
6340.0 Small Tools & Equipment	\$79.76	\$79.76
6420.0 Finance/Service Charges	\$62.92	\$138.15
6445.0 License/Tags/Inspections	\$32.00	\$48.00
6446.0 Permit Fees		\$750.00
9001.0 Transfer Out To PSA		\$11,077.21
Total Expenses	\$81,724.48	\$142,193.84
Net Operating Income	(\$18,162.43)	(\$15,594.63)
Net Income	(\$18,162.43)	(\$15,594.63)

Accrual Basis

Russell County PSA - Construction
Outstanding Receivables as of 09/14/18

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
Route 656 D/D#23	0.00	6,182.58	3,983.35	1,864.73	0.00	0.00	\$12,030.66
County Projects	0.00	1,053.93	23.88	1,068.03	0.00	0.00	\$2,145.84
Thompson Creek/Tunnel Rd D/D#14	0.00	16,269.92	10,090.70	1,050.14	0.00	0.00	\$27,410.76
Town of Cleveland	0.00	5,902.11	1,659.33	1,409.81	0.00	897.13	\$9,868.38
Town of Honaker - Dog Hollow	0.00	0.00	0.00	2,287.21	0.00	0.00	\$2,287.21
US Hwy/Hicks	594.76	2,430.99	1,648.51	539.83	0.00	785.91	\$6,000.00
Castlewood Main Meter Project	0.00	537.69	10.72	0.00	0.00	0.00	\$548.41
Castlewood Eagle's Nest Project	0.00	7,347.93	2,805.34	5,762.94	0.00	0.00	\$15,916.21
Castlewood Admin. Services 5/14 to 7/27/18	0.00	10,405.11	0.00	61.51	0.00	0.00	\$10,466.62
Cleveland/DHCD	0.00	5,000.00	2,500.00	2,500.00	0.00	0.00	\$10,000.00
Misc./Glenview/East Crossroads Meters	0.00	0.00	0.00	0.00	0.00	5,198.59	\$5,198.59
Total	\$594.76	\$55,130.26	\$22,721.83	\$16,544.20	\$0.00	\$6,881.63	\$101,872.68

Total Due to General Construction	\$96,479.97
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General Construction Account Check Register

08/01/18 to 08/31/18

Balance as of 09/14/18 \$4,411.46

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/10/2018		RCBOS			\$8,736.11	\$9,554.86
08/10/2018	3923	Lebanon Block & Supply Co., Inc.	303343	\$395.31		\$9,159.55
08/10/2018	3924	Honaker Tire		\$257.52		\$8,902.03
08/10/2018	3925	Russell County PSA - Operating	Constr. Labor 04/22 to 06/16/18	\$37,151.75		(\$28,249.72)
08/10/2018			Reimb Equip on Thompson D/D#13		\$7,841.53	(\$20,408.19)
08/10/2018			Reimb Labor on Thompson D/D#13		\$10,853.38	(\$9,554.81)
08/10/2018			Reimb Supplies on Rt 656 D/D#22		\$708.00	(\$8,846.81)
08/10/2018			Reimb Equip on Rt 656 D/D#22		\$12,715.14	\$3,868.33
08/10/2018			Reimb Labor on Rt 656 D/D#22		\$14,693.14	\$18,561.47
08/20/2018	3926	New Peoples Bank, Inc.	25042930	\$832.34		\$17,729.13
08/24/2018	E-082418	John Deere Financial	11113-23565	\$76.99		\$17,652.14
08/27/2018	W3038	American Express		\$2,235.30		\$15,416.84
08/28/2018	3927	Russell County PSA - Operating	Construction Labor/Visa iPerl D/D#20	\$1,943.89		\$13,472.95
08/28/2018	3928	Larry Miller		\$140.00		\$13,332.95
08/28/2018	3929	Core & Main		\$1,584.65		\$11,748.30
08/28/2018	3930	W-L Construction & Paving, Inc.		\$778.97		\$10,969.33
08/28/2018	3931	AH Harris & Sons, Inc.	2928304	\$461.95		\$10,507.38
08/28/2018	3932	Rogers Group, Inc.	37246661	\$106.11		\$10,401.27
08/28/2018	3933	Lebanon Block & Supply Co., Inc.	303343	\$18.12		\$10,383.15
08/28/2018	3934	American Express	Acct Ending 9-62004	\$924.42		\$9,458.73
08/28/2018	3935	Appalachian Power		\$27.89		\$9,430.84
08/28/2018	3936	ARCET Equipment Co.		\$124.93		\$9,305.91
08/28/2018	3937	D&T Enterprises		\$11.54		\$9,294.37
08/28/2018	3938	Dominion Office		\$150.85		\$9,143.52
08/28/2018	3939	Wytheville Office Supply, Inc.		\$420.96		\$8,722.56
08/28/2018	3940	Tri-County Driving Academy, Inc.		\$48.00		\$8,674.56
08/28/2018	3941	L&M Auto Parts, Ltd.		\$626.85		\$8,047.71
08/28/2018	3942	Virginia Dept. of Transportation		\$750.00		\$7,297.71
08/28/2018	3943	THI		\$200.00		\$7,097.71
08/28/2018	3944	Honaker Tire		\$327.00		\$6,770.71
08/28/2018	3945	Cintas		\$530.16		\$6,240.55
08/28/2018	3946	Russell Oil Co., Inc.		\$1,553.30		\$4,687.25
08/28/2018	3947	Fisher Auto Parts	741610	\$37.30		\$4,649.95
08/28/2018	3948	Russell County PSA - Operating	Construction Labor Cleveland 18-Jun	\$2,251.91		\$2,398.04
08/28/2018			Reimb Equip on iPerl D/D#20		\$105.58	\$2,503.62
08/28/2018			Reimb Supplies (Visa) on iPerl D/D#20		\$198.15	\$2,701.77
08/28/2018			Reimb Labor on iPerl D/D#20		\$1,525.05	\$4,226.82

Route 656 Project Account Check Register

08/01/18 to 08/31/18

Balance as of 09/14/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/10/2018		VRA			\$33,247.81	\$33,295.61
08/10/2018	1086	CMC Supply, Inc.		\$1,680.14		\$31,615.47
08/10/2018	1087	Rogers Group, Inc.	37246661	\$813.23		\$30,802.24
08/10/2018	1088	Lone Star Trencher Parts LLC		\$2,114.70		\$28,687.54
08/10/2018	1089	Larry Miller		\$80.00		\$28,607.54
08/10/2018	1090	Blevins Septic Service		\$150.00		\$28,457.54
08/10/2018	1091	E-Dillon & Co.		\$293.46		\$28,164.08
08/10/2018			Reimb Supplies on Rt 656 D/D#22	\$708.00		\$27,456.08
08/10/2018			Reimb Equip on Rt 656 D/D#22	\$12,715.14		\$14,740.94
08/10/2018			Reimb Labor on Rt 656 D/D#22	\$14,693.14		\$47.80

iPerl RRM Project Account Check Register

08/01/18 to 08/31/18

Balance as of 09/14/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/17/2018		VRA			\$1,828.78	\$1,876.58
08/28/2018			Reimb Equip on iPerl D/D#20	\$105.58		\$1,771.00
08/28/2018			Reimb Supplies (Visa) on iPerl D/D#20	\$198.15		\$1,572.85
08/28/2018			Reimb Labor on iPerl D/D#20	\$1,525.05		\$47.80

Thompson Creek/Tunnel Rd Project Account Check Register

08/01/18 to 08/31/18

Balance as of 09/14/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
08/10/2018		VRA			\$19,749.35	\$19,797.15
08/10/2018	1024	Betek Tools, Inc.		\$875.00		\$18,922.15
08/10/2018	1025	Larry Miller		\$100.00		\$18,822.15
08/10/2018	1026	T's Country Store		\$74.99		\$18,747.16
08/10/2018	1027	Lebanon Block & Supply Co., Inc.	303343	\$4.45		\$18,742.71
08/10/2018			Reimb Equip on Thompson D/D#13	\$7,841.53		\$10,901.18
08/10/2018			Reimb Labor on Thompson D/D#13	\$10,853.38		\$47.80

Fincastle Estates Project Account Check Register

08/01/18 to 08/31/18

Balance as of 09/14/18 \$525.56

No Activity

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: August, 2018

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,125,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	110,100
C	Total gallons of water purchased (A + B)	4,235,100
D	Gallons of water sold to New Garden/Breezer's Branch	389,401
E	Average gallons/day placed into distribution system [C/days in month]	141,170
F	Gallons of water metered to customers - Swords Creek	3,668,952
G	Gallons of water metered for flushing, fire flow, etc.	65,000
H	Total gallons of water unaccounted for [C - (E+F)]	566,148
I	Apparent percent of water lost from the distribution system [100 H/C]	13.37%
J	Number of connections	1299
K	Average gallons/day per connection (F/J)	2824
L	Estimated daily population served	3248

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	1.01 - 010	9		17	.73 - 030	25	
2		10	1.07 - 040	18		26	
3	.64 - 050	11		19		27	1.05 - 040
4		12		20	.66 - 020	28	
5		13	.70 - 010	21		29	.72 - 020
6	.72 - 030	14		22	.54 - 010	30	
7		15	1.01 - 050	23		31	.45 - 030
8	.61 - 020	16		24	.61 - 050		

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

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - August, 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	3,078,400
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	3,078,400
D	Average gallons/day placed into distribution system [C/days in month]	102,613
E	Gallons of water metered to customers -	1,994,447
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	1,083,953
H	Apparent percent of water lost from the distribution system [100 G/C]	35.21%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	3,121
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	1.40 - 010	9		17	1.07 - 020	25	
2		10	1.31 - 020	18		26	
3	1.44 - 020	11		19		27	1.51 - 030
4		12		20	1.20 - 030	28	
5		13		21		29	1.40 - 010
6	1.14 - 030	14		22	1.09 - 010	30	1.14 - 020
7		15	1.40 - 010	23		31	
8	1.38 - 010	16		24	1.31 - 020		

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

Signed Name: Tracy Grady

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - August, 2018

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,797,150
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	362,464
C	TOTAL gallons of water placed in water works (a+b+c)	2,159,614
D	Average gallons/day placed into distribution system [D/days in month]	71,987
E	Total gallons of water metered to customers - Hansonville	908,068
F	Total gallons of water metered to customers - Green Vally Estate	328,738
G	Total gallons of water metered to customers - Washington County	223,450
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold (E+F+G+H]	1,460,256
J	Total gallons of water unaccounted for	699,358
K	Apparent percent of water lost from the distribution system [100 J/C]	32.38%
L	Number of connections	392
M	Average gallons/day per connections I/L	3,725
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	1.02 - 010	9		17	.80 - 020	25	
2		10	.85 - 020	18		26	
3	1.00 - 020	11		19		27	1.16 - 030
4		12		20	1.26 - 030	28	
5		13	.86 - 030	21		29	1.14 - 010
6	.91 030	14		22	1.22 - 010	30	
7		15	.82 - 010	23		31	1.11 - 020
8		16		24	1.25 - 020		

Signed Name: 

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year Aug, 2018

WATERWORK - New Garden
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	389,401
B	Average gallons/day placed into distribution system {C/days in month}	12,980
C	Gallons of water metered to customers	295,982
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	93,419
F	Apparent percent of water lost from the distribution system [100 E/A]	23.99%
G	Number of connections	128
H	Average gallons/day per connection (C/I)	9866
I	Estimated daily population served	320

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	.80 - 010	9		17	1.30 - 020	25	
2		10	.86 - 020	18		26	
3	.71 - 020	11		19		27	1.19 - 030
4		12		20	.41 - 030	28	
5		13	.51 - 030	21		29	.63 - 010
6	.68 - 030	14		22	.56 - 010	30	
7		15	.64 - 010	23		31	1.18 - 020
8	1.25 - 010	16		24	1.23 - 020		

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

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

VIRGINIA DEPARTMENT OF HEALTH - OFFICE OF DRINKING WATER
MONTHLY REPORT

Month - August
Year 2018

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

DISTRIBUTION SYSTEM PERFORMANCE

A	Gallons of water purchased from Town Of Honaker	32,715
B	Gallons of water placed into distribution from other sources	0
C	Total Gallons of water placed into waterworks (A + B)	32,715
D	Gallons of water metered to primary customers	19,157
E	Gallons of water placed into the distribution system that are not transferred to primary customers (C - D)	13,558
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)	13,558
I	Apparent percent of water lost from distribution system	41%
J	Average gallons per day placed into distribution system for customers other than primary customers (E / days per Month)	639
K	Number of connections	9
L	Average gallons/day per other waterworks customers (J / K)	71
M	Estimated daily population served	23

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	.84 - 010	9	17	1.40 - 010	25	
2		10	18		26	
3	.90 - 010	11	19		27	1.38 - 010
4		12	20	1.42 - 010	28	
5		13	21		29	1.45 - 010
6	.81 - 010	14	22	1.45 - 010	30	
7		15	23		31	1.41 - 010
8	.68 - 010	16	24	1.42 - 010		

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

RUSSELL CO PSA
 PAST DUE BALANCE REPORT
 REPORTING FOR ACCOUNT BALANCE
 ACTIVE ONLY SORTED BY LOCATION
 REPORTING 30 DAY > 40 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	836.96	934.42*	8/23/18 PrvRd:334762	<u>pmt 9/25</u>
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127	2087.44	2197.27*	6/21/18 PrvRd:341422	<u>pmt 9/28</u> 9/13
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD Mtr#: 75897567	234.13	339.71	9/13/18 PrvRd:161937	<u>pd. 100.00</u>
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568	96.69	126.69*	7/10/18 PrvRd:81395	<u>L.O.</u>
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3 Mtr# NO METER 76123140 16931478	236.95	236.95*	9/6/17 NO MID/MXU PrvRd:52482	<u>L.O.</u>
001-00011002 105257	RAY, KIMBERLY M 9935 SWORDS CK RD APT # 3 Mtr#: 76123140	66.58	166.58	9/5/18 MID/MXU: 16931478 PrvRd:60674	<u>pmt 9/28</u>
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD Mtr#: 76123144	68.81	144.73	8/13/18 MID/MXU: 16949380 PrvRd:100911	_____
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535	1240.10	1303.94*	9/11/18 MID/MXU: 16872580 PrvRd:195272	<u>pmt 9/28</u>
001-00015900 100384	DEBORD SR, JAMES B 718 MAPLE GAP RD Mtr#: 82093670	60.00	90.00	6/22/18 MID/MXU: 18999892 PrvRd:5913	<u>L.O.</u>
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252	353.67	418.00*	7/13/18 MID/MXU: 19014722 PrvRd:112198	<u>pmt 9/25</u>
001-00019800 100093	MESSER, DARRYL & PH 101 MONROE DRIVE Mtr#: 75897551	65.39	124.97	9/5/18 MID/MXU: 16959756 PrvRd:372167	_____
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555	100.29	148.81*	9/17/18 MID/MXU: 16930966 PrvRd:358729	<u>9-17- pd. 99.00</u>
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD Mtr#: 75897534	75.99	114.02	8/20/18 MID/MXU: 16862546 PrvRd:174581	_____
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553	218.99	256.25*	9/7/18 MID/MXU: 16937804 PrvRd:400995	_____
001-00022680 105270	HALSEY, CHRIS 9059 SWORDS CREEK RD Mtr#: 75897513	80.94	110.94*	7/5/18 MID/MXU: 16976182 PrvRd:83119 73562775	_____
001-00099372 105000	RAY, KIMBERLY M 9937 SWORDS CREEK RD APT # 2 Mtr#: 76123145	100.00	187.45	8/10/18 MID/MXU: 16871344 PrvRd:226731	_____
001-00100163 104839	LAWSON, RITA 10063 SWORDS CREEK RD Mtr#: 78191769	178.61	178.61*	5/2/18 MID/MXU: 18174014 PrvRd:115300	<u>L.O.</u>
002-00027480 104899	GILLESPIE, REBECCA 42 NATURES WAY DR Mtr#: 75896120	42.56	77.65	7/18/18 MID/MXU: 17042526 PrvRd:139034	_____
002-00027490 104243	PRICE, DUSTY 22 NATURES WAY Mtr#: 75896126	114.67	179.21	9/12/18 MID/MXU: 17047490 PrvRd:222718	<u>pmt 9/25</u>
002-00027500 100554	GOODMAN, DARRELL 19 MANCHESTER DRIVE Mtr#: 75896119	73.59	147.13	8/3/18 MID/MXU: 17046596 PrvRd:452956	_____
002-00027800 100473	PRICE, SEVENIA 311 ROBINSON RIDGE Mtr#: 75896115	57.07	98.16	7/26/18 MID/MXU: 17044228 PrvRd:208990	_____
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039	103.08	139.56*	8/24/18 MID/MXU: 16733296 PrvRd:341502	_____
004-00004600 101008	GOODMAN, SAM & RUTH 3007 HORTON RIDGE Mtr#: 82093906	72.33	137.55	7/3/18 MID/MXU: 16764406 PrvRd:71684	_____
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD Mtr#: 82093904	53.29	87.05	8/13/18 MID/MXU: 16756236 PrvRd:56686	_____

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004-00005720 100762	MCGHEE, TONY 2100 HORTON RIDGE RD Mtr#: 75896010 MID/MXU: 16757504 PrvRd:100763	69.00	99.00	6/18/18	
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD Mtr#: 75896084 MID/MXU: 16727522 PrvRd:222995	61.72	109.43	8/7/18	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD Mtr#: 82094077 MID/MXU: 16952032 PrvRd:32830	78.22	108.22*	9/6/18	
007-00062201 105215	HONAKER, DONALD 1414 PINE CREEK RD Mtr#: 82093434 MID/MXU: 16785158 PrvRd:66884	279.51	373.74*	6/12/18	<i>pmt 9/18</i>
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:140444	138.21	168.21*	7/16/18	
007-00062950 100710	RICHARDSON, DENNIS 402 AE LN Mtr#: 82093392 MID/MXU: 16611650 PrvRd:37389	63.15	116.95	7/9/18	
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432 MID/MXU: 16803674 PrvRd:308432	842.92	874.42*	9/11/18	<i>pmt 9/18</i>
007-00063450 100211	RICHARDSON, LINDA 1903 PINE CREEK RD Mtr#: 75896037 MID/MXU: 16764924 PrvRd:212699	268.15	298.15*	7/26/18	
007-00063900 100588	MILLER, CHRIS 2534 PINE CREEK RD Mtr#: 75896087 MID/MXU: 16765308 PrvRd:229537	115.41	165.55	7/5/18	
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:245318	198.88	242.36*	6/13/18	<i>9/1-15 24</i>
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:116328	66.98	96.98	9/17/18	
008-00000109 105086	DYE, CYNTHIA 109 PLASTERS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:75968 80601108 85565018	220.04	220.04*	4/18/18	<i>L.O.</i>
008-00000436 104280	BUCKLIN, JOSHUA 436 DRILL RD. METER #2 Mtr#: 75897240 MID/MXU: 19015620 PrvRd:120462	40.72	94.01	8/10/18	
008-00000600 100837	HALL, MICHAEL & REB 24 ASPEN COURT Mtr#: 75897148 MID/MXU: 19002386 PrvRd:111883	169.99	255.94	8/27/18	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:250492	530.45	575.78*	8/8/18	
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:232257	1410.28	1440.28*	8/17/18	<i>pmt 9/18</i>
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:18435 63737709	211.29	241.29*	8/7/18	<i>pmt. 9/24</i>
008-00009443 105228	REYNOLDS, SANDRA 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:24601	112.35	112.35*	2/9/18	<i>L.O.</i>
008-00081561 104781	SIGMON, LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:461335	140.26	197.41	8/7/18	
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:199605	140.00	140.00*	6/12/18	<i>L.O.</i>
009-00003610 103303	SHORTRIDGE, JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:63614 70589201	281.04	321.43*	7/3/18	<i>345-1275</i>
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:183897	70.20	103.22	8/13/18	
009-00090480 101155	MORRISON, RODNEY 435 RICHARDSON HOLLOW Mtr#: 82094490 MID/MXU: 16726222 PrvRd:41228 82094116	62.57	113.18	8/6/18	
009-00090550 100106	VANCE, ERIK 745 CLARKS VALLEY RD Mtr#: 82094141 MID/MXU: 16726222 PrvRd:41228	55.87	99.09	7/16/18	

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PAGE NO: 3
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
009-00091150 100149	KEEN, TERRY 1109 CLARKS VALLEY RD	54.51	89.83 8/3/18	
	Mtr#: 82094133 MID/MXU: 16722016 PrvRd:54865			
009-00091400 100201	JOHNSON, BRIAN 1383 CLARKS VALLEY RD	52.17	96.25 8/10/18	
	Mtr#: 82094135 MID/MXU: 16725318 PrvRd:92686			
009-00091851 100238	DYE, JOEY 75 MAY DRIVE	119.66	172.34 9/5/18	
	Mtr#: 82094098 MID/MXU: 16723970 PrvRd:75159			
009-00092000 100245	DYE, TEDDY M 2223 CLARKS VALLEY RD	676.19	1329.70 7/10/18	
	Mtr#: 82094101 MID/MXU: 16889812 PrvRd:293675			
009-00092950 100485	HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090492 MID/MXU: PrvRd:0			
009-00093000 100487	HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090496 MID/MXU: PrvRd:0			
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090408 MID/MXU: PrvRd:0			
009-00093100 100496	HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54816375 MID/MXU: PrvRd:0			
009-00093300 100543	HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD	4757.98	4787.98* 9/11/06	
	Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8			
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54816339 MID/MXU: PrvRd:0			
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54816349 MID/MXU: PrvRd:0			
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES	69.40	127.88 8/6/18	
	Mtr#: 82094058 MID/MXU: 19003208 PrvRd:97435			
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090495 MID/MXU: PrvRd:0			
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090422 MID/MXU: PrvRd:0			
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD	4731.98	4761.98* 9/11/06	
	Mtr#: 54090409 MID/MXU: PrvRd:0			
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE	2535.28	2569.75* 5/10/18	<i>part. 9/25</i>
	Mtr#: 82094134 MID/MXU: 19011570 PrvRd:98551			
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD	41.47	71.47 8/3/18	
	Mtr#: 82093809 MID/MXU: 17284128 PrvRd:39690			
012-00000812 103947	RAY, TERRI 812 JACKSON CHAPLE RD	47.50	85.35 8/6/18	
	Mtr#: 75897233 MID/MXU: 19028888 PrvRd:166477 72045217			
012-00001300 101417	BALL, FRANK 5445 DRILL RD	45.17	78.86 8/7/18	
	Mtr#: 82093961 MID/MXU: 16803802 PrvRd:42750			
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD	46.14	76.77 9/10/18	
	Mtr#: 82093579 MID/MXU: 16802972 PrvRd:30098			
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	106.42	144.13* 8/6/18	
	Mtr#: 75897187 MID/MXU: 19002210 PrvRd:151033			
012-00124450 105113	MUSICK, CLINTON 3368 DRILL RD	143.98	143.98* 10/13/17	<i>L.O.</i>
	Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:23618 82093683 16725324			
012-00125750 101301	STILTNER, GARY 320 OLD DRILL RD	60.00	90.00 6/7/18	
	Mtr#: 82094209 MID/MXU: 16803482 PrvRd:3248			
012-00127700 101280	HONAKER, BOBBY 50 MAPLE CREST RD	44.31	87.54 8/16/18	
	Mtr#: 82094351 MID/MXU: 17284964 PrvRd:29320			

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012-00127851 104734	STILTNER, GINGER 57 MAPLE CREST RD Mtr#: 82094398	116.38	162.76	6/7/18	PrvRd:43536
012-00127900 101284	LESTER, TAULBEE & M 145 MAPLE CREST RD Mtr#: 82094352	48.48	87.58	8/6/18	PrvRd:43536
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD Mtr#: 82094169	182.43	238.05*	8/10/18	PrvRd:26683
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD Mtr#: 82093385	1176.18	1206.18*	4/4/18	PrvRd:54578 <u>L.O.</u>
018-00002500 105095	JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW Mtr#: 82094272	146.60	146.60*	2/23/18	PrvRd:20593 <u>L.O.</u>
018-00002620 103975	MEADE, JACKIE 2620 CAMPBELL HOLLOW RD Mtr#: 82094350	40.39	79.73	8/8/18	PrvRd:37068 <u>9-7</u>
018-00004100 102368	LESTER, DIANA 7358 REDBUD HWY Mtr#: 75897197	351.76	414.37*	9/7/18	PrvRd:198398 <u>pd. 100.00</u>
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY Mtr#: 82094146	155.95	234.37	8/22/18	PrvRd:58360 <u>254.00</u>
018-00011400 104003	YATES, BLAKE 9749 REDBUD HWY Mtr#: 82094383	43.98	88.24	7/11/18	PrvRd:58079
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 Mtr#: 82094190	277.37	321.26*	8/31/18	PrvRd:24865 <u>329.50</u>
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR Mtr#: 82093734	293.97	323.97*	3/23/18	PrvRd:87717 <u>L.O.</u>
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD Mtr#: 82093747	159.07	193.49*	7/17/18	PrvRd:39092
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY Mtr#: 82094390	179.93	215.12*	8/27/18	PrvRd:35012 <u>prt 9/20</u>
018-00014300 104197	MILLER, JEREMY & BR 737 FULLER BRANCH Mtr#: 82093745	46.24	89.44	8/21/18	PrvRd:53201
018-00017700 105224	HUNT, JEREMY 9650 REDBUD HWY TRL # 6 Mtr#: 82093596	94.04	94.04*	3/9/18	PrvRd:11203 61990305 (61990305)
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 LAURE Mtr#: 82093573	64.58	109.20	7/6/18	PrvRd:41195
018-00123450 101227	JACKSON, HARLEY 111 AMBERHILL DR COMPTON SUB Mtr#: 75897229	83.34	119.33	6/19/18	PrvRd:148906
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR Mtr# NO METER	279.76	279.76*	3/5/18	PrvRd:262105 75897210 19003416 <u>L.O.</u>
018-00123750 101245	HESS, BARBARA A 173 AMBERHILL DR. Mtr#: 75897213	92.68	135.57	9/6/18	PrvRd:162799
018-00123801 105204	MUSICK, JENNIFER 161 AMBERHILL DR Mtr#: 75897147	62.38	106.08	8/3/18	PrvRd:64029
01A-00000018 103073	PRICE, BARBARA 18 VANDYKE CIRCLE 18 VANDYKE C Mtr#: 75896136	86.02	129.03*	4/18/18	PrvRd:193509 <u>9-1</u> <u>pd. 50.00</u>
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850	317.07	317.07*	12/19/17	PrvRd:1900 <u>L.O.</u>
01A-00000681 104198	HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614	1083.01	1083.01*	7/5/17	PrvRd:402315 2ND. TRL DOWN DRIVEWAY (TRL. NEXT TO CRE) <u>L.O.</u>
01A-00001143 105209	HERRERA, WILMA JEAN 43 NICKEL RD Mtr#: 76068640	79.83	145.11	8/20/18	PrvRd:351549

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BY: EFV

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01A-00001751 105352	DAVIS, WAYNE 4041 SWORDS CREEK RD Mtr#: 84281751 MID/MXU: 88456990 PrvRd:12720	60.62	108.25	7/19/18	
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:84658 76068615 16931706	432.65	432.65*	8/5/15	L.O.
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615 MID/MXU: 16931706 PrvRd:194879 76068615 16931706	61.54	134.40	9/6/18	9-6 Pd. 80.00
01A-00003530 105226	CHILDRESS, JACOB 139 J WILSON RD Mtr#: 82093530 MID/MXU: 87773784 PrvRd:20662	44.24	84.78	7/5/18	
01A-00003933 104502	HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582 MID/MXU: 16933142 PrvRd:98869	148.55	148.55*	3/21/18	L.O.
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138 MID/MXU: 16865600 PrvRd:163406	111.93	195.51	8/3/18	
01A-00007999 105060	JOHNSON, ANISIA 7999 SWORDS CREEK RD Mtr#: 81818542 MID/MXU: 85573160 PrvRd:71832	109.68	139.68*	6/14/18	
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD Mtr#: 75897452 MID/MXU: 16933056 PrvRd:367722	62.76	124.51	8/7/18	
01A-00029400 100140	PERKINS, DOROTHY 183 NICKLE RD 183 NICKLE RD Mtr#: 76068639 MID/MXU: 16941504 PrvRd:228947	40.56	75.59	7/17/18	
01A-00029730 104969	JONES, JESSICA 8464 SWORDS CREEK RD Mtr#: 76068697 MID/MXU: 16952534 PrvRd:127688	67.46	119.89	8/23/18	
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-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD Mtr#: 75897460 MID/MXU: 18714082 PrvRd:278949	172.71	210.05	6/28/18	
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD Mtr#: 76068628 MID/MXU: 18709240 PrvRd:103955	58.39	89.24	9/10/18	
01A-00031650 103697	HAYES, DANIELLE & N 7727 SWORDS CREEK RD Mtr#: 76068649 MID/MXU: 16930636 PrvRd:132467	99.49	138.23*	9/10/18	
01A-00032250 100571	VANCE, ROBERT 7600 SWORDS CREEK RD Mtr#: 76068651 MID/MXU: 16931488 PrvRd:176270	157.32	209.41	8/23/18	
01A-00034700 102223	SAUNDERS, JEREMY 1050 LYNN SPRING RD Mtr#: 76068678 MID/MXU: 16952144 PrvRd:369434	225.40	288.12*	7/9/18	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD Mtr#: 76068660 MID/MXU: 16942290 PrvRd:317767	1041.42	1122.62*	9/5/18	9-17 Pd. 7100.00
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. 9-7
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD Mtr#: 76068619 MID/MXU: 16953098 PrvRd:115655	173.17	217.32*	9/7/18	Pd. 150.00
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD Mtr#: 76068621 MID/MXU: 16933072 PrvRd:76072	253.07	283.07*	8/10/18	
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD 7465 MILL Mtr#: 76068616 MID/MXU: 16933132 PrvRd:151998 68945093 52126413	819.20	849.20*	8/3/18	
01A-00037900 100178	PRESLEY, JERRY & JE 5181 SWORDS CREEK RD Mtr#: 76068609 MID/MXU: 16937808 PrvRd:225796	53.44	83.44	8/6/18	
01A-00046200 100236	KENNEDY, KEVIN & NA 184 J WILSON RD Mtr#: 76068584 MID/MXU: 16933190 PrvRd:438951	831.00	880.24*	8/7/18	Pmt 9/15
01A-00046800 100372	RASNAKE, PAM 89 J WILSON RD Mtr#: 76068579 MID/MXU: 16938344 PrvRd:162874	42.29	73.20	7/16/18	

RUSSELL CO PSA
 PAST DUE BALANCE REPORT
 REPORTING FOR ACCOUNT BALANCE
 ACTIVE ONLY SORTED BY LOCATION
 REPORTING 30 DAY > 40 AND CYCLE 1
 * Indicates 90 Day Balance

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2	154.39	192.04*	8/7/18	Mtr#: 82093688 MID/MXU: 16931462 PrvRd:28143
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD	65.36	129.85	8/16/18	Mtr#: 75897101 MID/MXU: 16937052 PrvRd:234472
01A-00047100 100581	SMITH, CONNIE 3919 SWORDS CREEK ROAD	40.75	76.33	8/3/18	Mtr#: 76068578 MID/MXU: 16933120 PrvRd:224017
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT.	140.55	174.65*	7/23/18	Mtr#: 75842431 MID/MXU: 16937858 PrvRd:145118
01A-00047161 105360	CALDWELL, CRYSTAL 3964 SWORDS CREEK RD # 2 3964 APT. # 2 ID# 60903542	74.50	178.53	7/6/18	Mtr#: 75897097 MID/MXU: 16961758 PrvRd:120509 <i>part 9/19</i>
01A-00047171 104776	SHEETZ, RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3 3964 SWORD CREEK RD APT. # 3	652.46	652.46*	2/23/18	Mtr#: 75897098 MID/MXU: 16932746 PrvRd:131364 <i>L.O.</i>
01A-00047600 100218	PHILLIPS, PATTY 3797 SWORDS CREEK RD	41.49	74.68	7/23/18	Mtr#: 76068587 MID/MXU: 16936980 PrvRd:146579
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD	93.38	161.07	8/8/18	Mtr#: 75896166 MID/MXU: 16874690 PrvRd:372329
01A-00049240 102114	VANOVER, LENORA 165 HONEYSUCKLE LN	51.74	94.66	8/3/18	Mtr#: 75897280 MID/MXU: 19001870 PrvRd:240041
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD	235.90	265.90*	2/7/18	Mtr#: 82094284 MID/MXU: 16803646 PrvRd:17456
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD	1176.26	1209.38*	7/17/18	Mtr#: 82094120 MID/MXU: 19002888 PrvRd:60411
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD	1456.24	1488.91*	7/3/18	Mtr#: 82094093 MID/MXU: 19023094 PrvRd:45326 <i>part 10/3</i>
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD	109.48	174.24	8/14/18	Mtr#: 82093974 MID/MXU: 19002550 PrvRd:77127
01B-00005500 101397	EDSON, RONALD & TER 203 PERKINS HOLLOW RD	60.90	108.28	7/27/18	Mtr#: 82094088 MID/MXU: 19002540 PrvRd:75621
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD	362.99	403.21*	6/5/18	Mtr#: 75896061 MID/MXU: 19004152 PrvRd:252911
01B-00007057 104113	TAYLOR, BARBARA - S. 7057 MILLER CREEK RD 7057 MILL	60.98	107.41	8/13/18	Mtr#: 75896057 MID/MXU: 19011676 PrvRd:204574
025-00000572 104747	CRABTREE, TYSON 572 CRACKERS NECK ROAD	66.20	96.20	8/10/18	Mtr#: 76068917 MID/MXU: 16938118 PrvRd:77025
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD METER # 2	1900.91	1930.91*	7/11/18	Mtr#: 76068915 MID/MXU: 16967626 PrvRd:89474
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL	258.92	294.87*	7/9/18	Mtr#: 75897606 MID/MXU: 16951412 PrvRd:180562 <i>part 9/21</i>
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD	1484.20	1514.20*	5/4/16	Mtr#: 76223259 MID/MXU: 19011420 PrvRd:35
026-00000179 104338	MUSICK, WALTER DOUG 179 ROMANS RIDGE RD	48.67	90.88	8/3/18	Mtr#: 77618076 MID/MXU: 18866190 PrvRd:229237
026-00000185 104507	FIELDS, MELISSA 185 TILLER ST	159.45	159.45*		Mtr#: 78230550 MID/MXU: 18181134 PrvRd:3700 <i>L.O.</i>
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD	47.44	94.18	8/9/18	Mtr#: 76223206 MID/MXU: 19011616 PrvRd:157373
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR	1509.05	1539.05*		Mtr#: 76222619 MID/MXU: 16978824 PrvRd:41

RUN DATE: 9/17/18

RUSSELL CO PSA
 PAST DUE BALANCE REPORT
 REPORTING FOR ACCOUNT BALANCE
 ACTIVE ONLY SORTED BY LOCATION
 REPORTING 30 DAY > 40 AND CYCLE 1
 * Indicates 90 Day Balance

PAGE NO: 7
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
026-0000956 104511	MUSICK, MICHELLE 956 HUBBARD TOWN RD Mtr#: 78493171 MID/MXU:	1026.54	1092.32*	11/16/15 PrvRd:12293	
026-0000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552 MID/MXU:	134.64	134.64*	4/6/18 PrvRd:217679	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585 MID/MXU:	375.64	418.15*	7/20/18 PrvRd:209551	<i>pmt 9/15</i>
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548 MID/MXU:	938.00	968.00*	3/10/17 PrvRd:48424	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581 MID/MXU:	169.24	256.20*	8/3/18 PrvRd:215138	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595 MID/MXU:	1175.40	1205.40*	8/17/15 PrvRd:10	
026-00003169 104612	STEVENS, CONNIE 25 TUNNEL RD Mtr#: 78493169 MID/MXU:	69.00	99.00	6/8/18 PrvRd:76928	
026-00009144 104414	HART, CLINT 9144 NEW GARDEN RD Mtr#: 76222621 MID/MXU:	74.06	167.14	8/3/18 PrvRd:178989	
026-00009589 104509	GIBSON, RACHEL 9589 NEW GARDEN RD Mtr#: 78493165 MID/MXU:	52.83	107.13	7/23/18 PrvRd:59989	
026-00010071 104660	MULLINS, SHELLY D 10071 NEW GARDEN RD Mtr#: 76222512 MID/MXU:	43.21	80.41	8/20/18 PrvRd:91486	<i>pd. 50.00</i>
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD Mtr#: 76222524 MID/MXU:	1513.40	1543.40*	PrvRd:10	
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW Mtr#: 76068724 MID/MXU:	141.89	171.89*	4/9/18 PrvRd:157708	
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU:	79.55	209.55*	9/6/18 PrvRd:133439	<i>pmt 10/6</i>
02F-00030470 104418	BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477 MID/MXU:	50.00	80.00	8/20/18 PrvRd:124667	<i>9-17</i>
05-00050420 100619	SLATE, RAYMOND 1829 LYNN SPRING RD Mtr#: 76068980 MID/MXU:	56.30	100.37	7/16/18 PrvRd:264688	<i>pd. \$100.37</i>
05-00050900 100627	WHITT, LONNIE 2467 LYNN SPRING RD Mtr#: 76069005 MID/MXU:	40.44	80.67	9/7/18 PrvRd:248561	
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW Mtr#: 76068971 MID/MXU:	53.18	83.18	8/8/18 PrvRd:300126	
05-00052700 105221	DYE, RANDI 837 TRUEL BROWN RD Mtr#: 76069028 MID/MXU:	54.74	156.35	9/5/18 PrvRd:359347	
05-00053250 100672	PRICE, ADAM 4334 LYNN SPRING RD Mtr#: 76068987 MID/MXU:	54.96	111.47	8/13/18 PrvRd:236824	
05-00053660 104107	DYE, ASHLEY 4661 LYNN SPRING RD Mtr#: 76069030 MID/MXU:	44.38	85.09	8/24/18 PrvRd:193003	
05-00054200 104726	BATTON, LINDA 694 JACKIE DYE RD Mtr#: 76069032 MID/MXU:	67.47	110.12	7/26/18 PrvRd:115749	
05-00054480 102435	KITTS, VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 MID/MXU:	158.23	158.23*	9/15/17 PrvRd:224736	<i>L.O.</i>
05A-00000523 103847	JOHNSON, JENNIFER 523 STROUTH CREEK Mtr#: 76068944 MID/MXU:	47.96	88.18	7/20/18 PrvRd:214532	
05A-00000822 103863	WHITED, ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU:	85.91	123.08	7/19/18 PrvRd:195183	
05A-00001025 105399	MUSICK, PHILLIP 1025 LONG BRANCH RD Mtr#: 76068940 MID/MXU:	149.92	197.56	PrvRd:112497	

RUN DATE: 9/17/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 40 AND CYCLE 1
* Indicates 90 Day Balance

PAGE NO: 8
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD	332.65	362.65*	9/5/18	
08A-00080900 104746	SMITH, JOHNNY RAY 52 GARDNER RD	74.13	104.13	6/21/18	9-17 Pd. 104.13
08A-00081000 100645	MUSICK, JONATHAN 1240 SWORDS CREEK RD	378.68	484.11*	7/31/18	
08A-00081190 101141	MILLER, GEORGE W. 764 SWORDS CREEK	76.50	126.19	8/8/18	
08A-00081270 104953	JOHNSON, KRISTOPHER 168 TRACKSIDE DR	98.44	175.43	7/3/18	
08A-00081300 104729	WRIGHT, ROBERT 1877 SWORDS CREEK RD	78.58	137.30	7/20/18	
12A-00001066 103896	FIELDS, ROBERT 1066 MILLER CREEK RD	133.13	188.94	8/7/18	
12A-00001232 103889	CLAYBURN, JERRY & R 1232 MILLER CREEK RD	79.46	109.46	8/7/18	
12A-00001568 103898	HESS, ROGER 1568 MILLER CREEK RD	552.06	552.06*	8/5/16	L.O.
12A-00001568 105240	VANOVER, CATHERINE 1568 MILLER CREEK RD	116.89	146.89*	9/5/18	
12A-00001572 103899	KEEN, PYHILLIS 1572 MILLER CREEK RD	672.91	672.91*		L.O.
12A-00002033 103901	HESS, STEPHANIE 2033 MILLER CREEK RD	69.54	116.89	8/6/18	
12A-00002765 103911	MEADOWS, JERRY 2765 MILLER CREEK RD	418.60	418.60*	9/12/13	Pd.
12A-00011568 104550	LOWE, JERRY W 1572 MILLER CREEK RD	877.84	920.79*	8/31/18	
18A-00015900 105018	COXTON, PATRICIA 10698 REDBUD HWY	48.22	105.87	8/23/18	
18A-00017800 102749	BALL, MICHAEL 1026 CHIMMEY ROCK RD	58.80	115.73	8/3/18	
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY	180.49	212.48*	8/30/18	
	LAST TRAILER ON LEFTBEFORE COUNTY LINE				
TOTAL	COUNT = 186	96677.15	104998.40		

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

RUN DATE: 9/17/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 40 AND CYCLE 2
* Indicates 90 Day Balance

PAGE NO: 1
BY: EFW

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
010-00112340 100897	HORTON, DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:8443	159.30	159.30* 4/24/18	<u>L.O.</u>
010-00112380 101133	GILBERT, GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:112632	260.27	332.54 7/20/18	_____
010-00112460 103608	COLEMAN, KIERRA 807 J F TAYLOR RD Mtr#: 76222601 MID/MXU: 19003402 PrvRd:275340	117.90	195.87 7/19/18	_____
011-00004282 105151	RICHARDSON, TERESA 86 SUNSET LANE Mtr#: 82094282 MID/MXU: 87775800 PrvRd:53730	61.83	118.00 7/17/18	_____
011-00111420 104562	CLEVINGER, STEPHANI 166 BETHS LN Mtr#: 82094525 MID/MXU: 19011456 PrvRd:23999	69.00	99.00 8/29/18	<u>9-6</u>
011-00112910 100916	HOLMES, CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:40783	72.75	110.54 9/6/18	<u>pd. #30.00</u>
011-00117950 105275	DIMPFL, CARRIE E 21124 US HWY 19 Mtr#: 82094171 MID/MXU: 19011876 PrvRd:9451 58343336	91.35	91.35 4/4/18	<u>L.O.</u>
013-00000340 104827	BLANKENSHIP, MELENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:96402	188.33	218.33* 3/19/18	_____
013-00000506 104645	BURLISON, DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763 78530505	199.89	199.89* 12/28/15	<u>L.O.</u>
013-00000900 101365	HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:91710	2401.08	2457.84* 7/31/18	<u>pd. 9/30</u>
013-00003801 102996	LAFORCE, TODD 3801 MOUNTAIN RD. Mtr#: 82093628 MID/MXU: 19003516 PrvRd:55033	135.37	186.71* 7/30/18	_____
013-00011074 104901	REYNOLDS, MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:69629	76.70	76.70* 6/12/17	_____
013-00113720 104687	BLEVINS, THELMA L 116 SPRING DR Mtr#: 82093698 MID/MXU: 19035656 PrvRd:23390	41.52	83.34 7/16/18	<u>9/10</u>
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:133636	238.14	298.37* 9/10/18	<u>pd. 55.00</u>
013-00114670 105190	SABO, STEPHANIE 93 RIDGE ST Mtr#: 82093662 MID/MXU: 19003426 PrvRd:30064	57.11	93.88 7/30/18	_____
014-00001910 105305	BROWN, BILLY 77 BELVIEW MEADOWS DR Mtr#: 84281910 MID/MXU: 19010794 PrvRd:28893	189.35	254.35 8/6/18	_____
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:19223	84.15	114.15* 9/5/18	_____
016-00111960 100885	PATRICK, KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:28174	83.00	114.84* 8/31/18	_____
020-02020000 102092	BOWMAN, CINDY 382 KENNEDY DRIVE Mtr#: 76222537 MID/MXU: 19036138 PrvRd:185816	59.01	115.39 7/20/18	<u>9-17</u>
020-02020500 105101	LIST, CINTHIA 254 KENNEDY DR Mtr#: 76222540 MID/MXU: 80398550 PrvRd:227516	199.20	292.57 7/17/18	<u>pd. #100.00</u>
020-02020800 101030	HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:206537	453.95	484.39* 6/15/18	<u>pd. 9/25</u>
020-02021250 101039	SMITH, SHANNON 291 KENNEDY DRIVE Mtr#: 76223239 MID/MXU: PrvRd:262620	47.07	93.92 8/7/18	_____
020-02023100 101073	GREER, MARK 87 ECHO LN Mtr#: 76223255 MID/MXU: 88581250 PrvRd:172628	59.36	105.86 7/13/18	_____
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:30721	60.39	97.32 9/10/18	_____

RUN DATE: 9/17/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 40 AND CYCLE 2
* Indicates 90 Day Balance

PAGE NO: 2
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
021-00002001 105158	BELCHER, LILLIE 605 POOR FARM RD # 3 ROARING S	676.60	725.22*	5/22/18	20. PrvRd:105764
021-00002801 104778	HUNNELL, NANCY 613 POOR FARM RD ROARING SPRIN	97.30	127.73*	6/5/18	PrvRd:23145
021-00211250 102294	BENNETT, A J 821 POOR FARM RD	277.16	338.43*	7/23/18	pd. 9/21 Mtr#: 82093505 MID/MXU: 17027694 PrvRd:60586
021-00212700 102321	WILLIS, SHAWN 438 AUTUMN CHASE RD	119.47	222.77	8/31/18	Mtr#: 82093455 MID/MXU: 16932670 PrvRd:79251
022-00000300 100275	MILLER, BRANDY 753 GRANDVIEW COURT	808.74	856.41*	9/5/18	pmt 10/5 Mtr#: 82093821 MID/MXU: 19013800 PrvRd:161335
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLANE LN	94.05	146.36	9/6/18	Mtr#: 82094325 MID/MXU: 19032456 PrvRd:75473
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN	204.43	423.11*	7/3/18	Mtr#: 82093687 MID/MXU: 88458370 PrvRd:115967
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE	697.82	801.70*	6/28/18	Mtr#: 82094322 MID/MXU: 19002910 PrvRd:126792
022-00016500 103360	RASNAKE, KELLY 24 ROSEDALE CIRCLE	42.12	80.71	8/6/18	Mtr#: 82094025 MID/MXU: 88582070 PrvRd:61181 58865212
022-00019500 102202	DYE, TIM 19 HIGHLAND ST	78.23	141.28	9/5/18	Mtr#: 82094447 MID/MXU: 19011476 PrvRd:72414
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD	103.50	133.50*	8/3/18	Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0
023-00001931 105327	HALE, ASHLEY 7373 MOUNTAIN ROAD 7373 MOUNTA	65.30	118.80	7/18/18	Mtr#: 75896198 MID/MXU: 17031094 PrvRd:270574
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT	121.01	176.76*	6/5/18	Mtr#: 75896184 MID/MXU: 16960728 PrvRd:256008
023-00003067 104951	KITTS, AMANDA 65 ROLLING HILLS COURT	116.44	199.89	9/11/18	Mtr#: 75896246 MID/MXU: 17026864 PrvRd:267318
023-00008116 103149	BALL, TERRY 7946 MOUNTAIN ROAD	641.00	641.00*	2/13/17	Mtr#: 75896205 MID/MXU: 16941662 PrvRd:4948
023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD	3560.46	3627.72*	9/10/18	pmt 9/25 Mtr#: 75896217 MID/MXU: 16960552 PrvRd:447007
024-00003908 104727	HUNT, RICKY & LISA 427 TWIN OAK CIRCLE	46.23	88.13	7/31/18	Mtr#: 79428536 MID/MXU: 17063908 PrvRd:96400
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19	1713.19	1713.19*	5/28/09	Mtr#: 61990531 MID/MXU: PrvRd:132
024-00220420 102572	YOUNG, DAVID J 760 TWIN OAK CIRCLE	69.60	132.21	7/24/18	Mtr#: 82094230 MID/MXU: 16884164 PrvRd:29687
024-00220440 102574	GOBBLE, KYLE 810 TWIN OAK CIRCLE	178.00	208.00*	3/2/18	Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD	413.65	450.76*	9/5/18	pmt 10/5 Mtr#: 82094234 MID/MXU: 16887440 PrvRd:14016
024-00220820 102668	TAYLOR, BRYAN C 14543 US HWY 19	57.00	118.39	8/6/18	Mtr#: 82094238 MID/MXU: 89094572 PrvRd:25495
024-00220850 102681	COMPTON, DONALD FER 46 HOKIE HILL DR	49.08	80.40	7/17/18	Mtr#: 82094270 MID/MXU: 16978740 PrvRd:20340
141-00024600 104307	JENKS, RACHEL 25 WALNUT RIDGE DR TRAILER BESIDE THE CHURCH ELK GARDEN	45.47	88.63	7/20/18	Mtr#: 82093709 MID/MXU: 16974882 PrvRd:35954

RUN DATE: 9/17/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 40 AND CYCLE 2
* Indicates 90 Day Balance

PAGE NO: 3
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
19-00000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252	MID/MXU: 16872696	144.95	7/26/18 PrvRd:438039	
19-00000380 102902	HILL, RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294	MID/MXU: 16867582	1053.05	2/16/12 PrvRd:0	
19-00001081 105357	THOMAS, REBECCA 108 SUNNY HILL DRIVE Mtr#: 75897320	MID/MXU: 16865374	72.05	PrvRd:273461	
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405	MID/MXU: 16872460	447.70	5/15/17 PrvRd:85	
19-00003860 102826	HAWKINS, JOSEPH F 3993 US HWY 19 Mtr#: 75897300	MID/MXU: 16859742	47.88	8/3/18 PrvRd:241887	
191-00003409 104677	ELSWICK, DONNIE 3409 US HWY 19 Mtr#: 75897317	MID/MXU: 16870816	52.82	8/7/18 PrvRd:238043	
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19 Mtr#: 75897316	MID/MXU: 16862074	72.60	7/6/18 PrvRd:238002	
192-00000047 103456	PATRICK, PATSY 47 HANSONVILLE LN Mtr#: 75897375	MID/MXU: 16870262	184.00	4/9/18 PrvRd:8478	<u>N/USER</u>
192-00000764 105353	CARRICO, BOYD 764 US HWY 19 BRICK HOUSE Mtr#: 75897113	MID/MXU: 18709170	66.72	96.72 PrvRd:159884	
192-00000896 103508	KESTNER, JERRY 896 US HWY 19 Mtr#: 75897124	MID/MXU: 16873168	121.54	8/14/18 PrvRd:385239	<u>pmt 9/21</u>
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445	MID/MXU: 16861548	1135.00	9/10/18 PrvRd:0	
192-00006996 104872	HESS, TAMATHA 6996 CLINCH MTN RD Mtr#: 75897118	MID/MXU: 16872274	116.65	10/16/17 PrvRd:154940	<u>L.O.</u>
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT. ROAD Mtr#: 75897117	MID/MXU: 16873006	149.16	5/9/18 PrvRd:79593	
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126	MID/MXU: 16869196	372.19	9/6/18 PrvRd:577302	
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350	MID/MXU: 16874214	146.76	9/5/18 PrvRd:361462	
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345	MID/MXU: 16871900	452.05	6/16/17 PrvRd:0	<u>N/USER</u>
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274	MID/MXU: 16874698	1311.00	7/19/17 PrvRd:0	
196-00000686 104845	GARRETT, RANDALL H. 686 FOREST LODGE DRIVE Mtr#: 79452913	MID/MXU: 17067194	75.68	7/16/18 PrvRd:142348	
197-00001318 105354	LOWE, JOEY M 1318 ELK GARDEN RD Mtr#: 82812842	MID/MXU: 87948426	315.13	378.89 PrvRd:39987	
197-00001894 105121	MUSICK, MIRANDA 892 ELK GARDEN RD Mtr#: 80601894	MID/MXU: 85576490	731.62	4/20/18 PrvRd:118805	
197-00003965 105144	MUSICK, CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965	MID/MXU: 85895542	93.30	8/7/18 PrvRd:38163	
197-00003984 105129	AUSTIN, DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984	MID/MXU: 85575998	404.80	434.80* PrvRd:10	<u>N/USER</u>
197-00004056 105135	RAY, DONALD & TANYA 491 MAJESTIC VALLEY RD Mtr#: 82094056	MID/MXU: 85894976	69.00	99.00 6/11/18 PrvRd:10	
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615	MID/MXU: 83091548	405.28	435.28* PrvRd:3694	<u>N/USER</u>
197-00004618 105138	COOK, ROBERT 1399 CREEKSIDE DR Mtr#: 82094618	MID/MXU: 85575100	211.50	241.50* PrvRd:0	<u>N/USER</u>

RUN DATE: 9/17/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 40 AND CYCLE 2
* Indicates 90 Day Balance

PAGE NO: 4
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL =====	TOTAL =====	LASTPAY	NOTE
TOTAL	COUNT = 73	23869.30	27258.15		

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

Castlewood Water and Sewage Authority

September 10, 2018

A regular monthly meeting of the Castlewood Water & Sewage Authority Board of Directors was held at the Castlewood Water Authority Building in St. Paul, Virginia on Monday August 13, 2018.

PRESENT:

Darrell Puckett, Member
Jamie Kiser, Vice Chairman
Gary Dotson, Secretary / Treasurer
Melissa Wilson
Stephen Mullins, Counsel

Darrell Johnson, Member
Jeff Lewis, Member
Ron Bostic – Bostic & Tucker
Elizabeth West

Absent

Bradley Patton, Chairman

CALLED TO ORDER:

The CWSA meeting was called to order by Vice Chairman Jamie Kiser @ 6:00 p.m. Gary Dotson led the invocation followed by the Pledge of Allegiance.

APPROVAL OF BOARD MEETING AGENDA

Motion

Motion by Darrell Puckett, and second by Jeff Lewis, member and duly approved by all Board of Directors to approve the agenda.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

PUBLIC COMMENTS

- Claudia Mickles – concerned with the sewer service at residence.
- Garland – Concerned about the water tank at Eagle's Nest.

Bostic & Tucker

– Ron Bostic – Discussed employee leave and compensatory time. Discussed preparing for the upcoming audit.

Awarding Contract for auditing services

Motion

Motion made by Darrell Johnson and second by Gary Dotson to continue with Robinson, Farmer and Cox for auditing on the contingency that the price is negotiable.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

REPORT ON METER AUDIT FINDINGS

-Jessica Ireson- found to have a lock that had been cut and water had been restored after service was terminated for non-payment. Lock and pipe wrench were found in meter box.

Motion

Motion made by Gary Dotson and second by Darrell Johnson that Ms. Ireson will pay \$75 on top of her regular bill until balance of the consumption that was used.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

*Employees are to contact police if any meter damage or tampering is suspected.

REPORT ON CLOSED ACCOUNTS UNPAID BALANCES

-Letter was presented to send to customers that closed an account and left an unpaid balance. List of customers to be sent to Stephen Mullins to attempt to recover any funds.

Motion

Motion made by Darrell Johnson and seconded by Jeff Lewis to reimburse employee for safety glasses. One pair every three years to include basic lens and frames.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

Motion

Motion made by Gary Dotson and seconded by Darrell Puckett to reimburse employee for safety shoes up to \$50 annually.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

*Personnel policy to be updated to reflect changes.

Approval of Board Minutes

Motion

Motion made by Darrell Johnson to and seconded by Jamie Kiser to approve the minutes as presented with the exception of changes.

AYE: Darrell Johnson, Jamie Kiser, Darrell Puckett, Jeff Lewis, Gary Dotson.

NAY: None

Absent: Bradley Patton

Motion

Motion made by Gary Dotson, second by Darrell Puckett to give Executive Director/Director of Operations the authority to discipline employees. If there is intent to fire, will send employee home and make recommendations to the board. When reviewing employee applications, Director will review applications and make recommendations to the Board.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

Motion

Motion made by Gary Dotson, second by Darrell Puckett to give Executive Director/Director of Operations the authority to discipline employees. If there is intent to fire, will send employee home and make recommendations to the board. When reviewing employee applications, Director will review applications and make recommendations to the Board. Temporarily give the authority to hire or fire until a Director is hired.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

APPROVAL OF ACCOUNTS PAYABLE WITH ADD ONS

Motion

Motion made by Gary Dotson, and second by Jeff Lewis, and duly approved by all Board of Directors to approve accounts payable with add ons.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

APPROVAL OF ACCOUNTS RECEIVABLE

Motion

Motion made by Gary Dotson, and second by Darrell Puckett, and duly approved by all Board of Directors to approve accounts receivable.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

Motion

Motion made by Darrell Johnson, and second by Gary Dotson, to purchase one service truck.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

Motion

Motion made by Darrell Johnson, and second by Gary Dotson, for Melissa Wilson and Elizabeth West to contact the Bristol, Va. And the Norton, Va. Employment office to advertise for a Director.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

Motion

Motion made by Darrell Puckett, and second by Gary Dotson, for Johnny Hicks to work at the sewer plant in the absence of Mike Sabo

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

Motion

Motion made by Jeff Lewis, and second by Darrell Puckett, to raise the Board's pay from \$125.00 to \$200.00 per month.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: Darrell Johnson

ABSENT: Bradley Patton

ADJOURN

Motion

Motion made by Darrell Johnson, and second by Darrell Puckett, to adjourn.

AYE: Jamie Kiser, Darrell Puckett, Gary Dotson, Jeff Lewis

Nay: None

ABSENT: Bradley Patton

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

October 15, 2018

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of September 17, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

Russell County Planning Commission

September 17, 2018

The Russell County Planning Commission met on Monday, September 17, 2018 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Drive Lebanon VA.

Members Present

Jack Compton

Charlie Edmonds

Harry Ferguson

Dustin Keith

John Mason

Chmn. Kirby Meadows

Mark A. Mitchell

Vice Ch. Andy Smith

Roger Sword

Members Absent

Wayne Young (excused)

Others Present

Kevin Tiller Esq.

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

Invocation and Pledge of Allegiance given.

September Agenda approved. Motion by Charlie Edmonds, seconded by Vice Chairman Andy Smith.

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

New Business

Harry Ferguson – no report from Board of Supervisors on Parks & Rec; tabled.

Harry Ferguson reported Board of Supervisors signed agreement on Horse Park in Cleveland.

Roger Sword informed Planning Commission about 15 new jobs in Imaging Company.

Lebanon Downtown Revitalization Discussion

Probable that Department of Social Services will be moving to the Government Center.

Probable that Russell County Sheriff's Office moving to 911 Center.

Review of Plats

Reviewed 08/20/2018 – 09/17/2018 transactions.

Other Business

Delinquent Tax sale approximately \$50,000.

Harry Ferguson no longer taking care of Plats.

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

Kirby Meadows, Chairman

Attest:

Mark A. Mitchell

August 20, 2018 – September 17, 2018

1. Lorraine McGlothlin on Tunnel Hill Road, 16.47 acres, road frontage.
2. Walter Bostic to Ben Isaacs 1.337 off of Route 678, right of way, family exempt.
3. Jane Thornhill 3.248 and 1.563 acres for new total 4.811, Route 80 Elk Garden.

RUSSELL COUNTY CONFERENCE CENTER

September 1, 2018

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

Date	Event	Event Type	Space
09/01/18	Family Reunion Tom Breeding	Individual Event	Full \$125
09/03/18	50 th Wedding Reception Sonya Fleming	Individual Event	Full \$190
09/07/18	Sabika Bingo Brandon Smith	Community Event	Full \$135
09/08/18	Birthday Party Dara Francis	Individual Event	Full \$125
09/09/18	Wedding Shower Haley Duty	Individual Event	Full \$125
09/10/18	VACO Meeting Lonzo Lester	Community Event	Full Free \$425
09/13/18	Sabika Bingo Yvonne Dye	Community Event	Full \$135

09/14/18	WDB Board Meeting Amanda Helton	Community Event	Full \$220
09/16/18	Birthday Party Raysha Fields	Individual Event	Full \$125
09/18/18	VA Gas & Oil Board Meeting Teresa Flanary	Community Event	Full \$210
09/23/18	Birthday Party Joshua Hileman	Individual Event	Full \$125
09/25/18	Southern States Dinner Sabrina Fleener	Community Event	Full \$135
09/29/18	Wedding Reception Acacia Nunley	Individual Event	Full \$135

(Total: \$2,210.00)

- \$425

Final Total = \$1,785.00

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

SEPTEMBER 21, 2018

	Dog	Cat	Other	Total
Incoming Animal Source				
Owner Surrendered	33	0	0	33
Dropped Off Outside Shelter	0	0	0	0
Strays	35	5	0	40
Stray w/Collar	12	0	0	12
Bite Case	1	0	0	1
Other	0	3	0	3
Totals				89
Sent to Rescues in VA				
Sent to Rescues in VA	42	3	0	45
Sent to Rescues Out-of-State	10	0	0	10
Adopted	2	0	0	2
Owner Reclaimed	8	0	0	8
Deceased or Died	1	2	0	3
Euthanized	2	0	0	2
Euthanized for Rabies testing	0	0	0	0
Sick/Injured	1	3	0	4
Escaped	0	0	0	0
Totals				74
Investigations				
Rabies Exposure	0	0	0	0
Dangerous Dog	0	0	0	0
Welfare Checks	3	0	2	5
Totals				5
Vaccinations Given				
Vaccinations Given	41	0	0	41
Gave Care in Office	8	6	0	14
Totals				55
Dispatch Calls				
Total Calls to Dispatch				122
Total Calls to Shelter				1
Totals				123