

**RUSSELL COUNTY**  
**BOARD OF SUPERVISOR’S MEETING**  
**AGENDA – APRIL 1, 2019**

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**Board Room**

**Regular Meeting**

**5:00 PM**

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



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

**ROLL CALL – Clerk of the Board**

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

**INVOCATION – Pastor Jacob Musick – Garden of Hope**

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

**APPROVAL OF AGENDA**

**ACKNOWLEDGEMENTS**

- 1. Honaker High School - 2019 Class 1 State Champions – Scholastic Team Bowl
- 2. Honaker High School - 2018 Class 1 All-State Football Team – Chandler Hubbard

**PUBLIC HEARING**

- 1. Brooke Atchley & Dave Leonard - Elk Garden School Property

**PRESENTATIONS**

- 1. Mike Collins – The Center for Natural Capital - Stream Sweepers.....A-1

**BOARD APPOINTMENTS**

**Dante Community Center**

Bobbie Gullet	2-Year Term
Arthur Phillips	2-Year Term
Wanda Osborne	2-Year Term

**NEW BUSINESS**

1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....B-1
  - a. Unapproved minutes of March 4, 2019
  - b. Unapproved minutes of March 14, 2019
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. RCPSA & CWSA Public Hearing Resolution of Joinder (5/6/19).....C-1
2. CPWMA User Article of Incorporation Public Hearing (5/6/19).....C-2
3. RC BOS Moral Obligation to VCC concerning Project “Blue-Jay”.....C-3

**COUNTY ADMINISTRATOR REPORTS AND REQUESTS**

**REPORTS**

1. 2019 American Red Cross County’s Celebration of Heroes Nominees.....D-1
2. APA Audit Report of Examination of RC Treasurer’s Office.....D-2
3. Dante Community Redevelopment Project (DMME AML Project).....D-3
4. UVA-Wise 2019 SWVA Economic Forum (5/15/19).....D-4
5. Buchanan County BOS Economic Development Summit (4/16/19).....D-5
6. Community CON 2019 – Every Day Heroes (4/13/19).....D-6

- 7. SVCC 2019 Festival of the Arts 25<sup>th</sup> Anniversary (4/5/19 – 4/17/19).....D-7
- 8. Household Hazardous Waste Collection Day (04/17/19).....D-8

**REQUESTS**

- 9. Authorization of CSA Supplement \$32,537.13 Appropriation of Funds.....D-9
- 10. Authorization of VDOT Public Notice to Abandon Rte. 653 Creekwood Drive.D-10
- 11. Authorization of Travel Requests.....D-11

**MATTERS PRESENTED BY THE BOARD**

**ADJOURNMENT**

**COUNTY AGENCY / BOARD REPORTS:**

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

**CLOSED SESSION**

Motion made by \_\_\_\_\_, second by \_\_\_\_\_ and duly approved by the Board of Supervisors enter into closed session to discuss Legal and Personnel Matters pursuant to Section 2.2-3711(A) (1), (3), (7), (8).

The vote was:

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

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

**CERTIFICATION OF CLOSED SESSION**

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

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

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

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

Tim Lovelace -

Lou Ann Wallace -

Carl Rhea -

Steve Breeding -

David Eaton -

Rebecca Dye -

Harry Ferguson -

**APPROVAL TO RETURN TO REGULAR SESSION**

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

The vote was:

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

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



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

Information Item  
Presenters - Various

**Meeting: 4/1/19 6:00 PM**

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## **Acknowledgements**

- 1. Honaker High School - 2019 Class 1 State Champions – Scholastic Team Bowl**
- 2. Honaker High School - 2018 Class 1 All-State Football Team – Chandler Hubbard**

### **Staff Recommendation:**

Presentation – Informational Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- Awardees

**State Champions - Honaker High School**

**Virginia High School League  
2019 Class 1 State Champions  
Scholastic Bowl**

**Coach- Charlie Perkins**

**Assistant- Caleb Perkins**

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**Aidan Cook**

Glenn and Andrea Cook  
915 Twin Oak Circle  
Lebanon, VA 24266

**Cassie Adkins**

Barbara Compton  
8471 Redbud Highway  
Honaker, VA 24260

**Heath Hubbard**

Scotty and Pamela Hubbard  
118 Boyd Drive  
Swords Creek, VA 24649

**Leah Musick**

Jacob and Tiffany Musick  
1158 Thackers Branch Rd.  
Honaker, VA 24260

**Makayla Shortt**

Marla and Dennis Shortt  
174 Clark Drive  
Honaker, VA 24260

**Patrick Hess**

Mark and Martina Hess  
168 Stumptown Road  
Honaker, VA 24260

**Abigail Sykes**

Jeff and Valerie Sykes  
P.O. Box 1987  
Honaker, VA 24260

**Mckenzie Sykes**

Sommer Sykes  
2733 John Simms Hill Road  
Honaker, VA 24260

**Brianna Perkins**

Christy and Wayne Perkins  
114 Friendship Drive  
Swords Creek, VA 24649

All State Football Recognition

***Chandler Hubbard***

**Honaker High School**

**Virginia High School League  
2018 Class 1 All State Football Team**

**First Team - Defensive Back  
Honorable Mention - Receiver**



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

Action Item  
Presenters - Chairperson

**Meeting: 4/1/19 6:00 PM**

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## Public Hearing

### 1. **Brooke Atchley & Dave Leonard - Elk Garden School Property**

#### **Staff Recommendation:**

Board Discretion.

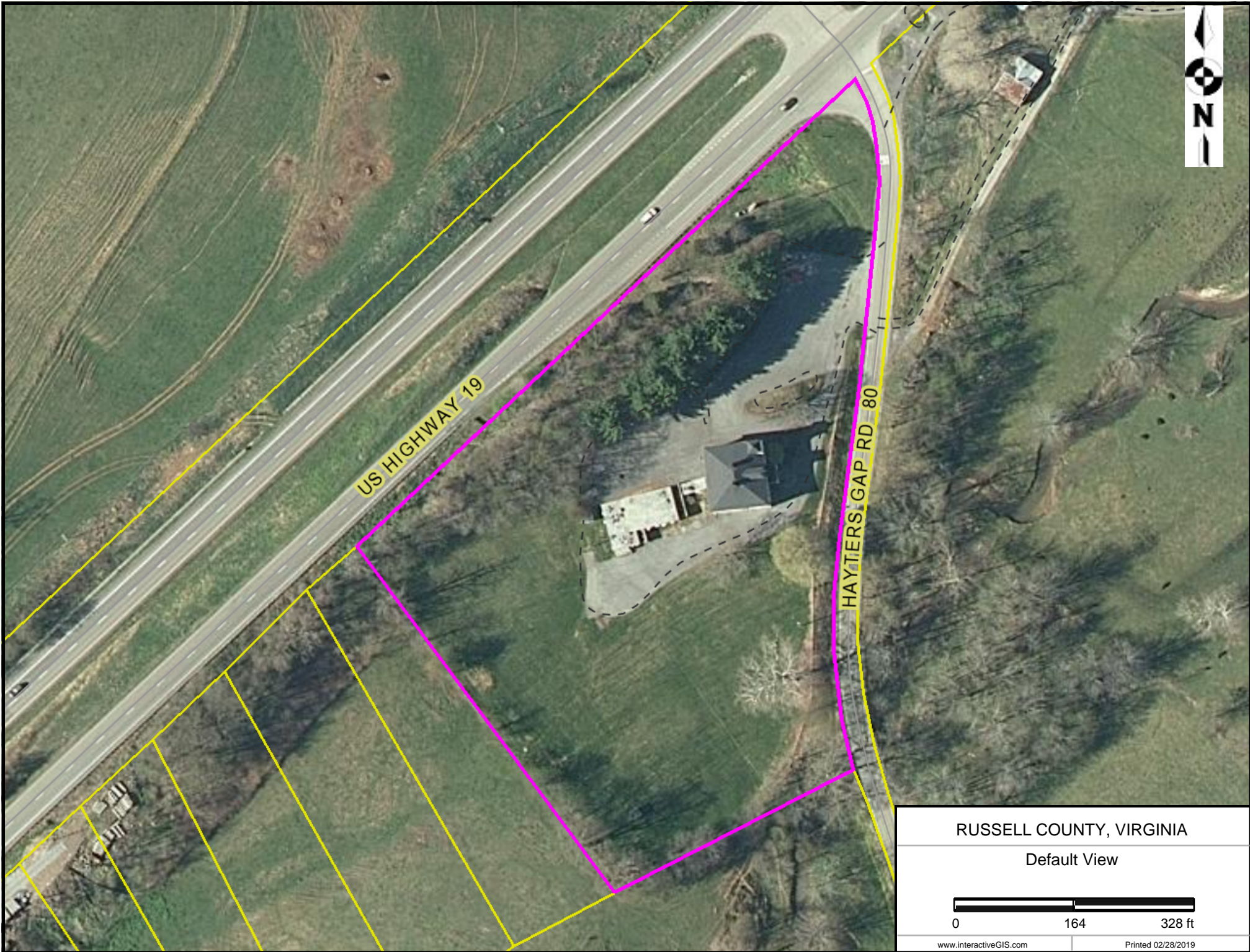
#### **Suggested Motion:**

Motion Required.

#### **ATTACHMENTS:**

- Resolution



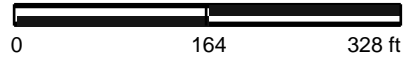


US HIGHWAY 19

HAYTERS GAP RD 80

RUSSELL COUNTY, VIRGINIA

Default View



LINE	BEARING	LENGTH
L1	S24°34'04" W	6.872
L2	N67°20'42" W	54.91
L3	N10°57'42" W	55.56
L4	N55°38'51" E	63.15
L5	N55°14'40" E	69.08
L6	S88°09'23" E	34.47
L7	N47°13'16" E	53.03

J.S. EASTERLY JR.  
DEED BK 228 PG 151  
TAX MAP NO. 104R12881

GEORGE LASLEY  
DEED BK 228 PG 151  
TAX MAP NO. 104R12880

MARY WESTON  
DEED BK 228 PG 788  
TAX MAP NO. 104R894

LEONARD HARMON  
DEED BK 228 PG 155  
TAX MAP NO. 104R12881

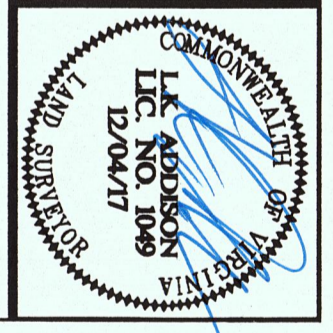
MARGARET RUNYON  
TAX MAP NO. 104R890

211,085 SQ.FT.  
4.846 AC±

67,120 SQ.FT.  
2.000 AC±

154,304 SQ.FT.  
3.542 AC±

REVIEWED AND APPROVED BY THE  
TOWN OF LEBANON, Virginia  
DATE 12/21/17  
TOWN MANAGER  
CHAIRMAN

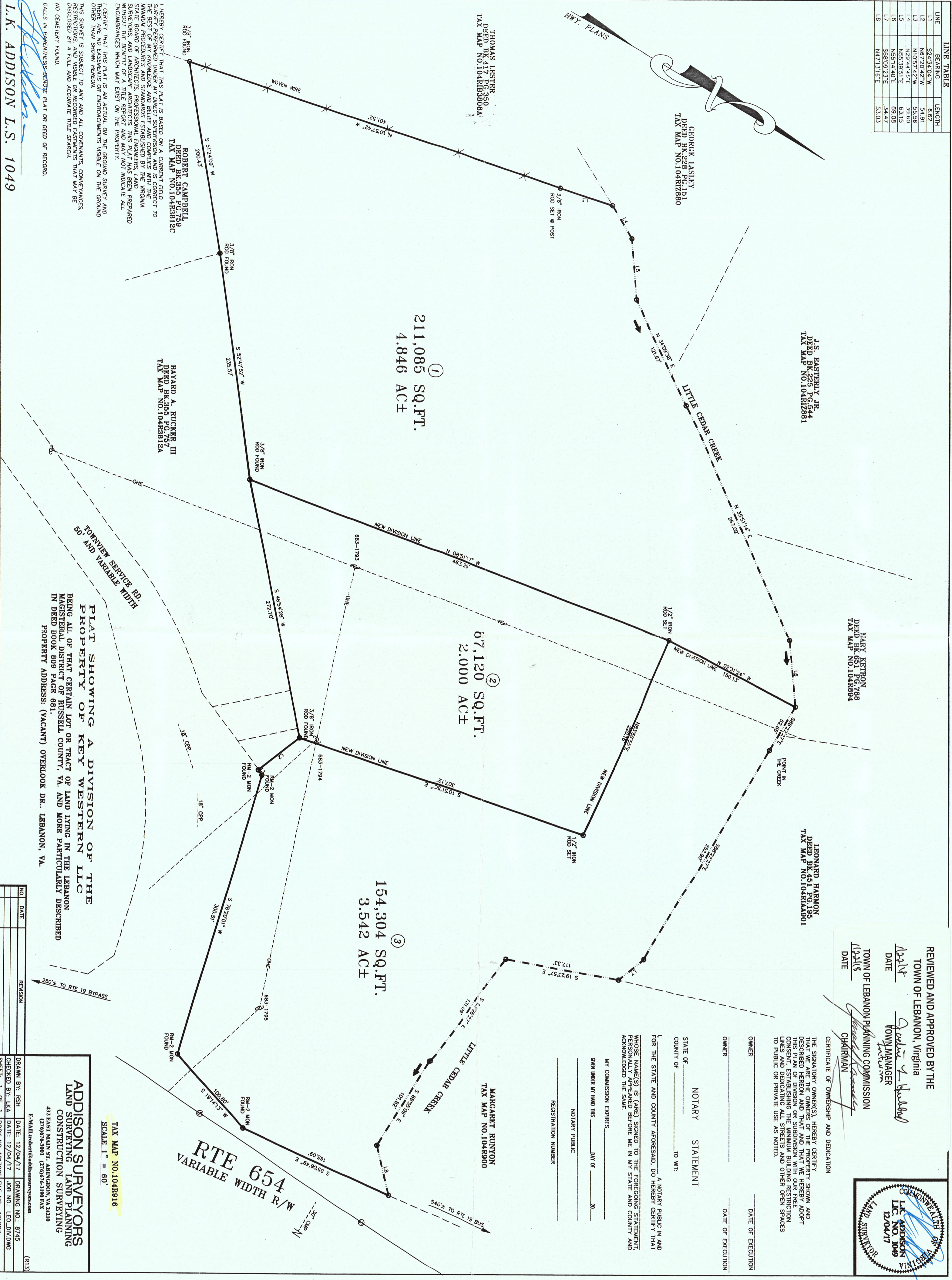


CERTIFICATE OF OWNERSHIP AND DEDICATION  
THE SIGNATORY OWNER(S) HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND WE HEREBY CERTIFY THAT WE DESIRE TO DEDICATE TO THE PUBLIC THE MINIMUM BUILDING RESTRICTION LINES AND DEDICATING ALL STREETS AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED.

OWNER \_\_\_\_\_ DATE OF EXECUTION \_\_\_\_\_  
OWNER \_\_\_\_\_ DATE OF EXECUTION \_\_\_\_\_

NOTARY STATEMENT  
STATE OF \_\_\_\_\_ TO WIT:  
COUNTY OF \_\_\_\_\_  
I, A NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, DO HEREBY CERTIFY THAT WHOSE NAME(S) IS (ARE) SIGNED TO THE FOREGOING STATEMENT PERSONALLY APPEARED BEFORE ME IN MY STATE AND COUNTY AND ACKNOWLEDGED THE SAME.

MY COMMISSION EXPIRES \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_  
GIVEN UNDER MY HAND THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_  
NOTARY PUBLIC  
REGISTRATION NUMBER \_\_\_\_\_



I HEREBY CERTIFY THAT THIS PLAT IS BASED ON A CURRENT FIELD SURVEY PERFORMED UNDER MY DIRECT SUPERVISION AND IS CORRECT TO MINIMUM PROCEDURES AND STANDARDS ESTABLISHED BY THE VIRGINIA STATE BOARD OF ARCHITECTS, PROFESSIONAL ENGINEERS, LAND SURVEYORS, AND LANDSCAPE ARCHITECTS. THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE REQUIREMENTS OF THE VIRGINIA PROFESSIONAL SURVEYING ACT AND THE REGULATIONS THEREUNDER WHICH MAY EXIST ON THE PROPERTY.

I CERTIFY THAT THIS PLAT IS AN ACQUAINTANCE SURVEY AND THERE ARE NO ENCUMBRANCES OR ENCUMBRANCES VISIBLE ON THE GROUND OTHER THAN SHOWN HEREON.

PLAT SHOWING A DIVISION OF THE PROPERTY OF KEY WESTERN LLC IN DEED BOOK 199 PAGE 681. PROPERTY ADDRESS: (VACANT) OVERLOOK DR., LEBANON, VA.

TAX MAP NO. 104R818  
SCALE 1" = 60'  
ADDISON SURVEYORS  
LAND SURVEYING AND PLANNING  
CONSTRUCTION SURVEYING  
432 EAST MAIN ST. ARLINGTON, VA 22210  
(270)976-3001 (270)976-3100 FAX  
E-MAIL: ltraher@addisonsurveyors.com

L.K. ADDISON L.S. 1049

NO.	DATE	REVISION

DRAWN BY: RSH DATE: 12/04/17 DRAWING NO.: 8745  
CHECKED BY: LKA DATE: 12/04/17 JOB NO.: E30-DW-016  
SHEET: 1 OF 1 BOOK NO.: 1017005 FILE NO.: TR007



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

Information Item A-1  
Presenters - Various

**Meeting: 4/1/19      6:00 PM**

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## **Presentations**

- 1. Mike Collins – The Center for Natural Capital - Stream Sweepers.....A-1**

### **Staff Recommendation:**

Presentation – Informational Only.

### **Suggested Motion:**

No Motion Required.

### **ATTACHMENTS:**

- None

Restoring People and Nature,  
One River at a Time

RECENT POSTS

StreamSweepers is Now Hiring in Southwest Virginia for the Clinch River Cleanup

StreamSweepers Will Be Hiring in 2019 for Staff in the Shenandoah and Clinch River Valleys

StreamSweepers Receives Endorsement of Organizations and Agencies to Proceed with Comprehensive Cleanup of the Clinch and Middle Rivers in 2019

StreamSweepers Flood Cleanup Job Corps

Working on the Mattaponi River

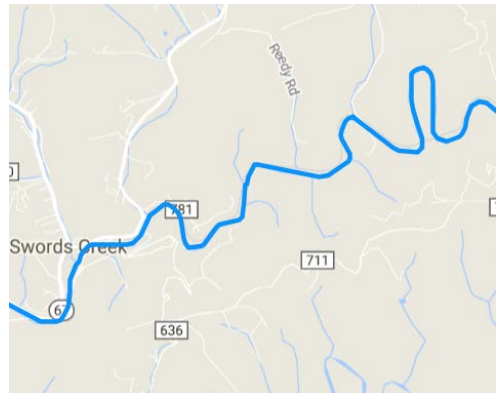


SEARCH

STREAMSWEEPERS NEWS, UNCATEGORIZED

# CLINCH RIVER UPDATE

▫ JULY 13, 2018 ▫ ADMIN

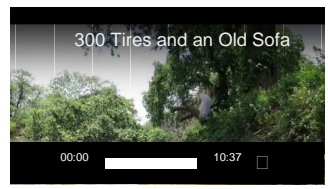


As we near completion of the assessment and trash inventory phase of the project we are astonished at the amount of trash in the Clinch River near the Swords Creek area. According to Project Manager, Maddie Gordon, "there are thousands of tires and other trash in less than a 6 mile stretch."

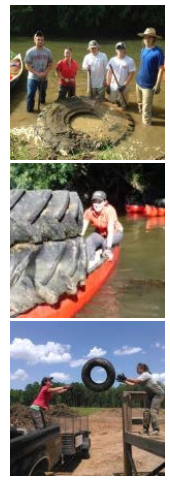
The Clinch River cleanup will be much different than any previous clean up effort StreamSweepers has completed. We will need additional partners and new protocols to move this project into an industrial scale cleanup. While we know this will require a tremendous amount of effort and we believe it is both possible and necessary! The photos speak for themselves.

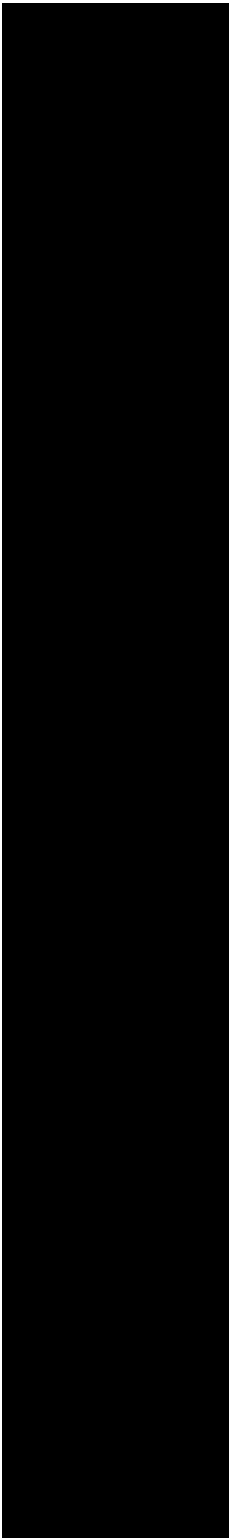


### 300 TIRES AND AN OLD SOFA – AWARD WINNING FILM BY AHHA PRODUCTIONS



### MEANINGFUL WORK





"Hello, my name is Mak. I was a StreamSweeper during the summers of 2015 and 2016. I was going to Germanna Community College at the time. After 2 years of college, I moved to Tempe, Arizona to pursue a bachelor's in Economics. While at ASU, I met a group of successful entrepreneurs. After talking with them, I found out that they thought differently. Instead of trading time for dollars, they were focused on building assets. When working with my business partners, everyone can contribute equally. The first time I was introduced to a business team environment was when I was a StreamSweeper. When I had any ideas that would help The Center in anyway, I didn't hesitate to speak up. I felt like my input was just as important. As a young adult, I realize now how powerful that is. Many jobs for young adults don't allow for creativity or problem solving. Every day was different and I liked that. I didn't feel like I was working, I just felt like I was doing my part in helping the community and the environment. I would always recommend any young adult to be a StreamSweeper. The life skills that I learned from the program, I still use today."

— MAK Klackle





Help us spread the good news....



Share

PREVIOUS POST

[Fine Weather Finally for Work on the Rappahannock](#)

NEXT POST

[Working on the Mattaponi River](#)



A PROGRAM OF THE CENTER FOR NATURAL CAPITAL

a 501 (c)(3) charitable non-profit organization EIN/Tax ID# 20-1996189

P.O. Box 901 Orange, VA 22960 (540) 672-2542

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

Action Item  
Presenter: Chairperson

**Meeting: 4/1/19 6:00 PM**

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## **Board Appointments**

### **Dante Community Center**

<b>Bobbie Gullet</b>	<b>2-Year Term</b>
<b>Arthur Phillips</b>	<b>2-Year Term</b>
<b>Wanda Osborne</b>	<b>2-Year Term</b>

**STAFF RECOMMENDATION(s): Board Discretion.**

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

**Board Appointments for 2019**

<b>Name</b>	<b>Term</b>	<b>Term Ending</b>	<b>Phone Number</b>
<b>Cumberland Mt. Community Service Board</b>			
Barbara Fuller (ineligible)	Three Years	December 31, 2018	
<b>Dante Community Center</b>			
Bobbie Gullet	Two Years	April 3, 2019	
Arthur Phillips	Two Years	April 3, 2019	
Wanda Osborne	Two Years	April 3, 2019	
<b>Dante Community Center</b>			
Catherine Pratt	Two Years	June 19, 2019	
Jason Gullett	Two Years	June 30, 2019	
<b>Department of Social Services</b>			
Brian Ferguson	Four Years	June 19, 2019	
<b>Cumberland Plateau Economic Development Commission</b>			
Frank Horton	One Year	June 30, 2019	
Ron Blankenship	One Year	June 30, 2019	
James Eaton, Jr.	One Year	June 30, 2019	
<b>Russell County Tourism</b>			
Alice Meade	Four Year	June 30, 2019	
Ann Monk	Four Year	June 30, 2019	
Patsy Philips	Four Year	June 30, 2019	
Donna Meade	Four Year	June 30, 2019	
Susan Hilton	Four Year	June 30, 2019	
James Lyttle	Four Year	June 30, 2019	
<b>Southwest Community College Advisory Board</b>			
Randall Hillman	Four Year	June 30, 2019	



Name	Term	Term Ending	Phone Number
<b>Highway and Safety</b>			
Gary Dotson	Two Year	July 10, 2019	
Johnny Jessee	Two Year	July 10, 2019	
Steve Dye	Two Year	July 10, 2019	
Eugene Ferguson	Two Year	July 10, 2019	
Tony Maxfield	Two Year	July 10, 2019	
Mike O'Quinn	Two Year	July 10, 2019	
Barbara Cox	Two Year	July 10, 2019	
Henry Stinson	Two Year	July 10, 2019	
Mark Mitchell	Two Year	July 10, 2019	
Emory Altizer	Two Year	July 10, 2019	
<b>RC PSA</b>			
Larry McGlothlin	Three Year	August 1, 2019	
James Kiser	Three Year	August 1, 2019	
<b>RC Tourism</b>			
Jeff Hess	Four Year	August 30, 2019	
Betsy Gilmer	Four Year	August 30, 2019	
<b>Library</b>			
Sherry Lyttle	Three Year	September 19, 2019	
Sharon Sargent	Three Year	September 19, 2019	
Pam Barton	Three Year	September 19, 2019	
<b>Oak Grove Community Center</b>			
Linda Cross	Two Year	October 3, 2019	
Frances Glovier	Two Year	October 3, 2019	
Rita "Charlene" Johnson	Two Year	October 3, 2019	
Tammy Perry	Two Year	October 3, 2019	
John Perry	Two Year	October 3, 2019	
Nancy Osborne	Two Year	October 3, 2019	
Peggy Kegley	Two Year	October 3, 2019	

Name	Term	Term Ending	Phone Number
<b>RC Planning Commission</b>			
Wayne Young	Four Year	October 4, 2019	
John Mason	Four Year	October 4, 2019	
<b>Community Policy Managemant Team</b>			
Lonzo Lester	Four Year	November 4, 2019	
Jeffrey Brintle	Three Year	November 7, 2019	
<b>Cumberland Mountain Community Service Board</b>			
Donald Ramey	Four Year	December 31, 2019	
<b>Department of Social Services</b>			
Rebecca Dye	Four Year	December 31, 2019	
<b>Finney Community Center</b>			
Edward Tiller	Two Year	December 4, 2019	
<b>Highway and Safety</b>			
Linda Cross	Two Year	December 31, 2019	
<b>IDA</b>			
Mike Hincer	Four Year	December 31, 2019	
Tony Dodi	Four Year	December 31, 2019	
Richard Lockridge	Four Year	December 31, 2019	
<b>Russell County Tourism</b>			
Lou Wallace	Four Year	December 31, 2019	
<b>Southwest VA EMS Council</b>			
Maxie Skeen	Four Year	December 31, 2019	



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

Action Item B-1  
Presenter: Chairman

**Meeting: 4/1/2019 6:00 PM**

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## Approval of Minutes

Request approval of the minutes from the following meeting:

- **March 4, 2019 Board Minutes**
- **March 14, 2019 Board Minutes**

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

Board discretion

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

Motion to approve Board Minutes.

### **ATTACHMENTS:**

- Board Minutes

March 04, 2019

The regular monthly meeting of the Russell County Board of Supervisors was held on Monday, March 04, 2019 at 6:00 pm. at the Russell County Government Center in Lebanon, Virginia. An Executive (Closed) Session was held prior to the meeting at 5:00 pm.

The Clerk called the meeting to order.

**Roll Call by the Clerk:**

**Present:**

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

Lonzo Lester, Clerk  
Vicki Porter, Deputy Clerk  
Katie Patton, County Attorney

**Absent:**

None

**EXECUTIVE (CLOSED) SESSION**

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to enter into (closed) executive session pursuant to Section 2.2-3712(5) of the Code of Virginia to discuss prospective business matters and litigation matters pursuant to 2.2-3712(3), (5), (7) and (8).

The vote was:

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

Nay: None

**CERTIFICATION OF EXECUTIVE (CLOSED) SESSION**

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

The vote was:

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

Nay: None

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

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

#### **APPROVAL OF THE AGENDA**

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

The vote was:

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

Nay: None

#### **PUBLIC HEARING ON THE SALE OF THE ELK GARDEN SCHOOL CONTINUED UNTIL APRIL 01, 2019**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to continue the public hearing on the sale of the Elk Garden School until the next regularly scheduled Board of Supervisors meeting on April 01, 2019 to continue negotiations as authorized by Virginia Code Section 15.2-1800(B).

The vote was:

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

Nay: None

### **PUBLIC HEARING HELD ON THE UNSAFE BUILDING ORDINANCE**

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks, a public hearing was held on the Unsafe Building Ordinance. The Chairperson opened to public hearing to comments, hearing none the public hearing was closed.

### **COMPLIANCE PERIOD ON UNSAFE BUILDINGS SET AT 30 DAYS**

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to update the Unsafe Building Ordinance compliance period to thirty (30) days with the option to grant more time as directed by the Building Official.

The vote was:

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

Nay: None

### **PUBLIC HEARING HELD ON THE BELFAST WATER PROJECT BLOCK GRANT**

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to accept a Resolution for apply for a Virginia Community Development Block Grant funds for the Belfast Water Line Extension Project, Phase 1 at a total project cost of \$775,000.

The vote was:

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

Nay: None

### **Acknowledgements**

The Board acknowledged the All-State Achievements of Lebanon High School and Castlewood High School wrestling teams, Lebanon High School Volleyball and Lebanon High School Football.

### **Presentations**

**Dr. Greg Brown**, Superintendent Russell County Schools addressed the Board concerning the need to update the current Lebanon High School football field or to build a new one. This will be included in the school board's budget for 2019/2020 if approved at the school board meeting this week.

**Hyder Hughes**, Russell County Sheriff's Department gave a brief update of the enforcement of the Litter Ordinance. Building Official Mickey Rhea also gave a short power point presentation.

### **APPROVAL TO SEND A THIRTY (30) DAY NOTICE TO A LAND OWNER**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to allow the Building Official to send a thirty (30) day notice to the land owner at 4478 Red Oak Ridge Road, Castlewood, Va. to make the necessary cleanup or be fined.

The vote was:

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

**Brandon Blevins, Clinch Valley Soil and Water Conservation District** gave an overview of the Erosion and Sediment Control Program and some issues that need to be addressed.

**The Chairperson appointed Harry Ferguson and Rebecca Dye to serve on a committee to look at the Erosion and Sediment Control Program.**

**Leah Call, AACS Director of Nutrition and Jackie Ray, Property Manager** asked that the Board proclaim March 2019 as March for Meals Month. Ms. Call also noted that she would need an alternate location to store some freezers.

#### **APPROVAL OF A RESOLUTION PROCLAIMING MARCH AS MARCH FOR MEALS MONTH**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a Resolution that proclaims March 2019 as March for Meals Month.

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

#### **Board Appointments**

##### **JAMES MOUNT APPOINTED TO THE CMCSB**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to appoint James Mounts to the Cumberland Mountain Community Services Board for a three (3) year term, said term ending December 31, 2021.

The vote was:

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

#### **New Business**

##### **APPROVAL OF THE FEBRUARY 04, 2019 MINUTES**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the February 04, 2019 minutes and dispense with the reading thereof.

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 David Eaton and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$724,830.14 including reoccurring and withholdings.

The vote was:

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

Nay: None

### **Citizens Comment**

**Kelly McBride Delph**, RCPL invited the Board to participate in a Community Read Program. She also invited them to attend an upcoming book signing.

**Alan Sargent**, Honaker asked if any decision has been made on a tax exemption for veterans.

**Kaylin Ervin**, Castlewood commented that the business near her parent's home is causing a hazard because the view is obstructed by all the appliances that are sitting around it.

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

#### **APPROVAL OF A USER AGREEMENT WITH THE TOWN OF LEBANON FOR A SOLID WASTE SITE**

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to approve a Solid Waste Convenience Site User Agreement with the Town of Lebanon.

The vote was:

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

Nay: None

#### **APPROVAL OF A MORAL OBLIGATION RESOLUTION WITH VA. COMMUNITY CAPITAL**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a moral obligation Resolution between Russell County and Virginia Community Capital pending review by legal counsel.

The vote was:

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

Nay: None

#### **APPROVAL OF A MORAL OBLIGATION WITH THE TOWN OF LEBANON FOR PROJECT "BLUE JAY"**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a moral obligation between Russell County and the Town of Lebanon concerning Project "Blue-Jay".

The vote was:



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

**County Administrator Reports and Requests**

**APPROVAL TO PROCLAIM MARCH AS AMERICAN RED CROSS MONTH**

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve a Proclamation designating March 2019 as American Red Cross Month.

The vote was:

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

**APPROVAL OF AN APPALACHINS AGENCY FOR SENIOR CITIZENS LEASE OF THE SWORDS CREEK COMMUNITY CENTER**

Motion made by David Eaton, second Harry Ferguson and duly approved by the Board of Supervisors to authorize a lease with the Appalachian Agency for Senior Citizens for the use of the Swords Creek Community Center.

The vote was:

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

**APPROVAL OF A VDOT (TAP) GRANT FOR THE DANTE DEPOT**

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to authorization to proceed with the program administration of the VDOT (TAP) Grant for the Dante Depot Project.

The vote was:

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

**AUTHORIZATION OF RUSSELL COUNTY EQUALIZATION BOARD PAY AND EXPENSES**

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize a payment of \$125.00 per day, plus expenses to the Russell County Equalization Board.

The vote was:

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

**APPROVAL OF A TRAVEL REQUEST BY THE ASSESSOR'S OFFICE**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a travel request from the Assessor's Office.

The vote was:

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

Nay: None

**AUTHORIZATION FOR THE CHAIR TO SIGN THE VCC DOCUMENTS**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize the Chairperson to sign the Virginia Community Capital documents.

The vote was:

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

Nay: None

**APPROVAL TO ADJOURN TO RECONVENE**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Thursday, March 14, 2019 at 10:00 am.

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

Nay: None

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Chairperson

March 14, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Thursday, March 14, 2019 at 10:00 am at the Russell County Conference Center in Lebanon, Virginia.

The Clerk called the meeting back to order.

**Roll Call by the Clerk:**

**Present:**

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

Lonzo Lester, Clerk  
Vicki Porter, Deputy Clerk  
Katie Patton, County Attorney

**Absent:**

None

**APPROVAL OF THE AGENDA**

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

The vote was:

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

Nay: None

**EXECUTIVE (CLOSED) SESSION**

Motion made by Harry Ferguson, second David Eaton and duly approved by the Board of Supervisors to enter into Executive (closed) Session to discuss legal matters pursuant to Code Section 2.2-3712(A)(7) and (8).

The vote was:

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

Nay: None

**APPROVAL TO RETURN TO REGULAR SESSION**

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to return to regular session.

The vote was:

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

Nay: None

**CERTIFICATION OF EXECUTIVE (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.

Tim Lovelace - Aye

Lou Wallace - Aye

Carl Rhea - Aye

David Eaton -Aye

Steve Breeding -Aye

Harry Ferguson-Aye

Rebecca Dye – Aye

**AUTHORIZATION TO FINALIZE THE JOINDER FOR CWSA AND THE RUSSELL COUNTY PSA AND TO SET A PUBLIC HEARING FOR MAY 06, 2018**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize the County Attorney to finalize the draft of the Joinder for Castlewood Water and Sewage Authority, the Russell County Public Service Authority, and the Russell County Board of Supervisors and to set a Public Hearing for May 6th, 2019 at 6:00 PM on the Amended Articles of Incorporation for the Russell County Public Service Authority.

The vote was:

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

Nay: None

**PUBLIC HEARING TO BE HELD ON THE CPRWA AMENDED ARTICLES OF INCORPORATION**

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to set a Public Hearing for May 6th, 2019 at 6:00 PM on the Amended Articles of Incorporation for the Cumberland Plateau Regional Waste Management Authority.

The vote was:

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

Nay: None

**APPROVAL OF A VDOT TAP RESOLUTION FOR DANTE DEPOT**

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve a VDOT TAP Resolution for Dante Depot (Blanket Project Funding Commitment and For Blanket Signature Authority).

The vote was:

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

**APPROVAL TO ADJOURN**

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

The vote was:

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

Nay: None

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Clerk of the Board

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Chairperson



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

Action Item B-2  
Presenter: Chairman

**Meeting: 4/1/19 6:00 PM**

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## **Approval of Expenditures**

Request approval of the County's March 2019 Monthly Expenditures:

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

County's March 2019 Monthly Expenditures are in compliance with budget and operational services.

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

Motion to approve County's March 2019 Monthly Expenditures.

### **ATTACHMENTS:**

- March 2019 Monthly Expenditures

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/01/2019	2/20/2019	002615 A & A ENTERPRIS	62309		39.95	39.95	4100-031020-5410-	-
4/01/2019	2/22/2019	002615 A & A ENTERPRIS	62334		119.90	119.90	4100-031020-5410-	-
4/01/2019	2/27/2019	002615 A & A ENTERPRIS	62403		318.75	318.75	4100-031020-5410-	-
4/01/2019	3/05/2019	002615 A & A ENTERPRIS	62487		134.85	134.85	4100-031020-5410-	-
4/01/2019	3/07/2019	002615 A & A ENTERPRIS	62507		274.85	274.85	4100-031020-5410-	-
					888.30	888.30	*	
4/01/2019	3/13/2019	003845 ALSCO	LROA877011		263.82	263.82	4100-072010-3008-	-
4/01/2019	3/20/2019	003845 ALSCO	LROA877573		71.55	71.55	4100-072010-3008-	-
					335.37	335.37	*	
4/01/2019	2/23/2019	003754 AMAZON	436467775839	10	189.16	189.16	4100-073010-5411-	-
4/01/2019	3/11/2019	003754 AMAZON	437473943973	10	17.98	17.98	4100-073010-5411-	-
4/01/2019	2/26/2019	003754 AMAZON	438396575959	10	115.05	115.05	4100-073010-5411-	-
4/01/2019	3/12/2019	003754 AMAZON	444645585539	10	124.10	124.10	4100-073010-5411-	-
4/01/2019	2/27/2019	003754 AMAZON	445469885978	10	61.31	61.31	4100-073010-5411-	-
4/01/2019	3/04/2019	003754 AMAZON	446373545689	10	44.98	44.98	4100-073010-5411-	-
4/01/2019	2/20/2019	003754 AMAZON	446464693736	10	57.44	57.44	4100-073010-5411-	-
4/01/2019	3/08/2019	003754 AMAZON	446783996449	10	13.94	13.94	4100-073010-5411-	-
4/01/2019	2/23/2019	003754 AMAZON	454743656954	10	16.00	16.00	4100-073010-5411-	-
4/01/2019	2/27/2019	003754 AMAZON	454888857489	10	103.40	103.40	4100-073010-5411-	-
4/01/2019	3/06/2019	003754 AMAZON	458369933653	10	11.29	11.29	4100-073010-5411-	-
4/01/2019	3/02/2019	003754 AMAZON	463468736966	10	54.72	54.72	4100-073010-5411-	-
4/01/2019	2/28/2019	003754 AMAZON	463738598984	10	114.47	114.47	4100-073010-5411-	-
4/01/2019	2/19/2019	003754 AMAZON	464559357867	10	30.39	30.39	4100-073010-5411-	-
4/01/2019	10/20/2019	003754 AMAZON	467834998344	10	.01-	.01-	4100-073010-5411-	-
4/01/2019	3/09/2019	003754 AMAZON	469387853735	10	.03-	.03-	4100-073010-5411-	-
4/01/2019	2/23/2019	003754 AMAZON	473699674366	10	25.95	25.95	4100-073010-5411-	-
4/01/2019	3/02/2019	003754 AMAZON	476647757794	10	11.98	11.98	4100-073010-5411-	-
4/01/2019	2/26/2019	003754 AMAZON	4778899836543	10	25.09	25.09	4100-073010-5411-	-
4/01/2019	2/22/2019	003754 AMAZON	485839848737	10	21.36	21.36	4100-073010-5414-	-
4/01/2019	3/02/2019	003754 AMAZON	488537757778	10	10.98	10.98	4100-073010-5411-	-
4/01/2019	2/25/2019	003754 AMAZON	494646837568	10	21.93	21.93	4100-073010-5411-	-
4/01/2019	3/12/2019	003754 AMAZON	599566678586	10	107.92	107.92	4100-073010-5411-	-
4/01/2019	2/23/2019	003754 AMAZON	653494369985	10	239.99	239.99	4100-073010-5414-	-
4/01/2019	3/04/2019	003754 AMAZON	668735546675	10	38.35	38.35	4100-073010-5411-	-
4/01/2019	3/01/2019	003754 AMAZON	677579794576	10	32.49	32.49	4100-073010-5411-	-
4/01/2019	3/08/2019	003754 AMAZON	686668659939	10	13.94	13.94	4100-073010-5411-	-
4/01/2019	3/06/2019	003754 AMAZON	697485648486	10	53.08	53.08	4100-073010-5401-	-
4/01/2019	3/08/2019	003754 AMAZON	697685974396	10	34.98	34.98	4100-073010-5411-	-
4/01/2019	3/11/2019	003754 AMAZON	735495768556	10	19.99	19.99	4100-073010-5411-	-
4/01/2019	3/04/2019	003754 AMAZON	748454474839	10	26.06	26.06	4100-073010-5411-	-
4/01/2019	3/11/2019	003754 AMAZON	749744689694	10	31.34	31.34	4100-073010-5411-	-
4/01/2019	2/27/2019	003754 AMAZON	756857793337	10	19.99	19.99	4100-073010-5411-	-
4/01/2019	2/28/2018	003754 AMAZON	764644564668	10	54.02	54.02	4100-073010-5411-	-
4/01/2019	2/26/2019	003754 AMAZON	768779699753	10	16.28	16.28	4100-073010-5411-	-
4/01/2019	3/09/2019	003754 AMAZON	838754666859	10	83.94	83.94	4100-073010-5401-	-
4/01/2019	2/27/2019	003754 AMAZON	868335795547	10	24.48	24.48	4100-073010-5411-	-
4/01/2019	3/03/2019	003754 AMAZON	9399975447587	10	11.99	11.99	4100-073010-5411-	-
4/01/2019	2/22/2019	003754 AMAZON	956735939977	10	112.26	112.26	4100-073010-5411-	-
4/01/2019	2/20/2019	003754 AMAZON	959877433533	10	14.97	14.97	4100-073010-5411-	-
4/01/2019	3/04/2019	003754 AMAZON	965967679433	10	17.96	17.96	4100-073010-5411-	-
4/01/2019	2/25/2019	003754 AMAZON	968769694349	10	28.23	28.23	4100-073010-5411-	-
					2,053.74	2,053.74	*	
4/01/2019	3/12/2019	002977 AMERICAN LEGION	APPROP. 2018		500.00	500.00	4100-091000-5098-	-
					500.00	500.00	*	
4/01/2019	3/15/2019	000046 AT & T	03152019		45.18	45.18	4100-032050-5203-	-

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
4/01/2019	3/15/2019	000046 AT & T	03152019		16.32	16.32	4100-032050-5203-	-
					61.50	61.50 *		
4/01/2019	2/28/2019	003103 AUTO MOTION SER	15562		38.99	38.99	4100-022010-5415-	-
4/01/2019	2/08/2019	003103 AUTO MOTION SER	15499		297.99	297.99	4100-031020-5408-	-
4/01/2019	2/08/2019	003103 AUTO MOTION SER	15516		180.00	180.00	4100-031020-5408-	-
4/01/2019	2/15/2019	003103 AUTO MOTION SER	15518		135.79	135.79	4100-031020-5408-	-
4/01/2019	2/27/2019	003103 AUTO MOTION SER	15560		16.00	16.00	4100-031020-5408-	-
4/01/2019	3/05/2019	003103 AUTO MOTION SER	15574		389.94	389.94	4100-031020-5408-	-
4/01/2019	3/12/2019	003103 AUTO MOTION SER	15598		16.00	16.00	4100-031020-5408-	-
					1,074.71	1,074.71 *		
4/01/2019	2/28/2019	004466 BAILEY ENGINEER	19029		416.57	416.57	4100-042400-5413-	-
					416.57	416.57 *		
4/01/2019	2/19/2019	001956 BAKER AND TAYLO	5015383811	10	15.67	15.67	4100-073010-5411-	-
4/01/2019	2/19/2019	001956 BAKER AND TAYLO	5015383812	10	15.67	15.67	4100-073010-5411-	-
4/01/2019	2/19/2019	001956 BAKER AND TAYLO	5015383813	10	73.75	73.75	4100-073010-5411-	-
4/01/2019	2/25/2019	001956 BAKER AND TAYLO	5015385673	10	525.99	525.99	4100-073010-5411-	-
4/01/2019	2/28/2019	001956 BAKER AND TAYLO	5015400175	10	16.21	16.21	4100-073010-5411-	-
4/01/2019	2/28/2019	001956 BAKER AND TAYLO	5015400176	10	33.05	33.05	4100-073010-5411-	-
4/01/2019	2/28/2019	001956 BAKER AND TAYLO	5015400177	10	26.92	26.92	4100-073010-5411-	-
					707.26	707.26 *		
4/01/2019	4/01/2019	004576 BELFAST/ROSEDAL	DONATION		1,000.00	1,000.00	4100-094010-8027-	-
					1,000.00	1,000.00 *		
4/01/2019	2/26/2019	000052 BLEVINS SEPTIC	33033		375.00	375.00	4100-042010-5413-	-
					375.00	375.00 *		
4/01/2019	3/25/2019	003154 BOOKPAGE	S40748	10	348.00	348.00	4100-073010-5411-	-
					348.00	348.00 *		
4/01/2019	3/13/2019	004161 BREEDING, CRYST	03132019		225.00	225.00	4100-072030-3009-	-
					225.00	225.00 *		
4/01/2019	3/10/2019	003898 CARD SERVICES C	03102019		2,957.08	2,957.08	4100-031020-5503-	-
4/01/2019	2/20/2019	003898 CARD SERVICES C	02202019	1	107.93	107.93	4100-022010-5401-	-
4/01/2019	3/10/2019	003898 CARD SERVICES C	03102019.	2	120.85	120.85	4100-022010-5401-	-
					3,185.86	3,185.86 *		
4/01/2019	2/21/2019	002337 CASKIE GRAPHICS	33962		482.58	482.58	4100-021060-3006-	-
4/01/2019	2/05/2019	002337 CASKIE GRAPHICS	33938		452.13	452.13	4100-021060-3006-	-
					934.71	934.71 *		
4/01/2019	1/30/2019	004386 CENTER FOR NATU	SC-256-A		3,644.60	3,644.60	4100-094010-8027-	-
					3,644.60	3,644.60 *		
4/01/2019	3/06/2019	004450 CINTAS CORPORAT	1900471401		57.99	57.99	4100-043020-3008-	-
4/01/2019	3/14/2019	004450 CINTAS CORPORAT	4018195193		48.00	48.00	4100-043020-3008-	-
4/01/2019	3/14/2019	004450 CINTAS CORPORAT	4018195269		68.19	68.19	4100-043020-3008-	-
4/01/2019	3/14/2019	004450 CINTAS CORPORAT	4018195270		240.54	240.54	4100-043020-3008-	-
4/01/2019	3/14/2019	004450 CINTAS CORPORAT	4018195275		162.14	162.14	4100-043020-3008-	-
4/01/2019	3/14/2019	004450 CINTAS CORPORAT	4018195276		156.67	156.67	4100-043020-3008-	-
4/01/2019	3/18/2019	004450 CINTAS CORPORAT	4018337485		72.74	72.74	4100-043020-3008-	-
4/01/2019	3/07/2019	004450 CINTAS CORPORAT	4017849407		240.54	240.54	4100-043020-3008-	-
4/01/2019	3/07/2019	004450 CINTAS CORPORAT	4017849419		162.14	162.14	4100-043020-3008-	-
4/01/2019	3/07/2019	004450 CINTAS CORPORAT	4017849432		68.19	68.19	4100-043020-3008-	-
4/01/2019	3/07/2019	004450 CINTAS CORPORAT	4017849437		48.00	48.00	4100-043020-3008-	-
4/01/2019	3/07/2019	004450 CINTAS CORPORAT	4017849440		128.11	128.11	4100-043020-3008-	-
4/01/2019	3/11/2019	004450 CINTAS CORPORAT	4017988181		24.14	24.14	4100-043020-3008-	-
4/01/2019	3/21/2019	004450 CINTAS CORPORAT	4018618512		162.14	162.14	4100-043020-3008-	-
4/01/2019	3/21/2019	004450 CINTAS CORPORAT	4018618540		240.54	240.54	4100-043020-3008-	-
4/01/2019	3/21/2019	004450 CINTAS CORPORAT	4018618541		128.11	128.11	4100-043020-3008-	-
4/01/2019	3/21/2019	004450 CINTAS CORPORAT	4018618558		48.00	48.00	4100-043020-3008-	-
4/01/2019	3/21/2019	004450 CINTAS CORPORAT	4018618577		68.19	68.19	4100-043020-3008-	-



DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/01/2019	3/25/2019	004450	CINTAS CORPORAT 4018769790		24.14	24.14	4100-043020-3008-	-
4/01/2019	3/28/2019	004450	CINTAS CORPORAT 0419032316		162.14	162.14	4100-043020-3008-	-
4/01/2019	3/28/2019	004450	CINTAS CORPORAT 4019032260		68.19	68.19	4100-043020-3008-	-
4/01/2019	3/28/2019	004450	CINTAS CORPORAT 4019032280		48.00	48.00	4100-043020-3008-	-
4/01/2019	3/28/2019	004450	CINTAS CORPORAT 4019032288		240.54	240.54	4100-043020-3008-	-
4/01/2019	3/28/2019	004450	CINTAS CORPORAT 4019032309		128.11	128.11	4100-043020-3008-	-
					2,795.49	2,795.49 *		
4/01/2019	4/01/2019	003223	CLINCH VALLEY C DONATION		500.00	500.00	4100-094010-8027-	-
					500.00	500.00 *		
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16981298031419		29.64	29.64	4100-013010-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16983012031419		65.97	65.97	4100-032050-7002-	-
4/01/2019	2/14/2019	004452	CRYSTAL SPRINGS 16982561021419		88.07	88.07	4100-031020-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16982561031419		90.77	90.77	4100-031020-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16981294031419		38.63	38.63	4100-021060-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16981300031419		38.55	38.55	4100-021020-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16981452031419		24.57	24.57	4100-012090-5401-	-
4/01/2019	3/14/2019	004452	CRYSTAL SPRINGS 16981785031419		32.87	32.87	4100-021010-5401-	-
					409.07	409.07 *		
4/01/2019	3/16/2019	000171	CUMBERLAND FLAT 134		55,816.45	55,816.45	4100-042010-3002-	-
					55,816.45	55,816.45 *		
4/01/2019	3/05/2019	000184	DEMCO 01572DA19043328	10	32.62	32.62	4100-073010-5411-	-
4/01/2019	3/12/2019	000184	DEMCO 01572DA19048046	10	75.99	75.99	4100-073010-5411-	-
4/01/2019	3/11/2019	000184	DEMCO 6566588	10	292.12	292.12	4100-073010-5401-	-
					400.73	400.73 *		
4/01/2019	3/12/2019	000193	DISCOUNT TIRE C 5881		42.11	42.11	4100-043020-5408-	-
4/01/2019	3/15/2019	000193	DISCOUNT TIRE C 5901		42.11	42.11	4100-043020-5408-	-
4/01/2019	3/15/2019	000193	DISCOUNT TIRE C 5902		42.99	42.99	4100-043020-5408-	-
4/01/2019	12/07/2018	000193	DISCOUNT TIRE C 5444		718.56	718.56	4100-031020-5408-	-
4/01/2019	2/19/2019	000193	DISCOUNT TIRE C 5774		82.00	82.00	4100-031020-5408-	-
4/01/2019	3/21/2019	000193	DISCOUNT TIRE C 5934		16.00	16.00	4100-043020-5408-	-
4/01/2019	3/21/2019	000193	DISCOUNT TIRE C 5935		10.00	10.00	4100-043020-5408-	-
					953.77	953.77 *		
4/01/2019	2/15/2019	000198	DOMINION OFFICE 104138		34.27	34.27	4100-012130-5401-	-
4/01/2019	2/26/2019	000198	DOMINION OFFICE 104970		25.04	25.04	4100-021060-5401-	-
4/01/2019	2/25/2019	000198	DOMINION OFFICE 105061		24.60	24.60	4100-012130-5401-	-
4/01/2019	3/01/2019	000198	DOMINION OFFICE 105183		295.87	295.87	4100-012130-5401-	-
4/01/2019	3/12/2019	000198	DOMINION OFFICE 105499		39.90	39.90	4100-012010-5401-	-
4/01/2019	3/12/2019	000198	DOMINION OFFICE 105500		17.28	17.28	4100-034010-5401-	-
4/01/2019	3/12/2019	000198	DOMINION OFFICE 105507		21.00	21.00	4100-021060-5401-	-
4/01/2019	3/12/2019	000198	DOMINION OFFICE 105521		51.39	51.39	4100-042400-5401-	-
4/01/2019	2/05/2019	000198	DOMINION OFFICE 104139		39.90	39.90	4100-099000-5000-	-
4/01/2019	2/27/2019	000198	DOMINION OFFICE 104482.1		11.89	11.89	4100-034010-5401-	-
4/01/2019	2/19/2019	000198	DOMINION OFFICE 104669		39.90	39.90	4100-099000-5000-	-
4/01/2019	2/26/2019	000198	DOMINION OFFICE 104969		14.58	14.58	4100-012010-5401-	-
4/01/2019	2/26/2019	000198	DOMINION OFFICE 104974		39.90	39.90	4100-032050-5401-	-
4/01/2019	2/27/2019	000198	DOMINION OFFICE 105071		43.99	43.99	4100-013020-5401-	-
4/01/2019	3/01/2019	000198	DOMINION OFFICE 105164		49.95	49.95	4100-032050-5401-	-
4/01/2019	3/01/2019	000198	DOMINION OFFICE 105182		23.55	23.55	4100-012010-5401-	-
4/01/2019	3/05/2019	000198	DOMINION OFFICE 105232.		15.54	15.54	4100-032050-5401-	-
4/01/2019	3/05/2019	000198	DOMINION OFFICE 105267		103.38	103.38	4100-021030-5401-	-
4/01/2019	3/08/2019	000198	DOMINION OFFICE 105406		27.39	27.39	4100-032050-5401-	-
4/01/2019	2/05/2019	000198	DOMINION OFFICE 104140		39.90	39.90	4100-031020-5401-	-
4/01/2019	2/08/2019	000198	DOMINION OFFICE 104318		43.68	43.68	4100-031020-5401-	-
4/01/2019	2/15/2019	000198	DOMINION OFFICE 104637		10.43	10.43	4100-031020-5401-	-
4/01/2019	3/05/2019	000198	DOMINION OFFICE 105244		22.40	22.40	4100-031020-5401-	-

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/01/2019	3/07/2019	000198 DOMINION OFFICE	105379		41.49	41.49	4100-031020-5401-	-
4/01/2019	3/08/2019	000198 DOMINION OFFICE	105405		6.43	6.43	4100-031020-5401-	-
4/01/2019	3/12/2019	000198 DOMINION OFFICE	105504		39.90	39.90	4100-031020-5401-	-
4/01/2019	3/13/2019	000198 DOMINION OFFICE	105648		21.60	21.60	4100-031020-5401-	-
4/01/2019	3/15/2019	000198 DOMINION OFFICE	105702		122.34	122.34	4100-031020-5401-	-
4/01/2019	3/19/2019	000198 DOMINION OFFICE	105799		29.84	29.84	4100-031020-5401-	-
4/01/2019	2/19/2019	000198 DOMINION OFFICE	104666	10	8.20	8.20	4100-073010-5401-	-
4/01/2019	2/26/2019	000198 DOMINION OFFICE	104971	10	20.49	20.49	4100-073010-5401-	-
4/01/2019	3/05/2019	000198 DOMINION OFFICE	105235	10	71.38	71.38	4100-073010-5401-	-
4/01/2019	3/12/2019	000198 DOMINION OFFICE	105506	10	8.20	8.20	4100-073010-5401-	-
4/01/2019	3/12/2019	000198 DOMINION OFFICE	105523	10	66.47	66.47	4100-073010-5401-	-
4/01/2019	2/26/2019	000198 DOMINION OFFICE	104968		21.88	21.88	4100-012090-5401-	-
4/01/2019	2/25/2019	000198 DOMINION OFFICE	105060		23.00	23.00	4100-012090-5401-	-
4/01/2019	3/01/2019	000198 DOMINION OFFICE	105181		5.99	5.99	4100-012090-5401-	-
4/01/2019	3/06/2019	000198 DOMINION OFFICE	105332		3.89	3.89	4100-022010-5401-	-
4/01/2019	3/08/2019	000198 DOMINION OFFICE	105413		224.55	224.55	4100-022010-5401-	-
4/01/2019	3/12/2019	000198 DOMINION OFFICE	105501		7.38	7.38	4100-012090-5401-	-
4/01/2019	3/15/2019	000198 DOMINION OFFICE	105737		175.99	175.99	4100-012090-5401-	-
4/01/2019	3/19/2019	000198 DOMINION OFFICE	105890		24.60	24.60	4100-021060-5401-	-
4/01/2019	3/19/2019	000198 DOMINION OFFICE	105909		22.95	22.95	4100-012090-5401-	-
4/01/2019	3/21/2019	000198 DOMINION OFFICE	105934		20.99	20.99	4100-022010-5401-	-
4/01/2019	3/31/2019	000198 DOMINION OFFICE	2977CM		193.50	193.50	4100-035050-5401-	-
					1,809.79	1,809.79 *		
4/01/2019	2/28/2019	003938 DRAPER ADEN ASS	2019020556		1,739.30	1,739.30	4100-042010-3090-	-
					1,739.30	1,739.30 *		
4/01/2019	3/08/2019	004577 ELK GARDEN COMM	03082019		500.00	500.00	4100-094010-8027-	-
					500.00	500.00 *		
4/01/2019	3/04/2019	001445 FISHER AUTO PAR	397-242593		84.99	84.99	4100-043020-5408-	-
4/01/2019	3/20/2019	001445 FISHER AUTO PAR	397-243072		6.03	6.03	4100-042400-5408-	-
4/01/2019	3/25/2019	001445 FISHER AUTO PAR	397-243228		24.95	24.95	4100-032050-3005-	-
					115.97	115.97 *		
4/01/2019	2/20/2019	000243 FREE SERVICE TI	312811		398.52	398.52	4100-031020-5408-	-
					398.52	398.52 *		
4/01/2019	3/11/2019	004179 FRYE ROOFING IN	17960		2,000.00	2,000.00	4100-094010-7056-	-
					2,000.00	2,000.00 *		
4/01/2019	4/01/2019	004569 FULLER, A. KEMP	ASSESSMENT BRD		750.00	750.00	4100-012100-3002-	-
4/01/2019	3/04/2019	004569 FULLER, A. KEMP	03042019		30.00	30.00	4100-012100-5501-	-
					780.00	780.00 *		
4/01/2019	2/08/2019	000854 GALL'S, LLC	11932507		138.00	138.00	4100-031020-5409-	-
4/01/2019	2/19/2019	000854 GALL'S, LLC	12014127		49.95	49.95	4100-031020-5409-	-
4/01/2019	2/21/2019	000854 GALL'S, LLC	12032204		13.50	13.50	4100-031020-5409-	-
4/01/2019	3/04/2019	000854 GALL'S, LLC	12119132		45.00	45.00	4100-031020-5409-	-
					246.45	246.45 *		
4/01/2019	3/07/2019	003676 GENTRY LOCKE AT	262784//039		15,197.38	15,197.38	4100-011010-3002-	-
					15,197.38	15,197.38 *		
4/01/2019	3/08/2019	004418 GILMER, ELLEN	03082019		75.00	75.00	4100-072030-3009-	-
					75.00	75.00 *		
4/01/2019	4/01/2019	004575 HALE, BILLY R,	ASSESSMENT BRD		250.00	250.00	4100-012100-3002-	-
4/01/2019	3/04/2019	004575 HALE, BILLY R,	03042019		90.00	90.00	4100-012100-5501-	-
					340.00	340.00 *		
4/01/2019	3/13/2019	004163 HAMILTON, AMY	03132019		255.00	255.00	4100-072030-3009-	-
					255.00	255.00 *		
4/01/2019	4/01/2019	002335 HONAKER HIGH SC	DONATION		500.00	500.00	4100-094010-8027-	-
					500.00	500.00 *		
4/01/2019	2/20/2019	000314 HUFFMAN'S TIRE	02202019		57.00	57.00	4100-031020-5408-	-
					57.00	57.00 *		

<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>
4/01/2019	3/21/2019	003866	INNOVATIVE TECH 1898		2,212.50	2,212.50	4100-012300-3002-	- -
4/01/2019	3/21/2019	003866	INNOVATIVE TECH 1901		600.00	600.00	4100-094010-7056-	- -
4/01/2019	3/21/2019	003866	INNOVATIVE TECH 1913		75.00	75.00	4100-072010-3009-	- -
4/01/2019	2/21/2019	003866	INNOVATIVE TECH 1869		165.00	165.00	4100-031020-3005-	- -
					3,052.50	3,052.50 *		
4/01/2019	3/21/2019	003866	INNOVATIVE TECH 1900		187.50	187.50	4100-031020-3005-	- -
					187.50	187.50 *		
4/01/2019	2/21/2019	003866	INNOVATIVE TECH 1866		150.00	150.00	4100-022010-5401-	- -
					150.00	150.00 *		
4/01/2019	3/01/2019	004578	JEFFERSON-MADIS 03012019	10	38.39	38.39	4100-073010-5411-	- -
					38.39	38.39 *		
4/01/2019	3/24/2019	003355	JONES, MICHELLE 01/24-03/19		4,675.00	4,675.00	4100-035010-5404-	- -
					4,675.00	4,675.00 *		
4/01/2019	2/27/2019	001381	KAPCO 1372389	10	145.47	145.47	4100-073010-5401-	- -
					145.47	145.47 *		
4/01/2019	3/13/2019	000350	KEENE CARPET IN C16047		130.00	130.00	4100-043020-5407-	- -
					130.00	130.00 *		
4/01/2019	3/15/2019	000353	KEGLEY SERVICE 32514		16.00	16.00	4100-022010-5415-	- -
4/01/2019	3/18/2019	000353	KEGLEY SERVICE 32524		16.00	16.00	4100-022010-5415-	- -
					32.00	32.00 *		
4/01/2019	2/19/2019	003917	KELLY MORTON KI 002		148.99	148.99	4100-031020-5408-	- -
					148.99	148.99 *		
4/01/2019	2/19/2019	003245	KENDALL ELECTRI S107697667.001		120.40	120.40	4100-043020-5405-	- -
4/01/2019	2/26/2019	003245	KENDALL ELECTRI S107717354.001		175.65	175.65	4100-043020-5407-	- -
4/01/2019	2/26/2019	003245	KENDALL ELECTRI S107717354.002		145.56	145.56	4100-043020-5407-	- -
4/01/2019	7/10/2018	003245	KENDALL ELECTRI S107070380.001		70.80	70.80	4100-043020-5405-	- -
4/01/2019	9/25/2018	003245	KENDALL ELECTRI S107233573005		2,091.41-	2,091.41-	4100-043020-5407-	- -
4/01/2019	3/19/2019	003245	KENDALL ELECTRI S107779021.001		679.55	679.55	4100-042400-5407-	- -
4/01/2019	3/19/2019	003245	KENDALL ELECTRI S107779030.001		106.00	106.00	4100-043020-5407-	- -
					793.45-	793.45-*		
4/01/2019	3/09/2019	002142	KESTNER MAX 1299		533.33	533.33	4100-022010-5415-	- -
					533.33	533.33 *		
4/01/2019	3/18/2019	000359	KWIK KAFE 3510-563769		35.00	35.00	4100-043020-5405-	- -
					35.00	35.00 *		
4/01/2019	2/04/2019	000367	LEBANON BLOCK & 295916		5.89	5.89	4100-043020-5407-	- -
4/01/2019	2/04/2019	000367	LEBANON BLOCK & 295922		118.98	118.98	4100-071040-5608-	- -
4/01/2019	2/05/2019	000367	LEBANON BLOCK & 295991		20.24	20.24	4100-043020-5407-	- -
4/01/2019	2/05/2019	000367	LEBANON BLOCK & 296023		12.25	12.25	4100-094010-7056-	- -
4/01/2019	2/05/2019	000367	LEBANON BLOCK & 296145		35.49	35.49	4100-043020-5407-	- -
4/01/2019	2/06/2019	000367	LEBANON BLOCK & 296253		5.18	5.18	4100-043020-5407-	- -
4/01/2019	2/07/2019	000367	LEBANON BLOCK & 296368		35.09	35.09	4100-042400-5407-	- -
4/01/2019	2/07/2019	000367	LEBANON BLOCK & 296469		23.95	23.95	4100-072020-5407-	- -
4/01/2019	2/08/2019	000367	LEBANON BLOCK & 296680		16.95	16.95	4100-071040-5608-	- -
4/01/2019	2/12/2019	000367	LEBANON BLOCK & 297062		19.89	19.89	4100-043020-3004-	- -
4/01/2019	2/13/2019	000367	LEBANON BLOCK & 297161		49.09	49.09	4100-071040-5608-	- -
4/01/2019	2/14/2019	000367	LEBANON BLOCK & 297338		28.99	28.99	4100-071040-5608-	- -
4/01/2019	2/19/2019	000367	LEBANON BLOCK & 298058		5.35	5.35	4100-022010-5415-	- -
4/01/2019	2/21/2019	000367	LEBANON BLOCK & 298259		94.99	94.99	4100-071040-5607-	- -
4/01/2019	2/26/2019	000367	LEBANON BLOCK & 298898		15.65	15.65	4100-043020-5407-	- -
4/01/2019	2/27/2019	000367	LEBANON BLOCK & 299013		18.04	18.04	4100-071040-5608-	- -
4/01/2019	2/28/2019	000367	LEBANON BLOCK & 299269		2.70	2.70	4100-071040-5608-	- -
4/01/2019	2/08/2019	000367	LEBANON BLOCK & 296562	1	92.98	92.98	4100-031020-5409-	- -
4/01/2019	3/06/2019	000367	LEBANON BLOCK & 300271	1	12.48	12.48	4100-031020-5409-	- -
4/01/2019	2/28/2019	000367	LEBANON BLOCK & 299493		.79	.79	4100-073010-5413-	- -
					614.97	614.97 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/01/2019	4/01/2019	000372 LEBANON FIRE DE	04012019		1,000.00	1,000.00	4100-094010-8027-	- -
					1,000.00	1,000.00	*	
4/01/2019	4/01/2019	002172 LEBANON HIGH SC	DONATION		500.00	500.00	4100-094010-8027-	- -
					500.00	500.00	*	
4/01/2019	3/02/2019	003338 MCGLOTHLIN ALIC	03022019		28.70	28.70	4100-012130-5401-	- -
					28.70	28.70	*	
4/01/2019	3/21/2019	003481 MEADE TRACTOR	10401979		34.88	34.88	4100-043020-5408-	- -
					34.88	34.88	*	
4/01/2019	3/21/2019	000428 MIKE'S COMPUTER	34422		100.00	100.00	4100-031020-5409-	- -
					100.00	100.00	*	
4/01/2019	3/12/2019	004145 MILLER, CYNTHIA	03122019		240.00	240.00	4100-072030-3009-	- -
					240.00	240.00	*	
4/01/2019	3/13/2019	004144 MONK, BARBARA J	03132019		525.00	525.00	4100-072030-3009-	- -
					525.00	525.00	*	
4/01/2019	3/01/2019	003238 NASH GWYN	MILEAGE,		336.00	336.00	4100-011010-5501-	- -
4/01/2019	4/01/2019	003238 NASH GWYN	TRAVEL MILEAGE		134.00	134.00	4100-011010-5501-	- -
					470.00	470.00	*	
4/01/2019	12/14/2018	003123 O'REILLY AUTO P	1943-278461		66.05	66.05	4100-031020-5408-	- -
4/01/2019	1/28/2019	003123 O'REILLY AUTO P	1943-284689		124.58	124.58	4100-031020-5408-	- -
4/01/2019	2/04/2019	003123 O'REILLY AUTO P	1943-285619		13.47	13.47	4100-031020-5408-	- -
4/01/2019	2/06/2019	003123 O'REILLY AUTO P	1943-286026		107.87	107.87	4100-031020-5408-	- -
4/01/2019	2/07/2019	003123 O'REILLY AUTO P	1943-286153		269.99	269.99	4100-031020-5408-	- -
4/01/2019	2/17/2019	003123 O'REILLY AUTO P	1943-287657		6.99	6.99	4100-031020-5408-	- -
4/01/2019	4/18/2019	003123 O'REILLY AUTO P	1943-287755		19.95	19.95	4100-031020-5408-	- -
4/01/2019	2/20/2019	003123 O'REILLY AUTO P	1943-288170		24.97	24.97	4100-031020-5408-	- -
4/01/2019	2/21/2019	003123 O'REILLY AUTO P	1943-288359		14.98	14.98	4100-031020-5408-	- -
4/01/2019	2/22/2019	003123 O'REILLY AUTO P	1943-288423		6.48	6.48	4100-031020-5408-	- -
4/01/2019	3/06/2019	003123 O'REILLY AUTO P	1943-290287		7.24	7.24	4100-031020-5408-	- -
4/01/2019	3/21/2019	003123 O'REILLY AUTO P	1943-293017		98.29	98.29	4100-043020-5408-	- -
					760.86	760.86	*	
4/01/2019	4/01/2019	002691 PORTER CUBA	REASSESSMENT		750.00	750.00	4100-012100-3002-	- -
4/01/2019	3/04/2019	002691 PORTER CUBA	03042019		114.00	114.00	4100-012100-5501-	- -
					864.00	864.00	*	
4/01/2019	3/13/2019	001587 POSTMASTER	04012019		1,000.00	1,000.00	4100-013010-5201-	- -
4/01/2019	3/13/2019	001587 POSTMASTER	04012019		100.00	100.00	4100-013020-5201-	- -
					1,100.00	1,100.00	*	
4/01/2019	3/19/2019	004473 PRO-VISION	320500		517.55	517.55	4100-031020-5409-	- -
					517.55	517.55	*	
4/01/2019	3/01/2019	002866 PROQUEST	70563437	10	1,404.00	1,404.00	4100-073010-5411-	- -
					1,404.00	1,404.00	*	
4/01/2019	3/17/2019	003016 PURCHASE POWER	03172019		480.02	480.02	4100-031020-5201-	- -
4/01/2019	3/17/2019	003016 PURCHASE POWER	03172019		480.03	480.03	4100-021060-5201-	- -
					960.05	960.05	*	
4/01/2019	3/11/2019	004571 R.E. MICHEL COM	15874100		167.45	167.45	4100-043020-3004-	- -
4/01/2019	3/12/2019	004571 R.E. MICHEL COM	15887500		148.26	148.26	4100-071040-5407-	- -
4/01/2019	3/18/2019	004571 R.E. MICHEL COM	30250700		70.46	70.46	4100-043020-3008-	- -
4/01/2019	3/18/2019	004571 R.E. MICHEL COM	30261400		12.98	12.98	4100-071040-5605-	- -
4/01/2019	3/04/2019	004571 R.E. MICHEL COM	97942700		81.00	81.00	4100-043020-3004-	- -
					480.15	480.15	*	
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31538264		176.15	176.15	4100-022010-5401-	- -
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31539573		112.67	112.67	4100-031020-3005-	- -
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31539675		100.98	100.98	4100-034010-5401-	- -
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31545137		210.50	210.50	4100-012130-3005-	- -
4/01/2019	3/15/2019	002812 RICOH AMERICAS	3159896		273.97	273.97	4100-012010-3005-	- -
4/01/2019	3/17/2019	002812 RICOH AMERICAS	5056183329		118.76	118.76	4100-012010-3005-	- -

<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>
4/01/2019	3/01/2019	002812 RICOH AMERICAS	101812478	10	86.94	86.94	4100-073010-3002-	-
4/01/2019	2/21/2019	002812 RICOH AMERICAS	1080020369	10	108.30	108.30	4100-073010-3002-	-
4/01/2019	2/21/2019	002812 RICOH AMERICAS	5055958541	10	33.90	33.90	4100-073010-3002-	-
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31538244		188.84	188.84	4100-031020-3005-	-
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31538706		111.06	111.06	4100-013020-3005-	-
4/01/2019	4/01/2019	002812 RICOH AMERICAS	31540230		41.67	41.67	4100-022010-5415-	-
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31540780		159.44	159.44	4100-032050-3005-	-
4/01/2019	3/15/2019	002812 RICOH AMERICAS	31540783		210.51	210.51	4100-021020-3005-	-
					1,933.69	1,933.69 *		
4/01/2019	3/13/2019	003933 ROGERS GROUP, I	0111012642		1,624.26	1,624.26	4100-042400-5413-	-
					1,624.26	1,624.26 *		
4/01/2019	4/01/2019	003058 RUSSELL COUNTY	04012019		500.00	500.00	4100-094010-8027-	-
					500.00	500.00 *		
4/01/2019	4/01/2019	000578 RUSSELL COUNTY	04012019		85,000.00	85,000.00	4100-035030-3001-	-
					85,000.00	85,000.00 *		
4/01/2019	4/01/2019	000663 RUSSELL COUNTY	APR-19	1	18,372.09	18,372.09	4100-095010-9130-	-
4/01/2019	4/21/2019	000663 RUSSELL COUNTY	BOS032119	2	1,096.92	1,096.92	4100-095010-9130-	-
					19,469.01	19,469.01 *		
4/01/2019	7/23/2018	003554 S.E.P.T.I.C. IN	37800		54.55	54.55	4100-094010-7056-	-
4/01/2019	3/18/2019	003554 S.E.P.T.I.C. IN	40481		65.90	65.90	4100-094010-7056-	-
					120.45	120.45 *		
4/01/2019	3/01/2019	000594 SAM'S CLUB/GEGR	008984	1	180.00	180.00	4100-043020-5405-	-
4/01/2019	3/01/2019	000594 SAM'S CLUB/GEGR	008984	1	137.56	137.56	4100-043020-5405-	-
					317.56	317.56 *		
4/01/2019	4/01/2019	003380 SHENTEL	03222019		99.31	99.31	4100-035050-5413-	-
					99.31	99.31 *		
4/01/2019	2/27/2019	001809 SHIELDS ELECTRO	BP190419		21.32	21.32	4100-043020-5407-	-
					21.32	21.32 *		
4/01/2019	3/18/2019	001299 SIGN SHOP OF SO	3256		140.00	140.00	4100-042400-5413-	-
					140.00	140.00 *		
4/01/2019	3/20/2019	004579 SOUTHERN REFRIG	3513858		94.27	94.27	4100-072010-5407-	-
					94.27	94.27 *		
4/01/2019	3/25/2019	001700 SOUTHWEST VA VE	116936		1,836.46	1,836.46	4100-035010-5404-	-
					1,836.46	1,836.46 *		
4/01/2019	9/12/2018	002498 SOUTHWEST VIRGI	FY 2019 2ND QTR		742,330.55	742,330.55	4100-033010-3009-	-
4/01/2019	12/19/2018	002498 SOUTHWEST VIRGI	FY 2019 3RD QTR		742,330.55	742,330.55	4100-033010-3009-	-
					1,484,661.10	1,484,661.10 *		
4/01/2019	3/01/2019	004491 STRATEGIC SOLUT	3219843	10	55.00	55.00	4100-073010-3002-	-
					55.00	55.00 *		
4/01/2019	4/01/2019	003825 STUART ELIZABET	REASSESSMENT		750.00	750.00	4100-012100-3002-	-
4/01/2019	3/04/2019	003825 STUART ELIZABET	03042019		54.00	54.00	4100-012100-5501-	-
					804.00	804.00 *		
4/01/2019	3/15/2019	004536 SUNSET DIGITAL	2619834		66.72	66.72	4100-072030-5203-	-
					66.72	66.72 *		
4/01/2019	3/18/2019	001817 SUPPLYWORKS	482933678		1,119.97	1,119.97	4100-043020-5405-	-
4/01/2019	3/04/2019	001817 SUPPLYWORKS	480676550		218.05	218.05	4100-043020-5407-	-
4/01/2019	3/11/2019	001817 SUPPLYWORKS	481840635		826.98	826.98	4100-043020-5405-	-
4/01/2019	3/25/2019	001817 SUPPLYWORKS	484022165		241.25	241.25	4100-043020-5405-	-
					2,406.25	2,406.25 *		
4/01/2019	3/11/2019	002079 SUPREME COURT O	19-167C-JMS		500.60	500.60	4100-021060-5401-	-
					500.60	500.60 *		
4/01/2019	3/01/2019	003698 THE HOME DEPOT	3590640		29.21	29.21	4100-043020-5407-	-
4/01/2019	2/28/2019	003698 THE HOME DEPOT	4090719		29.97	29.97	4100-071040-5608-	-
					59.18	59.18 *		
4/01/2019	2/20/2019	000366 THE LEBANON NEW	130551		77.58	77.58	4100-011010-3007-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/01/2019	2/20/2019	000366 THE LEBANON NEW	130559		96.30	96.30	4100-011010-3007-	-
4/01/2019	2/20/2019	000366 THE LEBANON NEW	130560		32.10	32.10	4100-011010-3007-	-
4/01/2019	2/20/2019	000366 THE LEBANON NEW	130561		36.11	36.11	4100-011010-3007-	-
4/01/2019	2/20/2019	000366 THE LEBANON NEW	130562		36.11	36.11	4100-011010-3007-	-
4/01/2019	2/27/2019	000366 THE LEBANON NEW	130649		96.30	96.30	4100-011010-3007-	-
4/01/2019	2/27/2019	000366 THE LEBANON NEW	11981383	10	99.02	99.02	4100-073010-3002-	-
4/01/2019	2/06/2019	000366 THE LEBANON NEW	130389	10	39.60	39.60	4100-073010-5413-	-
					513.12	513.12	*	
4/01/2019	2/26/2019	003513 THE SHERWIN-WIL	8554-5		67.56	67.56	4100-043020-5407-	-
					67.56	67.56	*	
4/01/2019	3/08/2019	004103 THE SUPPLY ROOM	3615237-0		20.99	20.99	4100-021020-5401-	-
4/01/2019	3/11/2019	004103 THE SUPPLY ROOM	3618128-0		11.79	11.79	4100-021020-5401-	-
					32.78	32.78	*	
4/01/2019	4/01/2019	000688 TREASURER OF RU	04012019	1	100.00	100.00	4100-012130-5401-	-
					100.00	100.00	*	
4/01/2019	2/28/2019	002133 TREASURER OF VI	02282019		20.00	20.00	4100-035030-3001-	-
4/01/2019	2/28/2019	002133 TREASURER OF VI	02282019		60.00	60.00	4100-035030-3001-	-
4/01/2019	12/17/2019	002133 TREASURER OF VI	12172018		20.00	20.00	4100-035030-3001-	-
					100.00	100.00	*	
4/01/2019	2/18/2019	000700 TRI CITY BUSINE	AR10390	10	198.22	198.22	4100-073010-3002-	-
					198.22	198.22	*	
4/01/2019	3/11/2019	004359 TRUCKPRO HOLDIN	254-0124695		55.77	55.77	4100-042400-5408-	-
					55.77	55.77	*	
4/01/2019	3/01/2019	000706 TWO WAY RADIO I	32682		65.00	65.00	4100-031020-7003-	-
4/01/2019	3/01/2019	000706 TWO WAY RADIO I	32683		135.00	135.00	4100-031020-7003-	-
4/01/2019	3/01/2019	000706 TWO WAY RADIO I	32695		684.00	684.00	4100-031020-7003-	-
4/01/2019	3/01/2019	000706 TWO WAY RADIO I	32696		67.50	67.50	4100-031020-7003-	-
					951.50	951.50	*	
4/01/2019	3/12/2019	003229 VERIZON WIRELES	9826029971		3,338.08	3,338.08	4100-031020-5203-	-
					3,338.08	3,338.08	*	
4/01/2019	3/17/2019	002043 VIRGINIA COURT	03172019		320.00	320.00	4100-011010-5801-	-
					320.00	320.00	*	
4/01/2019	3/21/2019	002822 VIRGINIA LAWYER	1794411		389.00	389.00	4100-022010-5401-	-
					389.00	389.00	*	
4/01/2019	3/04/2019	000718 VIRGINIA LIBRAR	2019/80	10	276.06	276.06	4100-073010-5500-	-
					276.06	276.06	*	
4/01/2019	3/13/2019	000749 VPLDA	03132019	10	55.00	55.00	4100-073010-5500-	-
4/01/2019	2/27/2019	000749 VPLDA	100188	10	85.00	85.00	4100-073010-5500-	-
					140.00	140.00	*	
4/01/2019	2/14/2019	001708 WAL MART COMMUN	000412		291.94	291.94	4100-043020-5405-	-
4/01/2019	2/26/2019	001708 WAL MART COMMUN	004671		165.91	165.91	4100-035050-5401-	-
4/01/2019	3/01/2019	001708 WAL MART COMMUN	005712		30.23	30.23	4100-042010-5401-	-
4/01/2019	3/01/2019	001708 WAL MART COMMUN	005712		79.00	79.00	4100-072010-5407-	-
4/01/2019	3/11/2019	001708 WAL MART COMMUN	03812		136.46	136.46	4100-043020-5405-	-
					703.54	703.54	*	
4/01/2019	3/12/2019	000758 WALLACE FURNITU	125808		15.48	15.48	4100-071040-5602-	-
4/01/2019	3/12/2019	000758 WALLACE FURNITU	125809		30.93	30.93	4100-043020-3004-	-
					46.41	46.41	*	
4/01/2019	3/15/2019	004278 WELLS FARGO VEN	101883715		251.13	251.13	4100-012090-5401-	-
					251.13	251.13	*	
4/01/2019	3/15/2019	003033 WHOLESALE SUPPL	512496		33.81	33.81	4100-043020-5407-	-
					33.81	33.81	*	
4/01/2019	2/11/2019	000219 XPRESS LUBE	02112019		21.99	21.99	4100-031020-5408-	-
4/01/2019	2/13/2019	000219 XPRESS LUBE	02132019		86.99	86.99	4100-031020-5408-	-
4/01/2019	2/15/2019	000219 XPRESS LUBE	02152019		20.99	20.99	4100-031020-5408-	-

<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>
4/01/2019	2/27/2019	000219 XPRESS LUBE	02202019		74.99	74.99	4100-031020-5408-	- -
4/01/2019	2/27/2019	000219 XPRESS LUBE	02272019		21.99	21.99	4100-031020-5408-	- -
4/01/2019	3/07/2019	000219 XPRESS LUBE	03072019		20.99	20.99	4100-031020-5408-	- -
					247.94	247.94 *		
4/01/2019	2/13/2019	004383 1ST CHOICE IT	10317		279.97	279.97	4100-032050-5203-	- -
					279.97	279.97 *		
		TOTAL FOR DUE DATE 4/01/2019			1,726,329.50	1,726,329.50		
		TOTAL DUE FOR FUND- 4100			1,726,329.50	1,726,329.50		
		NON-DIRECT DEPOSIT			1,726,329.50	1,726,329.50		
		DIRECT DEPOSIT			.00	.00		
		E-Payable Total			.00	.00		
		FINAL DUE			1,726,329.50	1,726,329.50		
						.00		



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

Action Item  
Presenters - Attorney

**Meeting: 4/1/19 6:00 PM**

---

## County Attorney Reports

1. **RCPSA & CWSA Public Hearing Resolution of Joinder (5/6/19).....C-1**
2. **CPWMA User Article of Incorporation Public Hearing (5/6/19).....C-2**
3. **RC BOS Moral Obligation to VCC concerning Project "Blue-Jay" .....C-3**

### **Staff Recommendation:**

Board Discretion.

### **Suggested Motion:**

Motion Required.

### **ATTACHMENTS:**

- Various





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

Action Item D-1 – D-13  
Presenter: Administrator

**Meeting: 4/1/19 6:00 PM**

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## County Administrator Reports & Requests

The County Administrator Reports & Request for April 2019:

### REPORTS

1. 2019 American Red Cross County's Celebration of Heroes Nominees.....D-1
2. APA Audit Report of Examination of RC Treasurer's Office.....D-2
3. Dante Community Redevelopment Project (DMME AML Project).....D-3
4. UVA-Wise 2019 SWVA Economic Forum (5/15/19).....D-4
5. Buchanan County BOS Economic Development Summit (4/16/19).....D-5
6. Community CON 2019 – Every Day Heroes (4/13/19).....D-6
7. SVCC 2019 Festival of the Arts 25<sup>th</sup> Anniversary (4/5/19 – 4/17/19).....D-7
8. Household Hazardous Waste Collection Day (04/17/19).....D-8

### REQUESTS

9. Authorization of CSA Supplement \$32,537.13 Appropriation of Funds.....D-9
10. Authorization of VDOT Public Notice to Abandon Rte. 653 Creekwood Drive.D-10
11. Authorization of Travel Requests.....D-11

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

Board Discretion.

### **SUGGESTEDMOTION(s):**

Board Discretion.

**From:** [jess.powers@russellcountyva.us](mailto:jess.powers@russellcountyva.us)  
**Subject:** American Red Cross Celebration of Heroes Russell County Nominees  
**Date:** Monday, March 11, 2019 6:27:08 PM

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Following please find a list of Russell County Nominees for the 2019 American Red Cross Celebration of Heroes:

	Name	Agency	Nominator	Category
1.	Maxie Skeen	Cleveland Lifesaving Crew	Jess Powers	Emergency Response
2.	Clyde Wilson	Rosedale Belfast Volunteer Fire Department	Deidra Wilson, wife	Firefighter
3.	Jason Monk	Honaker School Resource Officer	Tony Bush	Education
4.	Paul Phillips	Dante Rescue Squad and Russell County Hospital	Jarred Glass	Medical/Emergency Response
5.	Caleb Cook	Honaker Volunteer Fire Department	Kathleen Cook	Firefighter
6.	Jess Powers	Emergency Management	Kamya Hilkert	Community Impact
7.	Jonathon Johnson	St. Paul Police Chief	April Johnson, wife	Law Enforcement
8.	Daniel Glass	Dante Rescue Squad	Dan Glass, self	Emergency Response
9.	Debbie Gibson	Castlewood Middle School, Teacher, 6 <sup>th</sup> Grade	Elizabeth Collins	Education, Closet of Need

Please congratulate the Russell County nominees and wish them well to be selected as an American Red Cross Hero. There are 11 categories and 22 nominees submitted for consideration.

Past honored Russell County heroes include Chance Campbell, Lebanon Volunteer Fire Department, and Chris Suits, 9-1-1 Dispatch and Lifesaver Project.

Please let me know if you have any questions or need any additional information. A winners list will be provided once announced.

Jess Powers  
Russell County Emergency and Hazardous Materials Coordinator  
Russell County Government Center  
131 Highland Drive, Room 183  
P.O. Box 911  
Lebanon, VA 24266  
T: (276) 889-8247 ~ F: (276) 889-8248  
**Mobile: (276) 701-9775 ~ Dispatch: (276) 889-8033**

***Emergency Preparedness***

- ~ be ready and prepared for seasonal inclement weather;
- ~ everyone's responsibility;
- ~ get a family emergency and disaster plan; and



PATRICK L. THOMPSON, TREASURER  
OF THE  
COUNTY OF RUSSELL

REPORT ON EXAMINATION  
OF COMMONWEALTH REVENUES  
AS OF  
FEBRUARY 28, 2019

Auditor of Public Accounts  
Martha S. Mavredes, CPA  
[www.apa.virginia.gov](http://www.apa.virginia.gov)  
(804) 225-3350



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Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

February 28, 2019

Alicia K. McGlothlin  
Incoming Treasurer

Patrick L. Thompson  
Outgoing Treasurer

Board of Supervisors  
County of Russell

## INDEPENDENT AUDITOR'S REPORT

We have examined the accompanying Treasurer Turnover Receipts of Assets of Patrick L. Thompson, Treasurer of the County of Russell, at February 28, 2019. All records supporting the amounts in the receipts are the Treasurer's responsibility. Our responsibility is to express an opinion based on our examination.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards include examining, on a test basis, evidence supporting the amounts in the Treasurer Turnover Receipts and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

Section 58.1-3136 of the Code of Virginia requires a turnover audit whenever a treasurer leaves office. The examination was performed to determine the accountability of the Treasurer at February 28, 2019 and to turn over the assets, accounts, and records of the office to Alicia K. McGlothlin, the newly appointed Interim Treasurer.

In our opinion, based on our examination, the receipts referred to above present fairly, in all material respects, Commonwealth's assets of Patrick L. Thompson, Treasurer of the County of Russell, Virginia turned over to the incoming treasurer at February 28, 2019.

AUDITOR OF PUBLIC ACCOUNTS

LH/vks

COUNTY OF RUSSELL, VIRGINIA  
TURNOVER RECEIPT OF UNREMITTED COMMONWEALTH COLLECTIONS  
FROM OUTGOING TREASURER TO INCOMING TREASURER

At February 28, 2019

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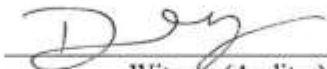
Received of Patrick L. Thompson, Outgoing Treasurer of the County of Russell, Virginia, by Alicia K. McGlothlin, Incoming Treasurer of the County of Russell, Virginia, the item or items as hereinafter described and/or listed at the close of business February 28, 2019.

We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Commonwealth Current Credit Account</u>	<u>Balance</u>
Estimated State Income Taxes	0.00
State Income Taxes	0.00
Penalty	0.00
Interest	0.00
Share of fees of sheriff and deputies	0.00
Commonwealth Attorney's Excess Collection Program Fees	0.00
	_____
Total Commonwealth Current Credit Account	<u>\$0.00</u>

---

Signed and Witnessed:

  
\_\_\_\_\_  
Witness (Auditor)

  
\_\_\_\_\_  
Incoming Treasurer

  
\_\_\_\_\_  
Outgoing Treasurer

COUNTY OF RUSSELL, VIRGINIA  
TURNOVER RECEIPT OF UNCOLLECTED STATE TAXES  
FROM OUTGOING TREASURER TO INCOMING TREASURER  
At February 28, 2019

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Received of Patrick L. Thompson, Outgoing Treasurer of the County of Russell, Virginia, by Alicia K. McGlothlin, Incoming Treasurer of the County of Russell, Virginia, the item or items as hereinafter described and/or listed at the close of business February 28, 2019.

We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Year</u>	<u>Base Tax</u>
2017 State Income Taxes	4283.34
2018 State Income Taxes	73.00
Total (Exclusive of penalty on past due items)	
	<u>\$4356.34</u>

---

Signed and Witnessed:

  
\_\_\_\_\_  
Witness (Auditor)

  
\_\_\_\_\_  
Incoming Treasurer

  
\_\_\_\_\_  
Outgoing Treasurer



DIVISIONS  
ENERGY  
GAS AND OIL  
MINED LAND RECLAMATION  
MINERAL MINING  
MINERAL RESOURCES  
MINES  
ADMINISTRATION

# COMMONWEALTH OF VIRGINIA

*Department of Mines, Minerals and Energy*

Division of Mined Land Reclamation

P. O. Drawer 900

Big Stone Gap, Virginia 24219-0900

(276) 523-8100 FAX (276) 523-8148

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

March 19, 2019

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

Dear Mr. Lester,

Per the letter you received dated March 6, 2019, the Virginia Department of Mines, Minerals and Energy's 2018 AML Pilot selection committee has chosen the the Dante Community Redevelopment project to be vetted for funding by the Office of Surface Mining Reclamation and Enforcement (OSMRE) for the reduced amount of \$269,000. Let me know if you have any questions regarding this adjustment.

Please note that this selection does not guarantee receipt of funds. The process from project selection to the commencement of work has only just begun. Applicants for selected projects must complete a number of additional forms and provide more extensive and detailed information than was required for the initial grant application. To facilitate this, DMME has assembled the enclosed Grantee Packet which must be completed and returned to DMME electronically.

Please review the enclosed [timeline overview](#), and then complete and return the items listed on the [Grantee Packet Vetting Document Checklist](#) by April 10, 2019. All future e-mail correspondence regarding your project should include REF:PO1809 in the subject line.

Sincerely,

*Lesa C. Baker*

Lesa C. Baker  
AML Program Coordinator





**ABOUT UVA-WISE / ADMINISTRATION & SERVICES / OFFICE OF ECONOMIC  
DEVELOPMENT & ENGAGEMENT / SWVA ECONOMIC FORUM**

## SWVA Economic Forum

# TECHNOLOGY LEADS THE 2019 SWVA ECONOMIC FORUM



Join us on May 15th!

# THE FORUM ANNOUNCES MORNING KEYNOTE SPEAKERS



Wendy and Dario Marquez of Wize Solutions will open the Forum as the morning keynote speakers.

J. Wendy Marquez is Founder and President of Wize Solutions, an IT company which focuses on creating sustainable high tech jobs in rural areas of Virginia through partnerships with local community colleges and national remote-based employers. Prior to forming Wize Solutions in 2017, Wendy served for over a decade as President of Onyx Media Group, a film production company which won several prestigious awards under her leadership.

Dario Marquez began his professional career as a member of the United States Secret Service, serving under the Administrations of Presidents Nixon, Ford and Carter. In 1979, Mr. Marquez left the Secret Service to establish MVM, Inc. MVM's initial focus was in security personnel management, security training, executive protection, criminal and civil investigations, technical security, and security risk assessments. Subsequently MVM expanded its services to include IT management, network administration, system security, system analysis and development of proprietary IT solutions tailored to the specific needs of its customers. Under Mr. Marquez's leadership, MVM grew to become one of the largest companies in the country, currently employing over 2,400 security professionals worldwide.

## The 2019 SWVA Economic Forum will be *In The Zone* this year!

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The Small Business Zone will feature exhibitors from Opportunity SWVA and other small business financing and assistance services.

Our Technology Zone will feature exhibitors from education, businesses and services showcasing technology in the region.

If you would like more information or are interested in exhibiting, contact Rachel Patton at: [r.patton@swvaworks.com](mailto:r.patton@swvaworks.com)

Come early or catch them on your break!

## Session 1 - Leveraging Opportunity Zones and HB222

This session will provide an overview of Opportunity Zones and House Bill 222, and discuss how utilization of these incentives could be layered into an incentive package deal that would be attractive for businesses and their employees.

Delegate Will Morefield, sponsor of HB222 will be in attendance at the session to answer questions regarding the bill.

Both economic development organizations and business considering relocation will enjoy this session.

## ECONOMIC DEVELOPMENT BREAKOUT SESSIONS ANNOUNCED



Kris Phillips, Global Growth Advisors LLC, will facilitate the economic development breakout sessions.

As COO and Co-Founder of Global Growth Advisors, Kris is experienced in the fields of site location consulting and analysis, incentive negotiations and financial management.

## Session 2 - Challenges of Attracting Tech Companies

This session will provide insight to economic development agencies and local government agencies on the challenges of attracting tech companies to the region.

Having recently assisted BioIQ in relocating (See Release), Kris will share experiences from the recruitment process and discuss the importance of partnerships with the state and county to develop some unprecedented, creative solutions.

---

For more information about [Global Growth Advisors, LLC](#)

[Read more about their recent tech project, BioIQ](#)

### GET ENGAGED!

Get updates! Visit, Like & Share our Facebook Page



### HAVE A CREATIVE SOLUTION FOR SWVA?

Do you have a creative solution for SWVA? We would love to hear it!! Opportunities to present the best ideas for the region will be available. Start the Conversation!



ECONOMIC DEVELOPMENT AND GROWTH TOP  
TOPICS AT SWVA ECONOMIC FORUM

2018 SWVA ECONOMIC FORUM DRAWS A  
CROWD

## KEYNOTE SPEAKER ANNOUNCED!

The SWVA Economic Forum is pleased to announce this year's keynote speaker: Cheryl Cran!

Make plans to join us on Thursday, May 17 to enjoy Cheryl's keynote presentation: The Future of Work is Now! Are You Ready?



“Cheryl Cran is on a mission—she challenges leaders to strive for higher levels of ‘leadership mastery’ and provides tools, resources and processes to help leaders evolve, lead change and be ready for the Future of Work Now.”

Cheryl is an award-winning international consultant, best-selling author and highly sought-after speaker. She has worked in multiple industries, with hundreds of clients and thousands of leaders worldwide. Her research and thought leadership on the Future of Work and Change Leadership have been featured in CNBC, Huffington Post, Metro New York, Readers Digest, Financial Post, Fox, Entrepreneur magazine and more. Cheryl is the founder of Evolutionary Leadership Network, an online leadership training portal, and co-founder of Leadership Skills for Kids, a gamified app that teaches fundamental leadership skills.

Cheryl's philosophy and her mission is to inspire and guide evolutionary change leaders to upgrade their operating systems to create the future workplace today. The future workplace Cheryl envisions is one of shared leadership, innovative collaboration and where everyone is

consistently adding value for employees and customers.

## HERE IS YOUR OPPORTUNITY!



### Southwest Virginia Supports Entrepreneurs

BE PART OF THE LAUNCH:

We launch at the 2018 Southwest Virginia Economic Forum on May 17 with our first cohort of fundable businesses.

We have a great story to tell in Southwest Virginia. Tell the world about *your Southwest Virginia Opportunity*, and grow your business.

[Download our flyer for more information.](#)

## BEYOND BORDERS - PANEL DISCUSSION



*Moderated by John Smolak, Economic Development Director of American Electric Power*

Panelists:

Brad Hall, Vice President, American Electric Power, Eastern KY Region

Jina Belcher, CBO, Coalfield Development, Wayne, WV, Southern WV

Jack Meadows, Director of Planning and Community Development, Siler City, NC

Michael Griffith, Security Federal Savings Bank, McMinnville, TN

~ THANK YOU~

## PARTNERS!

### WORKING TOGETHER TO CREATE AND CONNECT

The second phase of a comprehensive regional economic development forum was held at The University of Virginia's College at Wise on Wednesday, Aug. 24 to allow members of six action teams to share ways that Southwest Virginia can grow and prosper in challenging times.

The first forum was held 104 days ago as more than 300 stakeholders from the region spent a day discussing the region's strengths and challenges. The action teams were created and tasked with coming up with targets to spur the region forward. The teams included Youth in Action, Health and Wellness, Entrepreneurship, Business Support and Attraction, Regional Promotions, and Agriculture and Natural Resources.

"One hundred and four days is not a very long time, yet, six action teams comprised of over 100 people have been working to identify opportunities, resources and strategies for moving the region forward," Chancellor Donna P. Henry said in her welcome to those attending. "I believe one of the most significant outcomes of the May 12 forum is that the region is buzzing with excitement of what could be."

"It is in all of our best interests to work together to move this region forward," Henry said. "Our collective strength will help us maximize the impact we hope to make. "On behalf of the College, I pledge that The University of Virginia's College at Wise will remain committed to working with you and partnering with you to reinvigorate the regional economy.

Henry urged those attending to use the college as a support system and as a way to connect people and resources. She established a steering team to help the process.

The forum featured a panel discussion of the region's loyal and adaptable workforce, educational institutions, outdoor recreational opportunities that appeal to millennials, supportive government resources, and other attributes that appeal to companies.

The action teams held breakout sessions to further discuss the

### 2016 SWVA ECONOMIC FORUM IN REVIEW

Mary Trigiani, owner of Spada, Inc., wrapped up the forum with some words of encouragement. In coming weeks, the region will hear more about the distressed economy and a lack of hope for the future, but Trigiani said Southwest Virginia would be candid about its weaknesses and swift to talk about its strengths.

"We are going to focus on our strengths and opportunities," she said. "We have to own the story. We have to write the story and we have to tell it."

Trigiani said the region should amplify the value of education to youth, plan for growth while deciding how big the region wants to be, understand what differentiates the region from other areas and tell its own story.

At the conclusion of the session, Henry said the group must decide what it wants to do next.

"Our goal is to continue to work with the action groups and to connect the right pieces together," Henry said.

region's assets and ways to use those positives to create a dynamic environment for economic development.



## HIGHLIGHTS OF THE FORUM



## 2016 SWVA ECONOMIC FORUM BRINGS OVER 300 PARTICIPANTS READY FOR ACTION

Over 300 participants attended the Southwest Virginia Economic Forum on May 12, 2016 at the UVA-Wise Convocation Center. The purpose of the forum was to bring together the numerous groups from government, industry and education that are working on economic development initiatives in the region to find ways to move Southwest Virginia forward. Participants with a passion for Southwest Virginia and its future were informed of ongoing initiatives and asked to provide input and new ideas. Opportunities to engage in existing initiatives or newly created activities were also presented.

After a morning of inspiring speakers and panelists, participants separated into eight different breakout sessions for lively and productive conversation. Over the course of the afternoon, participants brainstormed ideas, prioritized and then added detail to key action items. After the sessions, small-

group facilitators reported out on the top 3-4 ideas from each small group in a large group session.

Currently action teams are being formed and individuals will be provided an opportunity to register for those teams. A follow up report out date of the action teams will be held in August at UVa-Wise. Six action themes of focus will be created in the areas of Youth and Education, Health & Wellness, Entrepreneurship, Business Support and Attraction, Regional Marketing, Communication and Messaging, and Agriculture and Natural Resources.

“If we haven’t already felt a sense of urgency about moving things forward, about moving initiatives forward, working and partnering in ways we’ve never partnered before, now is the time.”

DIDI CALDWELL, GLOBAL LOCATION STRATEGIES PRESENTATION

DAN MINAHAN PRESENTS THE STATE OF THE REGION

**Gateways for:**

- Students
- Parents
- Faculty & Staff
- Alumni
- Community
- News

- Press & Media
- Calendar
- Request Information
- Emergency Preparedness
- Inclement Weather
- Consumer Information
- Title IX
- Council of Public Liberal Arts Colleges (COPLAC)
- Privacy Statement

- my**UVa-Wise
- Careers
- Contact
- Campus Map
- Phone Directory
- People Search
- Sitemap
- Social Media Directory







**RUSSELL COUNTY GOVERNMENT CENTER**

**139 HIGHLAND DR, LEBANON, VA 24266**

**12:00PM - 6:00 PM**

**EVERY DAY HEROES ART CONTEST & ESSAY CONTEST WINNERS  
AND 2019 RUSSELL COUNTY OFFICER OF THE YEAR  
ANNOUNCED AT 3:00 P.M.**

**JOIN US FOR FREE FAMILY-FRIENDLY FUN!!!**

**\*COMIC BOOK VENDORS**

**\*FOOD VENDORS**

**\*COS-PLAY**

**\*GAMES**

**\*GREEN SCREEN PHOTOGRAPHY**

**\*VIDEO GAME TOURNAMENT**

**\*COMIC AND EDUCATIONAL PANELS**

**\*MOVIES**

Sponsored by Clinch Valley Community Action, Inc. - Family Crisis Services

For more information, contact Rhyli Drake at 276-889-8206



**COMMUNITY CON 2019 – EVERY DAY HEROES**  
 Sponsored by Clinch Valley Community Action, Inc. -  
 Family Crisis Services

**COMMUNITY CON 2019**  
 Saturday April 13, 2019 from 12-6pm  
 Russell County Conference Center - Lebanon

**Join us as we celebrate our community heroes  
 and the world of comic books, anime, science fiction  
 and pop culture!!!**

**Non-Profit Organizations**

Non-profit organizations are encouraged to set up a booth free of charge.

**Market Place Vendors**

Each vendor in the Market Area will be designated an 8X8 space. The fee for this space is \$15. Tables and chairs will be provided. We ask that each vendor maintain a tidy space. The Market Area will be open throughout the event, & vendors can have space in the parking lot if needed. Set-up will be from 8:00-11:30 A.M. on Saturday, April 13, 2019.

If you are interested in being a vendor at COMMUNITY CON 2019,  
 please complete the form below and make checks payable to CVCA FCS.  
 All payments must be sent to PO Box 188 North Tazewell, Virginia 24630, ATTN: FCS.  
**We must receive all vendor fees by Friday, April 6, 2019.**

**If you have any questions, please call Rhyli Drake at 276-889-8206  
 or email [rdrake@clinchvalleycaa.org](mailto:rdrake@clinchvalleycaa.org).**

**Business/Organization Name:** \_\_\_\_\_

**Contact:** \_\_\_\_\_

**Address** \_\_\_\_\_

**Phone Number** \_\_\_\_\_

**Email** \_\_\_\_\_

**Website and/or Facebook Page (if applicable)** \_\_\_\_\_

*Description of product/service:*

**Do you need an electrical outlet?** \_\_\_\_\_

**For food vendors, do you have a Virginia Department of Health permit?** \_\_\_\_\_

**Proceeds will support our work to eliminate sexual assault in Russell County.**

**CSA Supplemental Allocation Request Form —FY19**

DATE	3/12/2019
FIPS/LOCALITY	167- Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	1

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

THIS REQUEST IS FOR FISCAL YEAR FY19					
		Case Count per Category (a)	Actual FY19 Expenditures (b)	Projected Additional FY19 Expenditures (c)	Total Actual+Projected FY19 Expenditures (b + c = d)
<b>1. MANDATED SERVICES / RESIDENTIAL</b>					
1a.	Foster Care - IV-E children in Licensed Residential Congregate Care ; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	3	\$4,786.49	\$2,010.00	\$6,796.49
1b.	Foster Care - all others in Licensed Residential Congregate Care	7	\$98,372.00	\$146,648.00	\$245,020.00
1c.	Residential Congregate Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0	\$0.00	\$0.00	\$0.00
1e.	Educational Services - Congregate Care	7	\$108,384.22	\$67,057.00	\$175,441.22
I.	<b>MANDATED SERVICES/RESIDENTIAL SUBTOTAL "unduplicated child count"</b>	16	\$211,542.71	\$215,715.00	\$427,257.71
<b>2. OTHER MANDATED SERVICES</b>					
2a.	Treatment Foster Care - IV-E	26	\$290,587.14	\$247,810.00	\$538,397.14
2a.1	Treatment Foster Care	14	\$181,484.77	\$109,614.00	\$291,098.77
2a.2	Treatment Foster Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0	\$0.00	\$0.00	\$0.00
2b.	Specialized Foster Care - IV-E ; Community Based Services	0	\$0.00	\$0.00	\$0.00
2b.1	Specialized Foster Care	0	\$0.00	\$0.00	\$0.00
2c.	Family Foster Care - IV-E ; Community Based Services	0	\$0.00	\$0.00	\$0.00
2d.	Family Foster Care Maintenance only	0	\$0.00	\$0.00	\$0.00
2e.	Family Foster Care - Children receiving maintenance and basic activities payments; independent living Stipend/Arrangements	14	\$98,190.20	\$52,744.00	\$150,934.20
2f.	Community - Based Services	24	\$26,437.70	\$5,617.00	\$32,054.70
2f.1	Community Transition Services - Direct Family Services to Transition from Residential to Community	0	\$0.00	\$0.00	\$0.00
2g.	Special Education Private Day Placement	1	\$31,343.00	\$66,075.00	\$97,418.00
2h.	Wrap-Around Services for Students With Disabilities	3	\$4,190.00	\$0.00	\$4,190.00

2i.	Psychiatric Hospitals/Crisis Stabilization Units	0	\$0.00	\$0.00	\$0.00
II.	SUBTOTAL *unduplicated child count* (Sum of lines 1+2a+2a1+2a2+2b+2b1+2c+2d+2e+2f+2f1+2g+2h+2i)	62	\$839,585.52	\$697,575.00	\$1,541,350.52
III.	Less Projected Refunds for the Fiscal Year:				\$22,827.25
IV.	Net Projected Mandated Expenditures for the Fiscal Year: Line II.-Line III.				\$1,518,523.27
<b>3. NON-MANDATED SERVICES</b>					
1d.	Non-Mandated Services/Residential/Congregate	0	\$0.00	\$0.00	\$0.00
3.	Non-Mandated Services/Community-Based	0	\$0.00	\$0.00	\$0.00
Comments:					
Effective with fiscal year 2008 supplemental requests, any locality whose projected mandated spending in fiscal year 2019 will exceed their fiscal year 2018 actual expenses by more than 10% is required to include a statement in the comment portion of the supplement indicating the reason(s) for the increase.					

**CSA Supplemental Allocation Request Form—FY19**

DATE	3/19/2019
FIPS/LOCALITY	#167 -Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	1
We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Children's Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.	

THIS REQUEST IS FOR FISCAL YEAR FY19					
		Rate	Local Share	State Share	Totals
A.	<b>Current Total Pool Allocation:</b> Total dollar amount of pool funds allocated for FY19 which includes initial-allocation and any approved supplemental allocations. This includes mandated and non-mandated pool funds available. Initial Allocation : 1389403 Supplements Added : 0	0.1894	\$263,152.93	\$1,126,250.07	\$1,389,403.00
B.	<b>Current Non-Mandated Protected Amount:</b> Total dollar amount of current non-mandated protected funds for FY19.				\$31,345.00
C.	<b>Projected Non-Mandated Costs for FY19:</b> Amount of Actual plus Projected Non-Mandated expenditures for FY19. (RESIDENTIAL/CONGREGATE CARE) (From Line 1d)				\$0.00
C1.	<b>Projected Non-Mandated Costs for FY19:</b> Amount of Actual plus Projected Non-Mandated expenditures for FY19. (COMMUNITY BASED) (From Line 3)				\$0.00
D.	<b>Unused Non-Mandated Protected Funds Available:</b> (Line B - Line C - Line C1)				\$31,345.00
E.	<b>Mandated Funds Available:</b> This number represents the existing allocated funds available for the mandated population. (Line A - Line B + Line D)	0.1894	\$263,152.93	\$1,126,250.07	\$1,389,403.00

F.	Net Projected Mandated Expenditures Needed for the Fiscal Year: This number should be the actual mandated total dollar amount that your locality projects that it will need to pay for actual mandated expenses incurred through the end of June 30, 2019. (From Line IV)				\$1,518,523.27
G.	Congregate Care Services - 125 % Base Rate: (Sum of lines 1a+1b+1c)	0.2367	\$59,604.96	\$192,211.53	\$251,816.49
H.	Other Mandated Services - Base Rate: (Sum of lines 1e+2a+2a1+2a2+2b+2b1+2d+2e+2g+2i)	0.1894	\$237,373.00	\$1,015,916.33	\$1,253,289.33
I.	Other Mandated Services - 50% Base Rate: (Sum of lines 2c+2f+2f1)	0.0947	\$3,035.58	\$29,019.12	\$32,054.70
J.	Total Estimated FY19 Expenditures: (Sum of lines G. through I.)		\$300,013.54	\$1,237,146.98	\$1,537,160.52
K.	Less Projected Refunds for the Fiscal Year: ( From Line III)	0.1894	\$4,323.48	\$18,503.77	\$22,827.25
L.	Supplemental Allocation Funds Requested (Additional Mandated Funds Needed): (Line J- Line K- Line E)		\$32,537.13	\$92,393.14	\$124,930.27

**IMPORTANT!**

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

CPMT CHAIRMAN:					
<i>ALICE MEADE</i>		<i>3-19-19</i>		<i>Alice Meade</i>	
Name		Date		Signature	
CITY/COUNTY ADMINISTRATOR:					
<i>Lonzo Lester</i>		<i>3/19/19</i>		<i>[Signature]</i>	
Name		Date		Signature	
CPMT FISCAL AGENT:					
<i>PATRICK B. BRUNTY</i> <i>Patrick B. Brunty</i>		<i>3/19/19</i>		<i>patrick.brunty@dss.virginia.gov</i>	
Signature		Date		E-Mail Address	
<i>135 HIGHLAND AVE DR., SUITE B</i> <i>P.O. Box 1207</i>		<i>LEBANON, VA 24266</i>		<i>(276) 883-5232</i>	
Address	City	ST	Zip	Phone	

# Russell County Virginia

“The Heart of Southwest Virginia”

Harry Ferguson  
At-Large

Tim Lovelace  
District 1

Lou Ann Wallace  
District 2

Rebecca Dye, Chairperson  
District 6

Steve Breeding, Vice-Chairman  
District 5

Carl Rhea  
District 3

David Eaton  
District 4

Lonzo Lester  
County Administrator

## Russell County Notice of Intent to Abandon Secondary Route §33.2-909 Abandonment

The Board of Supervisors of Russell County, in regular meeting on the 1<sup>st</sup> day of April 2019, adopted the following:

### **RESOLUTION: NOTICE OF INTENT TO ABANDON A PORTION OF ROUTE 653 FROM THE SECONDARY SYSTEM OF STATE HIGHWAYS**

WHEREAS, it appears to this Board that Secondary Route 653 from 0.35 mile north of Route 640 to 0.47 mile north of Route 640 a distance of 0.12 mile, serves no public necessity and is no longer necessary as a part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED: The Clerk of the Board is directed to post and publish notice of the Board's intent to abandon the aforesaid section of Route 653, pursuant to §33.2-909 of the Code of Virginia, as amended.

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

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

A Copy Teste:  
\_\_\_\_\_  
Rebecca Dye, Chairperson

# Russell County Virginia

“The Heart of Southwest Virginia”

Harry Ferguson  
At-Large

Tim Lovelace  
District 1

Lou Ann Wallace  
District 2

Rebecca Dye, Chairperson  
District 6

Steve Breeding, Vice-Chairman  
District 5

Carl Rhea  
District 3

David Eaton  
District 4

Lonzo Lester  
County Administrator

## NOTICE OF PROPOSED ROAD ABANDONMENT

### ROUTE 653: CREEKWOOD DR.

Pursuant to §33.2-909 Code of Virginia, the Board of Supervisors of Russell County will consider abandonment of a section of Route 653, Creekwood Dr., from 0.35 mile north of Route 640 (end of state maintenance) to 0.47 mile north of Route 640 (being the old river ford), a distance of 0.12 mile(s). Anyone wishing a public hearing be held by the Board of Supervisors prior to its consideration of this proposed abandonment should contact the County Administrator’s office on or before May 3<sup>rd</sup>, 2019 to request a public hearing.

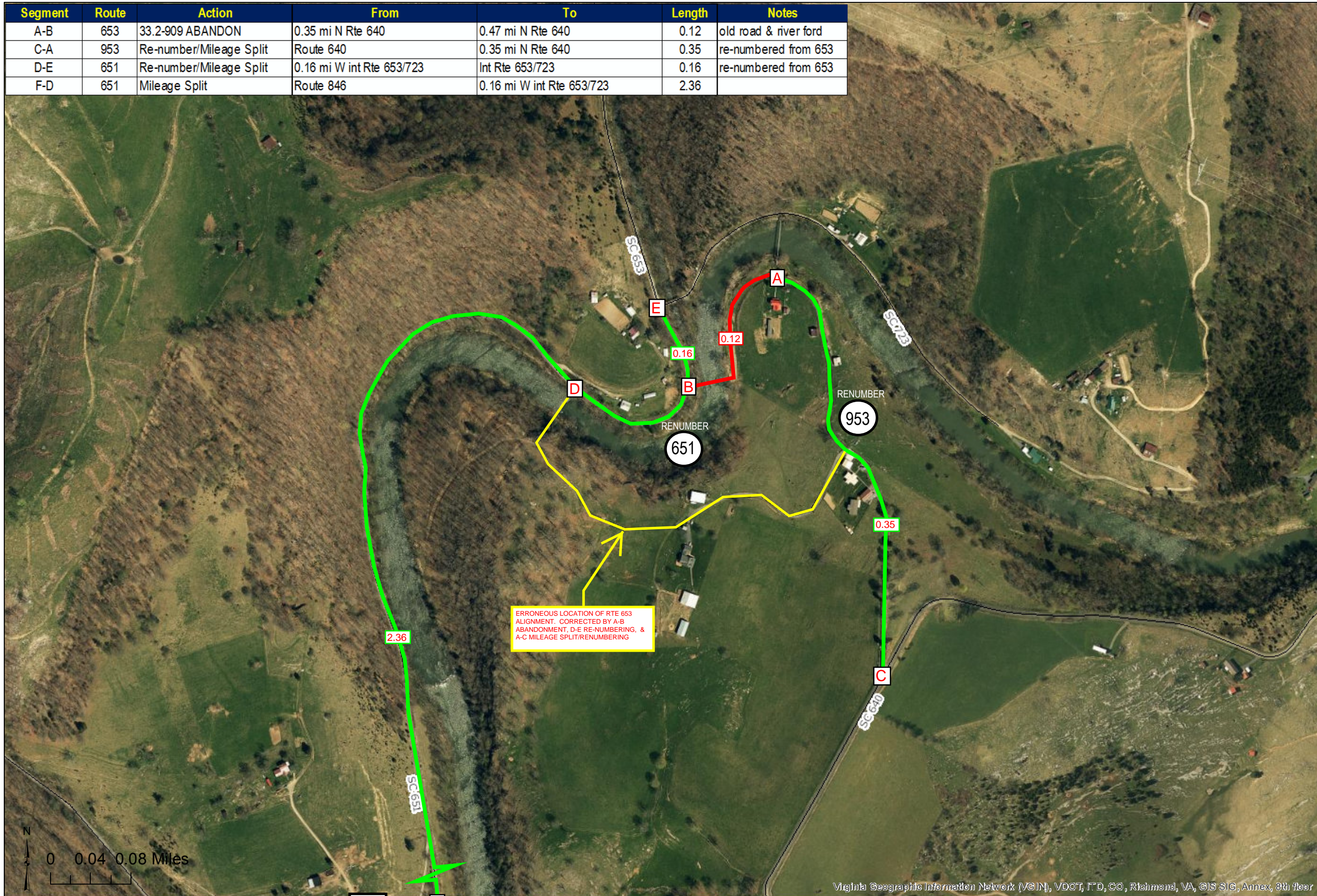
#### Russell County Board of Supervisors

137 Highland Drive

Lebanon, VA 24266


276-889-8000

Segment	Route	Action	From	To	Length	Notes
A-B	653	33.2-909 ABANDON	0.35 mi N Rte 640	0.47 mi N Rte 640	0.12	old road & river ford
C-A	953	Re-number/Mileage Split	Route 640	0.35 mi N Rte 640	0.35	re-numbered from 653
D-E	651	Re-number/Mileage Split	0.16 mi W int Rte 653/723	Int Rte 653/723	0.16	re-numbered from 653
F-D	651	Mileage Split	Route 846	0.16 mi W int Rte 653/723	2.36	



— 33.2-909 Abandonment  
— Re-numbering/Data Correction

**RUSSELL COUNTY (083)**  
**ROUTE 653 RIVER FORD ABANDONMENT**  
**AND DATA CORRECTION**

  
 Virginia Department of Transportation  
**BRISTOL DISTRICT**  
**LEBANON RESIDENCY**

Virginia Geographic Information Network (VGIN), VDOT, ITD, CO, Richmond, VA, GIS SIG, Annex, 3th floor



*County of Russell*



Yvonne B. Cook  
Director of Elections  
& General Registrar

Telephone: 276-889-8006

FAX: 276-889-8022

*General Registrar's Office*  
P. O. Box 383  
Lebanon, Virginia 24266

March 8, 2019

Donna Hess  
121 Gardenside Blvd  
Lebanon, VA 24266

Please Pay Donna Hess \$198.00 Contract Labor for Election Services.

*Yvonne B. Cook*  
\_\_\_\_\_  
Yvonne B. Cook, General Registrar

\$4990.61

**GENERAL REGISTRAR REQUEST FOR EXPENSE REIMBURSEMENT**

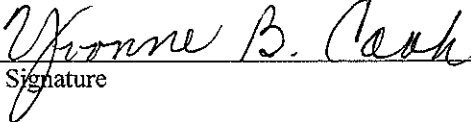
Month of: March 2019

Name of Board Member: Yvonne B. Cook

Address: PO Box 2756

Lebanon, VA 24266

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
03/07-03/10	Lodging	Annual VEBA Meeting	1006.25
03/07/19	Meal	Annual VEBA Meeting	40.89
03/08/19	Registration	Annual VEBA Meeting	150.00
I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as <u>General Registrar</u> of the County of <u>Russell</u> and include only such expenses as are true and accurate.			<b>\$1197.14</b>

  
 \_\_\_\_\_  
 Signature

SBE-108(3)

# OMNI® RESORTS

the homestead

Ms Yvonne Cook  
 PO Box 383  
 Lebanon VA 24266  
 United States

Room No. : 7158  
 Arrival : 03-07-19  
 Departure : 03-10-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 457449  
 Cashier No. :

**INFORMATION INVOICE**

Membership No. : SG 8510920278  
 A/R Number :  
 Group Code : 030419VAELECT  
 Company Name :

03-10-19

Date	Description	Charges	Payments
03-07-19	Jefferson's Restaurant Dinner	5.00	
03-07-19	Room Package	255.00	
03-07-19	Room Tax	38.50	
03-07-19	Hotel Service Charge	38.25	
03-07-19	Deposit Transfer		331.75
03-08-19	Jefferson's Restaurant Dinner	5.00	
03-08-19	Main Dining Room Breakfast	1.00	
03-08-19	Room Package	255.00	
03-08-19	Room Tax	38.50	
03-08-19	Hotel Service Charge	38.25	
03-09-19	1766 Shop	10.00	
03-09-19	Room Package	255.00	
03-09-19	Room Tax	38.50	
03-09-19	Hotel Service Charge	38.25	
03-10-19	Visa		684.50
<b>Total</b>		<b>1,016.25</b>	<b>1,016.25</b>
<b>Balance</b>			<b>0.00</b>

-10.00  
 -----  
 1006.25

**GENERAL REGISTRAR REQUEST FOR EXPENSE REIMBURSEMENT**

**Month of:** March 2019

**Name of Board Member:** Diana R. Shorter

**Address:** 119 Riley Street

Lebanon, VA 24266

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
03/07-03/10	Lodging	Annual VEBA Meeting	872.63
03/07-03/10	Food	Annual VEBA Meeting	13.61
03/07-03/10	Tips and Gratuity	Annual VEBA Meeting	10.00
03/07-03/10	Registration	Annual VEBA Meeting	150.00
I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as <u>General Registrar</u> of the County of <u>Russell</u> and include only such expenses as are true and accurate.			<b>1046.24</b>

  
 Signature

SBE-108(3)

# OMNI RESORTS

the homestead

Diana Shorter  
 96 Russel St PO Box 383  
 Lebanon VA 24266  
 United States

Room No. : 1427  
 Arrival : 03-07-19  
 Departure : 03-10-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 457448  
 Cashier No. :

**INFORMATION INVOICE**

Membership No. : SG 8560603105  
 A/R Number :  
 Group Code : 030419VAELECT  
 Company Name :

03-10-19

Date	Description	Charges	Payments
03-07-19	Jefferson's Restaurant Dinner	4.00	
03-07-19	Room Package	220.00	
03-07-19	Room Tax	33.21	
03-07-19	Hotel Service Charge	33.00	
03-07-19	Deposit Transfer		286.21
03-08-19	Jefferson's Restaurant Dinner	5.00	
03-08-19	Main Dining Room Breakfast	5.00	
03-08-19	Room Package	220.00	
03-08-19	Room Tax	33.21	
03-08-19	Hotel Service Charge	33.00	
03-09-19	Room Package	220.00	
03-09-19	Room Tax	33.21	
03-09-19	Hotel Service Charge	33.00	
03-10-19	Visa		586.42
<b>Total</b>		<b>872.63</b>	<b>872.63</b>
<b>Balance</b>			<b>0.00</b>

**ELECTORAL BOARD REQUEST FOR EXPENSE REIMBURSEMENT**

**Month of:** March 2019

**Name of Board Member:** Archie T Combs


**Address:** PO Box 674

Lebanon, VA 24266

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
03/07-03/10	Lodging	VEBA Annual Meeting	869.63
03/07-03/10	Registration	VEBA Annual Meeting	150.00
03/07-03/10	Mileage	VEBA Annual Meeting	222.14
03/07-03/10	Tips and Gratuities	VEBA Annual Meeting	16.00
03/07-03/10	Meals	VEBA Annual Training	13.20

I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as an Electoral Board Member of the County of Russell and include only such expenses as are true and accurate.

**\$1270.97**

  
 \_\_\_\_\_  
 Signature

# OMNI® RESORTS

the homestead

Archie Combs  
 96 Russel Street Po box 383  
 Lebanon VA 24266  
 United States

Room No. : 1189  
 Arrival : 03-07-19  
 Departure : 03-10-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 457446  
 Cashier No. :

**INFORMATION INVOICE**

Membership No. : SG 8070599325  
 A/R Number :  
 Group Code : 030419VAELECT  
 Company Name :

03-10-19

Date	Description	Charges	Payments
03-07-19	Jefferson's Restaurant Dinner	5.00	
03-07-19	Room Package	220.00	
03-07-19	Room Tax	33.21	
03-07-19	Hotel Service Charge	33.00	
03-07-19	Deposit Transfer		286.21
03-08-19	Jefferson's Restaurant Dinner	3.00	
03-08-19	Main Dining Room Breakfast	3.00	
03-08-19	Room Package	220.00	
03-08-19	Room Tax	33.21	
03-08-19	Hotel Service Charge	33.00	
03-09-19	Room Package	220.00	
03-09-19	Room Tax	33.21	
03-09-19	Hotel Service Charge	33.00	
03-10-19	MasterCard		583.42
<b>Total</b>		<b>869.63</b>	<b>869.63</b>
<b>Balance</b>			<b>0.00</b>

**ELECTORAL BOARD REQUEST FOR EXPENSE REIMBURSEMENT**

**Month of:** March 2019

**Name of Board Member:** Herbert W. Scott

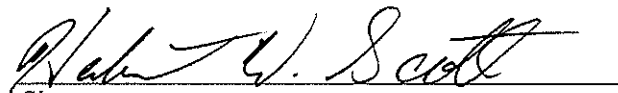
**Address:** PO Box 772

Castlewood, VA 24224

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
03/07-03/10	Lodging	VEBA Annual Meeting	873.63
03/07-03/10	Registration	VEBA Annual Meeting	150.00
03/07-03/10	Mileage	VEBA Annual Meeting	249.40
03/07-03/10	Tips and Gratuities	VEBA Annual Meeting	15.15
03/07-03/10	Food	VEBA Annual Meeting	15.85

I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as an Electoral Board Member of the County of Russell and include only such expenses as are true and accurate.

**\$1304.03**

  
 \_\_\_\_\_  
 Signature



# OMNI RESORTS

the homestead

Herbert Scott  
 PO Box 772  
 Castlewood VA 24224  
 United States

Room No. : 1554  
 Arrival : 03-07-19  
 Departure : 03-10-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 457447  
 Cashier No. :

**INFORMATION INVOICE**

Membership No. : SG 8655671164  
 A/R Number :  
 Group Code : 030419VAELECT  
 Company Name :

03-10-19

Date	Description	Charges	Payments
03-07-19	Jefferson's Restaurant Dinner	5.00	
03-07-19	Room Package	220.00	
03-07-19	Room Tax	33.21	
03-07-19	Hotel Service Charge	33.00	
03-07-19	Deposit Transfer		286.21
03-08-19	Jefferson's Restaurant Dinner	5.00	
03-08-19	Main Dining Room Breakfast	5.00	
03-08-19	Martha's Market SG	2.50	
03-08-19	Room Package	220.00	
03-08-19	Room Tax	33.21	
03-08-19	Hotel Service Charge	33.00	
03-08-19	Select Guest Clearing	-2.50	
03-09-19	Martha's Market SG	2.50	
03-09-19	Room Package	220.00	
03-09-19	Room Tax	33.21	
03-09-19	Hotel Service Charge	33.00	
03-09-19	Select Guest Clearing	-2.50	
03-10-19	Visa		587.42
<b>Total</b>		<b>873.63</b>	<b>873.63</b>

Balance 0.00

*TIP FOR VALET - \$10.00*

*TRAVEL MILLS - 430*

**GENERAL REGISTRAR REQUEST FOR EXPENSE REIMBURSEMENT**

**Month of:** April 2019

**Name of Board Member:** Diana R. Shorter

**Address:** 119 Riley Street

Lebanon, VA 24266

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
03/31-04/05	Lodging	VREO Certification Classes	453.20
04/01-03/10	Classes	VREO Certification Classes	792.00
I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as <u>General Registrar</u> of the County of <u>Russell</u> and include only such expenses as are true and accurate.			<b>1245.20</b>

  
 \_\_\_\_\_  
 Signature

SBE-108(3)

*Archie  
Cooks*

**Food and Friends**  
213 Washington St  
Split Check Receipt

Table 32 Ticket 4007  
Server : CHRISTIN PC2-PC  
01:19 PM Date 03/07/19

Seat Number 2 >>  
1 L BREW COFFEE(Splt)2 1.50  
1 L CLASSIC REUBEN 10.95

Sub Total : 12.45  
Sales Tax : .75  
Seat Total : 13.20

Like our Facebook Page for  
specials.  
Gift Certificates Available  
Thank you!

*Tip*  
*\$3.00*

*Herbert  
Scott*

**Food and Friends**  
213 Washington St  
304-645-4548

Guest Check Party of 1  
Table 32 SN 3 Ticket 4008  
Employee: CHRISTIN PC3-PC  
01:28 PM Date 03/07/19

Seat 1 >>  
1 L PO BOY 12.95  
1 L ICE TEA(Splt)2 2.00

Sub Total : 14.95  
Sales Tax : .90  
Check Total \$ 15.85

Like our Facebook Page for  
specials.  
Gift Certificates Available  
Thank you!

*TOTAL \$21.00  
WITH TIP*

*Yvonne  
Cook*

**Food and Friends**  
213 Washington St  
304-645-4548

Guest Receipt Party of 1  
Table 32 SN 1 Ticket 4004  
Employee: CHRISTIN PC3-PC  
01:28 PM Date 03/07/19

Seat 1 >>  
1 L SHROOMS 5.95  
1 L HARBOR CRAB DIP 7.95  
1 L THAI SPRING ROLLS 7.95  
1 L MANDARIN CHICKEN 10.95  
1 L ICE TEA(Splt)2 2.00

Sub Total : 34.80  
Sales Tax : 2.09  
Check Total \$ 36.89  
CREDIT CARD 36.89  
Change Due : .00

Like our Facebook Page for  
specials.  
Gift Certificates Available  
Thank you!

*Tip* *4.00*  

---

*40.89*

*Deanne  
Shorter*

**Food and Friends**  
213 Washington St  
Split Check Receipt

Table 32 Ticket 4010  
Server : CHRISTIN PC2-PC  
01:19 PM Date 03/07/19

Seat Number 5 >>  
1 L CAJUN CHIK ALFREDO 10.95

Sub Total : 10.95  
Sales Tax : .66  
Seat Total : 11.61

*Tip* *2.00*  
Like our Facebook Page for  
specials. *13.61*  
Gift Certificates Available  
Thank you!



### Rested. Set. Go.™

ComfortSuites.com

Join Choice Privileges®. It's Free!



Dear Diana Shorter,

We're pleased to confirm your upcoming stay at the Comfort Suites Inn at Ridgewood Farm, Salem, VA. Below is information about your stay to help you prepare for your trip.

**NEW!** Earn a Your Extras benefit like bonus points or an Amazon.com gift card on stays that include a Su-Th night. † Choose yours before checking in.

See you soon!

**Name:** Diana Shorter  
**Confirmation Number:** 639771367  
**Reservation Status:** Reserved  
**Check In:** Sunday, Mar 31, 2019 (3:00 PM)  
**Check Out:** Friday, Apr 5, 2019 (11:00 AM)  
**Number of Rooms:** 1



**Comfort Suites Inn at Ridgewood Farm**  
2898 Keagy Rd.,  
Salem, VA, US, 24153  
+1 (540) 375-4800

 [Make Another Reservation](#)

### View Reservation Details

Please note: All Comfort Suites are smoke free. Shuttle hours are 6AM-11PM to corporate locations and airport only. Pet Accommodation: 25.00 per night in designated rooms. Pet Limit: 2 pets per room.




### RESTED. SET. GO.™

Bigger really is better. And at Comfort Suites hotels, you'll find more of the space you need to spread out, relax or work. We have the essentials you need to stay on your game and be your best.


[More about Comfort Suites®](#)

Amenities may vary by location.

**Name:** Diana Shorter  
**Confirmation Number:** 639771367  
**Reservation Status:** Reserved  
**Check In:** Sunday, Mar 31, 2019 (3:00 PM)  
**Check Out:** Friday, Apr 5, 2019 (11:00 AM)  
**Rate Program:** GROUP~

 Was this information Helpful?  
 How can we do better?  
[letusknow@choicehotels.com](mailto:letusknow@choicehotels.com)


**Cancellation Deadline:** If you need to change or cancel this reservation, you may do so up until Sunday, Mar 31, 2019 before 4:00 PM hotel time. The reservation cannot be cancelled through email.

Room Description	Max Room Occupancy	Adult(s)	Children	Extra Bed	Nightly Rate
 <input checked="" type="checkbox"/> <b>1 King Bed Bed, No Smoking, Suite</b> 1 Room Suite, Partial Room Divider, No Pets Allowed, Love Seat, Microwave and Refrigerator, Coffee Maker, Table and Chairs, Non-Smoking Rooms Available, Cable/Satellite TV, Recharge Device, Hair Dryer, Voice Mail, Free Weekday Newspaper, Microwave, Pay-For-View Movies, Refrigerator	2 persons	1	0	None	Mar 31, 2019 for 5 nights <b>\$80.00 (per night)</b>

**Cancellation Deadline:** If you need to change or cancel this reservation, you may do so up until Sunday, Mar 31, 2019 before 4:00 PM hotel time. The reservation cannot be cancelled through email.

Sub Total: \$400.00  
 \*Estimated Tax and Other Charges: \$53.20  
**Estimated Total: \$453.20**  
 (US Dollar)

RESERVE A VEHICLE TO COMPLETE YOUR TRIP.



MANAGE YOUR TRIP ON THE GO  
 Get the app >



DON'T FORGET TO BOOK A CAR & SAVE.



**Guarantee Policy**

Your room will be held until 7:00 AM the morning following your scheduled arrival date. If you do not arrive and do not cancel your reservation by the cancellation deadline, your credit card will be charged 1 night's stay plus tax.

Reservations may be changed or cancelled, without a charge, via one of the following methods:

## Thank you for your order!

You may print this receipt page for your records. A receipt has also been emailed to you.

### Order Information

Merchant: Election Center  
Description: Virginia Registered Election Official Program  
Date/Time: 12-Mar-2019 11:46:38 PDT Invoice Number: 1810  
Customer ID:

### Billing Information

Diana Rosales  
119 Riley Street  
Lebanon, VA 24266  
USA  
govote167@bvu.net  
Phone: 2768898006  
Fax: 2768898022

### Shipping Information

**Total: \$792.00 (USD)**

MasterCard \*\*\*\*7871

Date/Time: 12-Mar-2019 11:46:38  
PDT  
Transaction ID: 61612076004  
Auth Code: 03768B  
Payment Method: MasterCard \*\*\*\*7871

# Commonwealth Attorney

VENDOR NAME Zack A. Stoots

ADDRESS 1 \_\_\_\_\_

ADDRESS 2 \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

INVOICE NUMBER/ NAME	INVOICE DATE	TOTAL INVOICE AMOUNT	ACCOUNT CODE
Per Diem	3/22/19	156.75	2201-5401
Spring Inst.			
4/7/19 - 4/10/19			
(Meals)			

TOTAL AMOUNT PAID \_\_\_\_\_

DEPARTMENT APPROVAL \_\_\_\_\_

CO ADMINISTRATOR \_\_\_\_\_

ACCOUNTS PAYABLE \_\_\_\_\_

CHECK DATE \_\_\_\_\_

# Federal GSA Per Diem Calculator

Automatically calculates adjustments for travel days, provided meals, and correct rates for the time of year. It is based on the Federal Government General Services Administration Per Diem rates.

Departure Date 04/07/2019

Return Date 04/10/2019

Where? VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Poi

- VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Portsmouth.
- Driving Directions.
- Verify GSA Rate on gsa.gov.

Sun Apr 07 2019  Travel Day?

Lodging rate is \$94. [REDACTED]

MEAL	PROVIDED?
Breakfast (\$13):	<input type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5
<b>DAY TOTAL:</b>	$(55) \times 0.75 = \$41.25$

Mon Apr 08 2019  Travel Day?

Lodging rate is \$94. [REDACTED]

MEAL	PROVIDED?
Breakfast (\$13):	<input checked="" type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5
<b>DAY TOTAL:</b>	$55-13 = \$42.00$

Tue Apr 09 2019  Travel Day?

Lodging rate is \$94. [REDACTED]

MEAL	PROVIDED?
------	-----------



Breakfast (\$13):	✓
Lunch (\$14):	✓
Dinner (\$23):	✓
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>55-13 = \$42.00</b>

<b>Wed Apr 10 2019</b>	<b>Travel Day? <input checked="" type="checkbox"/></b>
Lodging rate is \$94. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>MEAL</b>	<b>PROVIDED?</b>
Breakfast (\$13):	✓
Lunch (\$14):	✓
Dinner (\$23):	✓
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>(55-13) x 0.75 = \$31.50</b>

**Trip Total:** 41.25 + 42.00 + 42.00 + 31.50 = \$156.75

- Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.
- The lodging rate may change based on the season and excludes taxes and surcharges.
- Some agencies may allow up to 150% of the base lodging rate with prior approval and is included for that reason.
- Note that this page pro-rates incidentals on travel days. If you do not do this, use this version.

[Home](#) | [About](#)

# Commonwealth Attorney

VENDOR NAME Jessica Jackson

ADDRESS 1 \_\_\_\_\_

ADDRESS 2 \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

INVOICE NUMBER/ NAME	INVOICE DATE	TOTAL INVOICE AMOUNT	ACCOUNT CODE
Per Diem	3/22/19	156.75	
Spring Inst.			
4/7/19 - 4/10/19			
(Meals)			
Mileage		491.84	
848 miles round trip			
Lebanon to Norfolk			
@ 58¢ per mile			

TOTAL AMOUNT PAID \_\_\_\_\_

DEPARTMENT APPROVAL \_\_\_\_\_

CO ADMINISTRATOR \_\_\_\_\_

ACCOUNTS PAYABLE \_\_\_\_\_

CHECK DATE \_\_\_\_\_

# Federal GSA Per Diem Calculator

Automatically calculates adjustments for travel days, provided meals, and correct rates for the time of year. It is based on the Federal Government General Services Administration Per Diem rates.

Departure Date 04/07/2019

Return Date 04/10/2019

Where? VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Poi

- VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Portsmouth.
- Driving Directions.
- Verify GSA Rate on gsa.gov.

<b>Sun Apr 07 2019</b>	Travel Day? <input checked="" type="checkbox"/>
Lodging rate is \$94. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>MEAL</b>	<b>PROVIDED?</b>
Breakfast (\$13):	<input type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>(55) x 0.75 = \$41.25</b>

<b>Mon Apr 08 2019</b>	Travel Day? <input type="checkbox"/>
Lodging rate is \$94. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>MEAL</b>	<b>PROVIDED?</b>
Breakfast (\$13):	<input checked="" type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>55-13 = \$42.00</b>

<b>Tue Apr 09 2019</b>	Travel Day? <input type="checkbox"/>
Lodging rate is \$94. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>MEAL</b>	<b>PROVIDED?</b>

Breakfast (\$13):	✓
Lunch (\$14):	✓
Dinner (\$23):	✓
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>55-13 = \$42.00</b>

<b>Wed Apr 10 2019</b>	Travel Day? <input checked="" type="checkbox"/>
Lodging rate is \$94. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>MEAL</b>	<b>PROVIDED?</b>
Breakfast (\$13):	✓
Lunch (\$14):	✓
Dinner (\$23):	✓
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>(55-13) x 0.75 = \$31.50</b>

**Trip Total:** 41.25 + 42.00 + 42.00 + 31.50 = \$156.75

- Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.
- The lodging rate may change based on the season and excludes taxes and surcharges.
- Some agencies may allow up to 150% of the base lodging rate with prior approval and is included for that reason.
- Note that this page pro-rates incidentals on travel days. If you do not do this, use this version.

[Home](#) | [About](#)

Commonwealth Attorney

VENDOR NAME Mindy Mullins

ADDRESS 1 \_\_\_\_\_

ADDRESS 2 \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

INVOICE NUMBER/ NAME	INVOICE DATE	TOTAL INVOICE AMOUNT	ACCOUNT CODE
Per Diem	3/22/19	156.75	
Spring Inst.			
4/7/19 - 4/10/19			
(Meals)			
mileage		491.84	
848 miles round trip			
- Lebanon to Norfolk			
@ 58¢ per mile			

TOTAL AMOUNT PAID \_\_\_\_\_

DEPARTMENT APPROVAL \_\_\_\_\_

CO ADMINISTRATOR \_\_\_\_\_

ACCOUNTS PAYABLE \_\_\_\_\_

CHECK DATE \_\_\_\_\_

# Federal GSA Per Diem Calculator

Automatically calculates adjustments for travel days, provided meals, and correct rates for the time of year. It is based on the Federal Government General Services Administration Per Diem rates.

Departure Date 04/07/2019

Return Date 04/10/2019

Where? VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Pot

- VA - Norfolk / Portsmouth, VA - Cities of Norfolk / Portsmouth.
- Driving Directions.
- Verify GSA Rate on gsa.gov.

Sun Apr 07 2019  Travel Day?

Lodging rate is \$94. ██████████

**MEAL**

**PROVIDED?**

Breakfast (\$13):	<input type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5

**DAY TOTAL:** (55) x 0.75 = \$41.25

Mon Apr 08 2019  Travel Day?

Lodging rate is \$94. ██████████

**MEAL**

**PROVIDED?**

Breakfast (\$13):	<input checked="" type="checkbox"/>
Lunch (\$14):	<input type="checkbox"/>
Dinner (\$23):	<input type="checkbox"/>
Incidentals:	\$5

**DAY TOTAL:** 55-13 = \$42.00

Tue Apr 09 2019  Travel Day?

Lodging rate is \$94. ██████████

**MEAL**

**PROVIDED?**

Breakfast (\$13):	▽
Lunch (\$14):	▽
Dinner (\$23):	▽
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>55-13 = \$42.00</b>

<b>Wed Apr 10 2019</b>	Travel Day? <input checked="" type="checkbox"/>
Lodging rate is \$94. ██████████	
<b>MEAL</b>	<b>PROVIDED?</b>
Breakfast (\$13):	▽
Lunch (\$14):	▽
Dinner (\$23):	▽
Incidentals:	\$5
<b>DAY TOTAL:</b>	<b>(55-13) x 0.75 = \$31.50</b>

**Trip Total:** 41.25 + 42.00 + 42.00 + 31.50 = \$156.75

- Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.
- The lodging rate may change based on the season and excludes taxes and surcharges.
- Some agencies may allow up to 150% of the base lodging rate with prior approval and is included for that reason.
- Note that this page pro-rates incidentals on travel days. If you do not do this, use this version.

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**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form**

Date Submitted	21-Mar-19
Employee Name(s)	Kelly McBride Delph
Department	<a href="#">Russell County Public Library</a>
Phone	276-889-8063
Email (optional)	<a href="mailto:kmcbride@russell.lib.va.us">kmcbride@russell.lib.va.us</a>
Destination	Staunton, VA
Purpose/ Dates of Travel	Va Public Library Directors Meeting, 4/10-4/22

Anticipated Expenses					
Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	VPLDA Registration (includes 2 meals)			\$85.00	
Lodging	Blackburn Inn			\$225.31	
Meals and Tips					
Mileage	229 miles x 2 = 458 miles x \$.51 (? =) \$233.58			\$233.58	
Other					
Employee Signature	<i>Kelly McBride Delph</i>			<b>Grand Total</b>	\$543.89
Lib Dir Signature				<b>Date Signed</b>	<i>21 Mar 2019</i>
Co Admin Signature				<b>Date Approved</b>	

*State aid funds attendance at this meeting.*



**Russell County Board of Supervisors**

**276-889-8000**

**Travel Request Approval Form**

Date Submitted: 3/20/2019  
 Employee Name(s): Crystal White  
 Department: Commissioner of the Revenue  
 Phone: 276-889-8018  
 Email (optional): crystal.white@brv.net  
 Destination: Leesburg, VA  
 Purpose of Travel: Roles and Responsibilities Class (Approved in March 2019 for class but couldn't attend) Fees for class were transferred August 25 2019 - August 28, 2019

**Anticipated Expenses**

Type of Expense	Description of Expense	Daily Expenses (Excent Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	Already Paid				
Lodging				321.00	
Meals and Tips				224.00	
Mileage					
Other					

Grand Total: 545.00  
 Employee Signature: Crystal White  
 Date Signed: 3/20/2019  
 Co Admin Signature: \_\_\_\_\_  
 Date Approved: \_\_\_\_\_

**Russell County Board of Supervisors**

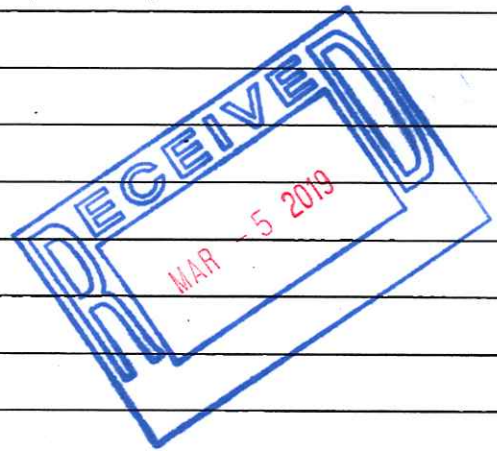
**276-889-8000**

**Travel Request Approval Form**

Date Submitted	2/22/19
Employee Name(s)	Kathy Vance, Donna Israel, Traci Jessee, Joanna Yates
Department	Russell Combined Court
Phone	(276) 889-8051
Email (optional)	
Destination	HARRISONBURG, VA
Purpose of Travel	Attend Spring Workshop & ANNUAL Meeting

**Anticipated Expenses**

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation	GAS	(2 Vehicles)	2	160 <sup>00</sup>	
Conf/Registration Fees		(4 @ 25 <sup>00</sup> )		100 <sup>00</sup>	
Lodging		(2 @ 115 <sup>00</sup> )		230 <sup>00</sup>	
Meals and Tips		(4 @ 40 <sup>00</sup> )		160 <sup>00</sup>	
Mileage					
Other					
				(APPROX.)	
				Grand Total	650 <sup>00</sup>
Employee Signature	Kathy Vance			Date Signed	
Co Admin Signature				Date Approved	




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


# Your Ticket



## Spring Conference

 Date & Time

Mon, Apr 08 at 9:00 AM -  
Tue, Apr 09 at 4:30 PM

 Location

Hotel Madison &  
Shenandoah Valley  
Conference Center, 710 S  
Main Street, Harrisonburg  
VA 22801, USA



Name

Traci Jesse

Ticket Type

Tuesday - Paying with  
Check

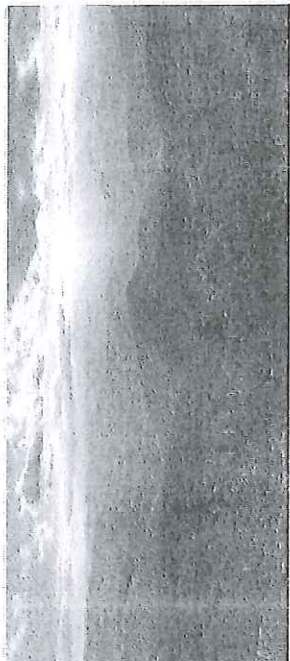
Ticket #

1001042008004

## Ticket Description

If you are attending Tuesday's session and paying with check, please select this ticket and send your \$25 payment to:  
Debra Hill, Treasurer, P.O. Box 294, Norfolk, VA 23501-0294.

# Your Ticket



## Spring Conference

📅 Date & Time

Mon, Apr 08 at 9:00 AM -  
Tue, Apr 09 at 4:30 PM

📍 Location

Hotel Madison &  
Shenandoah Valley  
Conference Center, 710 S  
Main Street, Harrisonburg  
VA 22801, USA



Name

Kathy Vance

Ticket Type

Tuesday - Paying with  
Check

Ticket #

1001042008002

## Ticket Description

If you are attending Tuesday's session and paying with check, please select this ticket and send your \$25 payment to:  
Debra Hill, Treasurer, P.O. Box 294, Norfolk, VA 23501-0294.

# VACo Rural Caucus Interest Form

---

**VACo seeks county supervisors and executive staff** for the VACo Rural Caucus.

Members of the Caucus will benefit from resources such as articles, podcasts, and program ideas, as well as from opportunities to meet with colleagues from around the Commonwealth.

Don't miss this chance to join with other rural community leaders in taking advantage of unique engagement and educational resources.

---

Join the Caucus by returning this completed form to  
**Angela Inglett** at [ainglett@vaco.org](mailto:ainglett@vaco.org).

**Please add my name as a member of the VACo Rural Caucus:**

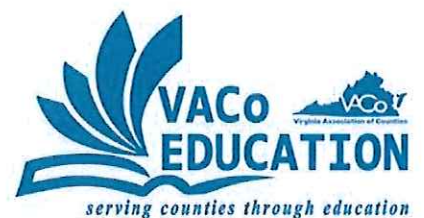
name: \_\_\_\_\_

title: \_\_\_\_\_

county: \_\_\_\_\_

address: \_\_\_\_\_

phone: \_\_\_\_\_ email: \_\_\_\_\_



March 2019



## Brightfields 2019 - April 9-10, Richmond, Virginia

**The solar event of the year  
is in just 27 Days.**

[Sign up today](#)

Brightfields 2019 - Virginia, a solar energy development event, will feature robust discussions on the bright, productive future of mine lands and other marginal sites in coal country. Solar development of other brownfields, like closed landfills, will be a focus along with greenfield solar development.

If you are interested in solar development, this is a must-attend event. If you are a landowner, registration is FREE and this event is being brought to Virginia just for you. The future is bright.



REGISTER NOW

## MONTHLY BANK BALANCES

February 28, 2019

Regular Account	1,987,368.68
Honaker Library Donations	0.00
IDA Debt Reduction	1.00
Employee Insurance	2,004,715.45
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	33,230.40
Sheriff Domestic Violence	2,429.31
Petty Cash Treasurer	600.30
Sheriff Seized Assets	291,002.55
Sheriff Restitution	718.87
Sheriff Forfeited Assets	24,084.82
Comm Attorney Forfeited Assets	32,832.74
Sheriff Federal Forfeited Assets	21,445.35
Comm Attorney Fed Justice Forfeited Assets	186,586.38
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	57,903.11
SSI Recipients	975.40
First Sentinel Bank	2,806.75
Bank of Honaker	1,000.00
New Peoples Bank	4,660.85
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,908,857.67
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
<b>Total Cash In Bank</b>	<b>8,641,922.63</b>
<b>Cash In Office</b>	<b>1,600.00</b>
<b>Petty Cash</b>	<b>100.00</b>
<b>TOTAL CASH</b>	<b>8,643,622.63</b>

ACCOUNT	DATE	February 28, 2019
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	8,641,922.63	
Petty Cash	100.00	
General Fund		4,537,313.04
Sheriff In State Trip		30,551.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		291,002.55
Sheriff Restitution		718.87
Sheriff Forfeited Assets		24,084.82
Comm Attorney Forfeited Assets		32,832.74
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		21,445.35
Sheriff Domestic Violence		2,429.31
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		186,586.38
Sheriff Fed Justice Forfeited		57,903.11
Social Services		(289,551.09)
Swva Asap		11,172.20
Coal Road Improvement		222,752.16
CSA		(502,987.15)
School Fund		1,422,880.20
School Food		65,924.48
School Textbook		33,230.40
Regional Adult Education		267,131.02
Petty Cash Treasurer		600.30
Litter Fund Trash Pickup		(27,352.81)
Current Credit		(0.79)
Current Debit		(855.56)
Title XX		11,321.05
SSI Recipients		975.40
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		54,061.25
Dante Sewer		49,575.00
Employee Health Insurance		2,005,130.29
Employee Insurance Claims		1,000.00
Law Library		50,776.14
Special Welfare		46,735.92
Housing Fund #2		7,700.00
Russell Co Health & Fitness		98,678.12
Cannery		(101,922.43)
WIB		(852.80)
<b>Total</b>	<b>8,643,622.63</b>	<b>8,643,622.63</b>



**February 12, 2019**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on February 12, 2019, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

**MEMBERS**

**PRESENT:** Ernie McFaddin, Chairman  
Carlton Elliott, Secretary  
Roger Sword, Member  
Jarred Glass, Member  
Scott Gilmer, Member  
Tony Dodi, Member

**ABSENT:** Richard Lockridge, Vice Chairman  
David Mullins, Member  
Mike Hinchler, Member

**STAFF:** Katie Patton, Attorney

**GUEST:**

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

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by Tony Dodi, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the January 10, 2019 meeting.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

**FINANCIAL REPORT**

Upon motion made by Roger Sword, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of February 12, 2019.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

### **PUBLIC COMMENT**

No Comment

### **ATTORNEY'S REPORT**

The attorney presented the deed for the road in the Cumberland Plateau Regional Industrial Park to the Town of Lebanon, allowing the road to be taken into the VDOT system.

Upon motion made by Carlton Elliott, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia conveying the road located in the Cumberland Plateau Regional Industrial Park, described in plat dated 1/31/2019 recorded on slide 465-D to the Town of Lebanon.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

### **CHAIRMAN'S REPORT**

The chairman reported Mr. Stoots has asked the land grant to be put on hold at this time.

The chairman reported the DSS office is scheduled to be operational March 1, 2019.

The Chairman presented requests for letters of support from the IDA.

Upon motion made by Tony Dodi, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to issue a letter of support for Appalachian Turf's application to VCEDA seed capital program.

The Vote was:

Aye: R. Sword, C. Elliott, T. Dodi, J. Glass

February 12, 2019

Absent: M. Hinchler, D. Mullins, R. Lockridge  
Abstain: S. Gilmer  
Nay: None

Upon motion made by Scott Gilmer, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to issue a letter of support for Preston Ball Photography's application to VCEDA seed capital program.

The Vote was:

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

Upon motion made by Roger Sword, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to issue a letter of support for Redbud Family Medicine's application to VCEDA seed capital program.

The Vote was:

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

Upon motion made by Roger Sword, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to issue a letter of support for application of VCEDA funds to complete a feasibility study for a regional event center.

The Vote was:

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

The Chairman reported Project "Blue Jay" financing is being finalized.

Upon motion made by Roger Sword, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to sign any and all necessary documents in conjunction with the VCEDA loan for Project "Blue Jay".

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

Upon motion made by Roger Sword, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to sign any and all necessary documents in conjunction with the VCC loan for Project "Blue Jay".

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

#### **NEW BUSINESS**

Mr. Sword inquired about an avenue to access funds from Cumberland Plateau Planning District generated from Sunset/BVU agreement.

The Chairman agreed to talk with Mr. Baldwin at CPPD to see if there is any means to access the funds.

#### **CLOSED SESSION**

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

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

#### **RECONVENE TO PUBLIC SESSION**

Upon motion made by Carlton Elliott, second by Tony Dodi, 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. Sword, C. Elliott, S. Gilmer, T. Dodi, J. Glass

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

**CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

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

The Roll Vote Was:

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

**MOTIONS FROM CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the attorney to send Mr. Fugate a letter of default regarding rent for the sawmill in Castlewood.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

Upon motion made by Carlton Elliott, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to apply to VCEDA for \$17,000.00 to complete a feasibility study for a meat packing facility in Russell County.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

February 12, 2019

**ADJOURNMENT**

Upon motion made by Roger Sword, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:54 PM.

The Vote was:

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

Absent: M. Hinchler, D. Mullins, R. Lockridge

Nay: None

RUSSELL COUNTY P.S.A.  
 Monthly Meeting - The Board of Director  
 March 18, 2019

**AGENDA**

1. Call to Order
2. Welcome -
3. Visitors: Rita Baker & James Baker with T&L
4. Pledge of Allegiance
5. Minutes of Feb 2019
6. Financial Report – Harvey Hart

General Acct (Register: 1010)	Feb 2019	Check #	20988	21552	\$ 32,491.80
Environmental Waste Acct. (Register 1060)	Feb 2019	Check #	121	122	\$ 223,117.23
Long Term Operating Debt Acct	Feb 2019	Check #		1104	\$ 6,588.68
NPB CD # 12020	Feb 2019				\$ 68,441.49
NPB CDD # 98737	Feb 2019				\$ 93,229.04
Equipment Replacement	Feb 2019				\$ 7,557.35

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

**PROGRESS REPORT ON WATER PROJECTS:**

1. Town of Cleveland – Barton Well Drilling grouted well. After cleanup (put down seed & straw) project will be complete; planned for next week.
2. Fincastle Estates – Installed 3,150-ft of 6-in line, 420-ft of 4-in line, (1) 3-ft x 6-ft concrete vault for pump station, (2) service meters, (1) 6-in gate valve, (1) 4-in gate valve, (1) blow off, (1) ARV since last reported.

**New Business:**

1. Resolution for Joinder Agreement RCPSA – CWSA -
2. Resolution Nash Ford/Clinch Mountain Road Water Line Extension Project
3. Non-User Meters – 20 Meters removed - 9 customers agreed to start paying.

**Old Business:**

**Next board meeting April 15, 2019 - 6:00 pm - 137 Highland Dr. Lebanon, VA.**

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

February 18, 2019

**MEMBERS PRESENT**

Carter McGlothlin  
 Clifford Hess  
 Larry McGlothlin  
 James Kiser  
 Darrell Puckett  
 Harvey Hart

**MEMBERS ABSENT**

Chris Dye

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

Meeting called to order by Carter McGlothlin at 6:00 p.m.

Prayer: Harvey Hart

Pledge of Allegiance: Darrell Puckett

Minutes –January 2019- Reviewed by Board – Motion to approve as is by James Kiser, second by Clifford Hess, motion passed Yay-5 – Nay-0

Adjournment – Motion made by Larry McGlothlin, second by Darrell Puckett at 6:35 pm

**Financial Report:**

Financial Report given by Harvey Hart.

Motion to approve by Clifford Hess, second by Larry McGlothlin – Motion passed Yay-5 - Nay-0

Amendments to Agenda - None

Operations Acct.	Jan, 2019	Check #	21463	21516
Environmental Waste Acct.	Jan, 2019	Check#	120	121
Long Term Debt Acct	Jan, 2019	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) – Project Complete. Final VDH site visit to close out project was done on 01/24/19.

Fincastle Project – Installed (1) Hydrant, installed 730-ft of 6-in line, installed 120-ft of 8-in line, done 6-in wet tap and hauled dirt to level out for the pump station since last reported.

Town of Cleveland – Waiting on Barton Well Drilling to grout well.

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

NEW BUSINESS:

1. Motion made by Clifford Hess, second by James Kiser to remove all meters that customers are not paying for. Motion passed Yay-5; Nay- 0.
2. Motion made by Larry McGlothlin to start engineering for Belfast project, second by Clifford Hess, motion passed – Yay-5; Nay-0
3. Motion made by Clifford Hess, second by James Kiser to pay for Truck, motion passed - Yay-5; Nay-0
4. Motion made by Clifford Hess, second by James Kiser to pay for trip for class for Harvey Hart and Tracey Grady, motion passed – Yay 5; Nay-0

OLD BUSSINESS:

Next Board meeting March 18 6:00 p m – 137 Highland Dr. Lebanon, VA

---

Carter McGlothlin  
Chairman RCPSA

**Operating Account Check Register  
02/01/19 to 02/28/19**

**Balance as of 03/15/19 \$52,663.63**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
02/01/2019		RCPSA - CONSTRUCTION	Labor Reimb Rt 656		\$14,364.19	\$19,811.07
02/01/2019	020119	EPX		\$196.65		\$19,615.42
02/01/2019	048374	AFLAC		\$465.54		\$19,149.88
02/01/2019	W9594	AMERICAN EXPRESS		\$916.77		\$18,233.11
02/01/2019	1 27 475147J	STATE FARM			\$5,000.00	\$23,233.11
02/04/2019	253		IRS Tax Payment	\$4,405.77		\$18,827.34
02/04/2019	020419	PSN		\$42.00		\$18,785.34
02/04/2019	020419-2	VRS		\$126.48		\$18,658.86
02/04/2019		VRS		\$126.48		\$18,532.38
02/05/2019		A/R			\$8,652.17	\$27,184.55
02/05/2019	254		VA Tax Pymt	\$796.99		\$26,387.56
02/05/2019	013296	POSTMASTER-LEBANON	Postage	\$725.06		\$25,662.50
02/05/2019	020519	CARD SERVICES CENTER		\$1,709.12		\$23,953.38
02/05/2019	020987	Treasurer of Virginia.		\$100.00		\$23,853.38
02/05/2019	25266493086	JEAN PENLEY			\$50.00	\$23,903.38
02/06/2019		A/R			\$4,538.99	\$28,442.37
02/06/2019		RCBOS	RCBOS Loan Pymts		\$46,730.25	\$75,172.62
02/07/2019		A/R			\$4,015.25	\$79,187.87
02/07/2019	W2928	AMERICAN EXPRESS		\$1,753.76		\$77,434.11
02/07/2019	E-020719	ANTHEM BCBS		\$13,888.00		\$63,546.11
02/07/2019	JD6H201705	ALLY		\$589.45		\$62,956.66
02/08/2019		A/R			\$2,499.61	\$65,456.27
02/08/2019		RCPSA - CONSTRUCTION	Labor Reimb.		\$35,141.09	\$100,597.36
02/08/2019	020819	DEBIT CARD	Fuel	\$20.00		\$100,577.36
02/08/2019	020988	ANTHEM BCBS		\$349.60		\$100,227.76
02/08/2019	020989	APPALACHIAN POWER		\$3,050.93		\$97,176.83
02/08/2019	020990	B & H RENTALS, INC		\$25.00		\$97,151.83
02/08/2019	020991	BLUE MEDICARERX		\$182.60		\$96,969.23
02/08/2019	020992	CINTAS		\$350.50		\$96,618.73
02/08/2019	020993	COLE ELECTRIC, INC.		\$175.00		\$96,443.73
02/08/2019	20994	CONSOLIDATED PIPE & SUPPLY		\$2,878.56		\$93,565.17
02/08/2019	20995	DOMINION OFFICE PRODUCTS		\$23.78		\$93,541.39
02/08/2019	020996	EDILLON & COMPANY		\$124.32		\$93,417.07
02/08/2019	020997	INNOVATIVE TECHNOLOGY		\$212.50		\$93,204.57
02/08/2019	020998	L & M AUTO PARTS, LTD		\$726.67		\$92,477.90
02/08/2019	020999	LEBANON BLOCK & SUPPLY		\$201.22		\$92,276.68
02/08/2019	021000	LILLIAN WOLFE		\$28.14		\$92,248.54
02/08/2019	021001	NATIONWIDE EMPLOYEE BENE		\$433.61		\$91,814.93
02/08/2019	021002	NEW PEOPLES BANK		\$28,319.01		\$63,495.92
02/08/2019	021003	REGINA CAUDILL		\$45.00		\$63,450.92
02/08/2019	021004	Russell County Treasurer's Office		\$277.42		\$63,173.50
02/08/2019	021005	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$125.00		\$63,048.50
02/08/2019	021006	Sunset		\$143.58		\$62,904.92
02/08/2019	021007	TAZEWELL CO PSA		\$20,756.97		\$42,147.95
02/08/2019	021008	TIME WARNER CABLE		\$143.01		\$42,004.94
02/08/2019	021009	TIMOTHY L NELSON		\$45.00		\$41,959.94
02/08/2019	021010	TOWN OF HONAKER		\$1,168.85		\$40,791.09
02/08/2019	021011	Treasurer of Virginia		\$88.70		\$40,702.39
02/08/2019	021012	VERIZON		\$63.80		\$40,638.59
02/08/2019	021013	VERIZON WIRELESS		\$200.77		\$40,437.82
02/08/2019	021014	WALLACE HARDWARE		\$21.59		\$40,416.23

02/08/2019	021015	Wytheville Office Supply, Inc.	3073	\$59.95		\$40,356.28
02/11/2019		A/R			\$12,818.61	\$53,174.89
02/12/2019		A/R			\$4,271.39	\$57,446.28
02/12/2019	21517	MICHAEL L. BALL	P/R	\$558.91		\$56,887.37
02/12/2019	21518	RITA C. BOSTIC	P/R	\$853.91		\$56,033.46
02/12/2019	21519	BRANDON GENT	P/R	\$674.54		\$55,358.92
02/12/2019	21520	TRACY GRADY	P/R	\$1,112.17		\$54,246.75
02/12/2019	21521	HARVEY HART	P/R	\$1,505.74		\$52,741.01
02/12/2019	21522	CODY HESS	P/R	\$492.33		\$52,248.68
02/12/2019	21523	TIMOTHY HONAKER	P/R	\$1,079.74		\$51,168.94
02/12/2019	21524	JAMES HORN	P/R	\$721.69		\$50,447.25
02/12/2019	21525	DAVID HUGHES	P/R	\$1,135.10		\$49,312.15
02/12/2019	21526	RHONDA L. LESTER	P/R	\$973.76		\$48,338.39
02/12/2019	21527	CARL RHEA	P/R	\$351.66		\$47,986.73
02/12/2019	21528	MR DAVID C ROBINSON	P/R	\$770.97		\$47,215.76
02/12/2019	21529	EARLY SAGE	P/R	\$543.32		\$46,672.44
02/12/2019	21530	LUTHER SAULS	P/R	\$928.25		\$45,744.19
02/12/2019	21531	BRAD SHORTT	P/R	\$725.96		\$45,018.23
02/12/2019	21532	GREGORY A. SIMERLY	P/R	\$562.79		\$44,455.44
02/12/2019	21533	EDNA F. VANCE	P/R	\$1,006.11		\$43,449.33
02/12/2019	21534	BLAKE YATES	P/R	\$856.29		\$42,593.04
02/12/2019		DIANA MANN			\$50.00	\$42,643.04
02/13/2019		A/R			\$6,262.73	\$48,905.77
02/13/2019	021319	DEBIT CARD	Fuel	\$20.05		\$48,885.72
02/14/2019		A/R			\$10,524.38	\$59,410.10
02/14/2019	021419	PSN		\$67.09		\$59,343.01
02/15/2019		A/R			\$8,804.34	\$68,147.35
02/15/2019	255		IRS Tax Pymt	\$4,682.10		\$63,465.25
02/15/2019	021519	VRS		\$126.48		\$63,338.77
02/18/2019		A/R			\$9,765.26	\$73,104.03
02/18/2019	20239	JAMES KISER	Director Feb 2019	\$144.70		\$72,959.33
02/18/2019	021016	Carter McGlothlin	Director Feb 2019	\$200.00		\$72,759.33
02/18/2019	021017	Chris Dye	Director Feb 2019	\$200.00		\$72,559.33
02/18/2019	021018	Clifford Hess	Director Feb 2019	\$200.00		\$72,359.33
02/18/2019	021019	Darrell W. Puckett	Director Feb 2019	\$200.00		\$72,159.33
02/18/2019	021020	Larry A. McGlothlin	Director Feb 2019	\$200.00		\$71,959.33
02/19/2019		A/R			\$10,642.37	\$82,601.70
02/19/2019	021919	MICHAEL ARTRIP			\$30.05	\$82,631.75
02/20/2019		A/R			\$7,828.55	\$90,460.30
02/20/2019	256		VA Tax Pymt	\$856.47		\$89,603.83
02/20/2019	1356	JINA MARIE SAULS			\$65.40	\$89,669.23
02/20/2019	4183	OAKWOOD MOBILE HOMES			\$25.00	\$89,694.23
02/20/2019	022019	DEBIT CARD	Fuel	\$21.06		\$89,673.17
02/21/2019		A/R			\$7,451.88	\$97,125.05
02/21/2019	021021	MICHAEL L. BALL	Payroll Advance	\$50.00		\$97,075.05
02/21/2019	022119	VRS		\$5,130.97		\$91,944.08
02/21/2019	022119	DEBIT CARD	Fuel	\$20.05		\$91,924.03
02/21/2019	0GH2M92KL	TOWN OF LEBANON		\$47.10		\$91,876.93
02/21/2019	1MG2M92KL	TOWN OF LEBANON		\$6,472.91		\$85,404.02
02/21/2019	KRH2M92KL	TOWN OF LEBANON		\$54.00		\$85,350.02
02/21/2019	PYF2M92KL	TOWN OF LEBANON		\$39.51		\$85,310.51
02/21/2019	W3H2M92KL	TOWN OF LEBANON		\$2.63		\$85,307.88
02/22/2019		A/R			\$3,950.81	\$89,258.69
02/25/2019		A/R			\$3,816.42	\$93,075.11
02/25/2019	13614	VIRGINIA RESOURCES AUTHORITY		\$5,846.04		\$87,229.07

02/25/2019	13615	VIRGINIA RESOURCES AUTHORITY		\$42,578.25		\$44,650.82
02/25/2019	022519	RURAL DEVELOPMENT		\$3,609.00		\$41,041.82
02/26/2019		A/R			\$1,983.06	\$43,024.88
02/26/2019	21535	MICHAEL L. BALL	P/R	\$521.94		\$42,502.94
02/26/2019	21536	RITA C. BOSTIC	P/R	\$929.15		\$41,573.79
02/26/2019	21537	BRANDON GENT	P/R	\$673.37		\$40,900.42
02/26/2019	21538	TRACY GRADY	P/R	\$924.94		\$39,975.48
02/26/2019	21539	HARVEY HART	P/R	\$1,424.05		\$38,551.43
02/26/2019	21540	CODY HESS	P/R	\$585.82		\$37,965.61
02/26/2019	21541	TIMOTHY HONAKER	P/R	\$1,028.45		\$36,937.16
02/26/2019	21542	JAMES HORN	P/R	\$668.10		\$36,269.06
02/26/2019	21543	DAVID HUGHES	P/R	\$1,043.05		\$35,226.01
02/26/2019	21544	RHONDA L. LESTER	P/R	\$1,101.20		\$34,124.81
02/26/2019	21545	CARL RHEA	P/R	\$289.05		\$33,835.76
02/26/2019	21546	MR DAVID C ROBINSON	P/R	\$772.28		\$33,063.48
02/26/2019	21547	EARLY SAGE	P/R	\$546.06		\$32,517.42
02/26/2019	21548	LUTHER SAULS	P/R	\$900.18		\$31,617.24
02/26/2019	21549	BRAD SHORTT	P/R	\$613.90		\$31,003.34
02/26/2019	21550	GREGORY A. SIMERLY	P/R	\$510.96		\$30,492.38
02/26/2019	21551	EDNA F. VANCE	P/R	\$920.89		\$29,571.49
02/26/2019	21552	BLAKE YATES	P/R	\$856.27		\$28,715.22
02/27/2019		A/R			\$1,845.45	\$30,560.67
02/27/2019	022719	DEBIT CARD	Fuel	\$20.13		\$30,540.54
02/28/2019		A/R			\$3,622.63	\$34,163.17
02/28/2019	257	J/E		\$1,118.42		\$33,044.75
02/28/2019	022819	RURAL DEVELOPMENT		\$543.00		\$32,501.75
02/28/2019	022819	NEW PEOPLES BANK	Monthly Fee	\$9.95		\$32,491.80

**NPB CD#12020**  
**02/01/19 to 02/28/19**  
**Balance as of 03/15/19 \$68,441.49**  
**No Activity**

**NBP CD#98737**  
**02/01/19 to 02/28/19**  
**Balance as of 03/15/19 \$93,229.04**  
**No Activity**

**Environmental Waste Account Check Register**  
**02/01/19 to 02/28/19**

**Balance as of 03/15/19 \$195,496.22**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
02/08/2019		A/R			\$1,870.28	\$232,193.49
02/11/2019	021119	DELUXE FOR BUSINESS		\$76.26		\$232,117.23
02/15/2019		A/R			\$409.44	\$232,526.67
02/22/2019		A/R			\$811.18	\$233,337.85
02/28/2019		A/R			\$591.37	\$233,929.22

**Long Term Debt Account Check Register**  
**02/01/19 to 02/28/19**

**Balance as of 03/15/19 \$6,888.68**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
02/06/2019	1484	WILLIAM S SAWYERS			\$250.00	\$5,847.94
02/06/2019	7091	RALPH S HALL			\$250.00	\$6,097.94
02/08/2019	MO-	BRENDA HARRISON			\$50.00	\$6,147.94
02/20/2019		OAKWOOD MOBILE HOMES			\$25.00	\$6,172.94
02/20/2019	1057	STACIE & ANDREW CRABTREE			\$165.74	\$6,338.68
02/20/2019	3690	STEPHANIE KING			\$250.00	\$6,588.68

**Equipment Replacement Account Check Register**  
**02/01/19 to 02/28/19**

**Balance as of 03/15/19 \$7,557.35**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
02/01/2019			Sale of Scrap Steel		\$166.00	\$3,115.00
02/06/2019		Ditch Witch of Tennessee	Over Payment Refund		\$4,442.35	\$7,557.35

**Russell County Public Service Authority - Operating  
Profit and Loss  
February 2019**

	Total	
	Feb 2019	Jul 2018 - Feb 2019 (YTD)
<b>Income</b>		
4000.0 Water Revenue	\$107,742.21	\$821,670.71
4100.0 Sewer Revenue	\$653.12	\$5,131.23
4200.0 Trash Revenue	\$4,000.22	\$55,839.77
4300.0 Hookup & Reconnect Revenue	\$481.28	\$2,326.58
4400.0 Credit Card Fees	\$219.00	\$1,555.26
4500.0 Job Income	\$205.74	\$20,292.24
4600.0 Government Income (Reimbursement)	\$46,730.25	\$277,813.51
4900.0 Other Operating Revenue	\$7,864.09	\$63,084.33
9008.0 Sales of Product Income		\$307.04
9029.0 Return Check/Return Check Fee N		\$93.25
<b>Total Income</b>	<b>\$167,895.91</b>	<b>\$1,248,113.92</b>
<b>Cost of Goods Sold</b>		
5000.0 Water Purchase	\$28,969.32	\$214,566.84
5100.0 Sewer Fees	\$1,458.70	\$6,626.88
9009.0 Cost of Goods Sold		\$0.00
<b>Total Cost of Goods Sold</b>	<b>\$30,428.02</b>	<b>\$221,193.72</b>
<b>Gross Profit</b>	<b>\$137,467.89</b>	<b>\$1,026,920.20</b>
<b>Expenses</b>		
2430.0 401K Contributions	\$1,756.52	\$13,917.45
6015.0 Employee Benefits	\$179.72	\$179.72
6030.0 Uniforms	\$128.20	\$2,182.04
6050.0 Employee Health Insurance	\$5,146.68	\$40,354.64
6055.0 Health Insurance Credit	\$28.09	\$224.01
6070.0 Retirement Plan	\$1,720.84	\$12,182.87
6080.0 Short Term Disability	\$184.20	\$1,410.68
6100.0 Insurance	\$4,668.69	\$12,229.30
6110.0 Telephone	\$1,518.95	\$14,957.92
6120.0 Electric	\$566.84	\$2,346.50
6120.3 Electric - Pumps	\$1,874.45	\$15,571.16
6120.4 Electric - Tanks	\$245.04	\$1,217.69
6130.0 Other Utilities	\$101.10	\$732.54
6180.0 Chemicals		\$368.15
6185.1 Samples-Pump 1	\$369.86	\$1,109.58
6185.2 Samples-Pump 2	\$309.11	\$927.33
6185.5 Samples-Pump 5	\$336.82	\$1,560.20
6185.6 Samples-Pump 6	\$60.75	\$182.25
6185.7 Samples - Cleveland School	\$64.48	\$282.14
6185.8 Samples - Thompson Creek	\$60.75	\$369.86

6190.0 Monitoring		\$394.80
6200.0 Materials & Supplies	\$404.21	\$6,950.57
6206.0 R&M Office	\$1,239.76	\$4,619.68
6210.0 R&M System	\$449.04	\$14,955.34
6210.1 R&M Pump 1	\$1,650.11	\$2,717.82
6210.2 R&M Pump 2	\$183.72	\$8,175.72
6210.5 R&M Pump 5		\$5,546.93
6215.2 R&M Big A Tank		\$12.23
6215.3 R&M Call Valley Tank (832)		\$5.14
6215.5 R&M Belfast Tank		\$117.35
6220.0 R&M Equipment	\$5,350.73	\$11,885.36
6240.0 Gas, Oil, Grease	\$1,685.83	\$14,486.87
6245.0 Vehicle/Equipment Tires	\$1,040.59	\$2,148.50
6250.0 Tags/Title/Licenses	\$100.00	\$108.00
6260.0 Office Supplies	\$1,020.47	\$1,508.72
6270.0 Postage & Delivery	\$960.33	\$7,448.37
6280.0 Printing & Reproduction		\$818.51
6300.0 Accounting Fees	\$595.00	\$38,328.00
6320.0 Water Works Operation Fees		\$340.00
6320.1 Water Works Operation Swords Cr		\$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	\$514.00	\$4,163.40
6390.0 Advertisement		\$112.36
6420.0 Service Charges	\$362.20	\$3,773.73
6430.0 Dues & Subscriptions		\$579.32
6447.0 Legal Fees	\$212.50	\$512.50
66000 Payroll Expenses	\$45,558.14	\$407,774.79
9001.0 Reimbursements	\$83.20	\$848.80
9012.0 Purchases		\$22,148.85
9026.0 Director Fees	\$1,000.00	\$8,000.00
<b>Total Expenses</b>	<b>\$81,730.92</b>	<b>\$698,159.74</b>
<b>Net Operating Income</b>	<b>\$55,736.97</b>	<b>\$328,760.46</b>
<b>Other Income</b>		
1255.0 Due To/From Construction Fund	\$40,617.76	\$199,021.83
8000.1 Interest Income		\$1,517.79
<b>Total Other Income</b>	<b>\$40,617.76</b>	<b>\$200,539.62</b>
<b>Other Expenses</b>		
2300.0 N/P New Peoples Bank LC	\$114.43	\$44,419.44
2510.0 N/P Swords Creek	\$3,609.00	\$28,872.00
2610.0 N/P Drill Project	\$9,275.64	\$18,551.27
2611.0 N/P Highland Acres/Yates WSL-16		\$3,342.02
2612.0 N/P Miller Creek/Frank's/Honey		\$13,850.41
2613.0 N/P Big A Mtn. Phase I WSL-11-9		\$15,594.84
2614.0 N/P Dante W/S-99 (DEQ)		\$937.50

2616.0 N/P Belfast		\$27,707.99
2617.0 N/P Rosedale	\$31,778.62	\$63,557.23
2618.0 N/P New Garden/Finney		\$17,983.72
2619.0 N/P Mains Line WSL-40-13E		\$109,970.97
2620.0 N/P Green Valley Estates	\$3,397.78	\$6,795.59
2630.0 N/P South River	\$1,523.99	\$3,047.97
2635.0 N/P Long Branch		\$2,663.08
2640.0 N/P Pine Creek		\$5,741.28
2641.0 N/P VRA Mountain Meadows		\$2,095.98
2650.0 N/P Clark's Valley		\$13,706.09
2660.0 N/P Lynn Spring	\$543.00	\$4,344.00
2927.0 N/P VRA Big A Mtn. Phase II		\$25,579.79
2930.0 N/P Green Valley West		\$35,325.50
2938.0 N/P Back Valley		\$5,420.45
2939.0 N/P iPerl RRM		\$13,708.57
2940.0 N/P Rt 656		\$10,389.02
2941.0 N/P Fincastle Est		\$4,117.13
2942.0 N/P Thompson Creek	\$2,448.26	\$2,448.26
2982.0 Ally 2016 Chev		\$6,492.15
2984.0 N/P Ally New Truck	\$589.45	\$4,715.60
5235.0 Customer Deposit Refund	\$132.05	\$642.71
5235.1 Customer Over Payment Refund		\$134.39
9016.0 Reconciliation Discrepancies	\$1,118.42	\$2,891.34
<b>Total Other Expenses</b>	<b>\$54,530.64</b>	<b>\$495,046.29</b>
<b>Net Other Income</b>	<b>(\$13,912.88)</b>	<b>(\$294,506.67)</b>
<b>Net Income</b>	<b>\$41,824.09</b>	<b>\$34,253.79</b>

Accrual Basis



**Russell County Public Service Authority - Construction**  
**Profit and Loss**  
February 2019

	Total	
	Feb 2019	Jul 2018 - Feb 2019 (YTD)
<b>Income</b>		
4145.0 Contributions - Govt		\$123,557.76
4300.0 Loan Proceeds		
4300.4 Route 656		\$77,189.79
4300.5 Fincastle Estates		\$36,156.18
4300.6 iPerl Radio Read Meters		\$6,282.01
4300.7 Thompson Creek/Tunnel Road		\$74,458.77
<b>Total 4300.0 Loan Proceeds</b>	<b>\$0.00</b>	<b>\$194,086.75</b>
4400.0 Misc. Income		
4400.1 Misc. Projects	\$62,131.75	\$207,099.67
4400.2 Sale of Supplies/Materials		\$297.04
<b>Total 4400.0 Misc. Income</b>	<b>\$62,131.75</b>	<b>\$207,396.71</b>
7200.0 Grant Contributions		
7200.4 Route 656		\$26,088.23
7200.5 Fincastle Estates		\$9,039.04
7200.6 iPerl Radio Read Meters		\$1,570.51
7200.7 Thompson Creek/Tunnel Road		\$49,639.17
<b>Total 7200.0 Grant Contributions</b>	<b>\$0.00</b>	<b>\$86,336.95</b>
7200.10 Glade Hollow/Glade Hill	\$35,560.00	\$35,560.00
<b>Total Income</b>	<b>\$97,691.75</b>	<b>\$646,938.17</b>
<b>Gross Profit</b>	<b>\$97,691.75</b>	<b>\$646,938.17</b>
<b>Expenses</b>		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656	\$1,904.51	\$6,951.26
5510.5 Fincastle Estates	\$135.00	\$22,021.58
5510.8 Misc. Projects	\$602.24	(\$110.32)
<b>Total 5510.0 Materials</b>	<b>\$2,641.75</b>	<b>\$28,862.52</b>
5520.0 Salaries & Benefits		
5520.10 Glade Hollow	\$68.28	\$1,700.70
5520.4 Route 656		\$52,694.62
5520.5 Fincastle Estates	\$9,990.46	\$42,484.09
5520.7 Thompson Creek/Tunnel Road		\$26,213.40
5520.8 Misc. Projects	\$6,552.65	\$88,323.23
<b>Total 5520.0 Salaries &amp; Benefits</b>	<b>\$16,611.39</b>	<b>\$211,416.04</b>
5530.0 Hourly Equipment		
5530.4 Route 656		\$24,721.06
5530.5 Fincastle Estates	\$8,005.67	\$19,364.89
5530.7 Thompson Creek/Tunnel Road		\$18,353.38
5530.8 Misc. Projects	\$203.22	\$8,847.95

Total 5530.0 Hourly Equipment	\$8,208.89	\$71,287.28
5540.0 Supplies/Miscellaneous		
5540.4 Route 656	\$75.00	\$9,678.64
5540.5 Fincastle Estates	\$330.59	\$20,554.84
5540.7 Thompson Creek/Tunnel Road		\$2,540.36
5540.8 Misc. Projects	\$3,975.43	\$25,089.62
Total 5540.0 Supplies/Miscellaneous	\$4,381.02	\$57,863.46
5580.0 Advertising		
5580.10 Glade Hollow	\$367.20	\$367.20
5580.11 Belfast/603	\$69.55	\$69.55
Total 5580.0 Advertising	\$436.75	\$436.75
5590.0 Engineering		
5590.10 Glade Hollow	\$5,000.00	\$41,000.00
5590.4 Route 656		\$3,000.00
5590.5 Fincastle Estates	\$10,000.00	\$16,500.00
5590.7 Thompson Creek/Tunnel Road		\$18,650.00
Total 5590.0 Engineering	\$15,000.00	\$79,150.00
Total 5500.0 Project Expenses	\$47,279.80	\$449,016.05
6000.0 Salaries - General Construction	\$3,492.10	\$24,978.01
6015.0 Employee Benefits	\$179.72	\$679.72
6030.0 Uniforms	\$388.86	\$3,971.92
6090.0 Contract Labor	\$25.00	\$200.00
6101.0 Employee Screening		\$50.00
6120.0 Telephone Cell	\$43.64	\$3,778.60
6140.2 Electric Temp Office	\$16.96	\$120.41
6200.0 Supplies	\$251.86	\$1,655.82
6220.0 Repair & Maint.	\$1,952.57	\$26,362.18
6240.0 Gas, Oil, Grease	\$4,284.94	\$23,879.67
6260.0 Office Supplies	\$47.94	\$2,377.25
6270.0 Postage & Delivery	\$87.10	\$401.24
6300.0 Accounting Services		\$77.00
6340.0 Small Tools & Equipment	\$55.79	\$666.66
6420.0 Finance/Service Charges	\$112.82	\$454.90
6430.0 Dues/Subscriptions		\$225.00
6445.0 License/Tags/Inspections		\$147.00
6446.0 Permit Fees		\$1,786.00
9001.0 Transfer Out To PSA		\$136,060.52
9012.0 Purchases	\$29,505.00	\$29,505.00
Total Expenses	\$87,724.10	\$706,392.95
Net Operating Income	\$9,967.65	(\$59,454.78)
Net Income	\$9,967.65	(\$59,454.78)

Accrual Basis

**General Construction Account Check Register**  
**02/01/19 to 02/28/19**

**Balance as of 03/15/19 \$711.04**

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
02/21/2019	4120	E-Dillon & Co.		\$123.15		\$919.95
02/19/2019	4119	Modern Chevrolet Sales, Inc.		\$29,505.00		\$1,043.10
02/12/2019	4118	Kenny A. Taylor		\$25.00		\$30,548.10
02/08/2019	4117	Russell County PSA - Operating	Construction Labor Rt 656 8/25 to 9/22/18	\$35,141.09		\$30,573.10
02/08/2019	4116	Cat Financial Commercial Revolving Card	6035 3380 2633 9952	\$2,525.91		\$65,714.19
02/08/2019	4115	Ken Construction Co., Inc.		\$637.53		\$68,240.10
02/08/2019	4114	Verizon Wireless	713153824-00001	\$267.22		\$68,877.63
02/08/2019	4113	Tri-County Driving Academy, Inc.		\$67.00		\$69,144.85
02/08/2019	4112	D&T Enterprises		\$87.75		\$69,211.85
02/08/2019	4111	Huffman's Service Center		\$15.00		\$69,299.60
02/08/2019	4110	Appalachian Power		\$18.21		\$69,314.60
02/08/2019	4109	Lebanon Discount Tire		\$520.00		\$69,332.81
02/08/2019	4108	Cintas		\$388.86		\$69,852.81
02/08/2019	4107	Russell Oil Co., Inc.		\$824.94		\$70,241.67
02/08/2019	4106	Wytheville Office Supply, Inc.		\$65.99		\$71,066.61
02/08/2019	4105	Wallace Hardware		\$70.55		\$71,132.60
02/08/2019	4104	Carter Machinery Co., Inc.		\$561.68		\$71,203.15
02/08/2019	4103	TruckPro, LLC	254RU003	\$612.60		\$71,764.83
02/08/2019	4102	Tip Top Materials, LLC		\$58.50		\$72,377.43
02/08/2019	4101	Lebanon Block & Supply Co., Inc.	303343	\$94.92		\$72,435.93
02/07/2019	W2404	American Express		\$2,324.84		\$72,530.85
02/07/2019		Town of Cleveland			\$60,887.54	\$74,855.69
02/06/2019		RCBOS	County Projects Jan 2019		\$1,244.21	\$13,968.15
02/01/2019			Project Complete/Close Account		\$47.80	\$12,723.94
02/01/2019			Reimb Labor Rt 656 D/D#25		\$14,364.19	\$12,676.14
02/01/2019			Reimb Equip Rt 656 D/D#25		\$6,824.93	(\$1,688.05)
02/01/2019			Reimb Supplies Rt 656 D/D#25		\$352.63	(\$8,512.98)
02/01/2019			Project Complete/Close Account		\$47.80	(\$8,865.61)
02/01/2019	W8450	American Express		\$2,068.98		(\$8,913.41)
02/01/2019	4100	Russell County PSA - Operating	Construction Labor Rt 656 8/25 to 9/22/18	\$14,364.19		(\$6,844.43)

Russell County PSA - Construction  
 Outstanding Receivables as of 03/15/19

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
Route 656	\$3,513.63	\$9,077.74	\$2,967.45	\$230.00	\$0.00	\$0.00	\$15,788.82
Fincastle Estates	\$16,133.07	\$26,972.42	\$15,326.40	\$2,871.51	\$10,000.00	\$0.00	\$71,303.40
Glade Hollow	\$0.00	\$820.00	\$5.46	\$0.00	\$20,000.00	\$0.00	\$20,825.46
Town of Cleveland	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,355.98	\$6,355.98
VDOT/Dante Project	\$3,317.06	\$2,459.58	\$96.36	\$327.00	\$0.00	\$0.00	\$6,200.00
Artrip Boat Dock	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
US Hwy/Hicks (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
Rabbit Hollow (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$13,500.00
Fields (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
<b>Total</b>	<b>\$22,963.76</b>	<b>\$39,329.74</b>	<b>\$18,395.67</b>	<b>\$3,428.51</b>	<b>\$30,000.00</b>	<b>\$31,355.98</b>	<b>\$145,473.66</b>

**Total Due to General Construction** \$89,408.39 (\$53,951.11 Labor Reimbursement to Operating Account)

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year: February, 2019

WATERWORK - Swords Creek -RCPSA  
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPA-RAVEN/DORAN	4,119,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	
C	Total gallons of water purchased (A + B )	4,119,000
D	Average gallons/day placed into distribution system [C/days in month]	137,300
E	Gallons of water metered to customers - Swords Creek	3,249,051
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - (E+F)]	869,949
H	Apparent percent of water lost from the distribution system [100 H/C]	21.12%
I	Number of connections	1299
J	Average gallons/day per connection (F/J)	2501
K	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		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

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

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

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - February, 2019

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,657,000
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,657,000
D	Average gallons/day placed into distribution system [C/days in month]	88,567
E	Gallons of water metered to customers -	1,837,894
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	819,106
H	Apparent percent of water lost from the distribution system [100 G/C]	30.83%
I	Number of connections	698
J	Average gallons /day per connection (E/I)	2,633
K	Estimated daily population served	1,575

Distribution system performance goals:

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

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

CHLORINE RESIDUAL (required 3 days/week)

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE	DATE	Mg/L	Date	Mg/L
1		9	17		25	
2		10	18		26	
3		11	19		27	
4		12	20		28	
5		13	21		29	
6		14	22		30	
7		15	23		31	
8		16	24			

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

Signed Name: \_\_\_\_\_

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year - February, 2019

WATERWORKS: HANSONVILLE - RCPSA  
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	2,433,660
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	327,789
C	TOTAL gallons of water placed in water works (a+b+c)	2,761,449
D	Average gallons/day placed into distribution system [D/days in month]	92,048
E	Total gallons of water metered to customers - Hansonville	802,147
F	Total gallons of water metered to customers - Green Vally Estate	273,253
G	Total gallons of water metered to customers - Washington County	1,167,840
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold (E+F+G+H ]	2,243,240
J	Total gallons of water unaccounted for	518,209
K	Apparent percent of water lost from the distribution system [100 J/C]	18.77%
L	Number of connections	392
M	Average gallons/day per connections I/L	5,723
N	Estimated daily population served	980

Distribution system performance goals:

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

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

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L - Station #	DATE	Mg/L - Station #	DATE	Mg/L - Station #	Date	Mg/L - Station #
1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Signed Name: \_\_\_\_\_

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH  
DIVISION OF DRINKING WATER  
MONTHLY REPORT

Month /Year February, 2019

WATERWORK - New Garden  
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	351,721
B	Average gallons/day placed into distribution system {C/days in month}	11,724
C	Gallons of water metered to customers	284,923
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	66,798
F	Apparent percent of water lost from the distribution system [100 E/A]	18.99%
G	Number of connections	129
H	Average gallons/day per connection (C/I)	9497
I	Estimated daily population served	323

Distribution system performance goals:

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

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

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

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



VIRGINIA DEPARTMENT OF HEALTH - OFFICE OF DRINKING WATER  
MONTHLY REPORT

Month February  
Year 2019

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

DISTRIBUTION SYSTEM PERFORMANCE

A	Gallons of water purchased from Town Of Honaker	38,214
B	Gallons of water placed into distribution from other sources	
C	Total Gallons of water placed into waterworks (A + B)	38,214
D	Gallons of water metered to primary customers	<u>37,592</u>
E	Gallons of water placed into the distribution system that are not transferred to primary customers (C - D)	622
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)	622
I	Apparent percent of water lost from distribution system	1.63%
J	Average gallons per day placed into distribution system for customers other than primary customers (E / days per Month)	1,253
K	Number of connections	20
L	Average gallons/day per other waterworks customers (J / K)	63
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	
1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

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

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

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

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
001-00000618 105282	HORTON, DARRELL EUG 610 MAPLE GAP 610 MAPLE GAP Mtr#: 75896026	13.83	43.83 2/11/19	PrvRd:216213
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD Mtr#: 75897542	805.42	901.52* 3/5/19	PrvRd:14744 16865570 PrvRd:365635 \$150.00 3-14 Pd-40.00
001-00007700 102237	HILL, DONNA 922 MAPLE GAP RD Mtr#: 82093632	30.00	60.00 2/20/19	PrvRd:14744 971-7523 L.O.
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127	2706.56	2810.28* 1/28/19	PrvRd:382023 345-4417 L.O.
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD Mtr#: 75897567	368.22	468.94* 1/10/19	PrvRd:197645
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568	122.53	162.92* 3/5/19	PrvRd:100009 Pd-50.00
001-00010050 100591	LAWSON, SAMUEL 10179 SWORDS CREEK RD Mtr#: 75897571	59.92	97.15 1/31/19	PrvRd:218891
001-00011002 105257	RAY, KIMBERLY M 9935 SWORDS CK RD APT # 3 Mtr#: 76123140	156.58	156.58* 9/5/18	PrvRd:61380 L.O.
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD Mtr#: 76123144	79.30	140.30 2/5/19	PrvRd:105545
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535	1446.79	1503.54* 2/11/19	PrvRd:207768 Dmt 3/13
001-00012300 100012	STILWELL, TAMARA 9833 SWORDS CREEK RD Mtr#: 76123112	353.59	353.59* 3/8/17	PrvRd:133502 L.O.
001-00015350 101369	HORTON, RANDY & KAT 83 SIMMONS TOWN RD Mtr#: 82093668	73.09	121.93 1/31/19	PrvRd:106997
001-00015370 101368	MCGLOTHLIN, HENRY M 288 OLD SIMMONS TOWN RD Mtr#: 82093663	37.03	67.03 1/21/19	PrvRd:72282
001-00018120 101101	TUGGLE, KEVIN & LAU 428 MAPLE GAP RD Mtr#: 75896029	10.74	72.45 2/25/19	PrvRd:335122
001-00018151 105260	MUSICK, AMANDA 294 MAPLE GAP RD Mtr#: 75896017	75.03	105.03 12/7/18	PrvRd:229345
001-00018300 100415	WEIR, MICHAEL 233 MAPLE GAP RD Mtr#: 82094415	101.27	177.54 3/5/19	PrvRd:134336 210-3815
001-00018400 100353	HESS, VIRGIL L 259 MAPLE GAP RD Mtr#: 75897250	242.86	367.63 11/5/18	PrvRd:137066
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252	145.39	235.04* 3/5/19	PrvRd:129144 \$200.00
001-00019800 100093	MESSER, DARRYL & PH 101 MONROE DRIVE Mtr#: 75897551	56.67	112.20 2/14/19	PrvRd:409135
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555	60.00	114.57 2/28/19	PrvRd:393250
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553	216.08	246.08* 12/12/18	PrvRd:412916 3-13 Pd-246.08
001-00022110 105179	CYPHERS, BREANNA 9086 SWORDS CREEK RD Mtr#: 75897515	60.30	101.66 1/28/19	PrvRd:148472 60903788 Pd-53.00
001-00024100 104537	NICHOLS, CURTIS 36 KAUDENS WAY Mtr#: 75897503	30.00	60.00 2/6/19	PrvRd:62857
001-00099372 105000	RAY, KIMBERLY M 9937 SWORDS CK RD APT #2 APT # Mtr#: 76123145	69.35	69.35* 1/25/19	PrvRd:231873 L.O.
002-00027480	GILLESPIE, REBECCA	50.20	85.89 1/31/19	

RUN DATE: 3/13/19

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

PAGE NO: 2  
BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
002-00027490 104243	PRICE, DUSTY 22 NATURES WAY Mtr#: 75896126 MID/MXU: 17047490 PrvRd:246008	163.64	198.33* 1/14/19	NOTE 8-18-19 pd-100.00
002-00027500 100554	GOODMAN, DARRELL 19 MANCHESTER DRIVE Mtr#: 75896119 MID/MXU: 17046596 PrvRd:499572	63.31	137.38 3/5/19	3-15 pd-140.50
002-00028010 101012	WHITT, TAMARA 489 ROBINSON RIDGE Mtr#: 75896109 MID/MXU: 17048152 PrvRd:293133	97.04	140.44 1/7/19	
004-00002378 104832	CHURCH, CHARLES CHA 2378 HORTON RIDGE RD Mtr#: 80594864 MID/MXU: 17065234 PrvRd:118992	38.88	78.60 2/6/19	
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD Mtr#: 75896040 MID/MXU: 16733332 PrvRd:132716	45.63	75.63 2/18/19	
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD Mtr#: 82093907 MID/MXU: 16759032 PrvRd:65770	51.30	87.05 2/5/19	
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD Mtr#: 82093904 MID/MXU: 16756236 PrvRd:71372	49.29	79.80 2/5/19	
004-00005720 100762	MCGHEE, TONY 2100 HORTON RIDGE RD Mtr#: 75896010 MID/MXU: 16757504 PrvRd:111935	101.73	131.73 1/4/19	
004-00007200 104943	MOLINE, TROY 1096 HORTON RIDGE RD Mtr#: 75896074 MID/MXU: 16919774 PrvRd:180776	44.52	87.59 1/28/19	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD Mtr#: 82094077 MID/MXU: 16952032 PrvRd:48581	92.73	126.34 3/6/19	\$60.00
007-00061850 100617	ELKINS, NANCY FAYE 1025 PINE CREEK RD Mtr#: 82093963 MID/MXU: 16851070 PrvRd:10	30.00	60.00 1/8/19	
007-00062100 100749	TUCKER, DANIEL 1029 PINE CREEK RD Mtr#: 82093425 MID/MXU: 16785176 PrvRd:58770	77.18	128.36 1/28/19	
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:151044	352.35	352.35* 7/16/18	L0
007-00062950 100710	RICHARDSON, DENNIS 402 AE LN Mtr#: 82093392 MID/MXU: 16611650 PrvRd:67033	68.44	116.28 2/8/19	
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432 MID/MXU: 16803674 PrvRd:319019	887.97	927.15* 2/11/19	pmt 3/24
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:273146	316.77	356.91* 2/7/19	
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:131130	129.21	165.47* 1/28/19	pmt 3/20
008-00000191 104554	HALL, REBECCA 91 ASPEN CT Mtr#: 75897145 MID/MXU: 89099938 PrvRd:89739	28.50	60.00 2/20/19	
008-00000225 103353	PERKINS, DANIEL 415 CALL VALLEY ROAD Mtr#: 75897156 MID/MXU: 19004436 PrvRd:111795 75897156 19004436	69.00	99.00 12/27/18	
008-00000600 100837	HALL, MICHAEL & REB 24 ASPEN COURT Mtr#: 75897148 MID/MXU: 19002386 PrvRd:190394	195.51	291.95 2/20/19	
008-00001462 104552	STEVENS, AMBER 488 CALL VALLEY RD Mtr#: 78799901 MID/MXU: 18176524 PrvRd:159448	50.40	88.70 1/21/19	pd. \$100.00
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:277109	560.29	605.02* 2/27/19	
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:244530	1394.97	1424.97* 2/28/19	pmt 3/22
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:25660 63737709	304.79	334.79* 3/5/19	\$35.00

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

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
008-00009443 105483	O'QUINN, REBECCA 924 CALL VALLEY RD Mtr#: 78519443	60.40	106.99 2/15/19	
008-00019443 105324	WHITT, CHELSEA 924 CALL VALLEY RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:51374 78519443 80970262	29.98	29.98* 8/14/18	L.O.
008-00080220 100255	PLASTER, JEFF 577 PLASTERS RD. Mtr#: 82093975 MID/MXU: 16936958 PrvRd:127513 69269185	76.67	134.98 1/21/19	
008-00080260 100835	BLANKENSHIP, DANA M 390 CALL VALLEY RD Mtr#: 75897153 MID/MXU: 19002460 PrvRd:163817	36.06	67.38 2/8/19	Pd. 36.06
008-00081420 100809	HUBBARD, KENNETH & 726 WYSOR VALLEY RD Mtr#: 75897170 MID/MXU: 88580384 PrvRd:48265	30.00	60.00* 10/16/18	Pd. 60.00
008-00081561 104781	SIGMON, LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:497635	269.53	333.96* 2/8/19	
008-00081580 100817	MCGLOTHLIN, RICHARD 426 WYSOR VALLE ROUTE 637 Mtr#: 82093962 MID/MXU: 19032858 PrvRd:334314	271.87	398.09 1/30/19	3-18 Pd. 398.09 3-13
008-00081600 104216	COOK, DYLAN 205 WYSOR VALLEY RD. ROUTE 637 Mtr#: 75897265 MID/MXU: 19015878 PrvRd:257835	77.00	123.19 1/4/19	Pd. 123.19
008-00081681 105116	RUNYON, SARAH 634 DRILL RD Mtr#: 75897201 MID/MXU: 19032754 PrvRd:272994	132.88	185.21* 1/4/19	amt 4/3
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:199605	140.00	140.00* 6/12/18	L.O.
008-00081710 105337	SMITH, JEFFERY 636 DRILL RD Mtr#: 75897204 MID/MXU: 19032952 PrvRd:83187 75897204 19032952	163.80	193.80* 12/4/18	L.O.
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:102982	64.80	94.80 3/5/19	Pd. 94.80
009-00000167 102984	JOYCE, KAREN 167 MAY DR 167 MAY DR Mtr#: 82094309 MID/MXU: 16780772 PrvRd:18211	30.00	60.00 1/11/19	
009-00000500 101427	HERNDON, ORVILLE JO 4659 CLARKS VALLEY Mtr#: 82094069 MID/MXU: 19023138 PrvRd:127375	90.89	156.59 2/5/19	
009-00003610 103303	SHORTRIDGE, JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:82540 70589201	487.32	529.59* 2/15/19	
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:201181	103.45	138.13* 2/13/19	
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:29724	102.83	132.83* 12/11/18	
009-00090430 105233	DAVIDSON, FREDERICK 583 CLARKS VALLEY RD Mtr#: 82094115 MID/MXU: 16728710 PrvRd:19224	51.20	83.40 2/5/19	
009-00090480 101155	MORRISON, RODNEY 435 RICHARDSON HOLLOW Mtr#: 82094490 MID/MXU: 16726222 PrvRd:89554 82094116	98.50	158.33 2/6/19	
009-00091400 100201	JOHNSON, BRIAN 1383 CLARKS VALLEY RD Mtr#: 82094135 MID/MXU: 16725318 PrvRd:115107	49.12	86.32 2/6/19	
009-00091851 100238	DYE, JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:99127	141.73	187.38* 2/5/19	3-13 Pd. \$50.00
009-00091950 100244	SHELTON, JODY 276 MAY DRIVE Mtr#: 76223169 MID/MXU: 88457344 PrvRd:331462	61.93	108.98 1/31/19	3-14 Pd. \$45.00
009-00092000 100245	DYE, TEDDY M 2223 CLARKS VALLEY RD Mtr#: 82094101 MID/MXU: 16889812 PrvRd:336043	98.76	173.99 2/6/19	

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009-00092550 100360	SHORTT, ERIC WILLIA 2789 CLARKS VALLEY RD	67.26	117.32	1/24/19	Mtr#: 76222605 MID/MXU: 19030656 PrvRd:236963
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES	69.73	141.98	2/7/19	Mtr#: 82094058 MID/MXU: 19003208 PrvRd:127486
009-00093530 103984	SUTHERLAND, SHERRY 344 CLARKS VALLEY ESTATES	37.96	67.96	2/5/19	Mtr#: 82094062 MID/MXU: 19011742 PrvRd:64940
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE	2451.88	2489.51*	11/8/18	Mtr#: 82094134 MID/MXU: 19011570 PrvRd:119817
009-00093900 100705	SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES	30.00	60.00	1/31/19	Mtr#: 82094142 MID/MXU: 19011780 PrvRd:45595
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD LOT # 2 HICKORY J 53242690	24.24	88.79	3/8/19	Mtr#: 75897239 MID/MXU: 19018352 PrvRd:257908
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD	40.78	73.89	2/12/19	Mtr#: 82093809 MID/MXU: 17284128 PrvRd:54887
012-00000812 103947	RAY, TERRI 82 JACKSON CHAPLE RD 72045217	12.62	106.16	3/6/19	Mtr#: 75897233 MID/MXU: 19028888 PrvRd:207944
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD	68.15	116.12	2/5/19	Mtr#: 75897141 MID/MXU: 19034204 PrvRd:107971
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD	35.95	65.95	1/28/19	Mtr#: 82093421 MID/MXU: 16821724 PrvRd:48919
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD	38.61	70.37	3/7/19	Mtr#: 82093579 MID/MXU: 16802972 PrvRd:41408
012-00006830 104110	BROWN, JOHN 6830 DRILL RD	54.94	98.19	1/11/19	Mtr#: 82093613 MID/MXU: 16763318 PrvRd:42075
012-00081860 104576	RICHARDSON, AMANDA 438 DRILL RD	30.00	60.00	1/24/19	Mtr#: 75897243 MID/MXU: 19018440 PrvRd:104730
012-00120500 101174	OSBORNE, AGEE LEE 82 STONE BRANCH	110.95	140.95*	1/8/19	Mtr#: 75897216 MID/MXU: 19002380 PrvRd:40941
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	38.94	78.49	1/24/19	Mtr#: 75897187 MID/MXU: 19002210 PrvRd:166708
012-00121750 105223	CHARLES, DEBBIE 2377 DRILL RD 58634874	43.85	74.59	1/28/19	Mtr#: 82094563 MID/MXU: 16724770 PrvRd:41292
012-00124450 105372	TWOMBLY, JONATHAN 3368 DRILL RD GREEN HOUSE	92.03	147.25	1/4/19	Mtr#: 82093683 MID/MXU: 16725324 PrvRd:49483
012-00124700 104712	VANCE, SHAWN & ANGE 4687 DRILL RD	12.99	50.37	11/29/18	Mtr#: 82093714 MID/MXU: 16821514 PrvRd:56131
012-00125400 104831	DESKINS, JORDAN 64 OLD DRILL RD	72.46	131.18	2/11/19	Mtr#: 82093400 MID/MXU: 16803132 PrvRd:141741
012-00126100 101308	GODSEY, JASON & BET 518 OLD DRILL RD	93.31	158.26	2/8/19	Mtr#: 82093498 MID/MXU: 16803730 PrvRd:77782
012-00126170 101357	REYNOLDS, PERNELL 5967 DRILL RD RT624	72.15	134.76	1/28/19	Mtr#: 82093393 MID/MXU: 16821290 PrvRd:87122
012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD	50.88	80.88	2/5/19	Mtr#: 82093500 MID/MXU: 16799684 PrvRd:35487
012-00127851 104734	STILTNER, GINGER 57 MAPLE CREST RD	302.73	370.24*	1/4/19	Mtr#: 82094398 MID/MXU: 17285208 PrvRd:92038
012-00128000 100000	THARP, MICHELLE 2000 DRILL RD	128.57	164.23*	2/14/19	Mtr#: 82093500 MID/MXU: 16799684 PrvRd:35487

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012-00128050 101287	OSBORNE, KENT & TER 302 MAPLE CREST RD Mtr#: 82094354 MID/MXU: 17284406 PrvRd:0	697.35	697.35* 1/5/16	<u>L.O.</u>
012-00128250 101290	COMPTON, MITCHELL 8090 DRILL RD Mtr#: 82094206 MID/MXU: 16800588 PrvRd:15655	26.44	56.44 2/8/19	_____
012-00128400 101324	DYE, SYLVIA J 171 ROMIA RD Mtr#: 82093572 MID/MXU: 17284412 PrvRd:41503	36.62	67.11 1/17/19	_____
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD Mtr#: 82093385 MID/MXU: 19028170 PrvRd:54578	1356.18	1386.18* 4/4/18	<u>L.O.</u>
018-00001800 102345	DYE, KENNETH 6985 FINNEY RD Mtr#: 82093836 MID/MXU: 16761916 PrvRd:11540 61290799	161.75	191.75 12/20/18	_____
018-00002620 103975	MEADE, JACKIE 2620 CAMPBELL HOLLOW RD Mtr#: 82094350 MID/MXU: 16760516 PrvRd:50437	109.97	144.65* 1/8/19	_____
018-00004910 105344	CRABTREE, JAMES 4910 FINNEY RD Mtr#: 84281748 MID/MXU: 88457827 PrvRd:17187	220.00	300.00* 11/5/18	<u>Make pm!</u>
018-00006900 102400	BAKER, LEE 9494 REDBUD HWY. Mtr#: 82093811 MID/MXU: 16819064 PrvRd:106179	30.00	66.11 1/28/19	_____
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY Mtr#: 82094146 MID/MXU: 16824546 PrvRd:100316	87.36	151.35 3/5/19	_____
018-00010800 102487	SYKES, TESHA 9532 REDBUD HWY Mtr#: 82094208 MID/MXU: 16803530 PrvRd:31373	62.62	92.62 2/5/19	_____
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 Mtr#: 82094190 MID/MXU: 16803292 PrvRd:66050	285.71	369.33* 2/5/19	_____
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR Mtr#: 82093734 MID/MXU: 16820402 PrvRd:87717	358.47	358.47* 3/23/18	<u>L.O.</u>
018-00013400 102547	BROWN, KENNETH 6977 FINNEY RD Mtr#: 82093831 MID/MXU: 16755586 PrvRd:66749	68.32	108.55 1/4/19	_____
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD Mtr#: 82093747 MID/MXU: 16819800 PrvRd:58698	244.41	284.07* 2/12/19	_____
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY Mtr#: 82094390 MID/MXU: 80840886 PrvRd:52338	149.53	180.39* 2/11/19	_____
018-00015200 102646	ADKINS, RICHARD & L 2047 CAMPBELL HOLLOW RD Mtr#: 82094347 MID/MXU: 16755516 PrvRd:56678	92.61	166.01 12/14/18	_____
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 LAURE Mtr#: 82093573 MID/MXU: 16821622 PrvRd:70548	128.61	185.10 1/9/19	<u>Pd. \$128.61</u>
01A-00000018 103073	PRICE, BARBARA 18 VANDYKE CIRCLE 18 VANDYKE C Mtr#: 75896136 MID/MXU: 16861520 PrvRd:245645	82.89	142.78 3/7/19	_____
01A-00000167 105406	RAY III, CLAUDE 167 BOYD DRIVE Mtr#: 82094222 MID/MXU: 16942318 PrvRd:28241	60.98	107.84 2/5/19	_____
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850 MID/MXU: 16953078 PrvRd:1900	317.07	317.07* 12/19/17	<u>L.O.</u>
01A-00001143 105209	HERRERA, WILMA JEAN 43 NICKEL RD Mtr#: 76068640 MID/MXU: 16952546 PrvRd:387568	168.52	226.80* 2/5/19	<u>Pd. 158.00</u>
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615 MID/MXU: 16931706 PrvRd:233184 76068615 16931706	44.34	105.31 3/6/19	_____
01A-00003933 105511	WHITED, JAMEY 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582 MID/MXU: 16933142 PrvRd:103493	40.09	70.09 2/12/19	_____
01A-00004338 104755	PECK, BRANDON L 4338 SWORDS CREEK RD Mtr#: 75896138 MID/MXU: 16865600 PrvRd:172576	381.25	381.25* 8/3/18	<u>L.O.</u>

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01A-00004834 104801	ASBURY, EDITH P 4834 SWORD CREEK RD 52126384	80.82	137.35	1/8/19	
01A-00007999 105060	JOHNSON, ANISIA 7999 SWORDS CREEK RD	80.33	120.16	2/26/19	
01A-00016897 105304	BROWN, ANNA 50 OAKLAND RD METER # 3 PLAST	58.52	99.27	3/5/19	
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD	69.75	145.07	1/21/19	
01A-00026100 105346	CORDLE, JACKIE 8740 SWORDS CREEK RD	50.61	50.61	1/4/19	
01A-00029700 100308	JONES, LORETTA 8546 SWORDS CREEK RD	14.39	92.25	2/25/19	
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD 76068697 16952534	562.31	562.31*	9/6/17	L.O.
01A-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD	202.69	252.39*	1/9/19	991.3266
01A-00031100 100145	DAVIS, PERRY 8003 SWORDS CREEK RD	32.33	62.33	3/8/19	
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD	55.64	88.28	1/28/19	
01A-00033000 100156	SMITH, DENISE 7336 SWORDS CREEK RD	10.04	64.08	2/28/19	
01A-00033480 103658	HORTON, LARRY 6412 SWORDS CREEK RD	34.74	66.03	1/10/19	
01A-00035050 105449	RAY, KIMBERLY 897 LYNN SPRINGS RD 76068684	25.43	65.77	3/5/19	
01A-00035200 100390	MAYS, PAULA 800 LYNN SPRINGS RD	68.20	98.20	1/16/19	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD	1360.48	1423.40*	11/9/18	365-3723
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD	111.76	195.94*	2/18/19	pmt 3/20
01A-00037150 105402	HESS, BETTY 7461 MILLER CREEK RD METER ON LEFT (TRAILER)	216.74	296.74*		L.O.
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD	217.48	297.48*	2/13/19	pmt 3/20
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD 68945093 52126413	879.20	879.20*	12/4/18	L.O.
01A-00040900 100266	GRIZZLE, JESSE & NI 306 ALPHA ST	50.50	82.34	1/30/19	
01A-00041500 100195	TORRES, CONNIE 63 ALPHA ST	11.03	41.03	2/22/19	
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD	60.00	90.00	1/4/19	
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2	328.29	406.88*	3/5/19	L.O.

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01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD	176.42	227.91*	12/19/18	991-0049
	Mtr#: 75897101 MID/MXU: 16937052 PrvRd:261187				
01A-00047162 105529	BYRD, ARMINDA L 3964 SWORDS CREEK RD # 2 3964	41.57	71.57	1/16/19	L.O. NewAcct
	Mtr#: 75897097 MID/MXU: 16961758 PrvRd:129278 APT. # 2 ID# 60903542				
01A-00047172 105376	WILSON JR, ARLIN CA 3964 SWORDS CREEK RD. #3 APT 3	131.00	255.77*	11/16/18	L.O.
	Mtr#: 75897098 MID/MXU: 16932746 PrvRd:165718 3964 SWORD CREEK RD APT. # 3				
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD	97.25	165.73	2/14/19	
	Mtr#: 75896166 MID/MXU: 16874690 PrvRd:415363				
01A-00048700 100395	HONAKER, RANDALL 135 PERRY DRIVE	34.89	64.89	2/5/19	
	Mtr#: 75896164 MID/MXU: 17044946 PrvRd:166329				
01A-00049240 102114	VANOVER, LENORA 165 HONEYSUCKLE LN	74.33	115.93	2/6/19	
	Mtr#: 75897280 MID/MXU: 19001870 PrvRd:265615				
01A-00049260 102115	HONAKER, GWENDOLYN 167 HONEYSUCKLE LN	1837.94	1837.94*	9/14/16	L.O.
	Mtr#: 75897283 MID/MXU: 19003186 PrvRd:212428				
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD	30.00	73.13	1/21/19	
	Mtr#: 82094284 MID/MXU: 16803646 PrvRd:26639				880.5180
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD	1252.32	1289.65*	11/28/18	
	Mtr#: 82094120 MID/MXU: 19002888 PrvRd:78326				
01B-00003800 101380	HUTCHINSON JR, EDDI 92 OAK LEAF LN	36.24	66.24	2/5/19	
	Mtr#: 82094083 MID/MXU: 19027930 PrvRd:158651				971-6546
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD	1507.34	1540.66*	1/14/19	
	Mtr#: 82094093 MID/MXU: 19023094 PrvRd:59883				
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD	175.51	220.96*	2/22/19	
	Mtr#: 82093974 MID/MXU: 19002550 PrvRd:108238				
01B-00005900 101401	RAY JR, CLAUDE A 188 PERKINS HOLLOW RD	39.69	69.69	1/22/19	
	Mtr#: 82094052 MID/MXU: 19002368 PrvRd:65020				
01B-00007057 104113	TAYLOR, BARBARA- S. 7057 MILLER CREEK RD 7057 MILL	33.86	66.32	2/5/19	
	Mtr#: 75896057 MID/MXU: 19011676 PrvRd:217278				
01B-00007061 105453	OWENS, DAVID 7061 MILLER CREEK RD	55.04	87.14	2/5/19	
	Mtr#: 75896058 MID/MXU: 19003430 PrvRd:75323				
025-00000438 103405	HONAKER, LUCLINDA 453 CRACKERS NECK	43.52	84.20	2/5/19	
	Mtr#: 75897603 MID/MXU: 16942428 PrvRd:232677				
025-00000572 104747	CRABTREE, TYSON 572 CRACKERS NECK ROAD	30.00	65.33	1/24/19	
	Mtr#: 76068917 MID/MXU: 16938118 PrvRd:89121				
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD	1930.91	1930.91*	7/11/18	L.O.
	Mtr#: 76068915 MID/MXU: 16967626 PrvRd:89474 METER # 2				
025-00000781 101125	BEAVERS, STRANA 781 CRACKERS NECK ROAD	30.00	60.00	2/5/19	
	Mtr#: 76068910 MID/MXU: 16868462 PrvRd:101944				254.0192
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL	357.14	387.14*	1/11/19	
	Mtr#: 75897606 MID/MXU: 16951412 PrvRd:217111				
025-00003237 103935	DONOVAN, CHARLOTTE 3477 FINNEY RD	48.10	82.32	2/15/19	
	Mtr#: 75897561 MID/MXU: 16932724 PrvRd:186092				
026-00000176 105398	SMITH, HALEY 176 NEW GARDEN EST RD	47.10	87.57	1/23/19	
	Mtr#: 76223205 MID/MXU: 19011626 PrvRd:153571				
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD	41.31	80.11	2/7/19	
	Mtr#: 76223206 MID/MXU: 19011616 PrvRd:17726				
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR	1693.55	1723.55*		L.O.
	Mtr#: 76222619 MID/MXU: 16978824 PrvRd:44				



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026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST Mtr#: 76222500	19.57 MID/MXU:	64.67 3/5/19 PrvRd:202215	
026-00000767 104380	MUSICK, AMANDA 767 FINNEY RD Mtr#: 76222510	177.39 MID/MXU:	217.70* 1/9/19 PrvRd:176413	3-13 Pd. \$50.00
026-00000831 104346	HESS, JOE & KIMBERL 831 ROMANS RIDGE RD Mtr#: 76222549	69.36 MID/MXU:	126.43 2/5/19 18955058 PrvRd:194445	
026-00000970 104441	DYE, DAVID & TERESA 970 HUBBARD TOWN RD Mtr#: 76222521	124.90 MID/MXU:	195.36 2/22/19 16821714 PrvRd:356070	
026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552	71.20 MID/MXU:	121.63 2/12/19 18175470 PrvRd:249250	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585	423.02 MID/MXU:	470.19* 2/8/19 17285192 PrvRd:230615	3-15 Pd. 50.00
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581	109.10 MID/MXU:	202.77 2/22/19 18956722 PrvRd:302350	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595	1364.40 MID/MXU:	1394.40* 8/17/15 16975114 PrvRd:10	L.O
026-00002836 105293	BOYD, GARY 39 NEW GARDEN EST Mtr#: 82093522	234.76 MID/MXU:	264.76* 2/19/19 88731006 PrvRd:9054	
026-00008955 104413	MCGLOTHLIN, PATRICI 8955 NEW GARDEN RD Mtr#: 76222620	30.00 MID/MXU:	60.00 1/30/19 16961672 PrvRd:16	
026-00012260 105010	OWENS JR, FARRELL 12260 NEW GARDEN ROAD Mtr#: 75897547	67.11 MID/MXU:	117.34 2/14/19 16958236 PrvRd:383899	
027-00001454 105410	JOHNSON, DANNY 1454 TUNNEL RD Mtr#: 84281747	172.50 MID/MXU:	202.50* 88457924 PrvRd:10	
027-00003866 104867	MCCOY, JASON & TARA 3866 TUNNEL RD Mtr#: 80594862	105.42 MID/MXU:	200.38 1/23/19 80950076 PrvRd:246792	
02F-00000348 103689	MUSICK, JANE 348 FRANKS HOLLOW RD Mtr#: 76068721	37.61 MID/MXU:	67.61 1/14/19 18714832 PrvRd:149848	
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW Mtr#: 76068724	148.89 MID/MXU:	178.89* 2/8/19 18715384 PrvRd:163454	
02F-00030240 102097	MOUNTS, AMY 307 FRANKS HOLLOW RD Mtr#: 76068720	11.51 MID/MXU:	75.04 3/8/19 16964266 PrvRd:343063	
02F-00030300 104741	KEEN, KERRY E 115 FRANKS HOLLOW RD Mtr#: 76068722	102.83 MID/MXU:	132.83* 12/4/18 16952170 PrvRd:104527	
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW Mtr#: 75897476	109.55 MID/MXU:	139.55* 3/5/19 16960632 PrvRd:138141	
02F-00030470 104418	BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477	52.49 MID/MXU:	100.00 3/6/19 16933140 PrvRd:145782	
05-00000000 104570	PHILLIPS, ANTHONY & 296 OLD SCHOOL WAY Mtr# NO METER	161.96 MID/MXU:	229.95* 2/28/19 NO MID/MXU PrvRd:84000	
05-00011937 105375	HORTON, ROBIN 1937 LYNN SPRINGS RD Mtr#: 76068981	102.02 MID/MXU:	140.72 3/7/19 16874070 PrvRd:280612	
05-00050900 100627	WHITT, LONNIE 2467 LYNN SPRING RD Mtr#: 76069005	126.47 MID/MXU:	179.91* 3/11/19 16886646 PrvRd:274590	\$50.00
05-00051320 100634	WARD, RALPH 2956 LYNN SPRING RD Mtr#: 76068969	50.28 MID/MXU:	80.28 3/12/19 16886724 PrvRd:153610	
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW Mtr#: 76068971	114.35 MID/MXU:	144.53* 12/17/18 88457128 PrvRd:314028	
05-00052400 100655	DYE, RONNIE 232 TRUDEL BROWN RD Mtr#: 76069007	10.32 MID/MXU:	64.33 2/25/19 16941492 PrvRd:350972	

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
05-00052500 100657	DYE, GARY H 298 TRUEL BROWN RD Mtr#: 76069006	91.87	146.49	1/17/19	3-14 Pd. 146.49
05-00053740 101159	WYATT, NANCY 4883 LYNN SPRING RD Mtr#: 76069014	30.00	60.00	1/11/19	
05-00053750 100682	WHITED, HENRY 4881 LYNN SPRING RD Mtr#: 76069040	61.78	104.96	1/11/19	
05-00054200 104726	BATTON, LINDA 694 JACKIE DYE RD Mtr#: 76069032	92.65	146.17	1/30/19	
05A-00000480 105309	HUBBARD, CODY 479 LONG BRANCH RD Mtr#: 76068888	55.19	98.34	1/9/19	
05A-00000814 104894	SCARBERRY, ANDREA 814 LONG BRANCH RD Mtr#: 76068963	28.00	63.22	2/28/19	
05A-00001025 105399	MUSICK, PHILLIP 1025 LONG BRANCH RD Mtr#: 76068940	429.36	509.36*		L.O.S.
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD Mtr#: 75896174	382.89	418.87*	3/7/19	
08A-00080960 100256	HONAKER, SHIRLEY 909 TIGER TOWN DR. Mtr#: 82093849	43.01	73.50	2/5/19	
08A-00081190 101141	MILLER, GEORGE W. 764 SWORDS CREEK Mtr#: 82094014	162.19	199.42*	1/11/19	Pd. 100.00
08A-00081290 100536	REVELATION ENERGY, 11 TRACKSIDE DRIVE 11 TRACKSID Mtr#: 82094010	70.91	111.91	1/28/19	
08A-00081300 104729	WRIGHT, ROBERT 1877 SWORDS CREEK RD Mtr#: 82093449	94.90	170.67	2/20/19	
12A-00001066 103896	FIELDS, ROBERT 1066 MILLER CREEK RD Mtr#: 76068928	148.37	178.37*	11/5/18	
12A-00001232 103889	CLAYBURNE, JERRY & 1232 MILLER CREEK RD Mtr#: 75896175	38.23	74.96	2/12/19	
12A-00002033 103901	HESS, STEPHANIE 2033 MILLER CREEK RD Mtr#: 75896181	66.79	120.60	1/7/19	
12A-00002632 105283	HUTCHINSON, EDDIE 2632 MILLER CREEK RD Mtr#: 75897595	52.06	96.02	2/5/19	
12A-00011568 104550	LOWE, JERRY W 1572 MILLER CREEK RD Mtr#: 76068926	907.51	947.45*	12/5/18	210-2005
18A-00017800 102749	BALL, MICHAEL 1026 CHIMMEY ROCK RD Mtr#: 82093469	86.23	148.23	1/30/19	
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY Mtr#: 82093646	262.47	308.47*	2/28/19	345.2300
TOTAL	COUNT = 211	45872.72	55137.42		

< < END OF PAST DUE BALANCE REPORT > >

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
010-0000600 102413	HESS, GLEN & BRENDA 813 J FRANK TAYLOR Mtr#: 82093833 MID/MXU: 19011838 PrvRd:47705	39.56	69.56 2/22/19	
010-00112270 100895	CAMPBELL, SHERRY 670 J F TAYLOR RD Mtr#: 82093654 MID/MXU: 19011418 PrvRd:16066	60.00	90.00 2/5/19	<u>pd. 90.00</u>
010-00112340 100897	HORTON, DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:8444	139.30	139.30* 11/15/18	<u>L.O.</u>
010-00112380 101133	GILBERT, GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:159898	113.01	194.97 2/25/19	<u>L.O.</u>
011-00001300 102511	DUTY, TAMMY 18998 US HWY 19 Mtr#: 82093940 MID/MXU: 19003048 PrvRd:56691	171.15	201.15* 10/22/18	<u>L.O.</u>
011-00112910 100916	HOLMES, CHRIS 39 SUNSET LN LOT #2 Mtr#: 82093786 MID/MXU: 19028626 PrvRd:48310	98.34	131.34* 3/5/19	<u>pd. 60.00</u>
013-00000200 102264	OSBORNE, TIVIS 506 SPRING HILLS Mtr#: 82093605 MID/MXU: 19030688 PrvRd:28646	173.20	204.49* 10/17/18	<u>L.O.</u>
013-00000505 105443	GRIZZEL, DAKOTA 387 HICKORY ST Mtr#: 78530510 MID/MXU: 82263542 PrvRd:129934 78530505	55.42	99.52 2/20/19	<u>pd. 56.00</u>
013-00000900 101365	HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:130879	2196.18	2268.78* 3/5/19	<u>pd. 3/30</u>
013-00001385 105495	BLANKENSHIP, KRAYIN 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:129044 78530505	74.30	74.30	
013-00003801 102996	LAFORCE, TODD 3801 MOUNTAIN RD. Mtr#: 82093628 MID/MXU: 19003516 PrvRd:96913	162.38	219.36 1/7/19	<u>pd. 220.00</u>
013-00007347 104533	ADKINS, GLENNA 116 SPRING DR Mtr#: 78787347 MID/MXU: 18181242 PrvRd:120054	45.05	82.86 2/5/19	
013-00009445 104605	SARGENT, DENNIS & C 324 HICKORY ST Mtr#: 78519445 MID/MXU: 80501392 PrvRd:217467	90.56	132.74 2/7/19	
013-00011074 104901	REYNOLDS, MARY 1074 SPRING HILL RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:69629 78787349 19037014	76.70	76.70* 6/12/17	
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:165871	226.89	282.36* 3/5/19	<u>pd. 78.00</u>
013-00114380 100964	HELTON, SYDNEY 103 RAMBLING RD Mtr#: 82093603 MID/MXU: 19032834 PrvRd:104225	58.99	108.65 1/21/19	
013-00114660 100975	POTTER, JOHNNY 461 WHITE DR SPRING HILLS Mtr#: 82093896 MID/MXU: 19011768 PrvRd:36033	39.00	69.00 1/28/19	<u>pd. 39.00</u>
013-00114670 105190	SABO, STEPHANIE 93 RIDGE ST Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:42415 82093662 19003426	72.60	72.60 1/4/19	
013-00114672 105549	WITT, BECKY & JERRY 93 RIDGE ST Mtr#: 82093662 MID/MXU: 19003426 PrvRd:43549	40.00	70.00	<u>pd. 70.00</u>
014-00001910 105305	BROWN, BILLY 77 BELVIEW MEADOWS DR Mtr#: 84281910 MID/MXU: 19010794 PrvRd:77481	147.69	224.71 2/18/19	
014-00016800 104483	CLINE, JANIE 59 OLD DOMINION DRIVE Mtr#: 82094442 MID/MXU: 19011682 PrvRd:87878	53.14	83.14 1/23/19	
014-00018100 104087	ANDERSON, PAUL 19064 US HWY 19 LOT # 5 Mtr#: 82093949 MID/MXU: 19011496 PrvRd:80344	275.95	279.35* 9/5/18	<u>L.O.</u>
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:27500	66.15	96.15 3/5/19	
016-00111060	DARRICK KEITH	147.83	177.83* 1/16/19	

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016-00161050 102215	LESTER, GREG R. 81 ACRE LANE Mtr#: 82093880 MID/MXU: 19011668 PrvRd:96533	45.66	82.72 1/4/19	
020-00001628 103641	HOLBROOK, FRANKIE 2209 GREEN VALLEY RD Mtr#: 76069398 MID/MXU: 16873722 PrvRd:178491	141.11	141.11* 11/26/18	
020-02020800 101030	HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:238622	656.04	708.14* 11/30/18	<i>Pd. 2005</i>
020-02020900 101032	FARMER, CHARLES 147 KENNEDY DR Mtr#: 76222491 MID/MXU: 80364728 PrvRd:219349	60.00	90.00 1/4/19	
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:52239	61.22	110.90 2/22/19	
021-00000816 105187	HESS, ADAM 816 POOR FARM RD Mtr#: 82093508 MID/MXU: 17047616 PrvRd:73466	54.90	91.02 2/5/19	
021-00211250 102294	BENNETT, A J 821 POOR FARM RD Mtr#: 82093505 MID/MXU: 17027694 PrvRd:95449	218.73	274.34* 2/18/19	<i>Pd. 2005</i>
021-00211851 105389	BOYD, CASE 1024 POOR FARM RD Mtr#: 82093545 MID/MXU: 16928786 PrvRd:26401	41.73	75.91 2/21/19	
021-00212200 105046	ARTRIP, KENDRA DANIEL 172 AUTUMN CHASE RD Mtr#: 82093481 MID/MXU: 16947990 PrvRd:77030	70.40	129.48 1/18/19	
021-00212251 105477	RVA PROPERTY SOLUT 179 AUTUMN CHASE RD Mtr#: 83883730 MID/MXU: 88458248 PrvRd:34	109.00	139.00*	<u>NewAcct</u>
021-00212500 102317	GARRETT, QUENTIN 402 AUTUMN CHASE RD Mtr#: 82093456 MID/MXU: 16950526 PrvRd:56274	34.74	74.37 2/20/19	
021-00212700 102321	WILLIS, SHAWN 438 AUTUMN CHASE RD Mtr#: 82093455 MID/MXU: 16932670 PrvRd:140632	61.72	154.06 3/5/19	
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLANE LN Mtr#: 82094325 MID/MXU: 88456954 PrvRd:96963	160.12	207.02* 1/25/19	
022-00001000 100365	COLEMAN, TREVOR 457 MACFARLANE LN Mtr#: 82094287 MID/MXU: 85576026 PrvRd:958343171	1192.89	1192.89* 7/4/76	<i>Start pay</i>
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 82093687 MID/MXU: 88458370 PrvRd:175062	1024.42	1054.42* 7/3/18	<i>L.O.</i>
022-00004500 101674	VANDYKE, JACK D & G 223 MOUNTAIN VIEW RD Mtr#: 82094311 MID/MXU: 19033840 PrvRd:15659	31.45	31.45* 11/5/18	
022-00007100 101909	REMINES, MITZI 742 OAK CIRCLE DRIVE Mtr#: 82094399 MID/MXU: 18963792 PrvRd:72312	41.46	73.53 1/18/19	
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:177308	578.12	659.09* 2/6/19	<i>254.1782</i>
022-00013200 102132	CURRY, DAVID 187 ARCH BARRETT DR Mtr#: 82094015 MID/MXU: 19034072 PrvRd:75824	53.18	93.01 1/31/19	
022-00022700 102470	BOYD, REBECCA 455 MACFARLANE LN Mtr#: 82094288 MID/MXU: 19032964 PrvRd:67587	30.26	30.26* 10/16/18	
023-00001670 105066	BUSH, ALEXIS 57 ROLLING HILLS COURT Mtr#: 75896269 MID/MXU: 17027698 PrvRd:190459	44.41	74.41 2/5/19	
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0	113.00	143.00* 2/15/19	
023-00001931 105327	HALE, ASHLEY 7373 MOUNTAIN ROAD Mtr#: 75896198 MID/MXU: 17031094 PrvRd:301245	68.39	124.93 2/21/19	
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184 MID/MXU: 16960728 PrvRd:320630	337.86	435.40* 3/13/19	<i>Pd. 2005</i>
023-00003067 104951	KITTS, AMANDA 65 ROLLING HILLS COURT Mtr#: 75896246 MID/MXU: 17026864 PrvRd:313310	39.76	108.82 3/5/19	<i>Pd. 2005</i>

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023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD Mtr#: 75896217 MID/MXU: 16960552 PrvRd:495781	3678.52	3770.30*	3/12/19	<u>pd. 600.00</u>
023-00008673 104217	HOWARD, CHARLES R. 8673 MOUNTAIN ROAD Mtr#: 75896243 MID/MXU: 17001984 PrvRd:120020	64.50	94.50	11/28/18	<u>pd. 1200.00</u>
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE Mtr#: 82094158 MID/MXU: 16889238 PrvRd:216	93.83	123.83*	12/20/18	_____
024-00220210 102530	MCGLOTHLIN, MICHELE 228 SUNSHINE ST Mtr#: 82093566 MID/MXU: 16976824 PrvRd:26358	43.49	76.81	2/7/19	_____
024-00220440 102574	GOBBLE, KYLE 810 TWIN OAK CIRCLE Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10	158.00	188.00*	1/4/19	<u>pd. 188.00</u>
024-00220461 104929	ELKINS, CHANNING 75 OAKLAWN CIRCLE 75 OAKLAWN C Mtr#: 82093497 MID/MXU: 16976818 PrvRd:64792	82.88	142.72	2/5/19	<u>pd. 142.72</u>
024-00220490 102580	FOGLEMEN, ELLEN 58 NORFIELD RD Mtr#: 82094234 MID/MXU: 16887440 PrvRd:31623	309.45	340.76*	3/5/19	<u>pd. 4/2</u>
024-00220651 105027	STREET, ISAAC 102 HILL TOP AVE Mtr#: 82094198 MID/MXU: 16885210 PrvRd:74817	77.95	118.54	2/8/19	<u>pd. 118.54</u>
024-00220820 102668	TAYLOR, BRYAN C 14543 US HWY 19 Mtr#: 82094238 MID/MXU: 89094572 PrvRd:63433	264.88	327.72*	1/7/19	_____
158-00000209 103477	SHARP, GERALD F. 245 CLINCHVIEW DR Mtr#: 75897271 MID/MXU: 19032226 PrvRd:38061	59.45	133.57	3/5/19	_____
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	69.00	99.00	1/31/19	_____
19-00000116 105163	HALL, MAKELLIA 115 WARNER SUB. RD. Mtr#: 75896323 MID/MXU: 16867348 PrvRd:128559	171.54	171.54*	12/5/18	_____
19-00000281 105263	PHILLIPS, LUTHER 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:206664 11150003	90.92	132.14	1/4/19	<u>pd. 50.00</u>
19-00000297 102924	NEW LIFE FELLOWSHIP 297 DEER RUN Mtr#: 75896317 MID/MXU: 16873344 PrvRd:223265	88.88	250.02	2/18/19	<u>pd. 161.14</u>
19-00000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:472348	71.47	126.86	1/24/19	_____
19-00000938 103943	JESSEE, DEBRA WARNE 938 GREEN VALLEY RD Mtr#: 75896313 MID/MXU: 16873332 PrvRd:150997 5823675	50.49	93.71	2/5/19	_____
19-00001364 103382	PRICE, DONALD & CAT 1364 GREEN VALLEY RD. Mtr#: 75896307 MID/MXU: 16860448 PrvRd:369518	50.12	88.11	1/23/19	_____
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:86	627.70	657.70*	5/15/17	<u>Start paying.</u>
19-00003860 102826	HAWKINS, JOSEPH F 3993 US HWY 19 Mtr#: 75897300 MID/MXU: 16859742 PrvRd:265688	59.70	101.57	1/30/19	_____
191-00003409 104677	ELSWICK, DONNIE 3409 US HWY 19 Mtr#: 75897317 MID/MXU: 16870816 PrvRd:257085 11142493	33.32	71.94	3/8/19	_____
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19 Mtr#: 75897316 MID/MXU: 16862074 PrvRd:273735	73.92	130.64	2/6/19	_____
192-00000114 103501	RATLIFF, TAMMY 114 CHRYSLER DR Mtr#: 75897424 MID/MXU: 16871524 PrvRd:99180	40.00	100.53	2/5/19	_____
192-00000142 103478	COMMUNITY MEDICAL, 591 US HWY 19 HANSONVILLE CLIN Mtr#: 75897560 MID/MXU: 16932910 PrvRd:110013	41.00	82.00	1/14/19	_____
192-00000764 105353	CARRICO, BOYD 764 US HWY 19 BRICK HOUSE Mtr#: 75897113 MID/MXU: 18709170 PrvRd:162960	140.22	140.22*		<u>L.O.</u>

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192-00000896 103508	KESTNER, JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:427804	241.25	308.80*	2/18/19	<u>pmt 3/25</u>
192-00002074 104942	THOMPSON, REGINA 49 FLAT ROCK LN Mtr#: 75897408 MID/MXU: 16872296 PrvRd:137634	35.20	65.20	1/21/19	_____
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1105.00	1135.00*	2/21/19	<u>making pmt</u>
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:88331	69.16	99.16*	2/11/19	_____
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126 MID/MXU: 16869196 PrvRd:614314	515.32	577.14*	2/28/19	<u>pd. 60.00</u>
193-00000014 103723	RHEA, DENNIS 14 LINDA STREET Mtr#: 75897343 MID/MXU: 16865730 PrvRd:311031	112.67	169.39	1/14/19	<u>pmt 3/20</u>
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350 MID/MXU: 16874214 PrvRd:391078	61.54	116.11	3/5/19	<u>pd. 100.00</u>
193-00000115 103746	ROBINSON, STEPHEN 115 LINDA STREET Mtr#: 75897354 MID/MXU: 16866054 PrvRd:16	39.00	69.00	2/5/19	_____
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR Mtr#: 75897352 MID/MXU: 16859622 PrvRd:426512	106.94	162.73	2/6/19	<u>pd. 70.00</u>
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274 MID/MXU: 16874698 PrvRd:0	1341.00	1341.00*	7/19/17	_____
193-00002033 103752	JESSEE, BUFORD 163 CROSSRIDGE ROAD Mtr#: 75897333 MID/MXU: 16873410 PrvRd:9997535	210.00	240.00*	8/6/18	_____
197-00001894 105121	MUSICK, STAN & MIRA 892 ELK GARDEN RD Mtr#: 80601894 MID/MXU: 85576490 PrvRd:138224	829.70	862.26*	2/5/19	_____
197-00003965 105144	MUSICK, CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965 MID/MXU: 85895542 PrvRd:53645	100.00	133.95*	2/25/19	<u>pmt 3/20</u>
197-00004056 105135	RAY, DONALD & TANYA 491 MAJESTIC VALLEY RD Mtr#: 82094056 MID/MXU: 85894976 PrvRd:10	276.00	306.00*	6/11/18	_____
197-00004466 105122	BALDWIN, DONIELA 918 ELK GARDEN RD Mtr#: 82094466 MID/MXU: 85576206 PrvRd:86521	66.11	122.86	1/21/19	<u>pd. 70.00</u>
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615 MID/MXU: 83091548 PrvRd:3694	589.78	619.78*		<u>Stamps</u>
197-00013966 105392	CHARLES, BUD 1483 CREEKSIDE DR Mtr#: 82093966 MID/MXU: 85577054 PrvRd:43306 82093966 85577054	45.81	87.09	2/12/19	_____
TOTAL	COUNT = 90	=====	=====		
		22079.67	25726.34		

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

**Russell County  
Public Service Authority**

**“RESOLUTION”**

**WHEREAS**, the Russell County Public Service Authority has applied for funding for various drinking water projects in the County;

**WHEREAS**, the Virginia Department of Health-Office of Drinking Water has funded several drinking water projects in the County;

**WHEREAS**, the Russell County Public Service Authority’s Board of Directors have reviewed project planning material and found that the pre-requirements have been met for submitting a funding application;

**THEREFORE, BE IT RESOLVED**, the Russell County Public Service Authority’s Board of Directors hereby vote to seek additional funding from the Office for the following project;

Nash Ford/Clinch Mountain Road Water Line Extension Project                      \$1,308,400.00

**THEREFORE, BE IT RESOLVED**, that the PSA Administrator immediately begin to process funding applications for these projects and be authorized to sign any and all documents to accept such funding contingent upon review and concurrence by the PSA Attorney.

Motion by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Aye \_\_\_\_\_

Nay \_\_\_\_\_

Absent \_\_\_\_\_

This 19<sup>th</sup> day of March 2019

\_\_\_\_\_  
Carter McGlothlin, Chairman

Attest:

\_\_\_\_\_

CASTLEWOOD WATER & SEWAGE AUTHORITY

Mar-19

AMOUNT

DANTE SEWER EXPENSES/ SEE ATTACHMENT A	\$	7,877.05
CWSA FACILITIES/ SEE ATTACHMENT C	\$	-
CAPACITY IN ST PAUL WWTP/ SEE ATTACHMENT D	\$	2,400.00
WEST DANTE WATER SYSTEM/ SEE ATTACHMENT C	\$	-
GRAND TOTAL DUE	\$	10,277.05



**CASTLEWOOD WATER & SEWAGE AUTHORITY**  
**P O BOX 655**  
**CASTLEWOOD, VA 24224**  
**EXPENSE REIMBURSEMENT REQUEST FOR**  
**DANTE WASTEWATER TREATMENT PLANT**  
**Mar-19**

VENDOR	AMOUNT
ADVANCED AUTO	\$ 39.99
BOGGS MUNICIPAL SERVICE	\$ 740.00
COLE ELECTRIC	\$ 1,675.00
CONTRACT LABOR (JOHNNY HICKS)	\$ 1,400.00
CONSOLIDATED PIPE	\$ 75.00
DALES HEATING AND COOLING	\$ 95.00
EMI	\$ 264.00
FISHER AUTO PARTS	\$ 584.48
HOMETOWN HARDWARE	\$ 21.48
HUFFMAN TIRE	\$ 640.00
MCCOY & MCCOY	\$ 40.00
MCI	\$ 33.36
MOUNTAIN MATERIALS	\$ 1,429.63
THE ROGERS GROUP	\$ 550.81
SHELL GAS CARD	\$ 488.49
RUSSELL COUNTY PSA	\$ 3,170.08
USA BLUEBOOK	
VERIZON	\$ 160.13
ADMINISTRATION COST	\$ 500.00
OFFICE EXPENSE	\$ -
DANTE SEWER MAINTENANCE	\$ 4,485.38
TRUCK USAGE	\$ 500.00
VRA LOAN-SEWER PRESS	
SUB-TOTAL	\$ 21,208.12
SEWER REIMBURSEMENT	\$ 13,331.07
TOTAL DUE	\$ 7,877.05

**CASTLEWOOD WATER & SEWAGE AUTHORITY**

**OFFICE EXPENSE**

Mar-19

VENDOR	
ODP	
BVU-SUNSET	
POSTAGE	
OFFICE SUPPLIES	
SALARIES/TAXES	
INSURANCE/RETIREMENT	
TOTAL	\$ -
20% TOTAL	\$ -

**CASTLEWOOD WATER & SEWAGE AUTHORITY**

**DANTE SEWER MAINTENANCE**

(REGULAR AND OVERTIME RATES CALCULATED TO INCLUDE FRINGE BENEFITS)

Mar-19

EMPLOYEE/EQUIPMENT	HOURLY WAGE	HOURS	TOTAL
<b>CECIL MULLINS</b>			\$ -
REG	\$ 15.04	29	\$ 436.16
OT	\$ 22.55	7.5	\$ 169.13
<b>MIKE HORTON</b>			\$ -
REG	\$ 19.41	20	\$ 388.20
OT	\$ 29.11	7.5	\$ 218.33
<b>JUSTIN MULLINS</b>			\$ -
REG	\$ 12.19	28	\$ 341.32
OT	\$ 18.28	1	\$ 18.28
<b>CHAD SLEMP</b>			\$ -
REG	\$16.39	4	\$ 65.56
OT	\$24.59	26	\$ 639.34
<b>FRANK HENSLEY</b>			\$ -
REG	\$ 10.79	27	\$ 291.33
OT	\$ 16.18	0	\$ -
<b>MCKINLEY FINCH</b>			\$ -
REG	\$ 9.71	0	\$ -
OT	\$ 14.56		\$ -
<b>DAN ERVIN</b>			\$ -
REG	\$ 14.14	34	\$ 480.76
OT	\$ 21.21	67.75	\$ 1,436.98
<b>TOTAL</b>			\$ 4,485.38

# Dante Sewer Maintenance

02/18/2019 - 03/17/2019

	CHAD SLEMP		DAN ERVIN		MCKINLEY FINCH		FRANK HENSLEY		MIKE HORTON		CECIL MULLINS		JUSTIN MULLINS	
	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
2/18/2019				2 /										
2/19/2019														
2/20/2019				1 /										
2/21/2019				4 /							0.5 /			
2/22/2019				7 /										
2/23/2019				6.5 /										
2/24/2019				6.5 /							0.5 /			
2/25/2019														
2/26/2019														
2/27/2019														
2/28/2019														
3/1/2019				4 /										
3/2/2019				4 /										
3/3/2019				10 /										
3/4/2019				10 /										
3/5/2019				0 /										
3/6/2019				10 /										
3/7/2019				9.5 /										
3/8/2019				5.5 /										
3/9/2019				4 /										
3/10/2019				4 /										
3/11/2019				6 /							6 /			
3/12/2019				1 /							10 /			10 /
3/13/2019				4 /							10 /			10 /
3/14/2019				2 /							7 /			8 /
3/15/2019				4 /										
3/16/2019				6 /										
3/17/2019				4 /										
TOTAL	4	26	34	67.75	0	0	27	0	20	7.5	29	7.5	28	1

No. 068

Name Chad Slomp

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

IN	OUT	Daily		Total	
		RH	OT	RH	OT
✓ 7/18	7:00 - 5:00				
✓ 7/19	7:00 - 5:00				
✓ 7/20	7:00 - 5:00				
✓ 7/21	7:00 - 5:30				
✓ 7/22	3 hrs.				
✓ 7/23	3 hrs.				
✓ 7/24	2 hrs.				
✓ 7/25	7:00 - 7:30 melting				
✓ 7/26	7:00 - 5:00 6:00 - 7:00				
✓ 7/27	7:00 - 5:00				
✓ 7/28	7:00 A 11:00 P sewer CLW				
3/1	7:00 - 3:00 water/sewer				
3/2	7:00 - 3:00 water/sewer				
7/3	7:00 - 3:00 water/sewer				

Reg. 80 OT - 42.00  
122 Hrs.

Employee Signature \_\_\_\_\_

No. \_\_\_\_\_

074

Name CHAD SCAMP

Period \_\_\_\_\_

Hours \_\_\_\_\_

Rate \_\_\_\_\_

Amount \_\_\_\_\_

IN	OUT	Daily		Total	
		RH	OT	RH	OT
3/4	7:00 - 5:00				10
3/5	7:00 - 5:00				10
3/6	7:00 - 5:00 water/sewer				10
3/7	7:00 - 5:00				10
3/8	2 hrs				2
3/9	2 hrs.				2
3/10	2 hrs.				2
3/11	7:00 - 5:00				10
3/12	7:00 - 5:00				10
3/13	7:00 - 7:00 meeting				10
3/14	7:00 - 5:00				10
3/15	7:00 - 4:00 water sewer				9
3/16	7:00 - 5:00 water/sewer				10
3/17	7:00 - 3:00 water/sewer				8
(15)					

Employee Signature \_\_\_\_\_

ACROPRINT TIME RECORDER RALEIGH, N.C. 27616



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CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

**OVERTIME REQUEST FORM**

EMPLOYEE Chad Slomp

DATE	TIME IN	REASON FOR OVERTIME	TIME OUT	TOTAL HOURS
2/21/19	7:00	worked over.	5:30	30 min.
2/22/19		monitor tanks. tes/water plants (RAIN)		3 hrs.
2/23/19		monitor tanks. tes/water plants (RAIN)		3 hrs.
2/24/19		monitor tanks. tes/water plants RAIN		2 hrs.
2/25/19	7:00	meeting	7:30	2.5 hrs.
2/26/19	6:00	Sargent Plant	7:00	1 hr.
2/28/19	7:00 <sup>A</sup>	work on sewer Castlewood	11:00 <sup>PM</sup>	6 hrs
3/1/19	7:00	weekend worked water/sewer.	3:00	8 hrs.
3/2/19	7:00	weekend worked water/sewer.	3:00	8 hrs.
3/3/19	7:00	weekend worked water/sewer	3:00	8 hrs.

Chad Slomp  
EMPLOYEE SIGNATURE

DATE

[Signature]  
SUPERVISOR'S SIGNATURE

DATE

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

**OVERTIME REQUEST FORM**

EMPLOYEE Chad Slemp  
sewer.

DATE	TIME IN	REASON FOR OVERTIME	TIME OUT	TOTAL HOURS
3/1/19		sewer		4 hrs.
3/2/19		sewer		4 hrs.
3/3/19		sewer		4 hrs.

Chad Slemp  
EMPLOYEE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_







075

No. \_\_\_\_\_

Name FRANK HENSLEY

Period \_\_\_\_\_

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

IN	OUT	Daily		Total	
		RH	OT	RH	OT
M	7:00 <sup>AM</sup>	5:00 <sup>PM</sup>			10
T	8:00 <sup>AM</sup>	4:00 <sup>PM</sup>	cancel		8
W	7:00 <sup>AM</sup>	11:00 <sup>AM</sup>	cancel	4:00 <sup>PM</sup>	9
T	7:00 <sup>AM</sup>	4:00 <sup>PM</sup>			9
F	8:00 <sup>AM</sup>	4:00 <sup>PM</sup>			8
					44.00
M	8:00	4:00			8
T	7:00	5:00			10
W	7:00	5:00			10
T	7:00 <sup>AM</sup>	5:00 <sup>PM</sup>	cancel	9:00 <sup>PM</sup>	14
F					42
← Total →					86.00

Employee Signature

ACROPRINT TIME RECORDER RALEIGH, N.C. 27616



Frank Hensley  
Employee Signature

Michael Hensley  
Supervisor's Signature

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

Overtime

EMPLOYEE: Frank Hensley

DATE	<del>DESCRIPTION</del>	TOTAL HRS
3/6/19	work orders	1
3/7/19	Done work orders	1
3/14/19	Moving boxes for the (women) at shop	4
<del>3/14/19</del>	<del>Cleaned for women</del>	<del>1</del>

17 hrs in all

Frank Hensley 3/17/19  
Employee Signature Date  
Michael Hunt  
Supervisor's Signature Date



# Castlewood Water & Sewage - Weekly Field Report

FRANK HENSLEY 2

## Equipment Used

	Monday	Tuesday	Wednesday	Thursday	Friday
304C					
420-D					
RT 115					
Mower					
Air Compressor					
Pipe Trailer					
Dump Truck	✓	✓	✓	✓	✓
Pickup Truck	✓				

## Period Hours Worked

Project	Monday	Tuesday	Wednesday	Thursday	Friday
Start Time	7:00	8:00	7:00	7:00	8:00
End Time	5:00	4:00	4:00	4:00	4:50
Total Hrs	10 hrs	8 hr / School	4 hr / School	4 hr / School	8 hr / School

## Work Completed (Installed)

	Monday	Tuesday	Wednesday	Thursday	Friday
8" Line					
6" Line					
4" Line	✓				
2" Line					
1/2" Line					
Meters					
Hydrants					
ARV's					
8" GV					
6" GV					
4" GV					
2" GV					

### Additional Notes

NEW ROAD fixed a leak, done work orders  
 SCHOOL / SCHOOL  
 SCHOOL / SCHOOL

# Castlewood Water & Sewage - Weekly Field Report

Employee Name: Frank Hensley

## Period Hours Worked

Project	Period Hours Worked					Equipment Used				
	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday
Start Time	8:00	7:00	7:00	7:00 AM		304C				
End Time	4:00	5:00	5:00	9:00 PM		420-D	✓			
Total Hrs	8 Hrs	10 Hrs	10 Hrs	14 Hrs		RT 115		✓		
						Mower				
						Air Compressor				
						Pipe Trailer				
						Dump Truck				
						Pickup Truck	✓		✓	✓
						TRUCK PUMPER			✓	

## Work Completed (Installed)

	Work Completed (Installed)				
	Monday	Tuesday	Wednesday	Thursday	Friday
8" Line					
6" Line					
4" Line					
2" Line					
3/4" Line					
Meters					
Hydrants					
ARV'S					
8" GV					
6" GV					
4" GV					
2" GV					

## Additional Notes

SCHOOL DRIVING TEST  
 BACKHOL WORKED ON ROAD / Sewer TRUCK PUMPING Poo...  
 WORKED AT SHOP FOR THE OFFICE

051

No. \_\_\_\_\_

Name MIKE HORTON

Period \_\_\_\_\_

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
LEWOOD, VA 24224  
(276) 762-5411

OVERTIME FORM

HORTON

	Daily				Total	
	IN	OUT	RH	OT	RH	OT
3/4	7:00	5:00		10		
3/5	7:00	5:00		10		
3/6	7:00	5:00		10		
3/7	7:00	5:00		10		
				40		
3/11	7:00am	11:00am		16		
3/12	7:00	5:00		10		
3/13	7:00	6:30		11.5		
3/14	7:00	9:00		14		
				51.5		
TOTAL - 91.5 hrs						

51.5  
40.0  
91.5

REASON FOR OVERTIME	TOTAL HRS
DANTE LIFT 5,	6
DUMP	1.5
STOP	4
	11.5

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

OVERTIME FORM

EMPLOYEE: MIKE HORTON

DATE	REASON FOR OVERTIME	TOTAL HRS
3/11	SEWER DANTE LIFT S,	6
3/13	SEWER PUMP	1.5
3/14	BOXES AT STOP	4
		11.5

Mike Horton  
Employee Signature Date

Supervisor's Signature Date



CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

SEWER Plant

EMPLOYEE: MIKE HORTON

DATE	SEWER	TOTAL HRS
3/11	SEWER PUMP	6
3/12	SEWER ROAD	10
3/13	SEWER PUMP	11.5

Mike Horton  
Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

077

No. \_\_\_\_\_

Name Justin Mullins

Period \_\_\_\_\_

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

	IN	OUT	Daily		Total	
			RH	OT	RH	OT
12 Tue. 7 A.M. 5 P.M. 10 hrs						
13 Wed. 7 A.M. 5 P.M. 10 hrs						
14 Thur. 7 A.M. 5 P.M. 10 hrs						
15 Fri. 7 A.M. 5 P.M. 10 hrs						40
16						
17						
18 Tue. 7 A.M. 5 P.M. 10 hrs						
19 Wed. 7 A.M. 5 P.M. 10 hrs						
20 Thur. 7 A.M. 5 P.M. 10 hrs						
21 Fri. 7 A.M. 5 P.M. 10 hrs						
22 Sat. 8 A.M. to 9 A.M. 1 hr						1
						41

Employee Signature

ACROPRINT TIME RECORDER RALEIGH, N.C. 27616



Employee Signature

Supervisor's Signature

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

SEWER Plant

EMPLOYEE: Justin Mallin

DATE	Sewer	TOTAL HRS
3-12	Straight hollow lift Station	10
3-13	Straight hollow lift Station	10
3-14	Straight hollow lift Station	8

Employee Signature *Justin Mallin* Date 3-15-19

Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

OVERTIME FORM

EMPLOYEE: John O Miller

DATE	REASON FOR OVERTIME	TOTAL HRS
3-16	Reset Pump Station bear wallow	1

Employee Signature John O Miller \_\_\_\_\_ Date \_\_\_\_\_

Supervisor's Signature [Signature] \_\_\_\_\_ Date \_\_\_\_\_

076

Name Cecil Mullins

Period

Hours Rate Amount

		Daily		Total	
IN	OUT	RH	OT	RH	OT
7:00	5:00	10hr			
7:00	5:00	10hr			
7:00	5:00	10hr			
7:00	5:00	10hr		40	
7:00	11:00 pm	16hr			
7:00	5:00 pm	10hr			
7:00	6:30 pm	11hr 30min			
7:00	9:00 pm	14hr		51.5	
TOTAL					91.5

Employee Signature

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Date

Date

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411



SEWAGE

EMPLOYEE: \_\_\_\_\_

CECIL MULLINS

DATE	REASON FOR OVERTIME	TOTAL HRS
3/11/19	Dante Sewage	6 hr
3/12/19	Dante Sewage	10 hr
3/13/19	Dante Sewage	11 hr 30 mins
3/14/19	Dante Sewage	8 hr

*Cecil Mullins*  
Employee Signature

Date

Supervisor's Signature

Date

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 655  
CASTLEWOOD, VA 24224  
(276) 762-5411

OVERTIME FORM

EMPLOYEE: Cecil Mullins

DATE	REASON FOR OVERTIME	TOTAL HRS
3/11/19	DATE SEWAGE	6 hr
3/13/19	DATE SEWAGE	1 hr 30 mins
3/14/19	OFFICE MOVING PAPERS	4 hr

Cecil Mullins  
Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Mike [Signature]  
Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

# Castlewood Water & Sewage - Weekly Field Report

Employee Name: Cecil Mullins

## Period

### Hours Worked

Project	Period					Equipment Used				
	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday
Start Time	7:00	7:00	7:00	7:00		304C				
End Time	14:00	5:00	6:30	9:00		420-D				
Total Hrs	15hr	10hr	11:00	3pm's 14hr		RT-115				
						Mower				
						Air Compressor				
						Pipe Trailer				
						Dump Truck				
						Pickup Truck				

## Work Completed (Installed)

Project	Work Completed (Installed)				
	Monday	Tuesday	Wednesday	Thursday	Friday
8" Line					
6" Line					
4" Line					
2" Line					
1/2" Line					
Meters					
Hydrants					
ARV's					
8" GV					
6" GV					
4" GV					
2" GV					

## Additional Notes

M	WORK ORDER MENDED FIX WATER LEAK DRAIN SEWAGE
Tu	DRAIN SEWAGE
W	DRAIN SEWAGE
Th	MATERIAL NOT AVAILABLE FOR WORK AND NOT COMPLETED



052

No. \_\_\_\_\_  
Name Cecil Mullins

P. \_\_\_\_\_  
Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

		Daily		Total	
IN	OUT	RH	OT	RH	OT
7:00 - 5:00 10hr					
7:00 - 5:00 10hr					
7:00 - 5:00 10hr					
6:30 - 5:00 10hr 30mins					
6:30 - 5:00 10hr 30mins					
7:00 - 5:00 10 hr					
7:00 - 5:00 10 hr					
7:00 - 11:00 16 hr					
7:00 - 5:00 10 hr					
800 Regular - 80					
OT - 7					
87					

Employee Signature

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Cecil Mullins  
Employee Signature

[Signature]  
Supervisor's Signature

CASTLEWOOD WATER & SEWAGE AUTHORITY  
 P.O. BOX 655  
 CASTLEWOOD, VA 24224  
 (276) 762-5411

OVERTIME FORM

EMPLOYEE: Geen Mullins

DATE	REASON FOR OVERTIME	TOTAL HRS
2/21/19	West Bank Sewer?	30 mins
2/25/19	West Bank Sewer?	30 mins
<del>3/1/19</del>	minors	6 hr
3/11/19	minors	10 hr

Geen Mullins  
 Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
 Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

069

No. \_\_\_\_\_

Name DAN ERVIN

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

	Daily		Total				
	IN	OUT	RH	OT		RH	OT
2-18	5:00 AM	5:00 PM	✓				M
2-19	7:00 AM	5:00 PM	✓				T
2-20	6:00 AM	5:00 PM	✓				W
2-21	3:00 AM	5:00 PM	✓				T
2-22	6:00 AM	5:00 PM	✓				F
2-23	6:00 AM	4:30 PM	✓				S
2-24	6:00 AM	4:30 PM	✓				S
2-25	7:00 AM	5:00 PM	✓				M
2-26	7:00 AM	5:00 PM	✓				T
2-27	7:00 AM	5:00 PM	✓				W
2-28	7:00 AM	5:00 PM	✓				T
		Reg - 80.00					
		OT - 39.00					
		<u>119 Hrs</u>					

Employee Signature

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Employee Signature

*Mike [Signature]*

Supervisor's Signature

073

No. \_\_\_\_\_

Name DAN ERVIN

Period 3-3-19 - 3-17-19

Hours \_\_\_\_\_ Rate \_\_\_\_\_ Amount \_\_\_\_\_

	IN	OUT	Daily		Total		
			RH	OT	RH	OT	
3-4	7:00 AM	5:00 PM	10		10		M
3-5	7:00 AM	5:00 PM	10		10		T
3-6	7:00 AM	5:00 PM	10		10		W
3-7	7:00 AM	5:00 PM	10		10		T
3-8	6:30 AM	4:00 PM	9.5		9.5		F
3-9	6:30 AM	2:30 PM	8.00		8.00		S
3-10	7:00 AM	3:00 PM	8.00		8.00		S
3-11	7:00 AM	11:00 PM	14		14		M
3-12	6:00 AM	5:00 PM	11		11		T
3-13	7:00 AM	7:00 PM	12		12		W
3-14	7:00 AM	9:00 PM	14		14		T
3-16	8:00 AM	2:45 PM	6.75		6.75		F
3-17	4:00 PM	6:00 PM	2		2		S

Employee Signature \_\_\_\_\_



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Employee Signature \_\_\_\_\_

Supervisor's Signature \_\_\_\_\_

CASTLEWOOD WATER & SEWAGE AUTHORITY  
 P.O. BOX 655  
 CASTLEWOOD, VA 24224  
 (276) 762-5411

*Sewer*

EMPLOYEE: DAN ERVIN

	DATE		TOTAL HRS	
	2-16	<del>2019</del> SEWER PLANT (RAIN)	2 HRS	OT
	2-20	SEWER PLANT (RAIN)	1 HR.	OT
	2-21	SEWER PLANT (MORE RAIN)	4 HRS	OT
	2-22	SEWER PLANT, GRINDER (ROA HILL) BRAKES TRK #37	7 HRS	OT
SAT	2-23	SEWER PLANT (HEAVY RAIN)	6 HRS, 30 MIN	OT
SUN	2-24	SEWER PLANT (LOTS OF FLOW) (MOREFIELD) (RAYMOND TURNER)	6 HRS, 30 MIN	OT
			27.00	

*Dan Ervin*  
 Employee Signature 3-4-19  
 Date

*Mike [Signature]*  
 Supervisor's Signature Date

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P O BOX 855  
CASTLEWOOD, VA 24224  
(276) 762-5411

WATER

EMPLOYEE: DAN ERVIN

DATE		TOTAL HRS
3-8-19	WATER PLANTS	4 HRS
3-9-19	WATER PLANTS	4 HRS
3-10-19	WATER PLANTS	4 HRS

Dan Ervin  
Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

[Signature]  
Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

CASTLEWOOD WATER & SEWAGE AUTHORITY  
P.O. BOX 855  
CASTLEWOOD, VA 24224  
(276) 762-5411

Sewer

EMPLOYEE: DAN ERVIN

DATE		TOTAL HRS
3-8-19	SEWER PLANT	5 HR. 30 Min
3-9-19	SEWER PLANT	4 HRS
3-10-19	SEWER PLANT	4 HRS
3-11-19	ST. HOLLOW LIFT STATION (PUMP)	6 HRS
3-14-19	ST. HOLLOW LIFT STATION (PUMP)	2 HRS
3-16-19	SEWER (RONNIE HURD)	6 HR 45 MIN
3-13-19	SEWER AND MOVING BOXES AT WATER OFFICE	4 HRS
3-17-19	SEWER (RONNIE HURD) BRAD	2 HRS
3-12-19	SEWER	1 HR.
		35.75

Dan Ervin

Employee Signature

Date

Supervisor's Signature

Date

Employee Name: Daniel Ervin

Eastwood Water & Sewage - Weekly Field Report

Period 3-03 - 3-10-19

Hours Worked: 9 4 1

	Monday	Tuesday	Wednesday	Thursday	Friday
Start Time	7:00 AM	7:00 AM	7:00 AM	7:00 AM	6:30 AM
End Time	5:00 PM	5:00 PM	5:00 PM	5:00 PM	4:00 PM
Total Hrs	10	10	10	10	9 hrs 30 min

Work Completed (Installed)

	Monday	Tuesday	Wednesday	Thursday	Friday
8" Line					
6" Line					
4" Line					
2" Line					
3/4" Line					
Meters					
Hydrants					
ARV's					
8" GV					
6" GV					
4" GV					
2" GV					

Equipment Used

	Monday	Tuesday	Wednesday	Thursday	Friday
30AC					
420D					
RT 115					
Mower					
Air Compressor	✓	✓		✓	✓
Pipe Trailer					
Dump Truck			✓		
Pickup Truck	✓	✓	✓	✓	✓

Additional Notes

SAT - SEWER PLANT - WATER PLANTS  
 SUN - SEWER PLANT - WATER PLANTS

W

Th

F



**Castlewood Water & Sewage - Weekly Field Report**

Employee Name: Daniel Ervin

Period 3-11, 3-17-19  
 Hours Worked

Project	Hours Worked					Equipment Used
	Monday	Tuesday	Wednesday	Thursday	Friday	
SEWER	SEWER	SEWER	SEWER	SEWER		
Start Time	7:00 AM	6:00 AM	7:00 AM	7:00 AM		
End Time	11:00 PM	5:00 PM	7:00 PM	9:00 PM		
Total Hrs	16 HRS	11 HRS	12 HRS	14 HRS		

AND BOXES AT OFFICE

Project	Work Completed (Installed)					Equipment Used
	Monday	Tuesday	Wednesday	Thursday	Friday	
8" Line						
6" Line						
4" Line						
2" Line						
3/4" Line						
Meters						
Hydrants						
ARV's						
8" GV						
6" GV						
4" GV						
2" GV						

**Additional Notes**

SAT, SEWER (Rennie Hurd)

M	Tu	W	Th	F

# SEWER

## Advance Auto Parts

Service is our best part.

Store # 06895

16406 Johnnie Ramey Drive

St. Paul VA 24283 (276) 762-0463

03/20/19 9:27 REG 06 TRN# 8985 Alexander  
D.

DIESEL CAN CARB 5 GL 1	9180015		
85056	1	\$18.99	\$18.99
DIESEL CAN CARB 5 GL 1	9180015		
85056	1	\$18.99	\$18.99
Sub Total			\$37.98
T1 Tax @	5.3000%		\$2.01
Total			\$39.99

\$39.99 PURCHASE @ 9:27 AM

Visa \*\*\*\*\*0036 CHIP READ

AUTH 020255 Approved REF 689506898501

EMV CARD 1 MERCH 316941 TERM 00000006

Issuer TC D26CE09ED429C31B

AID A0000000031010

22NXP16NHP1KFF



### ENTER TO WIN FREE GAS FOR A YEAR!

Complete a brief survey about your visit  
[advanceautoparts.com/survey](http://advanceautoparts.com/survey)  
Enter code: 689506 08985 9079



Boggs Municipal Services, Inc.  
P.O. Box 3466  
8905 Santa Ana Road  
Wise, VA 24293  
Ph: (276) 328-5114  
Fax: (276) 328-5115

County Invoice  
03/01/19

# Invoice

Invoice No 12996  
Date 1/10/2019  
P.O. Number  
Due Date 3/22/2019

**Bill To:**

Castlewood Water & Sewage Authority  
Attn: Accts. Payable Dept.  
P.O. Box 655  
Castlewood, VA 24224

**Project Name/Ship To:**

Quantity	Item Code	Description	Price Each	Amount
	Repair Labor	2019-01-10  Service call to the Dante WWTP to pull a blower and motor for repair evaluation on a separate work order.  The 4 x 4 U-bolts were disassembled and the hose cut to get the unit to come out.	740.00	740.00
		PAID DATE _____ CK# _____ AMOUNT _____ GL# _____		
Thank you for your business! We look forward to serving you again.  If you prefer to receive Invoices electronically, please contact us at (276) 328-5114.  30 Day Past Due Accounts are subject to 1.5% Finance Charge			<b>Subtotal</b>	\$740.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Total Balance Due</b>	<b>\$740.00</b>

30-606-17

# Cole Electric, Inc.

Billing: P.O. Box 837  
 Grundy, VA 24614  
 Ph. 276-935-7562

Shipping: 215 Jacks Creek Rd.  
 Red Ash, VA 24640  
 Ph. 276-963-6067

Ticket No. 16774

**PAID**

- Pick-Up
- Delivery
- Exchange

DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# \_\_\_\_\_

Customer Casthmond water + Sewage Authority

Pick-Up Date \_\_\_\_\_

Address \_\_\_\_\_

Delivery Date 3-11-19

**SEWER** DAW

Delivered Via \_\_\_\_\_

Shipped to \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Quantity	Description of Item	Picked-Up By	Delivered By	Received By
3	270-324			
	5' <del>STAT</del> Cap 2x3	25	25	75.00
	Per man			

# Cole Electric, Inc.

Ticket No. 16754

Billing: P.O. Box 837  
 Grundy, VA 24614  
 Ph. 276-935-7562

Shipping: 215 Jacks Creek Rd.  
 Red Ash, VA 24640  
 Ph. 276-963-6067

- Pick-Up
- Delivery
- Exchange

Customer Castlewood Water & Sewer Authority  
 Address SEWER  
 Shipped to DAN

Pick-Up Date \_\_\_\_\_  
 Delivery Date 3-13-19  
 Delivered Via \_\_\_\_\_  
 Purchase Order # \_\_\_\_\_

Quantity	Description of Item	Picked-Up By	Delivered By	Received By
1	SNP Hydrostatic Pump 270V 1A	PAID	Station 021 L. Gibson	800 <sup>00</sup>
	DATE			
	CK#			
	AMOUNT			
	GL# 30-606-00			

PAID

# Cole Electric, Inc.

Ticket No. 18755

DATE \_\_\_\_\_

CK# Billing: P.O. Box 837  
Grundy, VA 24614  
AMOUNT Ph. 276-935-7562  
GL# \_\_\_\_\_

Shipping: 215 Jacks Creek Rd.  
Red Ash, VA 24640  
Ph. 276-963-6067

- Pick-Up
- Delivery
- Exchange

*Sewer*

Customer Cashwood/Water + Sewage Authority

Pick-Up Date \_\_\_\_\_

Address \_\_\_\_\_

Delivery Date 3-14-19

Shipped to DAN

Delivered Via \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Quantity	Description of Item	Picked-Up By	Delivered By	Received By
1	Hydro Home RC Pump HPGM 5HP 1750 RPM 230V 1Ø		<i>Round</i>	
		<i>5/17/18</i>	<i>021</i>	<i>800.00</i>
		<i>Labon</i>		

# A/P Check Listing

Vendor Range - JOHNNY HICKS' - JOHNNY HICKS

Date From - 3/1/2019 Date To - 3/31/2019

Castlewood Water and Sewer

03/25/2019 09:59 AM

Page: 1 of 1

Check Number	Bank	Vendor	Date	Amount
119616	1	JOHNNY HICKS	03/05/2019	\$700.00
119657	1	JOHNNY HICKS	03/18/2019	\$700.00
2		Checks Totaling -		\$1,400.00

## Totals By Fund

	Checks	Voids	Total
30	\$1,400.00		\$1,400.00
Totals:	\$1,400.00		\$1,400.00



# Consolidated Pipe & Supply Co., Inc.

722 MOUNTAIN VIEW  
PINEY FLATS TN 37686

INVOICE DATE  
**3/11/2019**

INVOICE NUMBER  
**2490866-000-000**

PAGE  
**1** OF **1**

## Original Invoice

Account No.  
**242231**

SHIP TO:  
CASTLEWOOD WATER & SEWAGE  
AUTHORITY  
111 WATER LN  
VA 24283

SOLD TO:

CASTLEWOOD WATER &  
SEWAGE AUTHORITY  
PO BOX 655  
CASTLEWOOD  
VA 24224

JOB:

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	10	10		229202	4 PVC SWR SPIGXDWV HUB ADPT	7.50	EA	75.00	
<p>Customer Order No. <b>SEWER STOCK</b>      Terms of Sale <b>NET 30</b>      Ship Via <b>OUR TRUCK 7442</b></p> <p>Product No. <b>PREPAID</b>      Shipping Point <b>SHIPPING POINT</b>      Ship Date <b>3/11/2019</b></p> <p>Product No. <b>229202</b>      Description <b>4 PVC SWR SPIGXDWV HUB ADPT</b>      Ship From <b>CPS-KINGSPORT</b></p>									
								Invoice Amount	75.00

**PAID**  
DATE \_\_\_\_\_  
CK# \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
GL# \_\_\_\_\_

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147  
INVEP





County Invoice 2/01/19



**ENVIRONMENTAL MONITORING, INC.**

5730 Industrial Park Rd.  
Norton, Virginia 24273  
(276) 679-6544

**Invoice for Services Rendered**

Invoice No: **99640**  
Page 1 of 1

Customer No.: 525      Project No.: 19

Customer: **CASTLEWOOD WATER & SEWAGE AUTHOR**  
P.O. BOX 655  
CASTLEWOOD, VA      24224

For Professional Services  
2/1/2019 Through 2/28/2019

Invoice Date: 2/28/2019

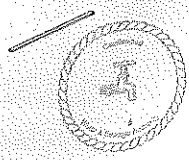
Due Date: 3/31/2019

Project Desc: DANTE WWTP - E. COLI

Invoice Total: **\$264.00**

<u>Charge Code</u>	<u>Description of Service or Analysis</u>	<u>UNITS</u>	<u>AMOUNT</u>	<u>TOTAL</u>
EC02	E. Coli - Colilert w/numeric result	4.00	22.00	88.00
SN1	CBOD, TSS, AMMONIA	1.00	60.50	60.50
SP1	CBOD, TSS	3.00	38.50	115.50

**PAID**  
DATE \_\_\_\_\_  
CK# \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
GL# 30-420-24



Castlewood  
 Water & Sewage Authority  
 P.O. Box 655  
 Castlewood, Virginia 24224

(276) 762-5411  
 FAX (276) 762-7753

DATE <u>2-26-19</u>	REQ. NO.
SHIP TO	

TO: FISHER AUTO PARTS

**SEWER**

- Please send \_\_\_\_\_ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown below.
- Notify us immediately if you are unable to ship as specified.

DATE REQUIRED		SHIP VIA	F.O.B.	TERMS	
> QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
	1	BRAKE CALIPER			
	1	BRAKE PADS			
	1	ROTOR			
		BRAKE FLUID			

**SEWER**

TAX NUMBER	PHONE ORDER TAKEN BY

**PURCHASE ORDER**

13612

ORDERED BY Dan Erwin

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

AUTHORIZED BY Mike Martin

**SEWER**

**ULVE**

FISHER AUTO PARTS, INC.

18272 HIGHWAY 58, P.O. BOX 598  
 CASTLEWOOD, VA 24224  
 276-762-5026

County Invoice  
 3-1-19



SEND TO:  
 CASTLEWOOD WATER & SEWER AUTH  
 P.O. BOX 655  
 CASTLEWOOD  
 VA 24224

NAME BRAND QUALITY  
 AT COMPETITIVE PRICES.....  
 PARTS PROFESSIONALS  
 FAST DEPENDABLE SERVICE...

INVOICE REPRINT 2/26/2019 10:20

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	741663	13612	JP	1	2/26/2019	CHARGE	402-480847	10:20

TY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
	1	973 120-MG20BFPL	WARREN DIST DOT 3 Brake Fluid, Quart	13.26	6.98	6.98	
008 Ford F-250 Super Duty							
	1	116 18-B5076	A-1 BRAKE PART Unloaded Caliper w/Bracket -Domestic	139.96	75.58	75.58	
	1	116 18-B5076	A-1 BRAKE PART CORE Unloaded Caliper w/Bracket -Domestic	90.00	90.00	90.00	
	1	824 QM1333	SILENT STOP Silent Stop Metallic Disc Brake Pads	80.42	41.82	41.82	
	1	772 SB680280	FED ROTOR/DRUM Disc Brake Rotor	141.57	86.36	86.36	
COM	PICK UP BY						
COM	DAN ERVIN						

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
5					90.00	300.74		

REPRINT

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 300.74

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
 RETURN OF ELECTRICAL PARTS ONCE INSTALLED

FORD F-~~250~~

SEWER

SEWER

PAID  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 10-606-37

**FISHER AUTO PARTS, INC.**

18272 HIGHWAY 58, P.O. BOX 598  
 CASTLEWOOD, VA 24224  
 276-762-5026

*County  
 Unpaid  
 3/1/19*



SHIPPED TO:  
 CASTLEWOOD WATER & SEWER AUTH  
 PO BOX 655  
 CASTLEWOOD  
 VA 24224

NAME BRAND QUALITY  
 AT COMPETITIVE PRICES.....  
 PARTS PROFESSIONALS  
 FAST DEPENDABLE SERVICE...

INVOICE REPRINT 2/26/2019 15:27

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	741663	13612	JP	1	2/26/2019	CHARGE	402-480892	15:27

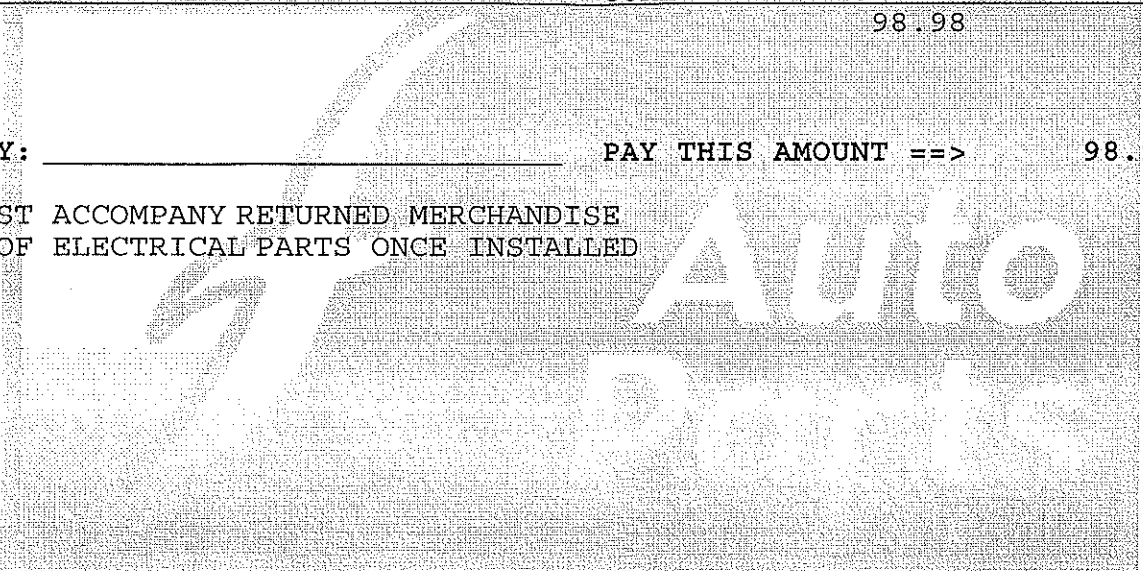
QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
1	772	SB680394	FED ROTOR/DRUM Disc Brake Rotor	123.20	98.98	98.98	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						98.98		

REPRINT

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 98.98

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED




**PAID**  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 10-6000-37

**FISHER AUTO PARTS, INC.**

18272 HIGHWAY 58, P.O. BOX 598  
 CASTLEWOOD, VA 24224  
 276-762-5026

County Invoice  
 3/1/19



**SOLD TO:**

CASTLEWOOD WATER & SEWER AUTH  
 PO BOX 655  
 CASTLEWOOD  
 VA 24224

NAME BRAND QUALITY  
 AT COMPETITIVE PRICES.....  
 PARTS PROFESSIONALS  
 FAST DEPENDABLE SERVICE...

INVOICE REPRINT 2/26/2019 15:57

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	741663	13612	JP	1	2/26/2019	CHARGE	402-480896	15:57

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
2008 Ford F-350 Super Duty							
1	824	QM1334	SILENT STOP Silent Stop Metallic Disc Brake Pads	83.59	45.80	45.80	
1	824	QM1067	SILENT STOP Silent Stop Metallic Disc Brake Pads	82.70	48.98	48.98	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
2						94.78		

REPRINT

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 94.78

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

**PAID**  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 10-606-37

FISHER AUTO PARTS, INC.

18272 HIGHWAY 58, P.O. BOX 598  
 CASTLEWOOD, VA 24224  
 276-762-5026



Auto  
Parts

**SOLD TO:**

CASTLEWOOD WATER & SEWER AUTH  
 PO BOX 655  
 CASTLEWOOD  
 VA 24224

NAME BRAND QUALITY  
 AT COMPETITIVE PRICES.....  
 PARTS PROFESSIONALS  
 FAST DEPENDABLE SERVICE...

INVOICE REPRINT 3/08/2019 15:15

REF #	ACCT #	P.O. #	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	741663	13614	JM	1	3/08/2019	CHARGE	402-481568	15:15

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
		2008 Ford F-350 Super Duty 6.4L V8 Turbocharged OHV DIESEL M					
1	459	PA5697F	FED AIR FILTERS Air Filter	133.30	89.98	89.98	

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
1						89.98		

REPRINT

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 89.98

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
 NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

**PAID**

DATE \_\_\_\_\_

CK# \_\_\_\_\_

AMOUNT \_\_\_\_\_

GL# 10-606-37

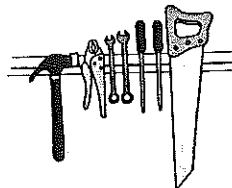
Auto

SEWER

TRK # 37

# HOME TOWN HARDWARE LLC.

P.O. Box 414 • 16610 Russell Street Suite 1 • ST. PAUL, VA 24283  
 (276) 738-4291 • HomeTownHardware33@yahoo.com



11151

S  
O  
L  
D  
T  
O  
Castlewood Water

DATE: 3/18/19

CUSTOMER ORD. NO.	CASH	CHARGE	C.O.D.	MDSE. RET'D.
13616		/		

B/O	QUAN.	PART #	DESCRIPTION	PRICE	AMOUNT
	1	686107	DRAIN KEY		13.49
	1	630888	SEWER		7.55
					21.48
<b>PAID</b> DATE _____ CK# _____ AMOUNT _____ GL# <u>30-606-00</u>					
SEWER					
<i>Ryan Smith</i>					

SALES TAX

**TOTAL**

RECEIVED IN  
GOOD ORDER BY:

ALL CLAIMS AND GOOD RETURNED MUST BE ACCOMPANIED BY THIS BILL.





# HUFFMAN TIRE

1046 W MAIN  
LEBANON, VA 24266  
PHONE 276-889-3133 FAX (276) 889-2070

REQ. NO.

NAME Castlewood Union		DATE 3-22-18	
ADDRESS			
PHONE			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MOSE RET'D
QTY.	DESCRIPTION		AMOUNT
4	245-75-17 <del>245</del> Mud Craw MT		632.00
<b>SEWER</b>			
	Dis (30-600-37)		8.00
Path 13617			
TK# 37			
RECEIVED BY J. Dan Erwin			TAX 22.50
TOTAL			<del>645.50</del> 640.00

Thank You

All claims and returned goods MUST be accompanied by this bill.

3. Notify us immediately if you are unable to ship as specified.

TERMS

PRICE

AMOUNT

## PURCHASE ORDER

ORDERED BY

*J. Dan Erwin*

AUTHORIZED BY

*Broad Patton*

13617

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

EN BY



County Invoice  
3/1/19

**McCoy & McCoy Laboratories, Inc.**  
Providing Tomorrow's Analytical Capabilities Today

P.O. Box 907  
Madisonville, KY 42431  
270.821.7375

[www.mccoyslabs.com](http://www.mccoyslabs.com)

**INVOICE**

PO Number:

**Invoice To:**

Castlewood Water & Sewer Authority  
Chad Slemp  
P O Box 655  
Castlewood, VA 24224

Invoice Number: 1380155  
Customer ID: CA7554  
Invoice Date: 02/15/2019  
Invoice Due: 03/17/2019

E-Mail: [cassie@mccoyslabs.com](mailto:cassie@mccoyslabs.com)

**Sample ID:** 9020464-01    **Sample Date:** 02/12/2019 7:15    **Project:** VA BACT

**Sample Desc:** Distribution Sample Dante WWTP 050

Analysis

Total Coliform Colilert 24 VA Pkv

Amount

\$20.00

Total for Sample ID 9020464-01

\$20.00

**Sample ID:** 9020464-02    **Sample Date:** 02/12/2019 7:45    **Project:** VA BACT

**Sample Desc:** Distribution Sample Castlewood CWSA 060

Analysis

Total Coliform Colilert 24 VA Pkv

Amount

\$20.00

Total for Sample ID 9020464-02

\$20.00

Total for Work Order 9020464

\$40.00

**Total for Invoice 1380155 Please Pay This Amount**

**\$40.00**

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

30-606-17

Please submit this stub with payment

Customer ID: CA7554

Invoice: 1380155

Date: 2/18/2019

Invoice Amount: \$40.00

**REMIT TO**

PO BOX 907, Madisonville, KY 42431

Terms - Net 30 Days

A finance charge of 1 1/2% per month will be charged on past due balances over 30 days old. The minimum finance charge is 50¢.

MCI Account: 2DG73301  
Telephone: 276 762-2206

Statement Date  
March 11, 2019



Customer Service: 1 800 444-2222

Page 1 of 4

### Summary of Charges

Current Charges ..... \$33.36

Total Amount Due ..... \$33.36

Payment Due Date ..... 04/01/19

PAID  
DATE \_\_\_\_\_  
CK# \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
GL# 30-428-28

✂ **PLEASE FOLD BELOW AND DETACH. RETURN ONLY THE LOWER PORTION.** ✂

Statement Date: March 11, 2019  
Payment Due Date: April 1, 2019

MCI Account: 2DG73301  
Balance Due: \$33.36

Moving? Check here and see reverse side.

Indicate amount paid

Please make check or money order  
**PAYABLE TO MCI. DO NOT SEND CASH.**  
Return this form with your payment.



#BWNBMRR \*\*\*\*\*0004-001-000736 MB1 .419  
#2DG73301NC000006# 790 \*3318\*50\*01\*\*  
RUSSELL CO WATER  
\*  
SEWAGE AUTHORITY  
PO BOX 655  
CASTLEWOOD, VA 24224-0655

MAIL TO:

MCI COMM SERVICE  
PO BOX 15043  
ALBANY, NY 12212-5043



201529 02131607030300017 149511245 00003336 00003336



PO Box 277097  
Atlanta, GA 30384-7097

Return Service Requested

Customer No: 243621  
 Invoice No: 235542  
 Inv Date: 03/13/19  
 Page: Page 1 of 1  
 Customer PO: SEWER  
 Customer Job: 243621  
 Castlewood Water & Sewage

300400001A PRESORT PBPS001 <>



CASTLEWOOD WATER & SEWAGE  
 PO BOX 655  
 CASTLEWOOD VA 24224-0655

**PAID**  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 30-606-02

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 00120 Stone - Castlewood</b>												
<b>MATERIAL: 1 L/S</b>												
03/12/19	186225 ✓	201	1 L/S	8.90	TON	15.00	0.00	0.00	133.50	0.00	0.00	133.50
03/12/19	186254 ✓	201	1 L/S	8.85	TON	15.00	0.00	0.00	132.75	0.00	0.00	132.75
03/12/19	186267 ✓	201	1 L/S	8.04	TON	15.00	0.00	0.00	120.60	0.00	0.00	120.60
03/12/19	186275 ✓	201	1 L/S	8.14	TON	15.00	0.00	0.00	122.10	0.00	0.00	122.10
03/12/19	186283 ✓	201	1 L/S	8.45	TON	15.00	0.00	0.00	126.75	0.00	0.00	126.75
03/12/19	186304 ✓	201	1 L/S	9.50	TON	15.00	0.00	0.00	142.50	0.00	0.00	142.50
03/12/19	186307 ✓	201	1 L/S	7.99	TON	15.00	0.00	0.00	119.85	0.00	0.00	119.85
<b>Total : Material 1 L/S</b>				<b>59.87</b>					<b>898.05</b>	<b>0.00</b>	<b>0.00</b>	<b>898.05</b>
<b>Total Invoice:</b>				<b>59.87</b>					<b>898.05</b>	<b>0.00</b>	<b>0.00</b>	<b>898.05</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: **898.05**

Amount Paid: \_\_\_\_\_

Customer Name: Castlewood Water & Sewage  
 Customer No: 243621  
 Invoice #: 235542  
 Date: 03/13/19  
 Customer Job: 243621  
 Customer PO: SEWER  
 Due Date: 04/12/19

If you have any questions about your invoice please call 276-646-3804

Remit Payment To: Mountain Materials, Inc.  
 PO Box 277097  
 Atlanta, GA 30384-7097

Please provide your email address below if you would like to start receiving your invoices via email

MOUNTAIN MATERIALS INC  
 HIGHWAY ALT-4  
 CASTLEWOOD, VA 24224  
 276-762-5563

**WARNING: SEE BACK OF TICKET  
 FOR SPECIFIC PRODUCT WARNINGS.**

**TICKET #**

Date: 03/12/19 Time: 07:48 Plant: 00120 186225

Customer: 243521 Job: 243521 Phase: 999  
 Castlewood Water & Sewage P.O. Box 655  
 Castlewood, VA 24224  
 Carrier: 999 - NON HIRED PO #: SEWER  
 Truck: 500 - CASH Product: 201 - 1 L/S  
 VDOT #: IMP:

\*\*\* Delivery \*\*\*

1/LDS Today	10/LDS To Date	GROSS	TARE	NET
9.9 Tn	79.27 Tn	33160 lb	15360 lb	17800 lb
9.07 Mg	71.51 Mg	15.58 TN	7.68 TN	8.90 TN
		15.04 Mg	6.97 Mg	8.07 Mg
		0 lb	Legal	0 lb

**SEWER**

Weighmaster: Nancy L Howard

TEMP: PLANT \_\_\_\_\_ ROAD \_\_\_\_\_

Aggregate shipped under this certification INSPECTOR \_\_\_\_\_  
 has been tested and conforms to the requirements  
 of VDOT. DRIVER NAME John Miller

CONTROL NO: **3536069**

RECEIVED BY \_\_\_\_\_

WARNING: SEE BACK OF TICKET FOR SPECIFIC PRODUCT WARNINGS.

MOUNTAIN MATERIALS, INC.  
HIGHWAY ALT-W  
CASTLEWOOD, VA 24224  
276-762-5563

TICKET #

186254

Date: 03/12/19 Time: 09:59 Plant: 00120

Customer: 243621 Job#: 243621 Phase: 999  
Castlewood Water & Sewage  
P.O. Box 655  
Castlewood, VA 24224

FOB

Carrier: 999 - NON HIRED PO #: SEWER  
Truck: 500 - CASH Product: 201 - 1 L/S  
VDOT #: JMF

\*\*\* Delivery \*\*\*

2/LDS Today 11/LDS To Date

17.75 TN	88.12 TN	33060 LB	15360 LB	NET
16.10 MG	79.94 MG	16.53 TN	7.68 TN	17700 LB
		15.00 MG	6.97 MG	0.95 TN
		0 LB	--Legal--	6.03 MG
				0 LB

SEWER

Dispatcher: Nancy L. Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification INSPECTOR  
has been tested and conforms to the requirements  
of VDOT.

DRIVER NAME

*John M. [Signature]*

CONTROL NO: 3536098

RECEIVED BY

**MOUNTAIN MATERIALS INC**  
**HIGHWAY ALT-14**  
**CASTLEWOOD, VA 24224**  
**276-762-5563**

**WARNING: SEE BACK OF TICKET FOR SPECIFIC PRODUCT WARNINGS.**

**TICKET #**

196267

Date: 03/12/19 Plant: 00120

Customer: 243621 Job: 243621 Phase: 999  
 Castlewood Water & Sewage  
 P.O. Box 655  
 Castlewood, VA 24224

Carrier: 999 - NON HIRED PO #: SENER  
 Truck: 500 - CASH Product: 201 - 1 L/S  
 VDOT #: JMF

\*\*\* Delivery \*\*\*

3/LDS Today 12/LDS To Date  
 25.79 TN 96.16 TN  
 23.40 MG 87.24 MG

GROSS	TARE	NET
31440 LB	15350 LB	16090 LB
15.72 TN	7.60 TN	8.12 TN
14.26 MG	6.97 MG	7.29 MG
0 LB	---	0 LB

**SEWER**

Weightmaster: Nancy L Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification INSPECTOR

has been tested and conforms to the requirements of VDOT.

DRIVER NAME *[Signature]*

CONTROL NO: **3536111**

RECEIVED BY

MOUNTAIN MATERIALS, INC.  
HIGHWAY ALT-W  
CASTLEWOOD, VA 24224  
276-762-5563

WARNING: SEE BACK OF TICKET  
FOR SPECIFIC PRODUCT WARNINGS.

TICKET #

Date: 03.12.19 Time: 12:04 Plant: 00120

Customer: 243621 Job#: 243621 TO Phase: 1399 H/LDS  
Castlewood Water & Sewage  
P.O. Box 655

Carrier: 500 - NON HIRED PO #: SEWER

Truck: 500 - CASH Product: 201 - 1 L/S

VDOT #: JMF

*** Delivery ***	GROSS	TARE	NET
4 LBS Today	31540 lb	15360 lb	16280 lb
33.93 TN	15.02 TN	7.68 TN	8.14 TN
30.78 MG	14.35 MG	7.33 MG	7.33 MG
	0 lb	--Legal--	0 lb

SEWER

Weightmaster: Nancy L. Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification inspector  
seen tested and conforms to the requirements  
of VDOT.

DRIVER NAME

CONTROL NO: 3536120

RECEIVED BY



WARNING: SEE BACK OF TICKET FOR SPECIFIC PRODUCT WARNINGS.

MOUNTAIN MATTERIALS, INC.  
HIGHWAY ALT-14  
CASTLEWOOD, VA 24224  
276-762-5563

TICKET #

00108283

Date: 03/12/19 Time: 13:19 Plant: 00120

Customer: 243621 Job: 243621 Phase: 999

Castlewood Water & Sewer P.O. Box 555

Carrier: 995 - NON HIRED PO #: SEWER

Truck: 500 - CASH Product: 201 - 1 L/S

VOBT #: JMF

\*\*\* Delivery \*\*\*  
14/LDS To Date  
42.30 TN  
35.45 MG

GROSS TARE NET  
32260 lb 15360 lb 16900 lb  
16.13 TN 7.68 TN 8.45 TN  
14.63 MG 6.97 MG 7.67 MG  
0 lb --Legal-- 0 lb

# SEWER

Weightmaster: Nancy L Howard

TEMP: PLANT \_\_\_\_\_ ROAD \_\_\_\_\_

Aggregate shipped under this certification inspector \_\_\_\_\_

been tested and conforms to the requirements of VOBT.

DRIVER NAME *[Signature]*

RECEIVED BY \_\_\_\_\_

CONTROL NO: 3536128

**MOUNTAIN MATERIALS, INC.**  
**HIGHWAY BLT-W**  
**CASTLEWOOD, VA 24224**  
**276-762-5563**

**WARNING: SEE BACK OF TICKET**  
**FOR SPECIFIC PRODUCT WARNINGS.**

Date: 03/12/19      Time: 1414      Plant: 00120      **TICKET #** 186304

Customer: 243621      Job: 243621      Phase: 999      999  
 Castlewood Water & Sewage      P.O. Box 555      FOB  
 Castlewood, VA 24224      PO #: SEWER  
 Carrier: 999 - NON HIRED      Product: 201 - 1 L/S  
 Truck: 500 - CASH      UMF: 753000 / 50474484 XIM (C)

	GROSS	TARE	NET
15/LDS To Date	34360 lb	15360 lb	19000 lb
5/LDS Today	17.10 TN	7.68 TN	9.50 TN
51.88 TN	15.59 MG	6.97 MG	8.62 MG
47.07 MG	0 lb	--Legal--	0 lb

\*\*\* Delivery \*\*\*  
 Aggregate shipped under this certification has been tested and conforms to the requirements of VDOT.

**SEWER**

Weightmaster: Nancy L Howard

TEMP: PLANT \_\_\_\_\_ ROAD \_\_\_\_\_

Aggregate shipped under this certification has been tested and conforms to the requirements of VDOT.

DRIVER NAME *[Signature]*

MOUNTAIN MATERIALS INC  
 HIGHWAY ALT-N  
 CASTLEWOOD, VA 24224  
 276-762-5563

WARNING: SEE BACK OF TICKET  
 FOR SPECIFIC PRODUCT WARNINGS.

TICKET #

186387

Date: 05/12/19 Time: 15:36 Plant: 00189

Customer: 243621  
 Castlewood Water & Sewage  
 P.O. Box 655  
 Castlewood, VA 24224

Carrier: 992 - NON HIRED  
 Truck: 500 - CASH  
 VDOT #: 118-15 MG  
 PO #: SEWER  
 Product: 201 - 1 L/S

\*\*\* Delivery \*\*\*

7/LDS Today 16/LDS To Date  
 59.67 TN 130.24 TN  
 54.31 MG 118.15 MG

GROSS	TARE	NET
31340 LB	15360 LB	15980 LB
15.67 TN	7.68 TN	7.99 TN
14.22 MG	6.97 MG	7.25 MG
0 LB	---	0 LB

# SEWER

Weightmaster: Nancy L. Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification INSPECTOR  
 has been tested and conforms to the requirements  
 of VDOT.

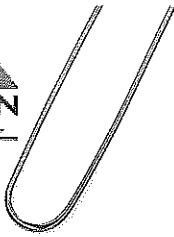
DRIVER NAME *[Signature]*

CONTROL NO: 3536152

RECEIVED BY



PO Box 277097  
Atlanta, GA 30384-7097



Return Service Requested

Customer No: 27021  
Invoice No: 235616  
Inv Date: 03/14/19  
Page: Page 1 of 1  
Customer PO: SEWER  
Customer Job: 243621  
Castlewood Water & Sewage

3285000021 PRESORT PBPS001 <



CASTLEWOOD WATER & SEWAGE  
PO BOX 655  
CASTLEWOOD VA 24224-0655

**PAID**  
DATE \_\_\_\_\_  
CK# \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
GL# 30-606-00

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 00120 Stone - Castlewood												
MATERIAL: 57 L/S												
03/13/19	186339 ✓	215	57 L/S	8.70	TON	15.35	0.00	0.00	133.55	0.00	0.00	133.55
03/13/19	186349 ✓	215	57 L/S	9.19	TON	15.35	0.00	0.00	141.07	0.00	0.00	141.07
03/13/19	186363 ✓	215	57 L/S	8.11	TON	15.35	0.00	0.00	124.49	0.00	0.00	124.49
03/13/19	186379 ✓	215	57 L/S	8.63	TON	15.35	0.00	0.00	132.47	0.00	0.00	132.47
<b>Total: Material 57 L/S</b>				<b>34.63</b>					<b>531.58</b>	<b>0.00</b>	<b>0.00</b>	<b>531.58</b>
<b>Total Invoice:</b>				<b>34.63</b>					<b>531.58</b>	<b>0.00</b>	<b>0.00</b>	<b>531.58</b>

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 531.58

Amount Paid: \_\_\_\_\_

Customer Name: Castlewood Water & Sewage  
Customer No: 243621  
Invoice #: 235616  
Date: 03/14/19  
Customer Job: 243621  
Customer PO: SEWER  
Due Date: 04/13/19

If you have any questions about your invoice please call 276-646-3804

Remit Payment To: Mountain Materials, Inc.  
PO Box 277097  
Atlanta, GA 30384-7097

Please provide your email address below if you would like to start receiving your invoices via email

MOUNTAIN MATERIALS, INC.  
 HIGHWAY ALT-W  
 CASTLEWOOD, VA 24224  
 276-762-5563

WARNING: SEE BACK OF TICKET  
 FOR SPECIFIC PRODUCT WARNINGS.

TICKET #

169350

Plant: 00120

Date: 02/13/19

Time: 13:43

Job #: 24224

Job #: 24224

Job #: 24224

Job #: 24224

Job #: 24224

FDR

SEWER

PO #: 215 - 57 L/S  
 Product: 215 - 57 L/S  
 JMF

\*\*\* Delivery \*\*\*

3/LDS Today 57/LDS to Date

26.74 TN (26.74 TN) 530.76 TN

23.59 MG (23.59 MG) 488.61 MG

GROSS	TARE	NET
31620 lb	15400 lb	16220 lb
15.81 TN	7.70 TN	8.11 TN
14.34 MG	6.99 MG	7.35 MG
0 lb	--LEAD--	0 lb

*Sewer*

Weighmaster: Nancy L. Howard

TEMP: PLANT \_\_\_\_\_ ROAD \_\_\_\_\_

Aggregate shipped under this certification INSPECTOR \_\_\_\_\_

has been tested and conforms to the requirements of VDOT.

DRIVER NAME *[Signature]*

CONTROL NO: 3536205

RECEIVED BY \_\_\_\_\_

MOUNTAIN MATTERIALS, INC.  
HILBROY BLVD  
CASTLEWOOD, VA 24224  
276-762-5563

WARNING: SEE BACK OF TICKET  
FOR SPECIFIC PRODUCT WARNINGS.

TICKET #

186349

Plant: 00120

Time: 12:21

Customer: 242621  
Castlewood Water & Sewage  
P.O. Box 655  
Castlewood, VA 24224

Carrier: 999 - WDN HIRED  
Truck: 500 - CASH  
VDOT #:   
PO #: SEWER  
Product: 215 - 57 L/S  
JMF:

*** Delivery ***	2/LDS Today	58/LDS To Date	GROSS	TARE	NET
17.89 TN	530.49 TN	33760 LB	15400 LB	18380 LB	15789 TN
16.23 MB	481.26 MB	15782 MB	7.70 TN	9.19 TN	15782 MB
			0 LB	Legal	0 LB

*Sewer*

Weightmaster: Nancy L Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification  
has been tested and conforms to the requirements  
of VDOT.

DRIVER NAME *Nancy L Howard*

CONTROL NO: 3536191

RECEIVED BY

MOUNTAIN MATTERIALS, INC.  
 HIGHWAY A17-11N  
 CASTLEWOOD, VA 24224  
 276-762-5563

WARNING: SEE BACK OF TICKET  
 FOR SPECIFIC PRODUCT WARNINGS.

TICKET #

105339

Date: 03/13/19

Time: 10:51

Plant: 00120

Customer: 343621  
 Castlewood Water & Sewer  
 P.O. Box 655  
 Castlewood, VA 24224

Carrier: 929 - MON HIRED  
 Truck: 500 - CASH  
 VDOT #:   
 PO #: SEWER  
 Product: 215 - 57 L/S  
 JMF:

*** Delivery ***	57/LDS To Date	GROSS	TARE	NET
1/LDS Today	521:27	32800 lb	15400 lb	17400 lb
9.7 TN	472:92	15.40 TN	17.70 TN	8.70 TN
7.89 MG		14.86 MG	6099 MG	7.89 MG
		M lb	--Legal--	0 lb

Sever

Weighmaster: Nancy L Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification inspector  
 been tested and conforms to the requirements  
 of VDOT.

DRIVER NAME *Justin M...*

CONTROL NO: 3536181

RECEIVED BY

WARNING: SEE BACK OF TICKET FOR SPECIFIC PRODUCT WARNINGS.

MOUNTAIN WATER TAPES, INC.  
HIGHWAY BLT-1W  
CASTLEWOOD, VA 24224  
276-762-5563

TICKET #

Date: 03/13/19 Time: 15:38 Plant: 00120 185379

Customer: 243621 Job: 243621 Phase: 999  
Castlewood Water & Sewage P.O. Box 555  
P.O. Box 555

Carrier: 999 - NON HIRED PO #: SEWER

Truck: 500 - CASH Product: 215 - 57 L/S

VOOT #: JMF

*** Delivery ***	60/LDS To Date	GROSS	TARE	NET
47/LDS Today	32660 lb	15400 lb	17260 lb	
24.63 To	15.33 IN	7.70 IN	8.63 IN	
31.42 Mg	14.81 Mg	16.99 Mg	17.83 Mg	
	0 lb	Legal	0 lb	

*Sewer*

Weightmaster: Nancy L Howard

TEMP: PLANT ROAD

Aggregate shipped under this certification inspector has been tested and conforms to the requirements of VDOT.

DRIVER NAME

*Justin Miller*

CONTROL NO: 3536221

RECEIVED BY



CORP.	CUSTOMER	CENTER
038	37245042	0111

# INVOICE

INVOICE NO.
0111012516

SOLD TO:  
 CASTLEWOOD WATER & SEWAGE  
 111 WATER LANE  
 ST PAUL, VA, 24283

Rogers Group, Inc.  
 Russell County Quarry  
 Castlewood VA 24224-6683  
 276-794-9009

INVOICE DATE 02/21/2019  
 JOB NUMBER

PO NUMBER

TERMS 30 NET

Visit our web site: [www.rgilink.com](http://www.rgilink.com)

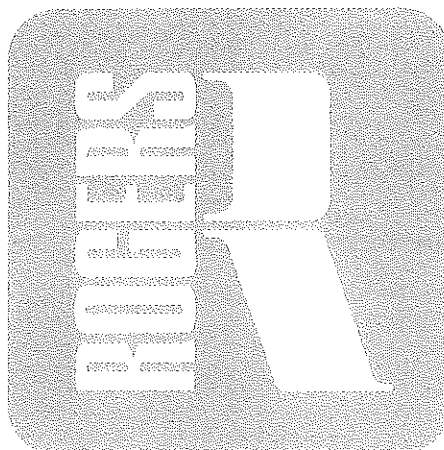
All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
02/21/2019	000239	#26 3/4" CRUSHER RUN						
			53126	6603253	20.38	TN	\$13.25	\$270.04
			53127	6603253	21.19	TN	\$13.25	\$280.77
		<b>Subtotal</b>			<b>41.57</b>			<b>\$550.81</b>

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000239	#26 3/4" CRUSHER RUN	41.57	\$550.81

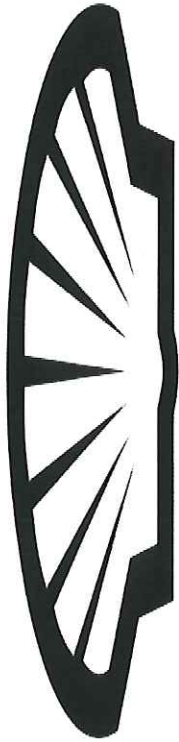


PAID  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 30-606-00

ROGERS  
 GROUP, INC.

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
41.57	\$0.00	\$550.81	\$0.00	\$0.00	\$550.81

CORP.	CUSTOMER	CENTER	<b>REMITTANCE STUB</b>	INVOICE NO.
038	37245042	0111		0111012516
CASTLEWOOD WATER & SEWAGE			RETURN THIS STUB WITH PAYMENT TO:	PAY THIS AMOUNT
			Rogers Group, Inc. PO BOX 102798	\$550.81
			ATLANTA GA 30368-2798	



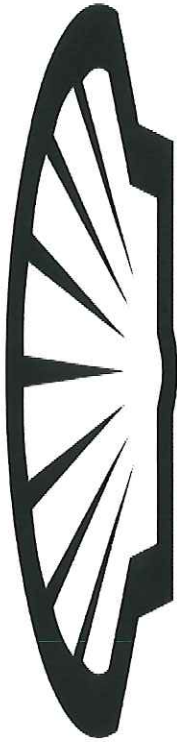
PARENT ACCOUNT:  
CASTLEWOOD WATER SEWAGE

REPORT FOR:  
CASTLEWOOD WATER SEWAGE  
0496-00-490975-0  
FEB-07-2019 TO MAR-06-2019

PAGE 4

# Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
048700112830548223		CARD 2	Card 2											
DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	REBATE CODE	NET \$	REPORTED TAX	EXC. CODES
02-11	16:06	16422 Wise St, Saint Paul, VA	C MULLINS	OP	155,784	17,000	1,989	34.00			-5.86 SFP	28.14	-0.10	
02-26	12:42	16422 Wise St, Saint Paul, VA	D ERVIN	OP	156,229	19,560	2,249	44.00			-6.75 SFP	37.25	-0.12	
		PERIOD TOTALS			445	36,560		78.00			-12.61	65.39	-0.22	
		YTD TOTALS			*****	53,560		112.00			-18.47	93.53	-0.32	
		PERIOD AVGS: DPU, PPU, CPD			12.17		2.133	0.18						
		YTD AVG: PPU			*****		2.091	*****						
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>														
<p>Sewer - \$44.00</p>														



PARENT ACCOUNT:  
CASTLEWOOD WATER SEWAGE

REPORT FOR:  
CASTLEWOOD WATER SEWAGE  
0496-00-490975-0  
FEB-07-2019 TO MAR-06-2019

PAGE 5

# Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
048700112830548439		CARD 10	Card 10											
DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	REBATE CODE	NET \$	REPORTED TAX	EXC. CODES
		PREVIOUS ODOMETER												
02-08	16:29	16422 Wise St, Saint Paul, VA	D ERVIN	IP	158,045	23,640	2,649	62.63			-10.52 SFP	52.11	-0.14	
02-11	12:49	16422 Wise St, Saint Paul, VA	D ERVIN	IP	158,425 DSL	20,410	2,649	54.08			-9.08 SFP	45.00	-0.12	
02-14	12:20	16422 Wise St, Saint Paul, VA	D ERVIN	IP	158,598 DSL	20,390	2,649	54.03			-9.07 SFP	44.96	-0.12	
02-19	13:09	16422 Wise St, Saint Paul, VA	D ERVIN	IP	158,753 DSL	17,640	2,649	46.74			-7.85 SFP	38.89	-0.11	
02-21	13:28	16422 Wise St, Saint Paul, VA	D ERVIN	IP	158,921 DSL	19,470	2,649	51.58			-8.66 SFP	42.92	-0.12	
02-28	12:29	16422 Wise St, Saint Paul, VA	D ERVIN	IP	159,069 DSL	15,970	2,649	42.33			-7.11 SFP	35.22	-0.10	
03-05	13:19	16422 Wise St, Saint Paul, VA	D ERVIN	IP	159,223 DSL	18,720	2,649	49.60			-8.33 SFP	41.27	-0.11	
		PERIOD TOTALS			1,178	136,240		360.99			-60.62	300.37	-0.82	
		YTD TOTALS			*****	160,390		424.98			-71.37	353.61	-0.96	
		PERIOD AVGS: DPU, PPU, CPD			8.65		2.650	0.31						
		YTD AVG: PPU			*****		2.650	*****						
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>														
<p>SEWER TOTAL: 360.99</p>														



PARENT ACCOUNT:  
CASTLEWOOD WATER SEWAGE

REPORT FOR:  
CASTLEWOOD WATER SEWAGE  
0496-00-490975-0  
FEB-07-2019 TO MAR-06-2019

PAGE 8

# Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN							
048700112830549379		CARD 5	Card 5										
DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	FUEL \$	OTHER \$	EXEMPT TAX	REBATE CODE	NET \$	REPORTED TAX	EXC. CODES
PREVIOUS ODOMETER													
02-07	15:58	16422 Wise St, Saint Paul, VA	F HENSLEY	OP	267,858	21,010	1,989	42.00		-7.24 SFP	34.76	-0.13	
02-15	06:25	16422 Wise St, Saint Paul, VA	M FINCH	OP	268,076 UNL	22,510	1,989	45.00		-7.77 SFP	37.23	-0.14	
02-19	15:47	US 58, Castlewood, VA	M FINCH	OP	268,327 UNL	20,710	2,599	53.00		-7.15 SFP	45.85	-0.12	
02-22	13:35	16422 Wise St, Saint Paul, VA	D ERVIN	OP	268,624 UNL	22,230	2,249	--		-7.67 SFP	42.34	-0.13	
02-25	12:29	16422 Wise St, Saint Paul, VA	M FINCH	OP	268,867 UNL	14,890	2,249	--		-5.13 SFP	28.36	-0.09	
02-26	14:02	16422 Wise St, Saint Paul, VA	M FINCH	OP	269,142 UNL	13,780	2,249	31.00		-4.75 SFP	26.25	-0.08	
03-05	11:30	16422 Wise St, Saint Paul, VA	M FINCH	OP	269,388 UNL	21,760	2,299	50.04		-7.51 SFP	42.53	-0.13	
PERIOD TOTALS					1,530	136,890		304.54		-47.22	257.32	-0.82	
YTD TOTALS					*****	146,390		323.54		-50.50	273.04	-0.88	
PERIOD AVGS: DPU, PPU, CPD					11.18			0.20					
YTD AVG: PPU					*****			*****					
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													
<p>50.01 33.49 <u>183.50</u></p> <p>Senior</p>													

Russell County Public Service Authority  
P.O. Box 3219  
Lebanon, VA 24266

Invoice No. CWSA - Sewer

**INVOICE**

**Customer**

Name Castlewood Water & Sewage Authority  
Address P.O. Box 855  
City Castlewood State VA ZIP 24224  
Phone \_\_\_\_\_

**Misc**

Date 2/28/2019  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Sewer Project 11/19/18 to 01/15/19		
1	Labor - Timesheets Attached	\$ 501.28	\$ 501.28
1	Equip - Timesheets Attached	\$ 26.80	\$ 26.80
1	Supplies - Invoice Copies Attached	\$ 2,642.00	\$ 2,642.00

PAID  
DATE \_\_\_\_\_  
CK# \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
GL# 30-600-00

SubTotal	\$ 3,170.08
Shipping	
<b>TOTAL</b>	<b>\$ 3,170.08</b>

**Payment**

Check

Tax Rate(s)

Comments \_\_\_\_\_  
Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

Office Use Only

ated Steel, Inc.  
 Box 110  
 ounding Mill, VA 24637  
 Telephone: 276/964-4461

**Invoice 217445**  
 Invoice Date 01/08/19

**Bill To:**  
 RUSSELL CO PUBLIC SERVICE AUTHORITY  
 PO BOX 3219  
 LEBANON, VA 24266

**Ship To:**  
 RUSSELL CO. PSA  
 \*\*WILL CALL\*\*  
 CEDAR BLUFF, VA 24609

Customer	Ship Via	F.O.B.		Terms										
65218	W/C	ORIGIN		1/2% 10-Days Net 30										
Purchase Order Number		Salesperson		Our Order Number										
Castlewood		KDA		435527										
Quantity Ordered	Quantity Shipped	Item Number	Uom	Cwt	Unit Price	Extended Price								
	Back Ordered	Item Description			Total Weight	Tax								
20.580	20.580	*09	FOOT	396.666	9.52	195.92								
	0.000	1-1/2"x1-1/2"x1/4"x20/24 RANDOM LENGTH			49.3	N								
		TYPE 304 STAINLESS STEEL												
<b>Project</b> <u>Castlewood</u> <b>Vendor #</b> _____ <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">G/L #</td> <td style="text-align: center;">Amount</td> </tr> <tr> <td style="text-align: center;"><u>5540.8</u></td> <td style="text-align: center;"><u>195.92</u></td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </table> <b>Invoice Total</b> <u>195.92</u> <b>Approval</b> _____							G/L #	Amount	<u>5540.8</u>	<u>195.92</u>	_____	_____	_____	_____
G/L #	Amount													
<u>5540.8</u>	<u>195.92</u>													
_____	_____													
_____	_____													
Nontaxable Subtotal Taxable Subtotal Tax Total Invoice						195.92 0.00 0.00 195.92								



**SOUTHERN STATES**

Russell County Cooperative Inc  
68 N Mill ST  
Lebanon, VA 24266  
276-889-1901

1001039 Russell County Public Service  
100103900 Russell County Public Service  
P O Box 3219  
Lebanon, VA 24649-0000

**Sales Invoice**

1004313	EACH	1.0000	3.09	3.09
TANLEY 3112BC INTERLOCKING SPRING SNAPS ZN 5/8 IN				
1004313	EACH	1.0000	3.09	3.09
TANLEY 3112BC INTERLOCKING SPRING SNAPS ZN 5/8 IN				
1004313	EACH	1.0000	3.09	3.09
TANLEY 3112BC INTERLOCKING SPRING SNAPS ZN 5/8 IN				

**Total** 9.27

822 Visa Credit ending with 0045 approval 009214

*For sewer plant  
Castle woods*

Thank you for shopping at Southern States  
Returns must be accompanied by receipt.  
Refunds given in same manner as payment.  
No merchandise returns after 30 days.

www.southernstates.com

We gladly accept credit cards at time of purchase. Credit cards cannot be accepted as payment on your account.

Store WorkStation Operator  
17975 17976-POS01 Allison K

Invoice Sold  
1024300 01/09/19 08:26



Project Castlewood

Vendor # \_\_\_\_\_

G/L #	Amount
<u>5510.8</u>	<u>9.27</u>
_____	_____
_____	_____

Invoice Total 9.27

Approval \_\_\_\_\_



# Lebanon Block & Supply

P.O. Box 518  
Lebanon, VA 24266  
(276) 889-2921

# INVOICE

INVOICE #	292507
ACCOUNT #	303343
DATE	10-Jan-19
TIME	09:40
EMPLOYEE	9 - David B.
TERMINAL	10
PAGE #	1

**SOLD TO:**

(276) 883-4030  
RUSSELL CO P5A - CONSTRUCTION  
CONSTRUCTION P.O. BOX 3219  
LEBANON, VA 24266

**SHIP TO:**

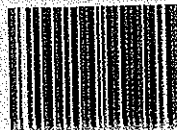
RUSSELL CO P5A - CONSTRUCTION  
CONSTRUCTION P.O. BOX 3219  
LEBANON, VA 24266

*Castlewood  
Sevier*

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
038613124080	BOLT J-HOOK ZINC 3/8X7IN	3.00	2.55	EA	7.65
4190807					
038613123557	EYE BOLT W/NUT 3/8X8IN ZINC	3.00	1.75	EA	5.25
6790059	WASHERS - MISCELLANEOUS	12.00	0.09	Yard	1.08
W					
N	NUTS - MISCELLANEOUS	3.00	0.11	Yard	0.33
PO #	2636				
	Project <u>Castlewood</u>				
	Vendor # _____				
	G/L # _____				
	Amount _____				
	<u>5540.8</u>				<u>14.31</u>
	Invoice Total				<u>14.31</u>
	Approval _____				
				CHARGE	14.31

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

*David B. [Signature]*  
SIGNATURE Authorized Signer



SUBTOTAL \$	14.31
TAX \$	0.00
<b>TOTAL \$</b>	<b>14.31</b>

www.lebanonblock.com  
Full Service Lumber Yard/ delivery  
Thank You For your business





# Lebanon Block & Supply

P.O. BOX 518  
Lebanon, VA 24266  
(276) 889-2921

# INVOICE

INVOICE #	299320
ACCOUNT #	303343
DATE	28-Feb-19
TIME	02:11
EMPLOYEE	498 - Charlie B.
TERMINAL	11
PAGE #	1

**SOLD TO:**

(276) 883-4030  
RUSSELL CO PSA - CONSTRUCTION  
CONSTRUCTION P.O. BOX 3219  
LEBANON, VA 24266

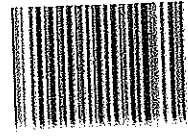
**SHIP TO:**

RUSSELL CO PSA - CONSTRUCTION  
CONSTRUCTION P.O. BOX 3219  
LEBANON, VA 24266

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
S005748 drain pipe	dwall 48"x 20' ads	2.00	1,211.25	EACH	2422.50
PO #	dante sewer			CHARGE	2,422.50
Project <u>Castlewood/Dante Sewer</u> Vendor # _____ G/L # _____ Amount _____ <u>5540.8</u> <u>2,422.50</u> _____ _____ Invoice Total <u>2,422.50</u> Approval _____					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

Manual Signature  
SIGNATURE \_\_\_\_\_  
Authorized signer



SUBTOTAL \$	2,422.50
TAX \$	0.00
<b>TOTAL \$</b>	<b>2,422.50</b>

TIME SHEET FOR VDH FORCE ACCOUNT FOR: Castlewood Sewer  
 From 01/07/19 To 01/11/19

Week of: 01/07/19  
 Locality: Russell County Public Service Authority  
 Grant Activity: ???

Employee's Name: David Robinson  
 Pay Class: Salary  
 Job Title/Grade: Operator/Skilled Labor

Day	Brief Description of Work Performed	Tools, Equipment Used	VDOT Class	Hours Used	Rate Per Hour	Total Equipment Charges	Amount Charged To Project	Total Reg. Hrs Worked	Total OT Hrs Worked	Regular Charged To Project	Overtime Charged To Project
Monday	No Work Done on Project					\$0.00	\$0.00	0.00	0.00	0.00	0.00
Tuesday	Picked Up Materials	Truck	827	2.50	\$5.46	\$13.65	\$13.65	2.50	0.00	2.50	0.00
Wednesday	No Work Done on Project					\$0.00	\$0.00	0.00	0.00	0.00	0.00
Thursday	No Work Done on Project					\$0.00	\$0.00	0.00	0.00	0.00	0.00
Friday	No Work Done on Project					\$0.00	\$0.00	0.00	0.00	0.00	0.00
Saturday						\$0.00	\$0.00	0.00	0.00	0.00	0.00
Sunday						\$0.00	\$0.00	0.00	0.00	0.00	0.00
Totals:						\$13.65	\$13.65	2.50	0.00	2.50	0.00

Total Tools/Equipment Costs to Grant: \$13.65  
 Total Salary Costs to Grant: \$66.91  
 Total Costs for Week: \$80.56

\* Overtime Factor: 1.00

Regular Hourly Rate: \$16.27  
 Overtime Hourly Rate: \$20.93

Grant Regular Gross Pay: \$40.68  
 Grant Overtime Gross Pay: \$0.00  
 Fringes as 64.49% percent

Overtime Factor: 1.00  
 Total Gross Pay: \$40.68  
 Total Salary Costs: \$66.91

Prepared by: Rhonda Lester  
 Payroll Clerk

Employee Signature: David Robinson  
 Supervisors Signature: Harry Hart

Employees are paid at 1.5 time the normal hourly rate for hours over 40 per week or 8 per day.







# INVOICE

Water & Waste Equipment, Inc.  
 2335 Shady Lane  
 Cleveland, Tennessee 37312  
 Phone: 423-479-2084  
 Fax: 423-472-0551  
 accounting@waterandwaste.com

**BILL TO:**

RUSSELL COUNTY WATER & SEWER  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 655  
 CASTLEWOOD, VA 24224

**SHIP TO:**

111 WATER LANE  
 ST PAUL VA 24283

Date	Date Shipped	WWE Inv. #	Factory #	Customer #	F. O. B.	Terms	Salesman
03-13-19	03-12-19	56846	Stock	Straight Hollow	Cleveland TN	Net 30	Bailey

Quantity	Description	Unit Price	Total
1	HPGF500M2-4 Pump S/N 10590517	4220.00	4220.00
PAID DATE _____ CK# _____ AMOUNT _____ GL# <u>30-606-17</u>			
<b>PLEASE REMIT TO:</b>  <b>WATER &amp; WASTE EQUIPMENT, INC.</b>  <b>2335 SHADY LANE</b>  <b>CLEVELAND, TENNESSEE 37312</b>		<b>Subtotal</b>  <b>Tax</b>  <b>Shipping</b>  <b>Balance Due</b>	<b>4220.00</b>   <b>95.29</b>  <b>\$4315.29</b>

Effective November 8, 2017 there will be a 3% processing fee added to all invoices paid by credit card.



Billing Date: 02/23/19 Page 1 of 6  
 Telephone Number: 276 762-2206  
 Account Number: 000027573353 32Y  
 How to Reach Us: See page 2

RUSSELL CO WATER

**Account Summary**

<b>Previous Charges</b>	<b>\$146.68</b>
Payment Received Feb 20, Thank You.	-146.68
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
Verizon	\$160.13
<b>Total New Charges due Mar 22</b>	<b>\$160.13</b>
<b>Total Due</b>	<b>\$160.13</b>

**Your New Condensed Invoice is Here!!**

Your account is now set up to receive a condensed paper invoice. The new format provides your monthly billing essentials without the details or additional paper. To view all billing details for your invoice see instructions on the back of the remit stub and sign-up to use our secure portal and access your account online.

PAID  
 DATE \_\_\_\_\_  
 CK# \_\_\_\_\_  
 AMOUNT \_\_\_\_\_  
 GL# 30-420-28

This bill was mailed on 03/01/19

**Mail Payments to :**  
 Verizon, PO Box 4830, Trenton, NJ 08650-4830.

**Change of Address**  
 Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

Account: 000027573353 32Y

New Charges Due: 03/22/19

**Total Due: \$160.13**

Amount Paid:

\$

0000745 01 MB 0.425 D4005711 0003 33

RUSSELL CO WATER  
 SEWAGE AUTHORITY  
 PO BOX 655  
 CASTLEWOOD VA 24224-0655



VERIZON  
 PO Box 4830  
 TRENTON NJ 08650-4830

## MINUTES

Russell County Tourism Committee  
Regular Meeting  
February 19, 2019 11:30 pm  
Vincent's Vineyard

Members Present: Alice Meade, Jim Lyttle, Jeff Hess, Betsy Gilmer, Jennifer Chumbley, Ann Monk  
Guests: Heather Powers  
Ex-Officio:

Meeting called to order by Jim Lyttle

Motion to approve January 2019 minutes by Jeff Hess, seconded by Alice Meade, all aye, motion passes.

Motion to approve Agenda by Alice Meade, seconded by Ann Monk, all aye, motion passes.

**Trial Sign Updates:** Jeff Hess is going to set the two signs to Tank Hollow Falls and will be applying concrete for the others.

**Strategic Plan:** Kim Short advised the strategic planning had been pushed back as Kim as been out of town and sick. She will pull the old strategic plan and update it.

**Virginia Finest, Agritourism, and Buzzard Roost Tours:** Jim Lyttle advised that the Virginia Finest which will be March 11<sup>th</sup> and 12<sup>th</sup> and the Agritourism Conference will be April 3<sup>rd</sup> and 4<sup>th</sup> in Roanoke. Buzzard Roost Tourism will be doing old church and cemetery tours.

Jennifer Chumbley took over meeting for while Betsy Gilmer and Jim attended to farm emergency.

### **New Business:**

**SB110 update:** Kim Short advised that her and Betsy have been watching a bill, and how to get liquor by the drink county wide, however there was legislation in the works, which did pass and will go into effect July 2020. Counties do have an option to do a referendum to not accept it. Anyone would then be allowed to put in a restaurant for liquor by the drink. Businesses in existence are grandfathered in, so that counties.

**Update on BATC Meetings:** Kim Short went to Richmond with HOA Board to meet with Virginia Tourism, which included Tazewell County, St. Paul, Buchanan County, Dickenson County, Town of Haysi, to give updates of what is going on in our area. They emphasized lack of budget and MLP grants which aren't always being handled properly and how Virginia Tourism could help by like buying up block of booths at tradeshow to drive down costs. Jeff Hess added that the TAC community would designate lodging tax to tourism in legislation.

**Update on Media Training:** Kim Short attended a meeting in Richmond for media training, which was covered by Virginia Tourism. Kim was lucky enough to be selected and got to meet with good contacts and attended training on how to market. She has contacts for grant travel writers which she can give to those that could use them.

**HOA Ad:** Kim Short gave each member a new HOA Travel Guide to look at. These are distributed around the region.

**Cleveland Town Park, Campground, and Swinging Bridge:** Jennifer Chumbley gave an update about the Town of Cleveland's new Town Park, Swinging Bridge, and the Campground. Jennifer advised we still need signage. Jennifer advised that we are going to have an official opening and allow everyone to come see the new facilities. Kim Short advised that in Farmville she noted that businesses were allowed to plant flower and shrubs, and that we just graduated Master Gardeners in Russell County and they will need 50 service hours each. Kim advised that we could contact Scott at the Extension office. Jennifer advised that due to lack of funding, much of the landscaping was removed from the plans. Jennifer explained that we may need to have fund raiser to open the actual campground since it requires permit fee.

**Spearhead:** Kim Short advised that Shawn Lindsey with Spearhead would like to come to the next meeting to speak about what they are working on in Russell County, and give an update to the committee. Spearhead does have infrastructure and connections to get info on properties.

**Lebanon Bicentennial:** Heather Powers gave brochures to committee members, for member to spread through the county. Heather also gave flyers for 5K run that Lebanon Physical Therapy is helping with, and it is free also. Heather explained that there is a map in the brochure, which labels the different events all year long. Activities are marked by icons with address for out of town visitors. The bigger events will have parking arrangements and will offer shuttle services. For example, the Kentucky Headhunters in June will have a big following. Heather explained they could add things to social media such as Cleveland's Campground. They do have limited seating at some events, which require tickets, however all events are free. Heather explained each month and each event and events will not be held during other events in the county. There will be sales at events such as food trucks, and all outdoor events will have food available for purchase. There are t-shirts and other gear available for purchase for and keepsakes. Committee discussed different events, and the importance of the businesses in town being open during events so that people walking through town can enjoy shopping. Details for events will be online.

**Events in the area info:** Artisan Display form will need IDA to sign off on it, since they own the Government Center Building. Jennifer Chumbley asked committee if LOVE sign funding was still available for Town of Cleveland to get a LOVE sign, Kim advised to fill out the application and the trade school could build it. Jeff Hess advised there are now three LOVE Works throughout the county and that Honaker Ladies Garden Club will be putting a LOVE sign in Honaker. Jeff Hess advised that April 14<sup>th</sup> and 15<sup>th</sup> will be Redbud Festival, and there will be an adult tricycle event this year. Jim Lyttle will set up after hours meeting in March.

Meeting Adjourned.

Next regular meeting date is March 19, 2019 at Vincent's Vineyard beginning at 11:30 am.



# Russell County Tourism Committee

## Member Listing

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

RUSSELL COUNTY TOURISM COMMITTEE  
ATTENDANCE RECORD



# Russell County Planning Commission

## February 18, 2019

The Russell County Planning Commission met on Monday, February 18, 2019 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

Chairman Kirby Meadows

Mark A. Mitchell

Vice Chair Andy Smith

Roger Sword

Wayne Young

### Members Absent

### Others Present

Kevin Tiller Esq.

Crystal White

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Charlie Edmonds, seconded by Dustin Keith.

December 17, 2018 meeting minutes approved. Motion by Andy Smith, seconded by John Mason.

January 21, 2109 meeting minutes approved. Motion by Jack Compton, seconded by Harry Ferguson.

## **New Business**

Kevin Tiller presented information from individual purchasing property from Dave Leonard. Discussion about additional splitting of property. Motion by Harry Ferguson, seconded by Jack Compton to amend Plat presented in January by Dave Leonard for tract #3 from 10 acre tract to 12 acre tract. Approved unanimously.

Harry Ferguson presented Plat of Cleveland School potentially to be sold to industrial prospect. Motion by Charlie Edmonds, seconded by Jack Compton that the property is exempt. Motion carried 9 ayes, Roger Sword abstain.

## **Review of Plats**

Reviewed 01/22/2019 – 02/18/2019 transactions.

## **Other Business**

Roger Sword updated Planning Commission about industrial prospects.

Department of Social Services moving in March/late February.

Sheriff's Office possibly moving to old Department of Social Services.

Meeting adjourned. Motion by Charlie Edmonds, seconded by Andy Smith.



Kirby Meadows, Chairman

Attest:



Mark A. Mitchell, Secretary

# **PLANNING COMMISSION**

**JANUARY 22, 2019 –FEBRUARY 18, 2019**

- 1. Leonard Companies 12 AC to be sold  
Remaining acreage 51.821 AC (replatted) met  
requirements by planning commission  
discussed during Jan. 21, 2019 meeting US  
HWY 19**
- 2. James Howard 5 AC to daughter Remaining  
Acreage 64.98 AC River Mountain Rd**
- 3. Billy & Leslie G Hawkins 23.975 AC to Jennifer  
Osborne Remaining acreage 23.975AC Fork  
Ridge Rd**
- 4. John W. Huff .99 AC boundary survey US HWY  
58**
- 5. John Long 20.39 AC boundary survey Seven  
Springs Hollow Rd**

## **PLANNING COMMISSION**

**FEBRUARY 19, 2019- MARCH 18, 2019**

- 1. Russell County (Cleveland School) 2.614 AC (no remaining acreage listed) Cleveland RD Approved at Feb. 18 meeting**
- 2. Raymond Mullins .402 AC to be added to Robert Mullins new acreage 1.43AC, 1.503 AC to Susan Vance, Ramona Hilton, and Kim Gilbert Remaining acreage 21.001 AC High Point RD Family**
- 3. Ronnie White 15.72 AC to Ricky Barrett Remaining acreage .54 AC Green Valley RD Road frontage, 20' Right of way**
- 4. Wilburn C Turner 2.25 AC Remaining acreage 33.75 AC Eagles Nest RD Road frontage**
- 5. Larry Honaker .363 AC to Garland Honaker, .057 AC added to .564 AC Total AC .621 AC for Garland Honaker Remaining AC is 1.366 AC Heritage Drive Family**

# **RUSSELL COUNTY PLANNING COMMISSION**

TELEPHONE: (276) 889-8000

## **AGENDA**

**March 18, 2019**

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of February 18, 2019
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

# **RUSSELL COUNTY PLANNING COMMISSION**

TELEPHONE: (276) 889-8000

## **AGENDA**

**April 15, 2019**

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of March 18, 2019
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn



# Russell County Planning Commission

## March 18, 2019

The Russell County Planning Commission met on Monday, March 18, 2019 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Drive Lebanon VA.

### Members Present

Harry Ferguson

Dustin Keith

John Mason

Chairman Kirby Meadows

Mark A. Mitchell

Vice Chair Andy Smith

Wayne Young

### Members Absent

Jack Compton (Excused)

Charlie Edmonds (Excused)

Roger Sword (Excused)

### Others Present

Kevin Tiller Esq.

Crystal White

Donna Shephard

Ricky Barton

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Dustin Keith, seconded by John Mason.

February 2109 meeting minutes approved. Motion by Andy Smith, seconded by Wayne Young.

## **New Business**

Donna Shephard presented plats and ask that the Planning Commission sign off plats. Motion by John Mason, seconded by Andy Smith to sign off plats presented by Ms. Shephard. Motion carried.

Presentation by Ricky Barton in reference to recreation opportunities.

Larry Miller property presented, property fell under 6 acre exemption.

## **Review of Plats**

Reviewed 02/19/2019 – 03/18/2019 transactions.

## **Other Business**

Meeting adjourned. Motion by Harry Ferguson, seconded by Wayne Young.

---

Kirby Meadows, Chairman

Attest:

---

Mark A. Mitchell, Secretary

## Planning Commission

February 19, 2019 – March 18, 2019

1. Russell County (Cleveland School) 2.614 acres (no remaining acreage listed) Cleveland Rd, approved at February 18, 2019 meeting.
2. Raymond Mullins .402 acres to be added to Robert Mullins new acreage 1.43 acres, 1.503 acres to Susan Vance, Ramona Hilton, and Kim Gilbert, remaining acreage 21.001 acres High Point Rd, family.
3. Ronnie White 15.72 acres to Ricky Barrett, remaining acreage .54 acres Green Valley Rd, road frontage, 20' right of way.
4. Wilburn C. Turner 2.25 acres, remaining acreage 33.75 acres Eagles Nest Rd, road frontage.
5. Larry Honaker .363 acres to Garland Honaker, .057 acres added to .564 acres, total acres.621 acres for Garland Honaker, remaining acres is 1.366 acres, Heritage Drive, family.

# RUSSELL COUNTY CONFERENCE CENTER

March 1, 2019

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

Date	Event	Event Type	Space
03/01/19	Baby Shower Lora Brooke Price	Individual Event	Full \$125
03/02/19	Rated R Wrestling Brett Ramsey	Community Event	Full \$125
03/05/19	Honaker Elementary School Sabinko Bingo Alicia McGlothlin	Community Event	Full Free \$135
03/07/19	Russell County Library Kelly McBride	Community Event	Full Free \$125
03/09/19	Baby Shower Tiffany Hart	Individual Event	Full \$175
03/11/19	SWVA Workforce Development Board Amanda Helton	Community Event	Full \$285
03/14/19	VRS Hybrid Plan Session Vickie Porter	Community Event	Full Free \$125

03/16/19	4-H Camp Registration Dreama McGlothlin	Community Event	Full Free \$125
03/17/19	Birthday Party Kara Meadows	Individual Event	Full \$125
03/18/19	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125
03/22/19	Birthday Party Ashley Bise	Individual Event	Full \$135
03/23/19	Wedding Reception Samantha Neece	Individual Event	Full \$210
03/25/19	Russell County PSA Board Meeting Rhonda Lester	Community Event	Full Free \$125
03/28/19	Virginia Coal Energy Alliance Barbara Altizer	Community Event	Full \$575
03/29/19	Cumberland Plateau Annual Meeting Kelly OQuinn	Community Event	Full \$465
03/31/19	Baby Shower Amanda Willis	Individual Event	Full \$125

**(Total: \$3,105.00)**

- \$760

**Final Total = \$2,345.00**

## Russell County Health & Fitness

Membership											
2018						2019					
	July	August	September	October	November	December	January	February	March		
Members / Class Packages	230	222	224	217	224	203	231	235	255		
Pay Per Class	4	2	16	4	5	8	7	7	17		
Total Engagement	234	224	240	221	229	211	238	242	272		

Sales											
Sales Month to Date *	\$ 4,496.00	\$ 4,828.00	\$ 4,868.00	\$ 4,778.00	\$ 4,298.00	\$ 4,140.00	\$ 6,192.00	\$ 4,517.00	\$ 4,700.00		
Payroll											
Instructor / Trainer Payroll	\$ 1,150.00	\$ 1,290.00	\$ 1,260.00	\$ 1,330.00	\$ 1,580.00	\$ 1,325.00	\$ 1,155.00	\$ 1,530.00	\$ 1,320.00		

\* Reporting from 2/22/2019-3/26/2019

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON MARCH 12 2019

**MEMBERS & GUEST PRESENT**

EUGENE FERGUSON      LINDA CROSS      Johnny Jessee      TONY MAXFIELD      EMORY ALTIZER  
HENRY STINSON      MIKE OQUINN      GARY DOTSON      Barbara Cox      Henry Kinzer  
TIM LOVELACE

**GUARD RAILS**

- 1-GUARD RAILS THROUGHTOUT THE COUNTY EMERGENCY AREA'S WILL BE REPAIRED FIRST
- 2-Rt 683/Trout pond road there have been chevrons placed at the bridge crossing people are asking for a larger or addition signs be placed on Rt 683N creek side difficulty seeing when dark or foggy present placement causing confusion in locating the bridge
- 3-Rt 870/615 needs guard rail installed to prevent vehicle's wrecking into creek INSTEAD WILL INSTALL SIGNS FOR CURVE WARNINGS
- 4-RT 615 CARTERTON RD. ¼ MILE OFF RT 71 GUARD RAIL DAMAGED

**SHOULDER REPAIRS AND POT HOLES**

- 1-RT 640 RIVER MTN. ROAD 1 MILE OFF RT 80 NEEDS FILLED IN AT CURVE WASHED OUT
- 2-RT 662 ONE FOURTH MILE NEAR SPRING CITY NEEDS RIP RAP AND BRUSH CUT
- 3- RT 600 SHOTGUN HOLLOW BAD POT HOLES
- 4-RT 636 NEEDS A PIPE INSTALLED AT END OF PAVED SECTION WHERE IT MEETS GRAVEL SECTION
- 5-RT 1120 GREEN ACRE'S SHOULDER WASHING OUT
- 6-RT623 BOSTIC HOLLOW ROAD WASHING OUT UNDER PAVEMENT

**SCHOOL BUS SAFETY AND OTHER CONCERNS**

- 1-RT 71 S/604 MOLLS CREEK ENTERENCE NEEDS BANK SCALED BACK FOR VISIBILITY – INSTEAD AT STOP BAR WILL BE INSTALLED AND BRUSH KEPT TRIMMED
- 2- - RT 19 AT ROSEDALE INTERSECTION NEEDS FLASHING CAUTION LIGHTS
- 3- - RT 19 N / RT 80 INTERSECTION LINES NOT VISIBLE FOR TRAFFIC LANES
- 4-RT 615 RED OAK RIDGE NEAR FORT GIBSON CHURCH TELEPHONE LINE LOW CROSSING THE ROAD
- 5-RT 58 WEST CASTLEWOOD NEAR THE PIZZA HUT WATER COMING UP INTO THE ROAD CAUSAING A FREEZING HAZARD CONDITION CREATING WRECKS
- 6- RT 661 ARTRIP ROAD NEEDS SPEED LIMIT SIGNS
- 7- RT 19S / 58W INTERSECTION NEEDS TO INSTALL SIGNS TO STAY IN LANE AND EXTEND THE WHITE LINE OR A DOUBLE LINE TO AIDE VEHICLE COLLISION

**ITEMS REPORTED CORRECTED**

- 1-RT 613 NORTH OF THOMAS WARNER DITCH NEEDS TO BE CLEANED
- 2-RT 645 3/10 MILE EAST OF THE CLINCH RIVER BRIDGE POT HOLES DEVELOPING
- 3-RT 645 ONE MILE AFTER CROSSING CLINCH RIVER DITCH LINE HIGHER THAN THE ROAD UNDERCUTTING THE ROADWAY
- 4-RT 18 / 724 NEEDS A NO U TURN SIGN PLACED AT THE POOR FARM CROSSING
- 5- RT 615 BRIDGE TO RT 600 WATER OOZING ONTO BRIDGE CAUSING HAZARD FREEZING CONDITIONS INSTEAD WATER COMING FROM ROAD RUN OFF

**FUTURE MAJOR SAFETY PROJECT**

- 1-RT 622 ONE MILE ON MILLER CR. ROAD NARROWS NEEDS WIDENED GOES PAST RT. 842
- 2-RT 627 DANTE SAWMILL HOLLOW CURVE NEEDS TO BE WIDENED AT THE UPPER END NEAR THE BALLFIELD TO HANDLE ANTICIPATED HEAVY TRAFFIC TO A CAMP SIT
- 3-RT 58 CASTLEWOOD NEAR THE FAIRGROUND EXIT MEDIAN NEEDS TO BE LOWERED FOR BETTER VISIBILITY
  
- 4- Rt 627 Sawmill Hollow Dante just past the R.R. tracks one lane road shoulder appears to have washed away over time need to widen the road and temporary place warning signs. **SIGNS HAVE BEEN INSTALLED**
- 5-Rt 635 Horton Ridge/ Rabbit Hollow road needs to be filled to widen a curve
- 6-RT 58W JUST BEFORE QUARRY ROAD CURVE NEEDS TO BEEN WIDENED AND ELEVATION CHANGED

**NEXT MEETING WILL BE APRIL 9TH 2019 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION**

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



# Russell County Building Department

Report: Dilapidated Home/Structure

March 2019

Property Owner Property Address	Helen Leonard 1426 Pioneer Dr. Lebanon, VA 24266
Property Mailing Address:	c/o Gail Leonard 1561 Philadelphia Church Rd. Dallas, NC 28034
Tax Map I.d. #	117 R 2684
Evaluation Date	02/13/2019
Notification Letter Sent:	● 02/21/2019
Public Notification Date:	● 02/26/2019
Public Notification Source:	● The Lebanon News
Property Owner Response Date:	● Property Owner responded 3/7/2019

**Comments/Notes:**

- **02/22/2019:** Property owner notification has been initiated.
- **03/07/2019:** Property owner contacted Russell County Building Official, Mickey Rhea, stated work is continuing on the site. Stated work had been delayed due to weather.

# Russell County Building Department

Report: Dilapidated Home/Structure

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**March 2019**

Property Owner Property Address	James R. Bentley 2740 Dante Rd. Dante, VA 24237
Tax Map I.d. #	158 R SC 2092
Evaluation Date	02/13/2019
Notification Letter Sent: Public Notification Date: Public Notification Source:	<ul style="list-style-type: none"><li>● 02/15/2019</li><li>● 02/20/2019</li><li>● The Lebanon News</li></ul>
Property Owner Response Date:	● 03/15/2019

**Comments/Notes:**

- **02/15/2019: Re-visit conducted by Russell County Building Official, Mickey Rhea. Property owner notification has been initiated.**
- **03/15/2019: Property Owner contacted Russell County Building Official, Mickey Rhea, stated that demolition would be begin soon and asked for 30 day extension to complete. Extension was granted.**

# Russell County Building Department

Report: Dilapidated Home/Structure

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March 2019

Property Owner Property Address	Martin & Rebecca Bellamy 6594 Dante Rd. Dante, VA 24237
Tax Map I.d. #	159 R IC 2253
Evaluation Date	06/27/2018
Notification Letter Sent: Public Notification Date: Public Notification Source:	<ul style="list-style-type: none"><li>● 07/05/2018</li><li>● 08/08/2018—08/15/2018</li><li>● The Lebanon News</li></ul>
Property Owner Response Date:	● No Response from property owner

**Comments/Notes:**

- **1/4/2019: Russell County Building Official, Mickey Rhea, and his office have exhausted all notification efforts in contacting property owner.**
- **02/13/2019: Russell County Building Official, Mickey Rhea, requests recommendations from the Russell County Board of Supervisors on how to proceed from this point.**
- **03/15/2019: Russell County Building Official, Mickey Rhea, requests recommendations from the Russell County Board of Supervisors on how to proceed from this point.**

# Russell County Building Department

Report: Dilapidated Home/Structure

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March 2019

Property Owner Property Address	Tim & Rendy Hale 192 Lower Bearwallow Dante, VA 24237
Tax Map I.d. #	159 R 2189
Evaluation Date	06/22/2018
Notification Letter Sent: Public Notification Date: Public Notification Source:	<ul style="list-style-type: none"><li>● 07/05/2018</li><li>● 08/08/2018—08/15/2018</li><li>● The Lebanon News</li></ul>
Property Owner Response Date:	● 07/25/2018

**Comments/Notes:**

- **07/25/2018:** Ms. Hale contacted the Russell County Building Office, stated that she was working on cleaning up property, due to work and trying to find assistance in hauling/removing debris, Ms. Hale has asked for an extension to complete the remainder of the clean-up.
- **10/26/2018:** Russell County Building Official, Mickey Rhea, granted a 30 day extension to continue to work on site.
- **12/03/2018:** Ms. Hale contacted the Russell County Building Office, requested an additional extension to continue to work on site. Mr. Rhea, granted the extension.
- **02/19/2019:** Follow-up visit conducted by Russell County Building Official, Mickey Rhea, progress appears to have cease. Building Official set to appear before the Russell County Board of Supervisors, to present findings and discuss further actions to be taken by the county. Follow-up correspondence has been sent to property owner, via certified mail.
- **02/25/2019:** follow-up notification letter was returned to the Russell County Building Official, stating owner had moved and no forwarding address was available.



# Russell County Building Department

Report: Dilapidated Home/Structure

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March 2019

Property Owner Property Address	Jamie McCoy 540 Upper Bearwallow Dante, VA 24237
Tax Map I.d. #	160 R IE 2327
Evaluation Date	06/27/2018
Notification Letter Sent: Public Notification Date: Public Notification Source:	<ul style="list-style-type: none"><li>● 07/05/2018</li><li>● 08/08/2018—08/15/2018</li><li>● The Lebanon News</li></ul>
Property Owner Response Date:	● 08/27/2018

**Comments/Notes:**

- 08/27/2018: Property Owner contacted the Building Official's office, stated they were in process of hiring an individual to remove structure
- 12/14/2018: Property Owner contacted Mickey Rhea, asked if correcting roof and porch would bring structure into compliance, Mr. Rhea confirmed that it would.
- 02/13/2019: Site follow-up visit by Mickey Rhea. Mr. Rhea observed substantial progress in bringing structure into compliance.
- 03/25/2019: Observation visit by Russell County Building Official, Mickey Rhea. While substantial progress has been made in bringing site into compliance, a notice will be issued to the property owner, advising that a 30 day time frame has been issued for completion of necessary corrections.

# Russell County Building Department

Report: Dilapidated Home/Structure

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March 2019

Property Owner Property Address	Warren & Lesha Kiser 4478 Red Oak Ridge Rd. Castlewood, VA 24224
Tax Map I.d. #	158 R SB 1831
Evaluation Date	11/21/2017
Notification Letter Sent: Public Notification Date: Public Notification Source:	<ul style="list-style-type: none"><li>● 04/11/2018</li><li>● 04/18/2018—04/25/2018</li><li>● The Lebanon News</li></ul>
Property Owner Response Date:	● 05/01/2018

Comments/Notes:

- 05/01/2018: Property Owner contacted the Building Official's office to request an extension of time to bring property into compliance due to workschedule.
- 06/04/2018: Property Owner stated they are working on clean-up
- 07/25/2018: Ms. Kiser contacted Building Official office, updated on progress, stated they were experience delays due to work schedule and weather.
- 08/27/2018: Follow-up visit conducted by Building Official, Mickey Rhea, could not see progress on compliance efforts,
- 2<sup>nd</sup> Notice to be issued to property owner
- 09/28/2018: Ms. Kiser, property owner, contacted Building Official, reported progress is continuing to be made on site.
- 12/11/2018: Ms. Kiser, property owner, contacted Building Official, reported progress is continuing to be made on site
- 2/19/2019: Follow-up visit conducted by Russell County Building Official, Mickey Rhea, Progress appears to have ceased. Building Official set to appear before the Russell County Board of Supervisors to present findings and discuss further actions to be taken by the county. Follow-up correspondence has been sent to property owner, via certified mail.
- 3/22/2019: Return receipt of Certified Letter sent to Mr. Kiser, received by Russell County Building Office.