

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – MAY 6, 2019

Board Room

Regular Meeting

5:00 PM

Russell County Governmental Center
Lebanon, Virginia 24266



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

EXECUTIVE SESSION (CLOSED) – Legal and Personnel Matters

(SCHEDULED ONE-HOUR BEFORE REGULAR BOS MEETING -- REGULAR BOS MEETING BEGINS AT 6 P.M.)

INVOCATION – Yul Miller – Grace Fellowship

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

APPROVAL OF AGENDA

ACKNOWLEDGEMENTS

1. **Lebanon High School**
Averie Price - 2018-2019 2nd Team Group 2A VHSL All State Girls Basketball

2. **Honaker High School**
LeeAnna McNulty – 2019 VHSL All State Girls' Basketball, Class 1, 1st Team
Grayson Honaker – 2019 VHSL All State Boys' Basketball, Class 1, 2nd Team

3. **Castlewood High School**
Gunnar Jessee & Casey Bush – 1st Place - Broadcast Journalism
Layne Bush & Lauren Johnson – 1st Place - Business Financial Plan
Abby Baker & Savannah Meade – 1st Place - 3^D Animations
Breann Long & Zoe Phillips – 1st Place - PSA

Katrina Hughes & Nicholas Deboard – 1st Place - Intro to Business Presentation
Makayla Taylor & Brooke Traverse – 1st Place – Social Media

PUBLIC HEARING

- 1. VDOT Six-Year Secondary Construction Plan (SSYP)
- 2. RC PSA & CWSA Articles of Incorporation & Joinder Agreement
- 3. CPWMA Articles of Incorporation

PRESENTATIONS

- 1. Jack Hinshelwood – Crooked Road Waysides Presentation.....A-1

BOARD APPOINTMENTS

RC Public Service Authority

- District 1 District 2
- District 3 District 4
- District 5 District 6
- At-Large

RC Department of Social Services

Judy Lockridge (Resigned) 4-Year Term

NEW BUSINESS

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....B-1
 - a. Unapproved minutes of April 1, 2019
 - b. Unapproved minutes of April 24, 2019
 - c. Unapproved minutes of April 29, 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. RC PSA & CWSA Articles of Incorporation & Joinder Agreement
- 2. CPWMA Articles of Incorporation

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. APA 2018 Financial Assessment Model (FAM).....D-1
- 2. CPWMA FY19/20 Budget Report.....D-2
- 3. VDOT FY 21/22 Revenue Sharing Program.....D-3
- 4. 2019 VDOT Bristol District Locally Administered Program Day.....D-4
- 5. 2019 Virginia Telecommunications Initiative Grant.....D-5
- 6. RC School Energy Performance Project.....D-6
- 7. Senator Tim Kaine & RC BOS Substance Use Disorder Roundtable.....D-7
- 8. UVA-Wise 2019 SWVA Economic Forum (5/15/19).....D-8
- 9. Buchanan County BOS Economic Development Summit (4/16/19).....D-9
- 10. SWCC Spring Commencement Exercise (5/10/19).....D-10
- 11. Cleveland Ballpark “Kids Fun Day” Event (5/18/19).....D-11
- 12. Clinch River Festival (5/30/19 – 6/1/19).....D-12
- 13. RC Public Library Appreciation Letter.....D-13
- 14. Town of Lebanon Appreciation Letter.....D-14

REQUESTS

- 15. Authorization of VDOT Six-Year Secondary Construction Plan (SSYP) Resolution.....D-15
- 16. Authorization of Travel Requests.....D-16
 - 1. Brian Ferguson – VRA Conference – Disposal Waste – Grant Funded
 - 2. Gwyn Nash – Victim Witness – Grant Funded
 - 3. Kim Short – Tourism – Scholarship Funded
 - 4. Diana Shorter – VREO Certification
 - 5. Yvonne Cook – Election Security Training

MATTERS PRESENTED BY THE BOARD

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

- Treasurer’s Report.....E
- RC IDAF
- RC PSAG
- Castlewood W&SH
- RC Tourism.....I
- RC Planning CommissionJ
- Conference Center.....K
- RC Fitness Center.....L
- RC Transportation & Safety.....M
- RC 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: 5/6/19 6:00 PM

Acknowledgements

- Lebanon High School**
Averie Price - 2018-2019 2nd Team Group 2A VHSL All State Girls Basketball
- Honaker High School**
LeeAnna McNulty – 2019 VHSL All State Girls' Basketball, Class 1, 1st Team
Grayson Honaker – 2019 VHSL All State Boys' Basketball, Class 1, 2nd Team
- Castlewood High School**
Gunnar Jessee & Casey Bush – 1st Place - Broadcast Journalism
Layne Bush & Lauren Johnson – 1st Place - Business Financial Plan
Abby Baker & Savannah Meade – 1st Place - 3D Animations
Breann Long & Zoe Phillips – 1st Place - PSA
Katrina Hughes & Nicholas Deboard – 1st Place - Intro to Business Presentation
Makayla Taylor & Brooke Traverse – 1st Place – Social Media

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- Awardees

Castlewood High School

304 Blue Devil Circle
Castlewood, Virginia 24224
(276) 762-9449 Phone



Home of the Castlewood Blue Devils

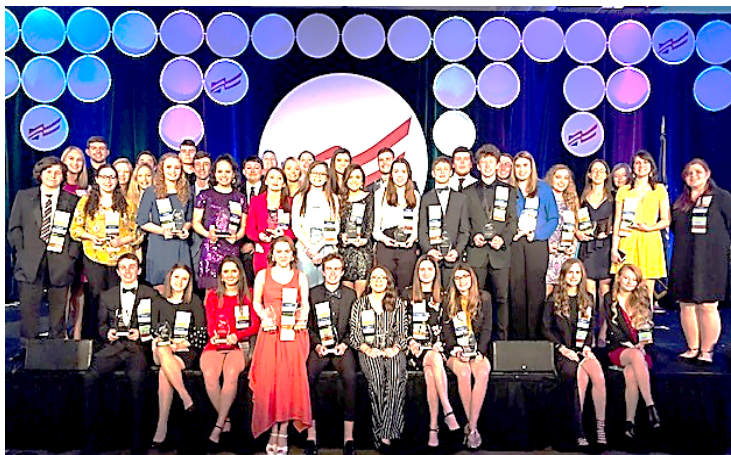
Sherry Allen, Adviser
Connie Crabtree, Adviser
(276) 762-9418 Fax

May 2, 2019

Russell County Board of Supervisors
c/o Mrs. Loretta Vance
Lebanon, Virginia 24266

Russell County Board of Supervisors:

We are proud to tell you that the Castlewood High Chapter of Future Business Leaders of America has had an **amazing experience** this school year!



Castlewood High FBLA State Recognitions: Seven 1st Place Awards, Four 2nd Place Awards, Three 3rd Place Awards, One 5th Place Award, and an Honorable Mention. The Castlewood High Chapter was named a Virginia Honor Chapter and the 4th Most Outstanding Chapter in the State of Virginia.

Students have worked with business partners, donated their time to community service events, and toured the nation’s capital. Eighteen first and second place winners qualified for national

competition. Listed below are the students that will be competing at the 2019 National Leadership Conference in San Antonio, Texas June 28-July 3, 2019. Please consider **sponsoring a Castlewood High School FBLA student** by making a **tax deductible donation** to a **specific competitor or a donation to be divided between all competitors.** Or, can you help us by providing opportunities for our students to earn money to assist with their expenses?

- Broadcast Journalism**..... 1st Place (Gunnar Jessee and Casey Bush)
- Business Financial Plan** 1st Place (Layne Bush and Lauren Johnson)
- 3D Animations** 1st Place (Abby Baker and Savannah Meade)
- PSA** 1st Place (Breann Long and Zoe Phillips)
- Introduction to Business Presentation** 1st Place (Katrina Hughes and Nicholas Deboard)
- Social Media** 1st Place (Makayla Taylor and Brooke Traverse)
- Graphic Design**..... 2nd Place (Rilee Barnette and Dylan Mullins)
- American Enterprise** 2nd Place (Josh Hall and Hunter Hill)
- Business Ethics** 2nd Place (Cole Jessee and Montana Sutherland)
- Community Service**..... 2nd Place (Breann Long, and Zoe Phillips)

Any money raised during the fundraising process for this conference, over and above the \$975.75 for registration, travel, and lodging, will be used to assist with student meals.

Checks should be made payable to **Castlewood High School**. Donations can be mailed to Castlewood High School, Attention FBLA, 304 Blue Devil Circle, Castlewood, Virginia 24224. Donations may also be given to competitors for delivery to school, or advisers will gladly pick up donations. If you need more details, please contact me at 276-365-2827 or Connie Crabtree at 276-701-1484 or contact Castlewood High School. Thank you for your consideration in helping make this experience possible for our students!

Sincerely,

Sherry Allen

Sherry Allen, FBLA Adviser



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenters - Chairperson

Meeting: 5/6/19 6:00 PM

Public Hearing

1. **VDOT Six-Year Secondary Construction Plan (SSYP)**
2. **RC PSA & CWSA Articles of Incorporation & Joinder Agreement**
3. **CPWMA Articles of Incorporation**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Resolution

Public Hearing Notice

The Virginia Department of Transportation and the Board of Supervisors of Russell County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Board Meeting Room of the Russell County Government Center, 137 Highland Drive, Lebanon, Virginia 24266 at **6:15 p.m. on May 6, 2019**. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2019/20 through 2025/26 in Russell County and on the Secondary System Construction Budget for Fiscal Year 2019/20. Copies of the proposed Plan and Budget may be reviewed at the Lebanon Residency Office of the Virginia Department of Transportation, located at 1067 Fincastle Road, Lebanon, Virginia 24266 or at the Russell County offices located at 137 Highland Drive, Lebanon, Virginia 24266.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at (276) 889-7601. Persons wishing to speak at this public hearing should contact the Russell County Board of Supervisors at (276) 889-8000.

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

PUBLIC NOTICE

The Russell County Board of Supervisors will conduct a **Public Hearing** on Monday, May 6, 2019 at 6:00 p.m. to hear comments concerning the Russell County Public Service Authority (PSA) and Castlewood Water & Sewer Authority (CWSA) Resolution of Joinder.

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

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

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

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

PUBLIC NOTICE

The Russell County Board of Supervisors will conduct a **Public Hearing** on Monday, May 6, 2019 at 6:00 p.m. to hear comments concerning the Cumberland Plateau Regional Waste Management Authority Article of Incorporation.

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

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

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



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item A-1
Presenters - Various

Meeting: 5/6/19 6:00 PM

Presentations

1. Jack Hinshelwood – Crooked Road Waysides Presentation.....A-1

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- None

The Crooked Road Wayside Exhibits

**Presentation to
Russell County
Board of
Supervisors**



Waysides



Panels

Wise

Known variously through the years as Big Glades, Gladesville, and Gladeville, Wise took its current name in 1924 after Henry Alexander Wise, Governor of Virginia before the Civil War. Located on the road between Union

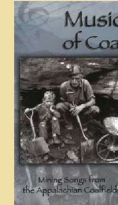


Logging train

Kentucky and the confederate railroad at Abingdon, Wise had a close view of the War.

The coal and lumber industries have shaped life in Wise since the late 1800s, and significant

natural gas reserves in the County are likely to influence its future. Music of Coal, a landmark collection of recorded songs inspired by the lives of the people who mine the region's bituminous coal, was locally produced by the Lonesome Pine Office on Youth. It



Music of Coal book cover



LVA's College at Wise

includes "Explosion at Derby Mine", chronicling the nearby mine disaster in 1934 that killed 17 miners. Survivors escaped through an abandoned shaft. Two men at the mine mouth survived being hurled 150 feet by the blast.

In 1954, Clinch Valley College was formed here in the County seat and provided valuable access to higher education in the coalfields region. Dr. Papa Joe Smiddy, a devoted educator and much loved old time banjo player served as biology professor, Director, and Chancellor from 1954 to 1985. In 1999 the school became known as the University of Virginia's College at Wise.



Papa Joe Smiddy

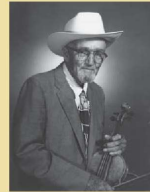


Wooden bleachers at the old fairgrounds

Central to the cultural life of the town has been the Wise County Fairgrounds, where traditional music has been presented for decades including bluegrass by the Sanders Brothers, three part harmonies of the Virginia Sweethearts, old time fiddling by Daniel Dale, bluegrass fiddling by Billy Baker, and many more.



Sanders Brothers & the Virginia Sweethearts



Fiddlin' Daniel Dale



Billy Baker

Wayside Process

- 1) Field Research for Panel Copy & Radio Script
- 2) Secure Location
- 3) Fabricate Panels & Record Radio Broadcast
- 4) Erect Structure & Highway Signage
- 5) Ribbon Cutting
- 6) Include on Crooked Road website

The Crooked Road Website

Wayside Exhibits



Menu

- MAJOR VENUES
- AFFILIATED VENUES
- WAYSIDE EXHIBITS
- MAP



The Crooked Road has a series of 26 Wayside Exhibits located throughout the region and along the Trail. Just pull your vehicle off the road to read the panels and listen on your vehicle radio to a five-minute audio recording about the heritage music and musicians in that location. The audio can be heard on your vehicle's FM radio - within a range of about one-half mile. Three wayside exhibits are located at Virginia Welcome Centers including at I-81 northbound at Bristol, I-77 southbound at Rocky Gap, and I-77 northbound at Lamsburg. These exhibits have been made possible with the support of the Virginia Tobacco Indemnification and Community Revitalization Commission and the Virginia Department of Transportation.



Listen to the Wayside Recordings



Blue Ridge Institute & Museum Wayside - Franklin County



[Download the Wayside Text](#)



Breaks Interstate Park Wayside - Dickenson County



[Download the Wayside Text](#)



City of Bristol Wayside



[Download the Wayside Text](#)



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenter: Chairperson

Meeting: 5/6/19 6:00 PM

Board Appointments

RC Public Service Authority

District 1 District 2
District 3 District 4
District 5 District 6
At-Large

RC Department of Social Services

Judy Lockridge (Resigned) 4-Year Term

STAFFRECOMMENDATION(s): Board Discretion.

SUGGESTED MOTION(s): Motion to appoint Members.



Russell County Board of Supervisors Board Appointments

(Proposed)

Russell County Service Authority

P.O. Box 2649 Lebanon, VA 24266

BOARD MEMBERS:	APPOINTMENT TERM:	TERM EXPIRES:
Larry McGlothlin 6271 Finney Road Honaker, VA 24260 (276) 873-5791 larrymcglothlin67@yahoo.com	Three Years District 3	August 1, 2019 District 5 or 6 Appoints
Darrell Puckett 865 Lower Copper Creek Road Castlewood, VA 24224 (276) 596-0675 dwpuckett@yahoo.com	Three Years District 1	July 10, 2020 District 5 or 6 Appoints
Carter McGlothlin P.O. Box 2109 Lebanon, VA 24266 (276) 971-5073	Three Years District 1	June 30, 2021
Clifford Hess 12951 River Mountain Road Lebanon, VA 24266 (276) 254-1343 (276) 971-1253	Three Years District 3	July 9, 2021
James Kiser P.O. Box 77 Dante, VA 24237 (276) 696-1267 jamiEKiser@russell.k12.va.us	Three Years District 2	August 1, 2019
Chris Dye 111 Perry Drive Swords Creek, VA 24649 (276) 991-0122 cddye@lebanon.va.net	Three Years District 4	July 10, 2020
VACANT	Three Years AT-Large	At-Large Picks upon SCC Approval



Easterly Lockridge, L.L.C.

*Professional, Quality
&
Carina Services*

P.O. Box 2981
Lebanon, VA 24266
Cell: 276-698-9421
Email: jelptmom@shentel.net
EIN: 27-4669460

Date: April 17, 2019

RE: Advisory Board Member for Russell County Social Services

To Whom it May Concern;

I reluctantly will need to resign as an Advisory Board Member for the Russell County Social Services. Due to unexpected medical illness in my immediate family I will be out of town, unavailable for monthly meetings, and unable to participate on a consistent basis for consultation regarding this Advisory Position. I am sorry this situation has occurred, but I feel it is most appropriate at this time to resign from my appointed position. I appreciate your confidence in my ability to participate on this board, and hopefully I will be able to return in the future. This resignation is effective immediately. If you have any questions, please do not hesitate to call me at 276-698-9421.

Sincerely Yours,

Judith E. Lockridge



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 5-1-2019

(Please print or type in black ink)

NAME: Sharon Owens sowens@russell.k12.va.us
(First) (Last) (Email Address)

MAILING ADDRESS: 261 Steel Hollow Rd. Castlewood, VA 24224

E911 ADDRESS: _____

TELEPHONE NUMBERS: 276-794-7825 276-889-6550 276-971-0672
(Home) (Business) (Cell)

PROFESSION/VOCATION: Teacher

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

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

OTHER INTERESTS: _____

EDUCATION: Bluefield College, BS

JOB EXPERIENCE: Russell County Schools, Placement Director, RCCTC
Wise County Schools, Teacher

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: No

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

Name	Matthew E. Ball
Email Address	mattsmusicacademy@gmail.com
Address	295 Westwood Dr.
City	Castlewood
State	VA
Zip Code	24224
Phone Number	2767013570
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	Department of Social Services Board
Other Interests	<i>Field not completed.</i>
Education	A.A.S Education SWVCC, B.S. Psychology Liberty U, M.A. Human Services Business Admin. Liberty U, M.Th.S. Theology Liberty Seminary, M.S.W. (current) East Tennessee State University
Job Experience	Russell County Sheriff's Office E-911 (4 years), Marion Youth Center (1 year), Family Preservation Services (1 year), Russell County Department of Social Service (3.5 years), Highlands Community Services (3.5 years), Current Commonwealth Catholic Charities
Civic or Service Organization Experience	Vice-Chairman Russell County Republican Party, Pastor of New Castlewood Baptist Church, Director of Pastoral and Spiritual Counseling at Breaking Free Celebrate Recovery Group (co-founder) at the Dante Community Center.
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or	No



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairman

Meeting: 5/6/2019 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of April 1, 2019**
- **Unapproved minutes of April 24, 2019**
- **Unapproved minutes of April 29, 2019**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

April 01, 2019

The regular monthly meeting of the Russell County Board of Supervisors was held on Monday, April 01, 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
Senator Ben Chafin, 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 legal and personnel matters pursuant to 2.2-3712(A), (1), (3), (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 Jacob Musick, Garden of Hope Church followed by the Pledge of Allegiance to the Flag.

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

Acknowledgements

The Board recognized the Honaker High School Scholastic Team Bowl as 2019 Class 1 State Champions and Honaker High School's Chandler Hubbard as 2018 Class 1 All-State Football Team.

PUBLIC HEARING CONTINUED ON THE SALE OF THE ELK GARDEN SCHOOL PROPERTY

The Public Hearing on the Elk Garden School Property was resumed after being continued from last month. The Chair opened the public hearing to comments.

David Leonard and **Brooke Atchley** gave a brief history of the Elk Garden School and how the Holston Conference of the United Methodist Church and many other churches and volunteers are using to help the community. They have a food pantry, cafeteria, a community garden, etc. Mr. Leonard will be continuing the lease with the Holston Conference.

The public hearing was closed.

APPROVAL TO SELL THE ELK GARDEN SCHOOL

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to approve the purchase of the Elk Garden School by David Leonard in the amount of \$50,000 and to adhere to the terms discussed for this purchase.

The vote was:

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

Nay: None

Presentations

Maddie Gordon, Director of the Center for Natural Capital gave an update on Stream Sweepers and all that has been accomplished to clean up the Clinch River. She stated that they hope to have 10-12 more sweepers to help with the clean up this summer. She asked for monetary support from the County and residents.

Board Appointments

BOBBIE GULLET, ARTHUR PHILLIPS AND WANDA OSBORNE RE-APPOINTED TO THE DANTE COMMUNITY CENTER

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to re-appoint Bobbie Gullet, Arthur Phillips and Wanda Osborne to the Dante Community Center for (2) two-year terms, said terms ending April 01, 2021.

The vote was:

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

Nay: None

APPROVAL OF THE MARCH 04, 2019 MINUTES

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

The vote was:

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

Nay: None

APPROVAL OF THE MARCH 14, 2019 MINUTES

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve the March 14, 2019 minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$ 445,834.13 including withholdings and reoccurring.

The vote was:

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

Nay: None

Citizens Comment

Bob Gibson, Castlewood commented that the proposed construction of the Lebanon High School Football/Soccer field was very unfair to the rest of the County. He was concerned about the deterioration and lack of athletic facilities at Castlewood High School in particular. He asked that the Board remember the citizens in Castlewood.

Gary Dotson, Castlewood stated that a letter sent out to Castlewood residents concerning the Castlewood Water and Sewage Authority was incorrect. The letter reads as if he voted against a rate reduction. He feels that it was a defamation of his character and wants the letter revised.

Chase Campbell and Jessee Fields with Russell County Combined Search and Rescue asked that the Board include them in the new budget in the amount of \$5000.00. He gave a summary of the equipment they have acquired and the rescues they have performed.

Jonathan Taylor, Joey Long, Michael Webb, Brian Dillon, Audrey Dillon, Jessee Ball, Travis Hooker and Doug Howard all of which are parents, coaches and students gave opinions on why there is a need for a new football and soccer field in Lebanon. The old facility is not ADA approved, parking is a problem, the field is in rough shape, bleachers are deteriorating as well as many safety issues. Each person asked that the Board consider appropriating the funds for the construction of new stadium.

Oris Christian, Lebanon thinks that the old Lebanon football facility needs to be updated and renovated instead of building a new one. He added that Lebanon and Castlewood should both be upgraded this year.

Charles Hess, Lebanon supports the construction of a new football field project.

The Chair closed citizens comment period.

County Attorney Reports and Requests

Senator Ben Chafin, County Attorney asked that the Board consider holding public hearings on the CWSA and the CPRWMA articles of incorporation. He also asked that the Chair be authorized to sign the necessary documents for a moral obligation to VCC.

PUBLIC HEARING TO BE HELD ON THE CWSA AND THE RUSSELL COUNTY PSA JOINDER ARTICLES OF INCORPORATION ON MAY 05, 2019

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to hold a public hearing on the Articles of Incorporation for the Castlewood Water and Sewage Authority and the Russell County PSA Joinder on May 05, 2019 at 6:00pm.

The vote was:

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

Nay: None

PUBLIC HEARING TO BE HELD ON THE CPRWMA ARTICLES OF INCORPORATION ON MAY 05, 2019

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to hold a public hearing on the Articles of Incorporation for the Cumberland Plateau Regional Waste Management Authority on May 05, 2019 at 6:00pm.

The vote was:

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

Nay: None

APPROVAL TO AUTHORIZE THE CHAIR TO SIGN MORAL OBLIGATION DOCUMENTS TO THE VCC FOR PROJECT "BLUE-JAY"

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to authorize the Chairperson to sign the Moral Obligation documents for Virginia Community Capital concerning Project "Blue-Jay".

The vote was:

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

Nay: None

County Administrator Reports and Requests

AUTHORIZAITON OF A CSA SUPPLEMENT IN THE AMOUNT OF \$32,537.13

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize a CSA supplement in the amount of \$32,537.13.

The vote was:

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

AUTHORIZATION OF A VDOT PUBLIC NOTICE TO ABANDON RT. 653 CREEKWOOD DRIVE

Motion made by Tim Lovelace, second David Eaton and duly approved by the Board of Supervisors to authorize a VDOT public notice to Abandon Rt. 653 Creekwood Drive.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE GENERAL REGISTRAR

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a travel request from the General Registrar.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE COMMONWEALTH ATTORNEY

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

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE RUSSELL COUNTY PUBLIC LIBRARY

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a travel request from the Russell County Public Library.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE ASSESSOR'S OFFICE

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

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FOR GENERAL DISTRICT COURT

Motion made by Harry Ferguson, second Tim Lovelace and duly approved by the Board of Supervisors to approve a travel request from General District Court.

The vote was:

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

Nay: None

APRIL 2019 PROCLAIMED AS SEXUAL ASSAULT AWARENESS MONTH

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a Resolution proclaiming April 2019 as Sexual Assault Awareness Month.

The vote was:

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

Nay: None

APPROVAL OF A BROWNSFIELD SITE GRANT

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve a grant in the amount of \$215,000 from the Virginia Brownsfield Restoration and Economic Redevelopment Assistance Fund.

APPROVAL OF A GRANT IN THE AMOUNT OF \$57,028 FORM DCJS

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve a grant in the amount of \$57,028 from the Department of Criminal Justice Services for violence against women.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON APRIL 24, 2019 AT 6:00 PM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on April 24, 2019 at 6:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

April 24, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Wednesday, April 24, 2019 at 6:00 pm at the Russell County Government 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

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

APPROVAL TO AMEND THE AGENDA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to amend the agenda with the addition of Executive (closed) Session.

The vote was:

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

Nay: 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, Lou Wallace, Tim Lovelace, Carl Rhea, Rebecca Dye and Harry Ferguson

Nay: None

The Board discussed the Joinder Agreement between the Castlewood Water and Sewage Authority and the Russell County Public Service Authority and the Articles of Incorporation. A discussion was also held on the Articles of Incorporation of the Cumberland Plateau Regional Waste Management Authority.

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 legal, contractual and prospective business matters pursuant to 2.2-3712(A), (3), (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 Steve Breeding, second David Eaton 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

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.

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

APPROVAL TO ADJOURN TO RECONVENE ON MONDAY, APRIL 29, 2019 AT 6:00 PM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Monday, April 29, 2019 at 6:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

April 29, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Monday, April 29, 2019 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

Tim Lovelace
Carl Rhea
Steve Breeding
Rebecca Dye
Harry Ferguson

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk

Absent:

Lou Wallace
David Eaton

APPROVAL OF THE AGENDA

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

The vote was:

Aye: Steve Breeding, Carl Rhea, Tim Lovelace, Rebecca Dye and Harry Ferguson

Nay: None

New Business

The Board discussed the Joinder and Articles of Incorporation for the Russell County Public Service Authority and the Castlewood Water and Sewage Authority.

The Russell County PSA convened and joined the Board of Supervisors meeting.

Members present included: Carter McGlothlin, Larry McGlothlin, Darryl Puckett, Jamie Kiser, Clifford Hess and Chris Dye. Harvey Hart, Chief Executive Officer was also present.

APPROVAL OF A JOINDER AGREEMENT BETWEEN THE RUSSELL COUNTY PSA AND THE CASTLEWOOD WATER AND SEWAGE AUTHORITY

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to adopt and approve the proposed Joinder Agreement Between the Board of Supervisors,

The Russell County PSA and The Castlewood Water and Sewage Authority subject to approval of counsel in consultation with the Chairs of each Entity hereto with full authority for them to make suggested changes to the terms and conditions of said Agreement without the necessity of reconvening the full Boards.

The vote was:

Aye: Steve Breeding, Carl Rhea, Tim Lovelace, Rebecca Dye and Harry Ferguson

Nay: None

APPROVAL TO ADJOURN

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

The vote was:

Aye: Steve Breeding, Carl Rhea, Tim Lovelace, Rebecca Dye and Harry Ferguson

Nay: None

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-2
Presenter: Chairman

Meeting: 5/6/19 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's April 2019 Monthly Expenditures.

ATTACHMENTS:

- April 2019 Monthly Expenditures

<u>DUE DATE</u>	<u>INV DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
5/06/2019	3/22/2019	002615 A & A ENTERPRIS	62675		171.80	171.80	4100-031020-5410-	- -
5/06/2019	4/05/2019	002615 A & A ENTERPRIS	62797		518.45	518.45	4100-031020-5410-	- -
5/06/2019	4/16/2019	002615 A & A ENTERPRIS	62895		207.80	207.80	4100-031020-5410-	- -
					898.05	898.05 *		
5/06/2019	4/11/2019	000003 A T & T	204124-102R	10	745.50	745.50	4100-073010-5411-	- -
					745.50	745.50 *		
5/06/2019	4/03/2019	003845 ALSCO	LROA880638		459.31	459.31	4100-072010-3008-	- -
5/06/2019	4/17/2019	003845 ALSCO	LROA882095		389.54	389.54	4100-072010-3008-	- -
					848.85	848.85 *		
5/06/2019	3/28/2019	003754 AMAZON	43.8447466587	10	23.98	23.98	4100-073010-5411-	- -
5/06/2019	3/22/2019	003754 AMAZON	453589354596	10	29.99-	29.99-	4100-073010-5411-	- -
5/06/2019	3/23/2019	003754 AMAZON	458595434538	10	26.80	26.80	4100-073010-5411-	- -
5/06/2019	4/10/2019	003754 AMAZON	459436349559	10	18.64	18.64	4100-073010-5401-	- -
5/06/2019	3/21/2019	003754 AMAZON	4649646458557	10	33.81	33.81	4100-073010-5411-	- -
5/06/2019	3/25/2019	003754 AMAZON	468468853993	10	57.49	57.49	4100-073010-5411-	- -
5/06/2019	3/21/2019	003754 AMAZON	485973664459	10	33.94	33.94	4100-073010-5411-	- -
5/06/2019	3/28/2019	003754 AMAZON	496764866545	10	48.14	48.14	4100-073010-5411-	- -
5/06/2019	3/28/2019	003754 AMAZON	535838844964	10	539.97	539.97	4100-073010-5414-	- -
5/06/2019	3/21/2019	003754 AMAZON	5759835448859	10	12.72	12.72	4100-073010-5411-	- -
5/06/2019	3/21/2019	003754 AMAZON	653893585385	10	30.99	30.99	4100-073010-5411-	- -
5/06/2019	3/22/2019	003754 AMAZON	795835374453	10	100.53	100.53	4100-073010-5411-	- -
5/06/2019	4/13/2019	003754 AMAZON	849948659635	10	45.98	45.98	4100-073010-5411-	- -
5/06/2019	3/21/2019	003754 AMAZON	889736897977	10	12.88	12.88	4100-073010-5411-	- -
5/06/2019	3/22/2019	003754 AMAZON	947635839439	10	10.99	10.99	4100-073010-5411-	- -
5/06/2019	3/21/2019	003754 AMAZON	949756467456	10	14.31	14.31	4100-073010-5411-	- -
5/06/2019	3/25/2019	003754 AMAZON	966598973486	10	44.92	44.92	4100-073010-5411-	- -
5/06/2019	4/01/2019	003754 AMAZON	988756675546	10	22.96	22.96	4100-073010-5411-	- -
					1,049.06	1,049.06 *		
5/06/2019	5/01/2019	003191 APPLICATIONS SY	10000377		1,500.00	1,500.00	4100-012300-3002-	- -
					1,500.00	1,500.00 *		
5/06/2019	3/27/2019	003018 ARCMATE MANUFAC	146356		523.02	523.02	4100-042400-5414-	- -
					523.02	523.02 *		
5/06/2019	4/15/2019	000046 AT & T	04152019		44.76	44.76	4100-032050-5203-	- -
5/06/2019	4/15/2019	000046 AT & T	04152019		30.31	30.31	4100-032050-5203-	- -
					75.07	75.07 *		
5/06/2019	4/11/2019	003103 AUTO MOTION SER	15682		151.98	151.98	4100-043020-5408-	- -
5/06/2019	3/19/2019	003103 AUTO MOTION SER	15618		145.99	145.99	4100-031020-5408-	- -
5/06/2019	3/28/2019	003103 AUTO MOTION SER	15654		249.99	249.99	4100-031020-5408-	- -
5/06/2019	3/29/2019	003103 AUTO MOTION SER	15655		16.00	16.00	4100-031020-5408-	- -
					563.96	563.96 *		
5/06/2019	4/18/2019	003032 B & H RENTALS I	113431		29.44	29.44	4100-043020-5407-	- -
					29.44	29.44 *		
5/06/2019	3/19/2019	002535 BAKER & TAYLOR	5015416259	10	29.81	29.81	4100-073010-5411-	- -
5/06/2019	3/19/2019	002535 BAKER & TAYLOR	5015416260	10	94.90	94.90	4100-073010-5411-	- -
5/06/2019	3/19/2019	002535 BAKER & TAYLOR	5015416261	10	161.53	161.53	4100-073010-5411-	- -
5/06/2019	3/21/2019	002535 BAKER & TAYLOR	5015418706	10	163.69	163.69	4100-073010-5411-	- -
5/06/2019	3/21/2019	002535 BAKER & TAYLOR	5015418707	10	237.65	237.65	4100-073010-5411-	- -
5/06/2019	4/02/2019	002535 BAKER & TAYLOR	5015435352	10	16.18	16.18	4100-073010-5411-	- -
5/06/2019	4/02/2019	002535 BAKER & TAYLOR	5015435353	10	81.83	81.83	4100-073010-5411-	- -
5/06/2019	4/02/2019	002535 BAKER & TAYLOR	5015435354	10	16.48	16.48	4100-073010-5411-	- -
5/06/2019	4/02/2019	002535 BAKER & TAYLOR	5015435355	10	25.81	25.81	4100-073010-5411-	- -
5/06/2019	4/05/2019	002535 BAKER & TAYLOR	5015440775	10	44.50	44.50	4100-073010-5411-	- -
5/06/2019	4/05/2019	002535 BAKER & TAYLOR	5015440776	10	44.50	44.50	4100-073010-5411-	- -
5/06/2019	4/05/2019	002535 BAKER & TAYLOR	5015440777	10	624.88	624.88	4100-073010-5411-	- -
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451065	10	31.98	31.98	4100-073010-5411-	- -

<u>DUE DATE</u>	<u>INV DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451066	10	47.75	47.75	4100-073010-5411-	-
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451067	10	63.66	63.66	4100-073010-5411-	-
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451068	10	25.16	25.16	4100-073010-5411-	-
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451069	10	27.21	27.21	4100-073010-5411-	-
5/06/2019	4/10/2019	002535 BAKER & TAYLOR	5015451070	10	515.85	515.85	4100-073010-5411-	-
					2,253.37	2,253.37 *		
5/06/2019	4/03/2019	004494 BENTLEY DISTRIB	203538		31.14	31.14	4100-034010-5401-	-
5/06/2019	4/03/2019	004494 BENTLEY DISTRIB	203538		31.12	31.12	4100-012130-5401-	-
5/06/2019	4/03/2019	004494 BENTLEY DISTRIB	203538		23.34	23.34	4100-043020-5405-	-
5/06/2019	4/03/2019	004494 BENTLEY DISTRIB	203538		38.90	38.90	4100-012010-5401-	-
5/06/2019	4/24/2019	004494 BENTLEY DISTRIB	207628		16.87	16.87	4100-012010-5401-	-
5/06/2019	4/24/2019	004494 BENTLEY DISTRIB	207628		16.87	16.87	4100-012130-5401-	-
5/06/2019	4/24/2019	004494 BENTLEY DISTRIB	207628		16.87	16.87	4100-034010-5401-	-
5/06/2019	4/24/2019	004494 BENTLEY DISTRIB	207628		16.89	16.89	4100-043020-5405-	-
					192.00	192.00 *		
5/06/2019	3/29/2019	000052 BLEVINS SEPTIC	33128		375.00	375.00	4100-042010-5413-	-
5/06/2019	4/02/2019	000052 BLEVINS SEPTIC	33149		375.00	375.00	4100-042010-5413-	-
					750.00	750.00 *		
5/06/2019	4/09/2019	000092 BONANZA RESTAUR	508607		199.85	199.85	4100-011010-5413-	-
					199.85	199.85 *		
5/06/2019	4/11/2019	004161 BREEDING, CRYST	04112019		225.00	225.00	4100-072030-3009-	-
					225.00	225.00 *		
5/06/2019	4/24/2019	003816 CAMPBELL PRINTI	466		200.00	200.00	4100-021010-5401-	-
					200.00	200.00 *		
5/06/2019	4/09/2019	003898 CARD SERVICES C	04092019.	2	2,844.61	2,844.61	4100-031020-5503-	-
5/06/2019	4/09/2019	003898 CARD SERVICES C	04/09/2019	2	121.17	121.17	4100-022010-5401-	-
5/06/2019	4/09/2019	003898 CARD SERVICES C	004092019.	1	2,844.61	2,844.61	4100-031020-5503-	-
5/06/2019	4/09/2019	003898 CARD SERVICES C	04092019..	2	2,844.61-	2,844.61-	4100-031020-5503-	-
					2,965.78	2,965.78 *		
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		31.00	31.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		62.00	62.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		62.00	62.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		62.00	62.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		118.00	118.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		31.00	31.00	4100-071040-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		31.00	31.00	4100-043020-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		180.56	180.56	4100-043020-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		31.00	31.00	4100-043020-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		59.00	59.00	4100-043020-5103-	-
5/06/2019	4/09/2019	003438 CASTLEWOOD WATE	04092019		31.00	31.00	4100-043020-5103-	-
5/06/2019	4/29/2019	003438 CASTLEWOOD WATE	APRIL 2019		16,706.89	16,706.89	4100-082010-8025-	-
					17,405.45	17,405.45 *		
5/06/2019	3/04/2019	004450 CINTAS CORPORAT	4017557849		142.10	142.10	4100-043020-3008-	-
5/06/2019	4/01/2019	004450 CINTAS CORPORAT	4019191472		27.24	27.24	4100-043020-3008-	-
5/06/2019	4/04/2019	004450 CINTAS CORPORAT	4019460122		48.00	48.00	4100-043020-3008-	-
5/06/2019	4/04/2019	004450 CINTAS CORPORAT	4019460148		68.19	68.19	4100-043020-3008-	-
5/06/2019	4/04/2019	004450 CINTAS CORPORAT	4019460178		62.00	62.00	4100-043020-3008-	-
5/06/2019	4/04/2019	004450 CINTAS CORPORAT	4019460193		240.54	240.54	4100-043020-3008-	-
5/06/2019	4/04/2019	004450 CINTAS CORPORAT	4019460195		162.14	162.14	4100-043020-3008-	-
5/06/2019	4/08/2019	004450 CINTAS CORPORAT	4019614143		27.24	27.24	4100-042400-3008-	-
5/06/2019	4/11/2019	004450 CINTAS CORPORAT	4019903286		68.19	68.19	4100-043020-3008-	-
5/06/2019	4/11/2019	004450 CINTAS CORPORAT	4019903287		240.54	240.54	4100-043020-3008-	-
5/06/2019	4/11/2019	004450 CINTAS CORPORAT	4019903318		48.00	48.00	4100-043020-3008-	-
5/06/2019	4/11/2019	004450 CINTAS CORPORAT	4019903336		162.14	162.14	4100-043020-3008-	-
5/06/2019	4/11/2019	004450 CINTAS CORPORAT	4019903337		90.56	90.56	4100-043020-3008-	-

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5/06/2019	4/15/2019	004450 CINTAS CORPORAT	4020001673		27.24	27.24	4100-043020-3008-	-
5/06/2019	4/18/2019	004450 CINTAS CORPORAT	4020302687		48.00	48.00	4100-043020-3008-	-
5/06/2019	4/18/2019	004450 CINTAS CORPORAT	4020302691		68.19	68.19	4100-043020-3008-	-
5/06/2019	4/18/2019	004450 CINTAS CORPORAT	4020302713		240.54	240.54	4100-043020-3008-	-
5/06/2019	4/18/2019	004450 CINTAS CORPORAT	4020302736		62.00	62.00	4100-043020-3008-	-
5/06/2019	4/18/2019	004450 CINTAS CORPORAT	4020302747		162.14	162.14	4100-043020-3008-	-
5/06/2019	4/25/2019	004450 CINTAS CORPORAT	4020698588		70.10	70.10	4100-043020-3008-	-
5/06/2019	4/25/2019	004450 CINTAS CORPORAT	4020698590		157.92	157.92	4100-043020-3008-	-
					2,223.01	2,223.01 *		
5/06/2019	3/27/2019	003569 CLARK PRINT SHO	4044		105.90	105.90	4100-035010-5401-	-
					105.90	105.90 *		
5/06/2019	4/09/2019	000153 COMM OF THE REV	2056	2	150.00	150.00	4100-012090-5401-	-
5/06/2019	4/09/2019	000153 COMM OF THE REV	2057	1	150.00	150.00	4100-012090-5401-	-
					300.00	300.00 *		
5/06/2019	4/16/2019	002921 COOK YVONNE	04162019		396.72	396.72	4100-013010-5501-	-
5/06/2019	4/16/2019	002921 COOK YVONNE	04162019		31.99	31.99	4100-011010-5504-	-
					428.71	428.71 *		
5/06/2019	4/11/2019	004452 CRYSTAL SPRINGS	16982561041119		68.47	68.47	4100-031020-5401-	-
5/06/2019	4/11/2019	004452 CRYSTAL SPRINGS	16981298041119		35.64	35.64	4100-013010-5401-	-
					104.11	104.11 *		
5/06/2019	5/08/2019	000172 CUMBERLAND MOUN	05082019		1,650.00	1,650.00	4100-021050-3009-	-
5/06/2019	4/18/2019	000172 CUMBERLAND MOUN	MRT GROUPS		1,650.00	1,650.00	4100-021050-3009-	-
					3,300.00	3,300.00 *		
5/06/2019	4/16/2019	000171 CUMBERLAND PLAT	137		61,429.38	61,429.38	4100-042010-3002-	-
					61,429.38	61,429.38 *		
5/06/2019	3/20/2019	004030 CUMMINS CROSSPO	R8-4021		604.80	604.80	4100-032050-3005-	-
					604.80	604.80 *		
5/06/2019	3/27/2019	003403 DAVIS KLAY	913665		30.00	30.00	4100-022010-5401-	-
					30.00	30.00 *		
5/06/2019	4/13/2019	001871 DELPH KELLY MCB	04132019	10	455.64	455.64	4100-073010-5500-	-
					455.64	455.64 *		
5/06/2019	4/05/2019	000184 DEMCO	6584848	10	116.59	116.59	4100-073010-5401-	-
					116.59	116.59 *		
5/06/2019	4/11/2019	000193 DISCOUNT TIRE C	6065		1,018.98	1,018.98	4100-022010-5415-	-
5/06/2019	3/05/2019	000193 DISCOUNT TIRE C	5839		10.00	10.00	4100-031020-5408-	-
5/06/2019	4/04/2019	000193 DISCOUNT TIRE C	6026		68.00	68.00	4100-031020-5408-	-
5/06/2019	4/10/2019	000193 DISCOUNT TIRE C	6055		68.00	68.00	4100-031020-5408-	-
5/06/2019	4/15/2019	000193 DISCOUNT TIRE C	6081		68.00	68.00	4100-031020-5408-	-
					1,232.98	1,232.98 *		
5/06/2019	3/06/2019	000198 DOMINION OFFICE	105243		39.90	39.90	4100-099000-5000-	-
5/06/2019	3/13/2019	000198 DOMINION OFFICE	105505		39.90	39.90	4100-021060-5401-	-
5/06/2019	3/26/2019	000198 DOMINION OFFICE	106079		81.69	81.69	4100-032050-5401-	-
5/06/2019	3/26/2019	000198 DOMINION OFFICE	106091		33.99	33.99	4100-021060-5401-	-
5/06/2019	3/28/2019	000198 DOMINION OFFICE	106200		8.90	8.90	4100-032050-5401-	-
5/06/2019	3/29/2019	000198 DOMINION OFFICE	106231		857.09	857.09	4100-072010-7002-	-
5/06/2019	3/29/2019	000198 DOMINION OFFICE	106232		57.11	57.11	4100-012010-5401-	-
5/06/2019	4/02/2019	000198 DOMINION OFFICE	106349		17.99	17.99	4100-021060-5401-	-
5/06/2019	4/02/2019	000198 DOMINION OFFICE	106353		14.78	14.78	4100-012010-5401-	-
5/06/2019	4/09/2019	000198 DOMINION OFFICE	106581		6.29	6.29	4100-034010-5401-	-
5/06/2019	4/09/2019	000198 DOMINION OFFICE	106582		39.90	39.90	4100-012010-5401-	-
5/06/2019	3/22/2019	000198 DOMINION OFFICE	106006		207.24	207.24	4100-022010-5415-	-
5/06/2019	3/26/2019	000198 DOMINION OFFICE	106087		19.14	19.14	4100-012130-5401-	-
5/06/2019	3/26/2019	000198 DOMINION OFFICE	106090		133.23	133.23	4100-013020-5401-	-
5/06/2019	4/03/2019	000198 DOMINION OFFICE	106347		245.99	245.99	4100-013010-5401-	-
5/06/2019	4/09/2019	000198 DOMINION OFFICE	106587		48.54	48.54	4100-021060-5401-	-

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5/06/2019	4/09/2019	000198	DOMINION OFFICE 106590		92.58	92.58	4100-012130-5401-	-
5/06/2019	4/12/2019	000198	DOMINION OFFICE 106756		82.98	82.98	4100-012010-5401-	-
5/06/2019	4/12/2019	000198	DOMINION OFFICE 106758		1,166.06	1,166.06	4100-012130-5401-	-
5/06/2019	4/16/2019	000198	DOMINION OFFICE 106851		39.42	39.42	4100-021060-5401-	-
5/06/2019	4/01/2019	000198	DOMINION OFFICE 106038	10	38.00	38.00	4100-073010-5401-	-
5/06/2019	3/26/2019	000198	DOMINION OFFICE 106086	10	40.98	40.98	4100-073010-5401-	-
5/06/2019	4/02/2019	000198	DOMINION OFFICE 106346	10	48.10	48.10	4100-073010-5401-	-
5/06/2019	4/09/2019	000198	DOMINION OFFICE 106612	10	235.02	235.02	4100-073010-5401-	-
5/06/2019	3/26/2019	000198	DOMINION OFFICE 106106		79.56	79.56	4100-022010-5401-	-
5/06/2019	3/29/2019	000198	DOMINION OFFICE 106257		143.52	143.52	4100-022010-5401-	-
5/06/2019	4/02/2019	000198	DOMINION OFFICE 106350		136.99	136.99	4100-022010-5401-	-
5/06/2019	4/09/2019	000198	DOMINION OFFICE 106589		69.94	69.94	4100-022010-5401-	-
5/06/2019	4/16/2019	000198	DOMINION OFFICE 106849		39.90	39.90	4100-022010-5401-	-
5/06/2019	3/20/2019	000198	DOMINION OFFICE 105884		262.93	262.93	4100-031020-5401-	-
5/06/2019	3/22/2019	000198	DOMINION OFFICE 105988		39.90	39.90	4100-031020-5401-	-
5/06/2019	3/26/2019	000198	DOMINION OFFICE 106107		641.09	641.09	4100-031020-5401-	-
5/06/2019	3/28/2019	000198	DOMINION OFFICE 106183		1.89	1.89	4100-031020-5401-	-
5/06/2019	3/29/2019	000198	DOMINION OFFICE 106228		34.69	34.69	4100-031020-5401-	-
5/06/2019	4/05/2019	000198	DOMINION OFFICE 106490		59.99	59.99	4100-031020-5401-	-
5/06/2019	4/09/2019	000198	DOMINION OFFICE 106585		39.90	39.90	4100-031020-5401-	-
5/06/2019	4/16/2019	000198	DOMINION OFFICE 106844		88.89	88.89	4100-031020-5401-	-
5/06/2019	4/16/2019	000198	DOMINION OFFICE 106853		59.99	59.99	4100-031020-5401-	-
5/06/2019	4/24/2019	000198	DOMINION OFFICE 107188		10.00	10.00	4100-031020-5401-	-
5/06/2019	3/28/2019	000198	DOMINION OFFICE 3001CM		27.64-	27.64-	4100-031020-5401-	-
5/06/2019	3/26/2019	000198	DOMINION OFFICE 106089		195.67	195.67	4100-012090-5401-	-
5/06/2019	4/09/2019	000198	DOMINION OFFICE 106611		14.99	14.99	4100-012090-5401-	-
5/06/2019	4/15/2019	000198	DOMINION OFFICE 106760		479.97	479.97	4100-012090-5401-	-
5/06/2019	4/16/2019	000198	DOMINION OFFICE 106850		13.45	13.45	4100-012090-5401-	-
5/06/2019	4/23/2019	000198	DOMINION OFFICE 107060		156.60	156.60	4100-012090-5401-	-
5/06/2019	5/01/2019	000198	DOMINION OFFICE 107346		95.34	95.34	4100-012010-5401-	-
					6,232.38	6,232.38	*	
5/06/2019	4/12/2019	004020	EFFICIENT OFFIC 25095		34.90	34.90	4100-022010-5401-	-
					34.90	34.90	*	
5/06/2019	4/22/2019	003504	ELK NECK SALES 2022		1,182.00	1,182.00	4100-031020-5408-	-
					1,182.00	1,182.00	*	
5/06/2019	2/21/2019	004110	FAST GARAGE, IN 02212019		640.00	640.00	4100-031020-5408-	-
					640.00	640.00	*	
5/06/2019	4/05/2019	000224	FEDERAL EXPRESS 6-513-19587		49.00	49.00	4100-012010-5201-	-
					49.00	49.00	*	
5/06/2019	2/08/2019	001445	FISHER AUTO PAR 397-241980		38.82	38.82	4100-031020-5408-	-
5/06/2019	3/27/2019	001445	FISHER AUTO PAR 397-243324		59.14	59.14	4100-031020-5408-	-
					97.96	97.96	*	
5/06/2019	4/17/2019	000978	FOGLEMEN'S CARP 16302		175.15	175.15	4100-094010-7056-	-
					175.15	175.15	*	
5/06/2019	2/07/2019	000854	GALL'S, LLC 11927066		45.00-	45.00-	4100-031020-5409-	-
5/06/2019	3/11/2019	000854	GALL'S, LLC 12179278		40.00	40.00	4100-031020-5409-	-
5/06/2019	3/18/2019	000854	GALL'S, LLC 12238678		31.00	31.00	4100-031020-5409-	-
5/06/2019	3/29/2019	000854	GALL'S, LLC 12345996		118.00	118.00	4100-031020-5409-	-
5/06/2019	4/02/2019	000854	GALL'S, LLC 12377208		42.50	42.50	4100-031020-5409-	-
5/06/2019	5/10/2019	000854	GALL'S, LLC 12446823		41.50	41.50	4100-031020-5409-	-
					228.00	228.00	*	
5/06/2019	4/12/2019	003676	GENTRY LOCKE AT 263697//039		1,464.33	1,464.33	4100-011010-3002-	-
					1,464.33	1,464.33	*	
5/06/2019	3/22/2019	004418	GILMER, ELLEN 03222019		30.00	30.00	4100-072030-3009-	-
					30.00	30.00	*	

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5/06/2019	4/22/2019	001862 GREAT AMERICA L	24655546		399.72	399.72	4100-012100-3006-	- -
					399.72	399.72 *		
5/06/2019	3/11/2019	001069 GREY HOUSE PUBL	952825	10	288.00	288.00	4100-073010-5411-	- -
					288.00	288.00 *		
5/06/2019	4/11/2019	004163 HAMILTON, AMY	04112017		375.00	375.00	4100-072030-3009-	- -
					375.00	375.00 *		
5/06/2019	4/03/2019	004545 HARPERCOLLINSPU	27491	10	500.00	500.00	4100-073010-5413-	- -
					500.00	500.00 *		
5/06/2019	4/08/2019	000315 HBS-IT	143413		145.96	145.96	4100-021010-3005-	- -
					145.96	145.96 *		
5/06/2019	4/19/2019	001953 HERITAGE PROPAN	3091425388		867.31	867.31	4100-043020-5102-	- -
					867.31	867.31 *		
5/06/2019	4/05/2019	003859 HESS DONNA	04052019		297.00	297.00	4100-013010-3002-	- -
					297.00	297.00 *		
5/06/2019	3/29/2019	000309 HONAKER FLORIST	2202		45.00	45.00	4100-011010-5413-	- -
					45.00	45.00 *		
5/06/2019	3/21/2019	000314 HUFFMAN'S TIRE	03212019		18.00	18.00	4100-031020-5408-	- -
5/06/2019	3/21/2019	000314 HUFFMAN'S TIRE	03212019		194.99	194.99	4100-031020-5408-	- -
					212.99	212.99 *		
5/06/2019	4/15/2019	002725 ID NETWORKS IDE	19-0415-JPI		290.00	290.00	4100-031020-3005-	- -
5/06/2019	5/01/2019	002725 ID NETWORKS IDE	274682		2,996.00	2,996.00	4100-031020-3005-	- -
					3,286.00	3,286.00 *		
5/06/2019	4/25/2019	003863 INNOVATIVE COMP	1923		3,450.00	3,450.00	4100-012300-3002-	- -
5/06/2019	4/25/2019	003863 INNOVATIVE COMP	1929		150.00	150.00	4100-035010-5401-	- -
5/06/2019	4/25/2019	003863 INNOVATIVE COMP	1930		450.00	450.00	4100-042400-3009-	- -
5/06/2019	4/09/2019	003863 INNOVATIVE COMP	1942		7,328.50	7,328.50	4100-094010-7056-	- -
5/06/2019	4/25/2019	003863 INNOVATIVE COMP	1948		37.50	37.50	4100-072010-5407-	- -
					11,416.00	11,416.00 *		
5/06/2019	4/03/2019	003866 INNOVATIVE TECH	1936		300.00	300.00	4100-031020-3005-	- -
5/06/2019	4/26/2019	003866 INNOVATIVE TECH	1957		630.50	630.50	4100-031020-3005-	- -
					930.50	930.50 *		
5/06/2019	4/02/2017	004316 IWORO SYSTEMS	1476		3,995.00	3,995.00	4100-012300-3005-	- -
					3,995.00	3,995.00 *		
5/06/2019	1/08/2019	004464 J.D. POWER	000712967		3,012.84	3,012.84	4100-012090-5401-	- -
					3,012.84	3,012.84 *		
5/06/2019	3/22/2019	003692 JACKSON JESSICA	03222019		156.75	156.75	4100-022010-5401-	- -
5/06/2019	3/22/2019	003692 JACKSON JESSICA	03222019.		450.08	450.08	4100-011010-5501-	- -
					606.83	606.83 *		
5/06/2019	10/31/2018	000337 JOHNSON PEST CO	2045		458.00	458.00	4100-043020-3004-	- -
5/06/2019	11/30/2018	000337 JOHNSON PEST CO	2047		458.00	458.00	4100-043020-3004-	- -
					916.00	916.00 *		
5/06/2019	4/16/2019	000350 KEENE CARPET IN	16068/		3,060.00	3,060.00	4100-094010-7056-	- -
					3,060.00	3,060.00 *		
5/06/2019	2/19/2019	000353 KEGLEY SERVICE	31511		91.65	91.65	4100-031020-5408-	- -
5/06/2019	2/28/2019	000353 KEGLEY SERVICE	31549		16.00	16.00	4100-031020-5408-	- -
5/06/2019	3/14/2019	000353 KEGLEY SERVICE	32507		223.90	223.90	4100-031020-5408-	- -
5/06/2019	2/28/2019	000353 KEGLEY SERVICE	32556		16.00	16.00	4100-031020-5408-	- -
5/06/2019	3/11/2019	000353 KEGLEY SERVICE	32597		32.00	32.00	4100-031020-5408-	- -
5/06/2019	3/28/2019	000353 KEGLEY SERVICE	34521		380.00	380.00	4100-031020-5408-	- -
5/06/2019	4/05/2019	000353 KEGLEY SERVICE	34549		192.25	192.25	4100-031020-5408-	- -
5/06/2019	4/06/2019	000353 KEGLEY SERVICE	37512		10.00	10.00	4100-031020-5408-	- -
5/06/2019	4/18/2019	000353 KEGLEY SERVICE	37519		16.00	16.00	4100-031020-5408-	- -
5/06/2019	4/09/2019	000353 KEGLEY SERVICE	37521		16.00	16.00	4100-031020-5408-	- -
					993.80	993.80 *		
5/06/2019	4/16/2019	003245 KENDALL ELECTRI	S107837953.002		424.37	424.37	4100-094010-7056-	- -

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5/06/2019	4/09/2019	003245 KENDALL ELECTRI	S107851368.001		83.55	83.55	4100-043020-5407-	- -
5/06/2019	4/03/2019	003245 KENDALL ELECTRI	S107837953.001		149.08	149.08	4100-043020-5407-	- -
5/06/2019	4/23/2019	003245 KENDALL ELECTRI	S107896725.001		473.44	473.44	4100-042400-5407-	- -
5/06/2019	4/23/2019	003245 KENDALL ELECTRI	S107897335.001		58.58	58.58	4100-094010-7056-	- -
					1,189.02	1,189.02 *		
5/06/2019	4/13/2019	002142 KESTNER MAX	1318		126.50	126.50	4100-043020-5407-	- -
5/06/2019	4/17/2019	002142 KESTNER MAX	1319		622.48	622.48	4100-071040-5608-	- -
5/06/2019	4/22/2019	002142 KESTNER MAX	1322		53.00	53.00	4100-043020-5407-	- -
					801.98	801.98 *		
5/06/2019	11/21/2018	002234 KNOWBUDDY	ARU0270598	10	403.68	403.68	4100-073010-5411-	- -
					403.68	403.68 *		
5/06/2019	4/22/2019	004546 LEAF	9388434		95.52	95.52	4100-073010-3002-	- -
					95.52	95.52 *		
5/06/2019	3/05/2019	000367 LEBANON BLOCK &	299988		25.29	25.29	4100-094010-7056-	- -
5/06/2019	3/08/2019	000367 LEBANON BLOCK &	300529		11.30	11.30	4100-043020-5407-	- -
5/06/2019	3/08/2019	000367 LEBANON BLOCK &	300549		25.82	25.82	4100-043020-5407-	- -
5/06/2019	3/08/2019	000367 LEBANON BLOCK &	300551		3.98	3.98	4100-043020-5407-	- -
5/06/2019	3/11/2019	000367 LEBANON BLOCK &	300803		15.50	15.50	4100-071040-5601-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	300934		9.95-	9.95-	4100-043020-5407-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	300938		13.19	13.19	4100-043020-5407-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	300950		34.45	34.45	4100-043020-5407-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	301005		88.58	88.58	4100-043020-5407-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	301021		21.15	21.15	4100-043020-5407-	- -
5/06/2019	3/12/2019	000367 LEBANON BLOCK &	301036		55.04	55.04	4100-043020-5407-	- -
5/06/2019	3/13/2019	000367 LEBANON BLOCK &	301152		17.17	17.17	4100-043020-5407-	- -
5/06/2019	3/14/2019	000367 LEBANON BLOCK &	301296		381.06	381.06	4100-071040-5602-	- -
5/06/2019	3/14/2019	000367 LEBANON BLOCK &	301369		137.00	137.00	4100-022010-5401-	- -
5/06/2019	3/15/2019	000367 LEBANON BLOCK &	301550		.90	.90	4100-043020-5407-	- -
5/06/2019	3/19/2019	000367 LEBANON BLOCK &	301950		22.14	22.14	4100-043020-5407-	- -
5/06/2019	3/19/2019	000367 LEBANON BLOCK &	301951		11.97	11.97	4100-071040-5605-	- -
5/06/2019	3/19/2019	000367 LEBANON BLOCK &	301963		72.76	72.76	4100-043020-5407-	- -
5/06/2019	3/19/2019	000367 LEBANON BLOCK &	301964		19.95	19.95	4100-043020-5407-	- -
5/06/2019	3/20/2019	000367 LEBANON BLOCK &	302277		12.79	12.79	4100-043020-5407-	- -
5/06/2019	3/20/2019	000367 LEBANON BLOCK &	302305		74.69	74.69	4100-043020-5407-	- -
5/06/2019	3/21/2019	000367 LEBANON BLOCK &	302340		12.75	12.75	4100-043020-5407-	- -
5/06/2019	3/21/2019	000367 LEBANON BLOCK &	302476		9.75	9.75	4100-043020-5407-	- -
5/06/2019	3/27/2019	000367 LEBANON BLOCK &	303224		144.58	144.58	4100-042400-5407-	- -
5/06/2019	3/27/2019	000367 LEBANON BLOCK &	303289		46.98	46.98	4100-071040-5605-	- -
5/06/2019	3/28/2019	000367 LEBANON BLOCK &	303361		45.78	45.78	4100-043020-5407-	- -
5/06/2019	3/28/2019	000367 LEBANON BLOCK &	303443		9.59	9.59	4100-043020-5407-	- -
5/06/2019	3/31/2019	000367 LEBANON BLOCK &	303925		.50	.50	4100-043020-5413-	- -
5/06/2019	3/22/2019	000367 LEBANON BLOCK &	302560		38.37	38.37	4100-031020-5409-	- -
5/06/2019	4/11/2019	000367 LEBANON BLOCK &	305707		30.19	30.19	4100-031020-5409-	- -
					1,373.27	1,373.27 *		
5/06/2019	4/08/2019	000393 LOWES	10767305		81.56	81.56	4100-031020-5409-	- -
					81.56	81.56 *		
5/06/2019	4/11/2019	004145 MILLER, CYNTHIA	04112019		240.00	240.00	4100-072030-3009-	- -
					240.00	240.00 *		
5/06/2019	4/12/2019	004144 MONK, BARBARA J	04122019		600.00	600.00	4100-072030-3009-	- -
					600.00	600.00 *		
5/06/2019	3/12/2019	003399 MOODY SPRINKLER	74931		2,566.29	2,566.29	4100-043020-3009-	- -
					2,566.29	2,566.29 *		
5/06/2019	3/22/2019	003339 MULLINS MINDY	03222019		156.75	156.75	4100-011010-5504-	- -
5/06/2019	3/22/2019	003339 MULLINS MINDY	03222019		491.84	491.84	4100-011010-5501-	- -
					648.59	648.59 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
5/06/2019	2/17/2019	003123 O'REILLY AUTO P	1943-287667		6.99	6.99	4100-031020-5408-	-
5/06/2019	3/01/2019	003123 O'REILLY AUTO P	1943-289566		9.78	9.78	4100-031020-5408-	-
5/06/2019	3/03/2019	003123 O'REILLY AUTO P	1943-289897		14.48	14.48	4100-031020-5408-	-
5/06/2019	3/10/2019	003123 O'REILLY AUTO P	1943-291123		49.08	49.08	4100-031020-5408-	-
5/06/2019	3/17/2019	003123 O'REILLY AUTO P	1943-292285		79.21	79.21	4100-031020-5408-	-
5/06/2019	3/27/2019	003123 O'REILLY AUTO P	1943-294050		9.99	9.99	4100-031020-5408-	-
5/06/2019	4/05/2019	003123 O'REILLY AUTO P	1943-295552		25.48	25.48	4100-031020-5408-	-
5/06/2019	4/06/2019	003123 O'REILLY AUTO P	1943-295720		55.07	55.07	4100-031020-5408-	-
5/06/2019	4/10/2019	003123 O'REILLY AUTO P	1943-296418		3.99	3.99	4100-031020-5408-	-
5/06/2019	3/15/2019	003123 O'REILLY AUTO P	1973-292052		38.34	38.34	4100-031020-5408-	-
					292.41	292.41	*	
5/06/2019	3/19/2019	003041 OVERDRIVE INC	01572DA19052371	10	48.00	48.00	4100-073010-5411-	-
5/06/2019	3/26/2019	003041 OVERDRIVE INC	01572DA19057029	10	42.97	42.97	4100-073010-5411-	-
					90.97	90.97	*	
5/06/2019	3/28/2019	004582 QUICK SERIES PU	101922		1,540.85	1,540.85	4100-035050-7006-	-
					1,540.85	1,540.85	*	
5/06/2019	4/01/2019	004571 R.E. MICHEL COM	51590400		160.22	160.22	4100-043020-3004-	-
5/06/2019	4/01/2019	004571 R.E. MICHEL COM	51622400		6.61	6.61	4100-043020-3004-	-
5/06/2019	4/09/2019	004571 R.E. MICHEL COM	62033300		47.35	47.35	4100-043020-3004-	-
5/06/2019	4/18/2019	004571 R.E. MICHEL COM	77490600		271.14	271.14	4100-043020-3004-	-
5/06/2019	4/23/2019	004571 R.E. MICHEL COM	77490601		33.50	33.50	4100-043020-3004-	-
					518.82	518.82	*	
5/06/2019	2/22/2019	001191 REDWOOD TOXICOL	676647		56.05	56.05	4100-022010-5415-	-
5/06/2019	2/28/2019	001191 REDWOOD TOXICOL	677247		364.42	364.42	4100-022010-5415-	-
					420.47	420.47	*	
5/06/2019	4/04/2019	004581 RFC COMPANY	213-S100717958		829.32	829.32	4100-071040-5600-	-
5/06/2019	4/04/2019	004581 RFC COMPANY	213-S100719142		95.92	95.92	4100-043020-3004-	-
5/06/2019	4/04/2019	004581 RFC COMPANY	213-S100719196		372.00	372.00	4100-043020-3004-	-
5/06/2019	4/05/2019	004581 RFC COMPANY	213-S100720494		31.80	31.80	4100-071040-5600-	-
5/06/2019	4/05/2019	004581 RFC COMPANY	213-S100720495.		163.17	163.17	4100-043020-3004-	-
5/06/2019	4/11/2019	004581 RFC COMPANY	213-S100722231.		207.88	207.88	4100-071040-5600-	-
5/06/2019	4/15/2019	004581 RFC COMPANY	213-S100723616.		75.80	75.80	4100-043020-3008-	-
5/06/2019	3/26/2019	004581 RFC COMPANY	213-100716292		301.44	301.44	4100-043020-3004-	-
5/06/2019	3/26/2019	004581 RFC COMPANY	213S100716292		301.44	301.44	4100-043020-3004-	-
					2,378.77	2,378.77	*	
5/06/2019	4/08/2019	002812 RICOH AMERICAS	5056364118		26.76	26.76	4100-034010-5401-	-
5/06/2019	3/17/2019	002812 RICOH AMERICAS	5056182595	10	36.59	36.59	4100-073010-3002-	-
5/06/2019	4/12/2019	002812 RICOH AMERICAS	31669208		176.15	176.15	4100-022010-5401-	-
5/06/2019	4/12/2019	002812 RICOH AMERICAS	31671013		100.98	100.98	4100-034010-5401-	-
5/06/2019	4/12/2019	002812 RICOH AMERICAS	31671322		273.97	273.97	4100-012010-3005-	-
5/06/2019	4/12/2019	002812 RICOH AMERICAS	31671325		112.67	112.67	4100-032050-3005-	-
5/06/2019	4/17/2019	002812 RICOH AMERICAS	5056416547		221.44	221.44	4100-021030-5401-	-
5/06/2019	4/19/2019	002812 RICOH AMERICAS	5056428745		109.81	109.81	4100-012010-3005-	-
					1,058.37	1,058.37	*	
5/06/2019	3/21/2019	003933 ROGERS GROUP, I	01111012698		424.88	424.88	4100-042400-5413-	-
					424.88	424.88	*	
5/06/2019	4/26/2019	000663 RUSSELL COUNTY	BOS042619		1,492.42	1,492.42	4100-095010-9130-	-
5/06/2019	5/01/2019	000663 RUSSELL COUNTY	MAY-19	1	29,344.13	29,344.13	4100-095010-9130-	-
					30,836.55	30,836.55	*	
5/06/2019	3/27/2019	000594 SAM'S CLUB/GEGR	004923		23.88	23.88	4100-043020-5405-	-
5/06/2019	3/30/2019	000594 SAM'S CLUB/GEGR	03302019		77.44	77.44	4100-012010-5401-	-
5/06/2019	4/11/2019	000594 SAM'S CLUB/GEGR	04112019		36.96	36.96	4100-043020-5405-	-
5/06/2019	4/12/2019	000594 SAM'S CLUB/GEGR	04122019		111.86	111.86	4100-043020-5405-	-
5/06/2019	4/17/2019	000594 SAM'S CLUB/GEGR	04172019		39.96	39.96	4100-043020-5405-	-
5/06/2019	4/18/2019	000594 SAM'S CLUB/GEGR	04182019		55.44	55.44	4100-043020-5405-	-
					345.54	345.54	*	

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5/06/2019	4/01/2019	000601 SECURITY ELECTR	13299		190.00	190.00	4100-022010-5401-	- -
					190.00	190.00 *		
5/06/2019	4/16/2019	003380 SHENTEL	04162019		96.31	96.31	4100-012010-5413-	- -
5/06/2019	4/16/2019	003380 SHENTEL	04162019		96.31	96.31	4100-031020-5203-	- -
5/06/2019	4/16/2019	003380 SHENTEL	04162019		96.31	96.31	4100-013020-5413-	- -
5/06/2019	4/16/2019	003380 SHENTEL	04162019		105.37	105.37	4100-022010-5415-	- -
5/06/2019	4/25/2019	003380 SHENTEL	04252019		32.18	32.18	4100-013020-5413-	- -
					426.48	426.48 *		
5/06/2019	3/31/2019	004429 SHORTER, DIANA	03312018		217.50	217.50	4100-013010-5501-	- -
5/06/2019	3/31/2019	004429 SHORTER, DIANA	03312018		126.77	126.77	4100-011010-5504-	- -
					344.27	344.27 *		
5/06/2019	4/11/2019	004579 SOUTHERN REFRIG	3525106		256.11	256.11	4100-043020-3004-	- -
5/06/2019	4/12/2019	004579 SOUTHERN REFRIG	3525973		40.66	40.66	4100-043020-3004-	- -
5/06/2019	4/12/2019	004579 SOUTHERN REFRIG	1643144		40.66	40.66	4100-043020-3004-	- -
					337.43	337.43 *		
5/06/2019	3/25/2019	002550 SOUTHWEST SHRED	20137		500.00	500.00	4100-042400-5414-	- -
5/06/2019	4/17/2019	002550 SOUTHWEST SHRED	20278		500.00	500.00	4100-031030-5414-	- -
					1,000.00	1,000.00 *		
5/06/2019	4/23/2019	002986 SOUTHWEST VA CR	04232019		100.00	100.00	4100-031020-5600-	- -
					100.00	100.00 *		
5/06/2019	3/22/2019	003482 STOOTS ZACK	03222019		156.75	156.75	4100-022010-5401-	- -
					156.75	156.75 *		
5/06/2019	4/01/2019	004491 STRATEGIC SOLUT	3220028	10	55.00	55.00	4100-073010-3002-	- -
					55.00	55.00 *		
5/06/2019	4/15/2019	004536 SUNSET DIGITAL	2637398		66.72	66.72	4100-072030-5203-	- -
					66.72	66.72 *		
5/06/2019	4/01/2019	001817 SUPPLYWORKS	485109953		562.44	562.44	4100-043020-5405-	- -
5/06/2019	4/08/2019	001817 SUPPLYWORKS	486213812		551.15	551.15	4100-043020-5407-	- -
5/06/2019	4/16/2019	001817 SUPPLYWORKS	487654071		443.04	443.04	4100-043020-5405-	- -
5/06/2019	4/22/2019	001817 SUPPLYWORKS	488533027		579.74	579.74	4100-043020-5405-	- -
5/06/2019	4/29/2019	001817 SUPPLYWORKS	489621250		490.40	490.40	4100-043020-5405-	- -
					2,626.77	2,626.77 *		
5/06/2019	4/05/2019	003698 THE HOME DEPOT	8580360		114.20	114.20	4100-043020-3004-	- -
5/06/2019	3/25/2019	003698 THE HOME DEPOT	9042244		77.88	77.88	4100-071040-5605-	- -
					192.08	192.08 *		
5/06/2019	3/06/2019	000366 THE LEBANON NEW	130727		77.58	77.58	4100-011010-3007-	- -
5/06/2019	3/06/2019	000366 THE LEBANON NEW	130727		77.58	77.58	4100-011010-3007-	- -
5/06/2019	3/06/2019	000366 THE LEBANON NEW	130696	10	99.00	99.00	4100-073010-5413-	- -
					254.16	254.16 *		
5/06/2019	3/15/2019	000384 THE LIBRARY COR	2019060177	10	1,569.00	1,569.00	4100-073010-3002-	- -
					1,569.00	1,569.00 *		
5/06/2019	3/26/2019	000977 TOP LINE ADVERT	7367		36.00	36.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7381		140.00	140.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7386		40.00	40.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7387		100.00	100.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7388		64.00	64.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7389		275.00	275.00	4100-031020-5410-	- -
5/06/2019	4/15/2019	000977 TOP LINE ADVERT	7395		85.00	85.00	4100-031020-5410-	- -
5/06/2019	4/23/2019	000977 TOP LINE ADVERT	7398		390.00	390.00	4100-031020-5410-	- -
					1,130.00	1,130.00 *		
5/06/2019	4/03/2019	004574 TRANE U.S. INC	5997322		49.00	49.00	4100-043020-3008-	- -
					49.00	49.00 *		
5/06/2019	4/03/2019	001079 TREASURER OF VI	04032019		183.10	183.10	4100-034010-5401-	- -
					183.10	183.10 *		
5/06/2019	4/03/2019	000669 TREASURER VA TE	04032019		10,946.37	10,946.37	4100-083050-1003-	- -

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5/06/2019	4/03/2019	000669	TREASURER VA TE 04032019		3,885.96	3,885.96	4100-083050-2003-	-
5/06/2019	4/03/2019	000669	TREASURER VA TE 04032019		618.67	618.67	4100-083050-2003-	-
5/06/2019	3/28/2019	000700	TRI CITY BUSINE AR11128	10	15,451.00	15,451.00 *	4100-073010-3002-	-
					166.00	166.00		-
					166.00	166.00 *		-
5/06/2019	5/23/2018	004359	TRUCKPRO HOLDIN 254-0110451		243.46	243.46	4100-031020-5408-	-
5/06/2019	5/24/2018	004359	TRUCKPRO HOLDIN 254-0110516		332.00-	332.00-	4100-031020-5408-	-
5/06/2019	7/30/2018	004359	TRUCKPRO HOLDIN 254-0113950		360.89	360.89	4100-031020-5408-	-
5/06/2019	8/10/2018	004359	TRUCKPRO HOLDIN 254-0114613		360.89-	360.89-	4100-031020-5408-	-
5/06/2019	8/17/2018	004359	TRUCKPRO HOLDIN 254-0114903		68.43	68.43	4100-031020-5408-	-
5/06/2019	11/05/2018	004359	TRUCKPRO HOLDIN 254-0118915		511.79	511.79	4100-031020-5408-	-
					491.68	491.68 *		-
5/06/2019	4/11/2019	000706	TWO WAY RADIO I 26608		84.00	84.00	4100-031020-7003-	-
5/06/2019	4/01/2019	000706	TWO WAY RADIO I 32884		65.00	65.00	4100-031020-7003-	-
5/06/2019	4/01/2019	000706	TWO WAY RADIO I 32897		684.00	684.00	4100-031020-7003-	-
					833.00	833.00 *		-
5/06/2019	4/25/2019	003141	UNITED AUTO SER 24523		16.00	16.00	4100-031020-5408-	-
					16.00	16.00 *		-
5/06/2019	4/11/2019	004238	UNITED REFRIGER 673455851-00		400.66	400.66	4100-042400-5408-	-
					400.66	400.66 *		-
5/06/2019	4/01/2019	000733	VACORP 41809		33,962.25	33,962.25	4100-099000-1013-	-
					33,962.25	33,962.25 *		-
5/06/2019	4/08/2019	001061	VANCE KATHY 04082019		118.02	118.02	4100-011010-5501-	-
5/06/2019	4/08/2019	001061	VANCE KATHY 04082019		387.39	387.39	4100-011010-5504-	-
					505.41	505.41 *		-
5/06/2019	4/12/2019	003229	VERIZON WIRELES 9828029087	1	3,132.39	3,132.39	4100-031020-5203-	-
					3,132.39	3,132.39 *		-
5/06/2019	2/27/2019	003577	VFW POST 5715 02272019		100.00	100.00	4100-091000-8026-	-
					100.00	100.00 *		-
5/06/2019	4/09/2019	003115	VIRGINIA ELECTR 2976726-IN		277.00	277.00	4100-043020-5407-	-
					277.00	277.00 *		-
5/06/2019	3/28/2019	004583	VIRTUAL GRAFFIT 841220	10	2,200.00	2,200.00	4100-073010-5414-	-
					2,200.00	2,200.00 *		-
5/06/2019	4/05/2019	001708	WAL MART COMMUN 000408		99.52	99.52	4100-073010-5407-	-
5/06/2019	4/01/2019	001708	WAL MART COMMUN 006728		116.07	116.07	4100-043020-5405-	-
5/06/2019	4/02/2019	001708	WAL MART COMMUN 2865		470.52	470.52	4100-035010-5405-	-
					686.11	686.11 *		-
5/06/2019	4/16/2019	004278	WELLS FARGO VEN 102013336		251.13	251.13	4100-012090-5401-	-
					251.13	251.13 *		-
5/06/2019	4/05/2019	003033	WHOLESALE SUPPL 523484		154.91	154.91	4100-042400-5407-	-
					154.91	154.91 *		-
5/06/2019	3/09/2019	000219	XPRESS LUBE 03092019		27.99	27.99	4100-031020-5408-	-
5/06/2019	3/25/2019	000219	XPRESS LUBE 03252019		73.99	73.99	4100-031020-5408-	-
5/06/2019	3/26/2019	000219	XPRESS LUBE 03262019		70.99	70.99	4100-031020-5408-	-
5/06/2019	3/29/2019	000219	XPRESS LUBE 03292019		21.99	21.99	4100-031020-5408-	-
5/06/2019	3/29/2019	000219	XPRESS LUBE 03292019		21.99	21.99	4100-031020-5408-	-
					216.95	216.95 *		-
5/06/2019	3/26/2019	004383	1ST CHOICE IT 10341		269.85	269.85	4100-032050-5203-	-
5/06/2019	4/01/2019	004383	1ST CHOICE IT 10357		119.00	119.00	4100-032050-5203-	-
					388.85	388.85 *		-
			TOTAL FOR DUE DATE 5/06/2019		256,058.83	256,058.83		
			TOTAL DUE FOR FUND- 4100		256,058.83	256,058.83		
			NON-DIRECT DEPOSIT		256,058.83	256,058.83		
			DIRECT DEPOSIT		.00	.00		
			E-Payable Total		.00	.00		
			FINAL DUE		256,058.83	256,058.83		

.00



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenters - Attorney

Meeting: 5/6/19 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**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various

ARTICLES OF AMENDMENT OF
THE RUSSELL COUNTY PUBLIC SERVICE AUTHORITY

WHEREAS, a notice of public hearing for the purposes of approving this Articles of Amendment has been posted and published in the Lebanon News, a newspaper of general circulation in Russell County, Virginia, as required by Virginia Code; and

WHEREAS, the Russell County Board of Supervisors (RCBOS) as the governing body of Russell County, Virginia, has determined that it is in the best interest of the citizens of the County to adopt certain amendments to the Articles of Incorporation of The Russell County Public Service Authority; and

WHEREFORE, after due consideration and in accordance with applicable Virginia law be it hereby **RESOLVED** by the RCBOS that the Articles of Amendment of the RCPSA (previously incorporated by the Virginia State Corporation Commission (SCC) as The Swords Creek Public Service Authority on April 4, 1986) be amended as follows:

ARTICLE I

The current name of the Corporation is: THE RUSSELL COUNTY PUBLIC SERVICE AUTHORITY, whose name change from the Swords Creek Public Service Authority went into effect on July 22, 2003, by the issuance of a SCC Certificate of Amendment of the same date.

ARTICLE II

The incorporating political subdivision for The Russell County Public Service Authority (RCPSA) is RUSSELL COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia.

ARTICLE III

Pursuant to Section 1.2-5110 of the Code of Virginia, of 1950, as amended, the RCBOS, the governing body of Russell County, Virginia, by resolution duly adopted on July 1, 2003, voted to increase the number of members of the RCPSA from five (5) to six (6), the number of members of the RCBOS at that time.

ARTICLE IV

By resolution dated _____, the RCBOS voted to expand the number of RCPSA members to seven (7), the current number of members of the RCBOS, by appointing an interim RCPSA board as set forth in Article VI below.

ARTICLE V

By resolution of joinder adopted on _____ by the Castlewood Water and Sewage Authority, also located in Russell County, Virginia, and accepted and ratified by a joint meeting of the RCBOS and the board of directors of the RCPSA on _____ all of the present and future water, sewer and related public services thereto provided by the aforesaid authorities and RCBOS were joined and consolidated and their respective assets related to such services, including real estate, and all related liabilities were assumed by the RCPSA to act as the sole agency for such services in Russell County, Virginia, including present and future inter-jurisdictional services, subject to approval of the application of joinder submitted to the SCC.

ARTICLE VI

A recommended RCPSA board member who has been nominated by a RCBOS Supervisor serving in the nominee’s specific Supervisor district shall reside in a household that uses all available RCPSA services and shall at all times be registered to vote in the Supervisor’s respective district as set forth below. The RCBOS at-large Supervisor shall likewise nominate a RCPSA board member from any of the below Supervisor districts and that RCPSA board member shall be a registered voter and may reside anywhere within Russell County in a household that uses all available RCPSA services . Should the RCPSA candidate nominated by the moving Supervisor member fail to receive a majority vote of the RCBOS then the moving Supervisor member shall be allowed to nominate alternate RCPSA board member candidates until the vacancy is filled by majority vote of the RCBOS. The initial seven member membership of the interim RCPSA board of directors below was appointed by majority vote of the RCBOS on _____ and their initial staggered terms drawn by lot are as follows:

<u>NAME</u>	<u>ADDRESS</u>	<u>TERMS</u>

District 1		

District 2		

District 3		

District 4		

District 5		

District 6

At-Large

The aforesaid RCPSA board members may succeed themselves upon majority vote of the RCBOS and they and their successors shall thereafter serve for terms not to exceed four years, or until their successors have been appointed. The RCPSA board shall elect one of their number as chairman and one as vice-chairman and shall also elect a secretary and treasurer who need not be members of the RCPSA board. If the secretary or treasurer is not a RCPSA board member he or she shall reside in a household that uses all available RCPSA services, be a registered voter of Russell County, Virginia, and serve at-will. The offices of secretary and treasurer may be combined. A majority of RCPSA members shall constitute a quorum and the vote of a majority of those members in attendance shall be necessary for any action taken by the RCPSA.

ARTICLE VII

The board members of the RCPSA may, with the written concurrence of the RCBOS, or shall on demand of the RCBOS, appoint a chief administrative or executive officer (CEO) to serve at the pleasure of the RCPSA and RCBOS boards. The CEO shall execute and enforce the orders and resolutions adopted by the RCPSA and his or her duties shall be limited to the day to day operations of the RCPSA and shall not include any of the powers set forth in § 15.2-5114 of the Code of Virginia, 1950, as amended. The CEO shall not be related to any immediate family member by blood or marriage of

the RCPSA or the RCBOS board members. The term “immediate family members” shall be consistent with the definition set forth in the Code of Virginia.

ARTICLE VIII

The RCPSA may maintain not more than two (2) operating checking accounts designated as: 1) General Operations and 2) Construction Account and RCPSA may maintain interest bearing Certificates of Deposit, provided however, that the RCPSA shall provide a full and complete quarterly accounting to the Russell County Administrator of all funds received from operations; all expenditures of operations; all monies generated by way of bond issues, grants, loans and/or loans; and timely provide lists of customers and customer delinquencies beginning with the first full quarter succeeding the approval of this Amended Articles by the SCC.

ARTICLE IX

The RCPSA shall comply with all aspects of the Virginia Public Procurement Act § 2.2-4300 et. seq. Code of Virginia, 1950, as amended.

ARTICLE X

The RCPSA shall repeal its current by-laws and adopt an updated version approved by RCBOS within sixty (60) days of the SCC’s approval of the application of the aforesaid joinder and these Articles of Amendment and such updated by-laws may only be amended by the majority vote of the RCBOS and the RCPSA.

Dated: _____

Chairman
Russell County Board of Supervisors

ATTEST: _____

Clerk
Russell County Board of Supervisors

**AMENDED AND RESTATED
ARTICLES OF INCORPORATION
OF THE
CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT
AUTHORITY**

The Board of Supervisors of Buchanan County, Virginia, the Board of Supervisors of Dickenson County, Virginia and the Board of the Supervisors of Russell County, by concurrent resolutions, adopted the following Amended and Restated Articles of Incorporation of the Cumberland Plateau Regional Waste Management Authority, pursuant to the Virginia Water and Waste Authorities Act (Chapter 51, Title 15.2 of the 1950 Code of Virginia, as amended) (“Act”).

ARTICLE I

The name of the Authority shall be the Cumberland Plateau Regional Waste Management Authority and the address of its principal office is _____.

ARTICLE II

The names of the political subdivisions participating in the Cumberland Plateau Regional Waste Management Authority (the “Authority”) are Buchanan County, Virginia, Dickenson County, Virginia and Russell County, Virginia (collectively, the “Members”), each of which hereby acknowledges, covenants, and agrees that these Amended and Restated Articles of Incorporation shall not be further amended or changed without the express agreement of each of the governing bodies of each of the participating political subdivisions.

ARTICLE III

The powers of the Authority shall be exercised by a Board composed of seven (7) members, two (2) of whom shall be appointed by the Board of Supervisors of Dickenson County; two (2) of whom shall be appointed by the Board of Supervisors of Buchanan County; two (2) of whom shall be appointed by the Board of Supervisors

of Russell County; and one (1) of whom shall be designated as an at large member who shall be selected by each of the member Counties on a rotational basis, first being selected by Dickenson County, then by Russell County and then by Buchanan, with the same order of rotation for selection of the At Large member going forward.

Each Authority Board member shall be appointed for terms of four (4) years each, and members may be reappointed to succeed themselves. The governing body of each of the member counties may appoint an alternate for each Authority Board member appointed by it who may attend meetings but who shall be entitled to vote only in the absence of the appointed member.

In the event an appointed Authority Board member does not or is unable to complete the term for which he/she is appointed, for any reason, then the governing body of the jurisdiction by which such member was appointed shall appoint another member to fill the unexpired term.

The names and addresses of the new Authority Board members, the length of their terms, and the appointing County in each case are as follows:

<u>Member</u>	<u>Address</u>	<u>Term</u>
Dickenson County		
1)		
2)		
<u>Member</u>	<u>Address</u>	<u>Term</u>

Dickenson County

At Large member

3)

Russell County

1)

2)

Buchanan County

1)

2)

The term of the new Authority Board members named above shall begin upon the issuance by the State Corporation Commission of a certificate approving these Amended Articles of Incorporations. The current Authority Board members shall serve until the issuance of said certificate approving these Amended Articles of Incorporation. Authority Board members shall hold office until their successors shall have been appointed and qualified. Members of the respective governing bodies of each political subdivision may be appointed board members of the Authority, as may employees of each such political subdivision. The term of any member who is a full-time salaried employee of an incorporating county shall terminate upon termination of employment unless specifically extended by the appointing county. Members of the Authority Board may be compensated for their service in the manner provided by the Act, and such compensation is set at \$200 per month if the board member attends the regular monthly meeting. The amount of monthly compensation for Authority Board members may be changed by concurrent resolutions by all the governing bodies of the member political subdivisions. Any board member who is also a full-time

salaried employee of one of the member counties shall not be entitled to the \$200 per month compensation unless the regular monthly Board meeting takes place outside of said county employees normal working hours. All board members shall be reimbursed for their actual expenses incurred in the performance of their duties as board members of the Authority.

A member of the Authority Board may be removed by the appointing Board of Supervisors within its sole discretion when a majority of such Board of Supervisors rescinds such Authority Board member's appointment.

ARTICLE IV

The purpose for which the Authority is created are to acquire, purchase, lease as lessee, construct, reconstruct improve, extend, operate, maintain and finance a garbage and refuse collection and disposal system (as defined in the Act) within, without, or partly within and partly without the CPPDC area; and to otherwise have, possess, and exercise the powers granted by the Act specifically including the power to acquire, purchase, lease as lessee, construct, reconstruct, improve, extend, operate, maintain and finance a garbage and refuse recycling and/or energy recovery facility.

While the precise methods of garbage and refuse collection, disposal and recycling which the Authority will pursue may vary according to technological developments and the economics of alternative methods, the governing bodies of each member political subdivision find the inclusion of a preliminary estimate of capital costs, proposals for specific project or projects to be undertaken by the Authority and the preliminary estimates of initial rates for service to be impracticable.

The Authority shall have the power to contract with any member political subdivision, any sanitary district therein or any lawful authority therein to furnish garbage and refuse collection, disposal, and recycling services upon such terms as the Authority shall determine, and may, contract with other political subdivisions; however, the Authority shall not accept, collect, or dispose of any garbage or refuse from any political subdivision not a member of the CPPDC area. With the approval

of the respective political subdivisions and subject to relevant statutes of the Commonwealth of Virginia, the Authority may subcontract with public or private individuals, firms and corporations for the performance of all or any portion of the garbage and refuse collection, disposal and recycling services for which it has been created or for which it has contracted to perform.

The Authority may contract with any member political subdivision for the collection of garbage and refuse within such jurisdiction, as well as transporting the same to transfer stations, disposal sites, and/or recycling centers but may not provide such services to any customer within any political subdivision without a contract or agreement with such political subdivision.

The Authority may also own, construct, reconstruct, repair and maintain landfills, recycling facilities, energy recovery facilities, and other garbage and refuse handling, disposal or recycling facilities as may be deemed necessary or convenient in furtherance of its purpose. Nothing herein shall be deemed to limit the Authority to any method of garbage and refuse collection, disposal or recycling. The Authority may also contract with the Cumberland Plateau Planning District Commission to serve as the Authority's administrative agent until such time as the Authority is adequately funded and able to employ a chief administrative or executive officer and necessary staff personnel. Prior to employment of a chief administrative or executive officer the Executive Director of the CPPDC may serve as the chief administrative officer of the Authority.

ARTICLE V

Should other political subdivisions petition to become members of the Authority, such petition shall be acted upon and be subject to the provisions of the Act.

ARTICLE VI

The Authority shall cause an annual audit of its books and records to be made by the State Auditor of Public Accounts or by an independent certified public accountant at the end of

each fiscal year, a copy of which shall be provided to the governing body of each member political subdivision.

The Authority shall have an existence of fifty (50) years from the date its Certificate of Incorporation is issued, subject to extension, as provided in the Act.

IN WITNESS WHEREOF the Board of Supervisors of Buchanan County, Virginia the Board of Supervisors of Dickenson County, and the Board of Supervisors of Russell County have caused these Amended and Restated Articles of Incorporation to be executed in their respective names, and their respective seals have been affixed hereto and attested by the respective secretaries and clerks of each.

BUCHANAN COUNTY BOARD OF SUPERVISORS

By: _____
J. Carroll Branham, Chairman
Buchanan County, Va. Board of Supervisors

ATTEST:

Robert Craig Horn
County Administrator

APPROVED AS TO FORM ONLY:

Lawrence L. Moise III, Esq.
County Attorney for Buchanan County

DICKENSON COUNTY BOARD OF SUPERVISORS

By: _____
_____, **Chairman,**

Dickenson County Board of Supervisors

ATTEST:

_____, County Administrator

APPROVED TO AS TO FORM ONLY:

Stephen Mullins, Esq.
County Attorney for Dickenson County

RUSSELL COUNTY BOARD OF SUPERVISORS

By: _____
_____, **Chairman**
Russell County, Va. Board of Supervisors

ATTEST:

_____, County Administrator

APPROVED AS TO FORM ONLY:

Katherine Patton, Esq.
County Attorney for Russell County

COMMONWEALTH OF VIRGINIA:
AT LARGE: to- wit:

Subscribed and acknowledged to before me by J. Carroll Branham, Chairman of the Buchanan County, Va., Board of Supervisors, this _____ day of _____ 2019, in Buchanan County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA:
AT LARGE: to-wit:**

Subscribed and acknowledged to before me by Robert Craig Horn, County Administrator for Buchanan County, Va. this _____ day of _____ 2019, in Buchanan County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA,
AT LARGE, to-wit:**

Subscribed, and acknowledged before me, by Lawrence L. Moise III, County Attorney for Buchanan County this the _____ day of _____, 2019, in Buchanan County, Virginia.

NOTARY PUBLIC

My registration # is _____.
My commission expires on _____.

**COMMONWEALTH OF VIRGINIA:
AT LARGE: to-wit:**

Subscribed and acknowledged to before me by _____, Chairman of the Dickenson County, Va., Board of Supervisors, this _____ day of _____ 2019, in Dickenson County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA:
AT LARGE: to-wit:**

Subscribed and acknowledged to before me by _____, County Administrator for Dickenson County, Va. this _____ day of _____ 2019, in Dickenson County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA,
AT LARGE, to-wit:**

Subscribed, and acknowledged before me, by Stephen Mullins, Esq., County Attorney for Dickenson County this the _____ day of _____, 2019, in Dickenson County, Virginia.

NOTARY PUBLIC

My registration # is _____.
My commission expires on _____.

**COMMONWEALTH OF VIRGINIA:
AT LARGE: to-wit:**

Subscribed and acknowledged to before me by _____, Chairman of the Russell County, Va., Board of Supervisors, this _____ day of _____ 2019, in Russell County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA:
AT LARGE: to-wit:**

Subscribed and acknowledged to before me by _____, County Administrator for Russell County, Va. this _____ day of _____ 2019, in Russell County, Va.

NOTARY PUBLIC

My commission expires: _____.
My registration # is _____.

**COMMONWEALTH OF VIRGINIA,
AT LARGE, to-wit:**

Subscribed, and acknowledged before me, by Katherin Patton, Esq., County Attorney for Russell County this the _____ day of _____, 2019, in Russell County, Virginia.

NOTARY PUBLIC

My registration # is _____.
My commission expires on _____.



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1 – D-16
Presenter: Administrator

Meeting: 5/6/19 6:00 PM

County Administrator Reports & Requests

REPORTS

1. **APA 2018 Financial Assessment Model (FAM).....D-1**
2. **CPWMA FY19/20 Budget Report.....D-2**
3. **VDOT FY 21/22 Revenue Sharing Program.....D-3**
4. **2019 VDOT Bristol District Locally Administered Program Day.....D-4**
5. **2019 Virginia Telecommunications Initiative Grant.....D-5**
6. **RC School Energy Performance Project.....D-6**
7. **Senator Tim Kaine & RC BOS Substance Use Disorder Roundtable.....D-7**
8. **UVA-Wise 2019 SWVA Economic Forum (5/15/19).....D-8**
9. **Buchanan County BOS Economic Development Summit (4/16/19).....D-9**
10. **SWCC Spring Commencement Exercise (5/10/19).....D-10**
11. **Cleveland Ballpark “Kids Fun Day” Event (5/18/19).....D-11**
12. **Clinch River Festival (5/30/19 – 6/1/19).....D-12**
13. **RC Public Library Appreciation Letter.....D-13**
14. **Town of Lebanon Appreciation Letter.....D-14**

REQUESTS

15. **Authorization of VDOT Six-Year Secondary Construction Plan (SSYP) Resolution.....D-15**
 16. **Authorization of Travel Requests.....D-16**
1. **Brian Ferguson – VRA Conference – Disposal Waste – Grant Funded**
 2. **Gwyn Nash – Victim Witness – Grant Funded**
 3. **Kim Short – Tourism – Scholarship Funded**
 4. **Diana Shorter – VREO Certification**
 5. **Yvonne Cook – Election Security Training**

STAFF RECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s): Various



COMMONWEALTH of VIRGINIA

Auditor of Public Accounts

Martha S. Mavredes, CPA
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218
(804) 225-3350

April 30, 2019

Rebecca Dye, Board of Supervisors Chairperson
Lonzo Lester, County Administrator
County of Russell
137 Highland Drive
Lebanon, Virginia 24266

Dear Madam and Sir:

The 2017 Virginia Acts of Assembly (Chapter 836, Part 4-8.03) directs the Auditor of Public Accounts to establish a prioritized early warning system to identify possible local fiscal distress within localities across Virginia and monitor accordingly on an annual basis. During 2018, our office revised the criteria and made changes to the model we are using to make a preliminary determination of where our office will focus additional follow up with a locality that appears to show signs of potential fiscal distress. We are no longer using last year's Financial Assessment Model (FAM) score analysis for making this determination. The new model calculates twelve financial ratios using audited financial statement data, along with considering demographic and other external factors in an additional qualitative analysis. Based on our final analysis, each locality is then qualitatively identified into one of two categories: either identified as needing further follow up through our financial assessment questionnaire review process, or identified as not needing any further follow up.

In our previous letter dated December 7, 2018, we notified your locality of our preliminary determination based on the ratio analysis using fiscal year 2017 audited financial statement data and our final qualitative analysis, and we requested your locality allow our office to perform further follow up through our review process. The county completed our assessment questionnaire and provided our office additional information related to budget processes, debt, borrowing, expenses and payables, revenues and receivables, staffing, and other external variables. Additionally, our office had discussions with the county administrator to obtain further understanding of certain financial factors during the fiscal year 2017 impacting our ratio analysis, and the plans the county has in place to continue to move forward and improve its financial position.

The primary objective of our follow up review with each locality identified is to determine whether a locality is experiencing a situation of fiscal distress that warrants further assistance or

intervention from the Commonwealth. Based on our review of the completed assessment questionnaire and information provided to our office, along with our discussions with your locality, we have concluded that the County of Russell does not appear to be in a situation of fiscal distress that would warrant assistance or intervention from the Commonwealth. Accordingly, we have determined that no further notification nor recommendation from the Auditor of Public Accounts to the locality, Governor, and the chairmen of the money committees is necessary.

Thank you for the timeliness of your response to our inquiries and cooperation during our review. Please do not hesitate to contact us if you have any questions or concerns.

Sincerely,



Martha S. Mavredes
Auditor of Public Accounts

cc: Tim Lovelace, Board of Supervisors, District 1
Lou Wallace, Board of Supervisors, District 2
Carl Rhea, Board of Supervisors, District 3
David Eaton, Board of Supervisors, District 4
Steve Breeding, Board of Supervisors Vice Chairman, District 5
Harry Ferguson, Board of Supervisors, At-Large
A. Benton Chafin, Jr., Senator
James W. Morefield, Delegate
Todd E. Pillion, Delegate

BUCHANAN COUNTY:

Mr. Earl Rife
Mr. Trey Adkins

CUMBERLAND PLATEAU RWMA:

Mr. Andrew Chafin, RWMA Representative

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



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ronald Peters

RUSSELL COUNTY:

Mr. David Eaton
Mr. Carl Rhea

April 25, 2019

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

RE: CPRWMA 2014-2015 Budget

Dear Mr. Lester:

I am writing on behalf of the Cumberland Plateau Regional Solid Waste Management Authority Board of Directors. At our regular April 25, 2019 meeting, the Authority Board of Directors approved the 2019-2020 Operating Budget-6 yea 0 nays 1 Absent. I am happy to inform you that the budget committee worked very hard on our budget and we have a decrease in both the tipping fee (result of the new contract extension) and the administration fee. The Administration Fee will be *reducing* to \$12,611.11 per month and will be down from \$13,197.22 per month. Please see attached itemized budget.

\$7,033.32 Savings

On behalf of the CPRWMA, I would like thank you and the Buchanan County Board of Supervisors. The Authority strives to provide the most cost efficient waste management services for its member counties. Over the next 12 months the Authority will be conducting some much needed repairs at our three facilities. At our Russell County facility, we plan to repair the tipping floor-concrete repairs, outside lighting and other structural repairs. As you are aware, our facilities are surpassing their intended 20 year life expectancy. I feel the reason for this is a result of good maintenance and good employees. If you have any questions please feel free to contact me. Our next schedule board meeting will be on May 23rd beginning at 11:00 a.m. at the Bonanza Restaurant in Lebanon, VA. If you need additional information please don't hesitate to contact me at 276-883-5403.

Sincerely,

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

Cc: Mr. David Eaton, Chairman CPRWMA

Cc: Mr. Damon Rasnick, Vice Chairman

Cc: Mr. Carl Rhea, CPRWMA

135 Highland Drive, Suite C / P. O. Box 386 Lebanon, VA 24266

Phone 276-883-5403 FAX 276-889-8011

www.cprwma.com



CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY
 FY 2018 - OPERATING BUDGET & EXPENSE REPORT

	Original FY2018 Budget	FY 2019/2020 Budget
Direct Expenses:		
Transport/Disposal	\$ 1,482,992.00	1,482,992.00
Tire Recycling	45,000.00	45,000.00
	1,527,992.00	1,527,992.00
Overhead Expenses:		
Debt Service - Loaders	\$ 75,000.00	75,000.00
Other Disposal	2,000.00	2,000.00
Utilities:		
Buchanan	4,500.00	5,100.00
Dickenson	4,500.00	4,500.00
Russell	4,500.00	4,500.00
Supplies:		
Buchanan	2,500.00	2,500.00
Dickenson	2,500.00	2,500.00
Russell	2,500.00	3,000.00
Fuel:		
Buchanan	5,000.00	6,000.00
Dickenson	3,500.00	4,000.00
Russell	8,000.00	7,000.00
Telephone:		
Buchanan	1,500.00	1,500.00
Dickenson	1,000.00	1,100.00
Russell	1,000.00	1,500.00
Station Maintenance/Improvements:		
Buchanan	20,000.00	33,000.00
Dickenson	20,000.00	33,000.00
Russell	20,000.00	33,000.00
Loader/Equip Maintenance:		
Buchanan	12,500.00	12,500.00
Dickenson	12,500.00	12,500.00
Russell	12,500.00	12,500.00
Wrecker Service-Russ		
Transfer Station Permits and Management:		
Station Permits	18,108.00	18,000.00
VACO Insurance	13,642.00	13,642.00
Management and Fringe	175,000.00	100,000.00
Finance Manager		7,800.00
Legal	1,000.00	12,000.00
IT Support		4,000.00
Office		
Rental/Internet/Cell/Office Supplies		5,960.00
Directors Comp & PR Tax	31,500.00	18,100.00
Professional Fees (Audit)	3,500.00	3,500.00
Meeting Expenses	2,000.00	2,000.00
Travel	1,000.00	1,000.00
Supplies:	1,000.00	1,200.00
Dues/Licenses	400.00	410.00
Vehicle Expense	2,000.00	2,500.00
Uniform Rentals		3,500.00
Advertising	1,659.00	2,330.00
Update Software		
Transfer Stations		
Reserves/Equip/		
Emergency Fund	8,791.00	1,358.00
OVERHEAD SUBTOTAL **	475,100.00	454,000.00
TOTAL EXPENSES	\$ 2,003,092.00	\$1,981,992.00
	Current Rate	Rate begins July 1st
**Overhead Rate per	13,197.22	12,611.11
County per month		<i>Decrease of \$586.11</i>



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
1401 EAST BROAD STREET
RICHMOND, VIRGINIA 23219-2000

Stephen C. Brich, P.E.
Commissioner

April 3, 2019

To: County Administrators/City and Town Managers

Subject: FY 2021 and FY 2022 Revenue Sharing Program

The next application cycle for the Revenue Sharing Program will begin on May 15, 2019 for funding in fiscal years 2021 and 2022. This funding will be made available July 1, 2020 and July 1, 2021, respectively.

New this year, applicants must submit a pre-application by July 1, 2019 at 5 PM in order to be considered for funding. All applications will be submitted via a web-based application procedure and will require your locality to be registered with an appropriate SMART Portal log-in account. If you have previously applied for Revenue Sharing, Transportation Alternatives, Highway Safety Improvement, State of Good Repair, or SMART Scale funds through the SMART Portal, you will use the same log-in credentials.

Timeline for FY2021 and FY2022 Revenue Sharing Application Submittal:

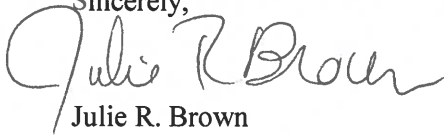
- **May 15, 2019:** Pre-Application cycle for FY 2021 and FY2022 opens. Your locality will enter required information via the SMART Portal. Pre-application **must** be submitted by the deadline in order to be considered for funding.
 - **Deadline for Pre-Application submission is July 1, 2019 at 5PM.**
- **No Later Than August 15, 2019:** After your pre-application is approved, access will be provided to your locality's full application to be completed and to upload required additional documentation. Please note that your locality resolution supporting this application and committing to the required local funding, along with all other required documentation, must be uploaded with your application in order for your application to be considered. No extra time will be provided for resolution submittal.(change from past years)
 - **Deadline for application completion is October 1, 2019 at 5PM.**

As you develop your project applications, we encourage you to work closely with your District contacts regarding your project scope, budget, and schedule. Transportation projects can pose unique challenges and VDOT District staff can provide invaluable insight that may help you ensure you submit a complete application which addresses those challenges.

As noted above, applicants must include a resolution committing to their local matching share. With this funding commitment, the Department's expectation is that the local project administration agreement will be executed and the project started expeditiously after the funds are authorized. Failure to execute the project administration agreement and initiate the project within established time-frames can jeopardize project funding.

The Department looks forward to working with you during the upcoming months regarding your application for Revenue Sharing Program funding for FY2021 and FY2020. I encourage you to contact your local VDOT representative for guidance in preparing your pre-application or to discuss candidate projects. If you have any questions about the Program you may contact Michele Piccolomini at (804) 786-9125 or by email at Michele.Piccolomini@VDOT.virginia.gov. You may also reach me at (804) 786-7314 or by email at Julie.Brown@VDOT.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Julie R. Brown". The signature is written in black ink and is positioned to the left of the printed name.

Julie R. Brown

Director, Local Assistance Division

2019 VDOT BRISTOL DISTRICT LOCALLY ADMINISTERED PROGRAM DAY

Please join VDOT Bristol District for a training day focused on aiding District localities in navigating the state and federal regulations for locally administered projects. Funding and project implementation tips, as well as lessons learned from District projects, will be presented along with how to avoid pitfalls that cause delays. Come share an opportunity to network with other localities and find ways that VDOT can assist local government's successfully complete transportation projects.



WHEN:

Wednesday, May 8, 2019

**9:30 a.m. - 4:00 p.m. (Agenda to follow)
At Lenowisco Planning District
Commission.**

**372 Technology Trail Lane, Suite 101
Duffield, VA. 24244.**

OR



Thursday, May 9, 2019

**9:30 a.m. - 4:00 p.m. (Agenda to follow)
At Holston Hills Community Golf Course
1000 Country Club Rd.**

Marion, VA. 24354

**Presenters and invited attendees include:
VDOT Bristol District & Central Office Staff.**

INTENDED AUDIENCE: Local administration and staff, locality procured consultants, and PDC staff involved with day to day project management, developing funding applications, or reimbursement requests and budget management.

**Business casual attire. Attendance is FREE.
Breakfast, Lunch and snacks will be provided.**



To sign up for the program please register at the following link: [Click here to register](#)

Registration deadline is Friday April 26, 2019.

Due to space restrictions, registration is limited to 3 per locality. Each locality may invite consultants and/or PDC staff as part of their allotment.



Ralph S. Northam
Governor

R. Brian Ball
Secretary of
Commerce and Trade

COMMONWEALTH of VIRGINIA

Erik C. Johnston
Director

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

April 8, 2019

The Honorable Rebecca Dye
Chairwoman, Board of Supervisors
Russell County
137 Highland Drive
Lebanon, Virginia 24266

RE: 2019 Virginia Telecommunication Initiative
Grant Offer

Dear Chairwoman Dye:

On behalf of Governor Northam, it gives me great pleasure to inform you that the Industrial Development Authority of Russell County has been offered a Virginia Telecommunication Initiative Grant (VATI) in the amount of \$455,581 in support of the IDA's partnership with iGo. This proposal was offered funding under the 2019 VATI competitive round.

Tammy Breski, Telecommunication and Broadband Specialist in the Department's Community Development Division, will contact you to discuss contract requirements and next steps. We are pleased to be of assistance to Russell County in expanding service to unserved areas of the county.

Sincerely,

Erik C. Johnston
Director

c: Lonzo Lester, County Administrator
Ernest McFaddin, IDA
James Baldwin, Cumberland Plateau PDC
Tamarah Holmes, Ph.D., DHCD



FIXED RATE BOND - DEBT SERVICE SCHEDULE
For Servicing Period Ending 03/31/19

Virginia Resources Authority Taxable Qualified Energy Conservation Revenue Bond, (VirginiaSAVES Green Community Program - Russell County Projects) Series 2017 (Direct Pay)			
Debt Service Schedule			
Amount	\$ 5,588,478.16	Average Principal Payment	\$ 266,118.01
Payments/Year	1	Total Interest	\$ 2,895,313.31
Total Payments	21	Maturity	10/1/2036
Annual Rate	4.60%		
		Applicable Credit Rate	4.36%
		Published	4/17/2017
		Total Projected Credit Payment (3)	\$ 1,920,977.44
		Actual Credit Payment Received	\$ 223,959.71
		Projected Credit Payment Remaining (3)	\$ 1,680,945.34

Notes to Servicing Records

- (1) Credit payments acknowledged by IRS & received in Custodial Account. *Red indicates not yet rec'd*
- (2) Sequestration set for FY9/30/19 at **6.20%**
- (3) Before impact of Sequestration

Scheduled Debt Payments					QECB Credit Payment Calculation		Amount of Credit Payment Submitted to IRS on Form 8038-CP*		Projected Credit Payment	Actual Credit Payment Received by Russell into Custody Account		Actual Sequestration Rate
Pmts	Date	Balance	Principal	Interest	Interest Calculated Using the Credit Rate	Calculated Credit Payment*	Date	Amount	Recv'd by Russell in Custody Acct	Date	Amount	
					*At 70% of Credit Rate		*Lesser of interest or calc CP		Amount (2)			
0	4/19/2017	\$ 5,588,478.16										
1	10/1/2017	\$ 5,365,990.84	\$ 222,487.32	\$ 115,681.50	\$ 109,645.94	\$ 76,752.16	7/27/2017	\$ 76,752.16	\$ 71,456.26	9/20/2017	\$ 71,456.25	6.9%
2	5/21/2018	\$ 5,349,932.49	\$ 16,058.35	\$ -	\$ -	\$ -		\$ -	\$ -			
3	10/1/2018	\$ 5,176,161.76	\$ 173,770.73	\$ 246,096.89	\$ 233,257.06	\$ 163,279.94	7/27/2018	\$ 163,279.94	\$ 152,503.46	9/4/2018	\$ 152,503.46	6.6%

Draft Amortization Schedule – Taxable Direct Pay QECB – Option 2

Par Amount of QECBs	5,637,000.00
Taxable QECBs Interest Rate	4.60%
Federal Tax Credit Rate (as of 03/17/2017)	4.59%
70% Federal Tax Credit Rate	3.21%
Net Effective Rate	1.39%
Final Maturity (yrs.)	19.43
Average Life (yrs.)	11.21
Closing/Funding Date	4/27/17

Pmt. No.	Year No.	Payment Date	Taxable Payment Amount	Taxable Interest Portion	Taxable Principal Portion	Taxable Outstanding Balance	Treasury Subsidy Amount	Net Payment After Subsidy
1	1	10/1/2017	339,890.92	110,923.63	228,967.29	5,408,032.71	72,209.26	267,681.66
2	2	10/1/2018	428,441.07	248,769.50	179,671.56	5,228,361.15	161,944.40	266,496.66
3	3	10/1/2019	432,139.77	240,504.61	191,635.16	5,036,725.99	156,564.11	275,575.66
4	4	10/1/2020	435,754.23	231,689.40	204,064.83	4,832,661.16	150,825.57	284,928.66
5	5	10/1/2021	439,275.47	222,302.41	216,973.06	4,615,688.10	144,714.81	294,560.66
6	6	10/1/2022	442,699.18	212,321.65	230,377.53	4,385,310.57	138,217.52	304,481.66
7	7	10/1/2023	446,018.49	201,724.29	244,294.20	4,141,016.37	131,318.83	314,699.66
8	8	10/1/2024	449,229.06	190,486.75	258,742.31	3,882,274.06	124,003.40	325,225.66
9	9	10/1/2025	452,322.98	178,584.61	273,738.37	3,608,535.68	116,255.32	336,067.66
10	10	10/1/2026	455,291.84	165,992.64	289,299.20	3,319,236.49	108,058.18	347,233.66
11	11	10/1/2027	411,844.73	152,684.88	259,159.85	3,060,076.63	99,395.07	312,449.66
12	12	10/1/2028	414,543.15	140,763.53	273,779.62	2,786,297.01	91,634.48	322,908.66
13	13	10/1/2029	417,115.77	128,169.66	288,946.11	2,497,350.90	83,436.11	333,679.66
14	14	10/1/2030	419,558.23	114,878.14	304,680.09	2,192,670.81	74,783.57	344,774.66
15	15	10/1/2031	421,862.54	100,862.86	320,999.68	1,871,671.13	65,659.88	356,202.66
16	16	10/1/2032	424,020.15	86,096.87	337,923.28	1,533,747.85	56,047.49	367,972.66
17	17	10/1/2033	426,024.99	70,552.40	355,472.59	1,178,275.26	45,928.32	380,096.66
18	18	10/1/2034	427,868.30	54,200.66	373,667.64	804,607.62	35,283.64	392,584.66
19	19	10/1/2035	429,540.77	37,011.95	392,528.82	412,078.80	24,094.10	405,446.66
20	20	10/1/2036	431,034.43	18,955.62	412,078.80	(0.00)	12,339.77	418,694.66
		10/1/2036	8,544,476.07	2,907,476.07	5,637,000.00		1,892,713.83	6,651,762.24



**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!

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

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~



Southwest Virginia Community College
Office of the President

April 10, 2019.

Mr. Lonzo Lester
137 Highland Drive
Lebanon, VA 24266

RE: SWCC Commencement Ceremony, 2019

Dear Mr. Lester,

The Local College Advisory Board of Southwest Virginia Community College and I cordially invite you to the spring commencement exercises. This wonderful event will be held on **Friday, May 10, 2019**. The ceremony will begin at **6:00pm** in the King Community Center gymnasium.

If you weren't able to join us last year for this wonderful celebration and socializing with your colleagues and friends, we hope you'll be with us this year for heavy hors de 'oeuvres beginning at **4:30pm** in the conference rooms located on the 1st floor of the King Community Center.

We also want to offer you special guest seating and reserved parking for the event. Please **RSVP** to the Dean of Student Success office no later than **Wednesday, May 1**. Please contact Shelly Musick at 276.964.7675 or via email at shelly.musick@sw.edu with the number in your party who will be joining you.

If you need any accommodations, please indicate that when you RSVP. If you prefer the comfort and/or accessibility of the auditorium, the ceremony will be live-streamed there as well.

Additionally, our Alumni Association will be hosting an Alumni After-Party on the patio following the commencement ceremony. Music, food and fellowship will be the focus of that event, so we hope you will join us in celebration as we close out this year's commencement events.

Thank you for your continued support of Southwest Virginia Community College.

Sincerely,

Dr. Tommy Wright
President



MAY 18, 2019
12:00 P.M. - 5:00 P.M.
at the Cleveland
Ballpark

**. There will be fun filled activities such as inflatables,
Fire Trucks, Ambulances, Animals, River Fishing , Games,
Free food for the kids and more.**

EVERYONE WELCOME!

Sponsored by the Cleveland Virginia Rural Development, Inc.

Clinch River Festival
Post Office Box 818
St. Paul, Virginia 24283
(276) 762-5544
www.clinchrivernfest.com
501(c)(3) - Tax ID #54-1955911

April 10, 2019

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

Re: 21st Annual Clinch River Festival
May 30th, May 31st & June 1st, 2019

Dear Mr. Lester:

Per my letter of February 15, 2019, the 21st Annual Clinch River Festival will be held on Thursday, May 30th, Friday, May 31st and Saturday, June 1st, 2019. The Clinch River Festival has been named one of the "Top 10 Spring Festivals" in Virginia since 2014. Each year our festival has grown significantly. This year we will have great entertainment for all tastes and ages, unique craft and food vendors, wine tasting by local vineyards, local craft beer, a Symphony Orchestra, Dave Eggar's Concert, a juried photography show and gallery, river/environmental activities to include canoe/kayak/tubing trips, nature, the Mussel Nursery with Team Estonoa, caving, 5k Race, ATV Poker Run, a world class wrestling match, a dance party, Gospel/Blue Grass/Country/Rock & Roll/New Age/Blues/ Americana music performers, Gospel & Brunch, a "So You Think You Can Dance" contest, a "SouthWestminster Dog Show", authentic living history re-enactments, encampments and skirmishes, and "Kid's Day" with a fishing tournament, magician, storytelling, amusement rides, games, prizes and activities. And in this terrible economic crisis, the majority of our activities and entertainment are free of charge to the public except for the purchase of food and craft items. A family can come to our festival and have a great weekend of quality entertainment and events. Our festival is held each year to showcase our beautiful world renowned Scenic Clinch River, historic trails, magnificent mountain vistas and Appalachian heritage. Important things are happening in our region. The Town of St. Paul is a designated Virginia Main Street Community, the downtown has completed a major revitalization project, the new Western Front Hotel and Milton's Restaurant is open, Sweet Street Bakery is now in town, the Clinch River Farmers Market is in its 11th year of operation in the beautiful pavilion, The Sugar Hill Brewing Company is thriving, our new Blue Belle Island Trail is completed, the Mountain View/Spearhead ATV trails are open and the Regional Clinch River Valley Initiative for the Clinch River State Park has received funding. Our "Meet us at the Clinch" fish wall is a popular photograph site. We are the only festival bearing the name of the Clinch River which flows through our town.

We rely on corporate sponsors to make this a quality event for the entire area. **We realize that economic times are critical, but we hope that you will include us in your budget to partner with us and help sponsor our regional festival.** As a sponsor you will receive advertisement, publicity and may sponsor the venue of your choice. **Again this year, with a sponsorship, a free vendor space will be available to showcase your business or organization. If desired, please contact us.** Our master of ceremonies will announce your sponsorship each hour of the three (3) day festival and you will be showcased in all of our publicity and advertising. We hope to grow dramatically in the next few years and hope you will grow with us!

Thank you for your time and consideration. We look forward to working with you this year and for the many years ahead.

Warmest regards,

Bob & Suzy Harrison

Bob & Suzy Harrison

Finance/Entertainment Committee

crpco@crpate.net & sph@crpate.net

The Clinch River Days Festival

*cordially invites you to a
reception at the Rail Road Museum*

in St. Paul, Virginia

on Thursday, the 30th day of

May, 2019 at six o'clock in the evening.

Our gallery will feature the photography

of renowned local photographer

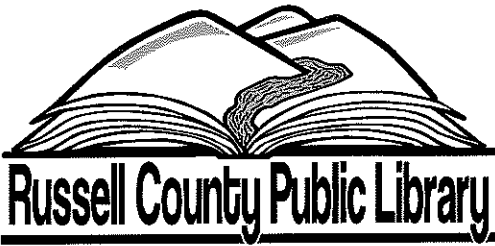
Patsy Phillips

*Local wines, craft beer and
refreshments will be served.*

The Heart of Southwest Virginia

*Community Orchestra
will perform on the lawn.*

*****Casual Attire*****



248 W. Main St. • P.O. Box 247 • Lebanon, Va 24266 • 276.889.8044 • 276.889.8045 F

23 April 2019

Missy Carter
Community Work Program
Lebanon, VA 24266

Dear Missy,

We are so pleased with the new carpet in the meeting room here in Lebanon. The crew did a great job under Doug Howard's leadership and Bob Gibson's supervision. Terry Lowe and Dave Jessee pitched in whenever we needed them to get the job done. Now we just have to set the room back to rights!

I wanted to make sure you knew how much we appreciated the work the crew did. They were really helpful, advising us on the pattern options of laying the carpet tiles and the pros and cons of each option. The crew was helpful, respectful, and efficient--we could not have asked for more.

I repeatedly told them thank you and what a great job they were doing. But please do express to your crews how much we appreciate the contribution they make to our community and the library by the work they do.

Thank you again for making our new carpet a reality.

Sincerely,

A handwritten signature in cursive script that reads "Kelly".

Kelly McBride Delph
Library Director

✓cc: Lonzo Lester

NELSON A. "TONY" DODI, Mayor
DeANNA C. JACKSON, Vice Mayor
MARK A. MITCHELL, Town Manager
KEVIN D. TILLER, Town Attorney



COUNCIL MEMBERS
JAMES H. KEGLEY
A. DOYLE FIELDS
SCOTT J. GILMER
KEVIN B. FERGUSON
MARY J. STANLEY

TOWN OF LEBANON

Telephone (276) 889-7200 Fax (276) 889-7208
405 West Main Street
P.O. Drawer 309
Lebanon, Virginia 24266

April 18, 2019

Russell County Public Library
PO Box 1208
Lebanon, VA 24266

Dear Kids Day Supporter,

The 2019 Bicentennial Kids Day held on April 6th went exceptionally well thanks to you and the support of your association. This amazing day that brought in hundreds of kids was made possible thanks to your generous support. The Town of Lebanon is grateful for your time and everything you added to the event.

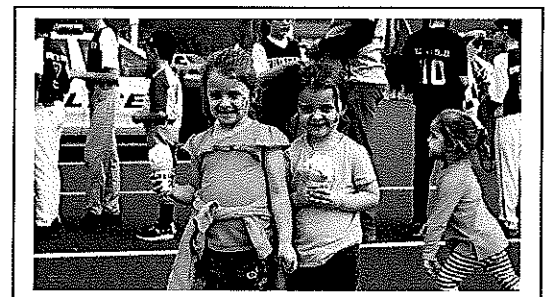
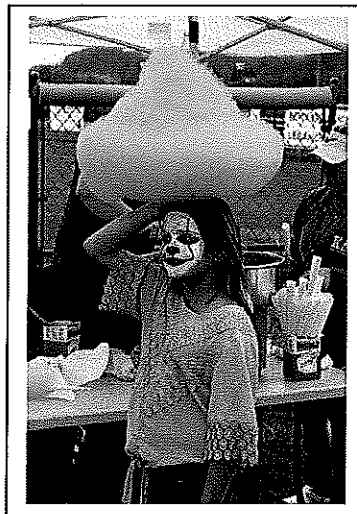
All the kids were able to enjoy goodie bags, games, inflatables, face painting, snacks, lemonade, ice cream and much more thanks to all the businesses, churches and organizations that contributed. It was also exciting that the Lebanon Little League opening day was held along with Kids Day.

The Town looks forward to many more exciting free events throughout the year as the Bicentennial celebration continues. We hope you will come out and enjoy many of the other events planned this year. Please, watch for our events and updates on social media.

Once again, on behalf of myself and the town council, we appreciate all you have done and wanted to share with you how much the kids enjoyed the entire day. We look forward to working with you again in the future. Please, if you have any comments or questions contact us anytime.

Thank you,

Nelson A. "Tony" Dodi, Mayor



"Progressing For Tomorrow"

Russell County Virginia
"The Heart of Southwest Virginia"

Harry Ferguson
At-Large

Carl Rhea
District 3

Tim Lovelace
District 1

Rebecca Dye, Chairperson
District 6

David Eaton
District 4

Lou Ann Wallace
District 2

Steve Breeding, Vice-Chairman
District 5

Lonzo Lester
County Administrator

RESOLUTION

**APPROVAL OF SECONDARY HIGHWAY SIX-YEAR PLAN (2019/20 THROUGH 2025/26)
AND CONSTRUCTION PRIORITY LIST (2019/20)
RUSSELL COUNTY, VIRGINIA**

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

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2018/19 through 2024/25) as well as the Construction Priority List (2019/20) on May 6, 2019, after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List, and

WHEREAS, John R. Watson, Residency Administrator, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2019/20 through 2025/26) and the Construction Priority List (2019/20) for Russell County, Virginia.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Russell County, Virginia that since said Plan appears to be in the best interests of the Secondary Road System in Russell County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2019/20 through 2025/26) and Construction Priority List (2019/20) are hereby approved as presented at the public hearing.

DONE this the 6th day of May, 2019.

Recorded Vote

Moved By: _____

Seconded By: _____

Yeas: _____

Nays: _____

Rebecca Dye, Chairperson

Secondary System
 Russell County
 Construction Program
 Estimated Allocations

Fund	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025	Total
CTB Formula - Unpaved State	\$249,377	\$0	\$0	\$0	\$0	\$0	\$249,377
Secondary Unpaved Roads	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TeleFee	\$79,486	\$79,486	\$79,486	\$79,486	\$79,486	\$79,486	\$476,916
Residue Parcels	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STP Converted from IM	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP - Bond Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Formula STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MG Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BR Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other State Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
District Grant - Unpaved	\$0	\$350,146	\$255,485	\$337,189	\$311,783	\$311,783	\$1,566,386
Total	\$328,863	\$429,632	\$334,971	\$416,675	\$391,269	\$391,269	\$2,292,679

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

District: Bristol

County: Russell County

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

Board Approval Date: 2020-21 through 2024-25

Route	Road Name	Estimated Cost	Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Traffic Count	
					2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	Scope of Work	
PPMS ID	Project #										FHWA #	
Accomplishment	Description		SSYP Funding								Comments	
Type of Funds	FROM		Other Funding									
Type of Project	TO		Total									
Priority #	Length											
Rt.0698	Sykes Drive	PE \$0										
109162	0698083964	RW \$0			\$0	\$0	\$0	\$0	\$0	\$0		
STATE FORCES/HIRED EQUIPMENT S	RTE. 698 Blade, Ditch and Surface-treat	CON \$248,750			\$0	\$0	\$0	\$0	\$0	\$0		17006
	1 Mi. W. Rte. 646	Total \$248,750	\$248,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
State forces/Hired equip CN Only 2.03	2.2 Mi. W. Rte. 646											
	1.2											
Rt.0682	Brick Church Circle	PE \$0										
109166	0682083966	RW \$0			\$123,811	\$0	\$0	\$0	\$0	\$0		
STATE FORCES/HIRED EQUIPMENT S	RTE. 682 - Blade, Ditch and Surface-treat	CON \$250,000			\$0	\$0	\$0	\$0	\$0	\$0		17006
	Rte. 65	Total \$250,000	\$126,189	\$123,811	\$123,811	\$0	\$0	\$0	\$0	\$0		
State forces/Hired equip CN Only 2.01	1.0 Mi. N. Rte. 65											
	1.0											
Rt.0834	Jackie Dye Road	PE \$0										
109168	0834083967	RW \$0			\$205,052	\$61,956	\$0	\$0	\$0	\$0		
STATE FORCES/HIRED EQUIPMENT S	RTE. 834 - Blade, Ditch and Surface-treat	CON \$275,000			\$0	\$0	\$0	\$0	\$0	\$0		17006
	Rte. 632	Total \$275,000	\$7,992	\$267,008	\$205,052	\$61,956	\$0	\$0	\$0	\$0		
State forces/Hired equip CN Only 2.02	End State Maint.											
	0.7											
Rt.0779	Davis Hankins Lane	PE \$0										
109170	0779083968	RW \$0			\$0	\$90,000	\$0	\$0	\$0	\$0		
STATE FORCES/HIRED EQUIPMENT S	RTE. 779 - Blade, Ditch and Surface-treat	CON \$90,000			\$0	\$0	\$0	\$0	\$0	\$0		17006
	Rte. 603	Total \$90,000	\$0	\$90,000	\$0	\$90,000	\$0	\$0	\$0	\$0		
State forces/Hired equip CN Only 2.03	End State Maint.											
	0.3											
Rt.0679	Thomas Warner Bridge Rd	PE \$0										
110904	0679083P72	RW \$0			\$0	\$277,676	\$297,324	\$0	\$0	\$0		
STATE FORCES/HIRED EQUIPMENT	Rte. 679 (Thomas Warner Bridge Rd) Rural Rustic.	CON \$575,000			\$0	\$0	\$0	\$0	\$0	\$0		17006
	1.50 Miles West Rte. 613	Total \$575,000	\$0	\$575,000	\$0	\$277,676	\$297,324	\$0	\$0	\$0		
State forces/Hired equip CN Only 2.04	Rte. 613											
	1.5											

Rt.0679	Tumbez Hollow	PE	\$0									
113035	679083	RW	\$0			\$0	\$0	\$37,647	\$416,675	\$45,678	\$0	
STATE FORCES/HIRED EQUIPMENT	Rte. 679 - Blade, Ditch and pave	CON	\$500,000			\$0	\$0	\$0	\$0	\$0	\$0	17006
	Rte. 613	Total	\$500,000	\$0	\$500,000	\$0	\$0	\$37,647	\$416,675	\$45,678	\$0	
State forces/Hired equipm CN Only 2.05	Rte. 824											
	0.9											
Rt.0606	Blanch Davis	PE	\$0									
T-	609083	RW	\$0			\$0	\$0	\$0	\$0	\$345,591	\$154,409	
STATE FORCES/HIRED EQUIPMENT	Rte. 606 - Blade, Ditch and pave	CON	\$500,000			\$0	\$0	\$0	\$0	\$0	\$0	17006
	Rte. 609	Total	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$345,591	\$154,409	
State forces/Hired equipm CN Only 2.06	1.3 Mi. S. Rte. 609											
	1.3											
Rt.0678	Lower Copper Creek	PE	\$0									
T-	678083	RW	\$0			\$0	\$0	\$0	\$0	\$0	\$236,860	
STATE FORCES/HIRED EQUIPMENT	Rte. 678 - Blade, Ditch and pave	CON	\$500,000			\$0	\$0	\$0	\$0	\$0	\$0	17006
	Rte. 606	Total	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$0	\$236,860	
State forces/Hired equipm CN Only 2.07	1 Mi. E. Rte. 606											
	1.0											

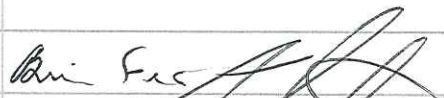

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	4-11-19
Employee Name(s)	Brian Ferguson
Department	Solid Waste
Phone	
Email (optional)	
Destination	
Purpose of Travel	VRA Conference

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	VRA Conference			\$ 250	
Lodging	may 5-6-7 3 x \$149			\$ 447	
Meals and Tips	500			500	
Mileage	Recycling Facility Tour			\$ 30	
Other	VRA membership			\$ 175	
			Grand Total		
Employee Signature			Date Signed	4-11-19	
Co Admin Signature			Date Approved		

VENDOR NAME

Gwyn Nash

ADDRESS 1

9

ADDRESS 2

CITY, STATE, ZIP

INVOICE NUMBER/ NAME	INVOICE DATE	TOTAL INVOICE AMOUNT	ACCOUNT CODE
1 night stay for Training in Roanoke	4-22	124.65	

TOTAL AMOUNT PAID

124.65

DEPARTMENT APPROVAL

CO ADMINISTRATOR

Gwyn Nash

ACCOUNTS PAYABLE

CHECK DATE

TRAVEL VOUCHER

NAME: M. Dwyer Nash

DATE	FROM ----- TO	PURPOSE	STARTING METER READING	END METER READING	TOTAL MILES TRAVELED
4-25	Courthouse - Richlands PD	MDT Training (All Day)			30
	PD - Home				30
5-6	129 Brumley Circle - Higher ED Center Roanoke VA	Trauma-Informed Leadership Training for Victim Services Organizations			159
					159
	Higher ED Center Roanoke 129 Brumley Circle	Travel Home			

M. Dwyer Nash
(SIGNATURE) (DATE)

GRAND TOTAL MILES TRAVELED 328

(APPROVED BY) (DATE)

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	4/22/19
Employee Name(s)	Kim Short
Department	Tourism
Phone	276-619-1817
Email (optional)	
Destination	Dahlonega, GA
Purpose of Travel	Marketing College - May 12-18 (Paid for by scholarship)
Anticipated Expenses	

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation	County Vehicle				
Conf/Registration Fees					
Lodging	N/A				
Meals and Tips	\$ 75			75	
Mileage	N/A			50	
Other	Class supplies			50	
				Grand Total \$125	
Employee Signature	Kim Short		Date Signed		
Co Admin Signature			Date Approved		

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

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	Mileage	VREO Certification Classes	217.50
03/31-04/05	Food	VREO Certification Classes	106.27
03/31-04/05	Tips and Gratuities	VREO Certification Classes	20.50

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

344.27

Diana R. Shorter

 Signature

SBE-108(3)

GENERAL REGISTRAR REQUEST FOR EXPENSE REIMBURSEMENT


Month of: April 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
04/16/19	Mileage	Election Security Training	396.72
04/16/19	Food	Election Security Training	25.99
04/16/19	Tips and Gratuities	Election Security Training	6.00
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.			\$428.71



 Signature

SBE-108(3)

MONTHLY BANK BALANCES

March 31, 2019

Regular Account	3,336,182.34
Honaker Library Donations	0.00
IDA Debt Reduction	1.00
Employee Insurance	2,151,735.85
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	32,382.82
Sheriff Domestic Violence	2,429.31
Petty Cash Treasurer	600.30
Sheriff Seized Assets	291,039.62
Sheriff Restitution	1,510.46
Sheriff Forfeited Assets	21,214.78
Comm Attorney Forfeited Assets	32,836.92
Sheriff Federal Forfeited Assets	24,321.19
Comm Attorney Fed Justice Forfeited Assets	188,732.24
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	60,032.46
SSI Recipients	(73.02)
First Sentinel Bank	2,806.75
Bank of Honaker	1,000.00
New Peoples Bank	4,549.42
Certificates of Deposit General	49,575.00
Treasurer's Money Market	2,410,823.59
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
Total Cash In Bank	8,642,829.03
Cash In Office	1,809.36
Petty Cash	100.00
TOTAL CASH	8,644,738.39

ACCOUNT	DATE	March 31, 2019
	DEBIT	CREDIT
Cash in Office	1,809.36	
Cash in Bank	8,642,829.03	
Petty Cash	100.00	
General Fund		3,659,072.60
Sheriff In State Trip		30,551.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		291,039.62
Sheriff Restitution		1,510.46
Sheriff Forfeited Assets		21,214.78
Comm Attorney Forfeited Assets		32,836.92
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		24,321.19
Sheriff Domestic Violence		2,429.31
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		188,732.24
Sheriff Fed Justice Forfeited		60,032.46
Social Services		(274,299.48)
Swva Asap		10,390.15
Coal Road Improvement		236,720.44
CSA		(515,061.44)
School Fund		2,031,873.20
School Food		167,687.61
School Textbook		32,382.82
Regional Adult Education		266,557.90
Petty Cash Treasurer		600.30
Litter Fund Trash Pickup		(27,531.22)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		-73.02
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		54,324.51
Dante Sewer		49,575.00
Employee Health Insurance		2,152,150.69
Employee Insurance Claims		1,000.00
Law Library		51,264.84
Special Welfare		46,462.54
Housing Fund #2		7,700.00
Russell Co Health & Fitness		100,660.12
Cannery		(102,063.21)
WIB		(1,292.80)
Total	8,644,738.39	8,644,738.39

March 14, 2019

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on March 14, 2019, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Richard Lockridge, Vice Chairman
Carlton Elliott, Secretary
Tony Dodi, Member
Mike Hincer, Member
David Mullins, Member

ABSENT: Jarred Glass, Member
Scott Gilmer, Member
Roger Sword, Member

STAFF: Ben Chafin, Attorney

GUEST:

The Chairman called the meeting to order at 5:44 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Tony Dodi, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the February 12, 2019 meeting.

The Vote was:

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

Absent: J. Glass, S. Gilmer, R. Sword

Nay: None

FINANCIAL REPORT

Upon motion made by Richard Lockridge, second by Mike Hincer, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the paying the bills and tabling the Financial Report of March 14, 2019 pending corrections.

The Vote was:

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

Absent: J, Glass, S. Gilmer, R. Sword

Nay: None

PUBLIC COMMENT

No Comment

ATTORNEY'S REPORT

The attorney presented a resolution to the IDA regarding Phase II of Project "Reclaim".

The attorney presented a resolution of support for the VCC loan application regarding to Project "Blue Jay"

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adopting a resolution of support for the VCC loan application regarding Project "Blue Jay" and authorizing the Chairman to sign any and all documents in conjunction with the VCC loan for Project "Blue Jay".

The Roll Call Vote was:

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

Absent: J, Glass, S. Gilmer, R. Sword

Nay: None

CHAIRMAN'S REPORT

The chairman reported the DSS office is operational.

The Chairman reported Project "Blue Jay" is not eligible for tobacco money because the parameters have changed for the granting program. The average salary to qualify for tobacco grants is now \$40,000.00 per year.

The CPPD is going to begin the process to release funds from the Sunset Fund for economic purposes.

The water line to the shell building for Project "Blue Jay" has to be replaced with an 8-inch line.

CLOSED SESSION

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

The Vote was:

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

Absent: J, Glass, S. Gilmer, R. Sword

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, second by Carlton Elliott, and duly approved by The Industrial Development Authority of Russell County, Virginia, the Chairman called the meeting back into regular session and requested the "Certification Motion after reconvening in Public Session".

The Vote was:

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

Absent: J, Glass, S. Gilmer, R. Sword

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	Absent
Carlton Elliott	Yes	Mike Hincer	Yes
Scott Gilmer	Absent	Jarred Glass	Absent
Tony Dodi	Yes	David Mullins	Yes
		Richard Lockridge	Yes

MOTIONS FROM CLOSED SESSION

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

adopting a resolution supporting Phase II of Project "Reclaim" with Russell County Reclamation, LLC.

The Vote was:

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

Absent: J. Glass, S. Gilmer, R. Sword

Abstain: M. Hinchler

Nay: None

ADJOURNMENT

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:05 PM.

The Vote was:

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

Absent: J. Glass, S. Gilmer, R. Sword

Nay: None

**RESOLUTION OF THE RUSSELL COUNTY IDA, VIRGINIA,
IN SUPPORT OF THE VCC LOAN APPLICATION FOR PROJECT BLUE JAY**

WHEREAS, the Russell County IDA supports the efforts of local businesses, by utilizing all available resources, to obtain a loan from Virginia Community Capital Bank (VCC) for Project Blue Jay in the 2018-19 fiscal year in the amount of \$2,700,000; and

WHEREAS, these funds will be used to purchase equipment for their new location and enhance the company's opportunity for growth within the county; and

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

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

NOW THEREFORE, BE IT RESOLVED that the Russell County IDA is in full support of obtaining a loan from VCC for Project Blue Jay and hereby authorize the chairman to sign and execute all necessary documents as required by the lender.

ADOPTED this 14th day of March, 2019.

This resolution shall take effect immediately upon its adoption.

The Members of the Board vote as follows: March 14, 2019

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

CERTIFICATE

The undersigned ^{Secretary} Clerk of the Russell County IDA, Virginia, certifies that the foregoing is a true, correct and complete copy of a Resolution adopted by the Affirmative vote of a majority of the Russell County IDA members present at a special called meeting of the Russell County IDA duly called and held on March 14, 2019, at which meeting a quorum was present and acting throughout.

Dated: March 14, 2019



Clerk, Russell County IDA
^{Secretary} (Seal)

**RESOLUTION OF THE INDUSTRIAL
DEVELOPMENT AUTHORITY OF RUSSELL COUNTY, VIRGINIA**

WHEREAS, the Industrial Development Authority of Russell County, Virginia referred to as "the IDA" is in full support of Russell County Reclamation, LLC, referred to as RCR, in RCR's effort to reclaim a pre-1977 AML feature located in Russell County, Virginia, and the repurposing of this site as part of a new regional industrial park; and

WHEREAS, the IDA and RCR are in a continuing public/private partnership to further enhance the reclamation of this site by adding additional backfill material to make the reclaimed site much more desirable and marketable as new economic development product for economic developers to market to prospective businesses; and

WHEREAS, the IDA strongly supports RCR's Phase 2 OSM Pilot Grant Application that will provide more backfill material that makes the development of this acreage much more attractive to prospective businesses; and

WHEREAS, as part of RCR's Phase 2 OSM Pilot Grant Application, the IDA also supports the funding request for a construction allowance to offset a portion of the building construction costs that are sited within the AML footprint for a prospective business; and

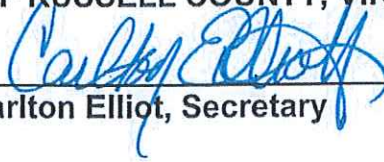
WHEREAS, the IDA and the Virginia Coalfield Economic Development Authority are jointly pursuing a specific economic development prospect who desires to occupy this site once reclaimed with the Phase 2 OSM Pilot Grant being what could be the critical financial incentive to create the catalyst to "close the deal".

NOW, THEREFORE, BE IT RESOLVED that the IDA hereby requests that the application for grant funding in the amount of \$1,647,780.00 made by RCR for the benefit of the IDA, Russell County, Virginia, and the region, be acted upon favorably in order to create additional acreage for the new industrial site and an additional developable industrial pad.

AND, BE IT FURTHER RESOLVED that the IDA hereby requests that the application for grant funding in the amount of \$1,912,500.00, made by RCR for the benefit of the IDA, Russell County, Virginia, and the region, be acted upon favorably to assist with approximately 25% of specific enhancements for an active prospect, including buying down the cost of a proposed 170,000 square foot building.

Dated: March 14, 2019.

**INDUSTRIAL DEVELOPMENT AUTHORITY
OF RUSSELL COUNTY, VIRGINIA**



Carlton Elliot, Secretary

RUSSELL COUNTY P.S.A.
 Monthly Meeting - The Board of Director
 April 29, 2019

AGENDA

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

General Acct (Register: 1010)	Mar 2019	Check #	21022	21124	\$ (2,126.94)
Environmental Waste Acct. (Register 1060)	Mar 2019	Check #	121	122	\$ 198,468.23
Long Term Operating Debt Acct	Mar 2019	Check #		1104	\$ 388.68
NPB CD # 12020	Mar 2019				\$ 68,441.49
NPB CDD # 98737	Mar 2019				\$ 93,229.04
Equipment Replacement	Mar 2019				\$ 3,642.44

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

PROGRESS REPORT ON WATER PROJECTS:

1. Town of Cleveland – Project complete
2. Fincastle Estates – Installed 1,436-ft of 6-in line, 1,495-ft of 4-in line, (1) Hydrant, (7) Service Meters, (6) 4-in Gate Valves, (1) Pressure Tank Valve, Worked on Pump Station, and Pressure Tested (3) Sections since last reported.

New Business:

1. SERCAP Project – Lynn Springs Anthony Phillips wanting on material

Old Business:

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

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

March 18, 2019

MEMBERS PRESENT

Carter McGlothlin
Chris Dye
James Kiser
Darrell Puckett
Harvey Hart

MEMBERS ABSENT

Clifford Hess
Larry McGlothlin

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 –February 2019- Reviewed by Board – Motion to approve as is by James Kiser, second by Darrell Puckett, motion passed Yay-4 – Nay-0

Adjournment – Meeting dismissed to readjourn Monday 25th 2019 6:00 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by Darrell Puckett, second by James Kiser – Motion passed Yay-4 - Nay-0

Amendments to Agenda - None

Operations Acct.	Feb, 2019	Check #	20988	21552
Environmental Waste Acct.	Feb, 2019	Check#	120	121
Long Term Debt Acct	Feb, 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.

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 PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

NEW BUSINESS:

1. Resolution Nash Ford/Clinch Mountain Road Water Line Extension Project -motion to accept made by Chris Dye, second by James Kiser Yay-4 – Nay-0
2. Resolution for Joinder Agreement RCPSA – CWSA – meeting dismissed will readjourn Monday 25th 6:00

OLD BUSSINESS:

Next Board meeting March 25 6:00 p m – 137 Highland Dr. Lebanon, VA
Regular Meeting April 15, 2019 – changed to April 29, 2019

Carter McGlothlin
Chairman RCPSA

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

March 25, 2019

MEMBERS PRESENT

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

MEMBERS ABSENT

Visitor's: Lonzo Lester, Steve Breeding, Brad Patton, Kadie Patton, Joyce Kilgore,

Meeting called to order by Carter McGlothlin at 6:05 p.m.

Prayer:

Pledge of Allegiance:

Adjournment – Motion made by Chris Dye second by James Kiser at 7:44 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by Darrell Puckett, second by James Kiser – Motion passed Yay-4 - Nay-0

NEW BUSINESS:

1. Resolution for joinder agreement for RCPSA & CWSA
Clifford Hess made motion to open discussion, second by Larry McGlothlin
2. To move forward with Resolution – Motion made by Chris Dye, second by Larry McGlothlin Yay-5 –
Nay-0, Abstain -1 James Kiser
3. Motion made by Chris Dye, second by Larry McGlothlin, to move forward with merger – Approval of
Articles of Agreements as presented, Motion approved – Yay-6, Nay-0
4. Motion made to allow Harvey Hart to research, pursue Cleveland circumstances on force account to see if
it will cash flow

OLD BUSSINESS:

Next Board meeting April 29, 2019 6:00 p m – 137 Highland Dr. Lebanon, VA
Regular Meeting April 15, 2019

Carter McGlothlin
Chairman RCPSA

Operating Account Check Register
03/01/19 to 03/31/19
Balance as of 04/26/19 \$56,310.44

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/01/2019	258		IRS Tax Payment	\$4,474.00		\$28,065.45
03/01/2019	030119	EPX		\$208.60		\$27,856.85
03/01/2019	030119	VRS		\$126.48		\$27,730.37
03/01/2019	492980	AFLAC		\$465.54		\$27,264.83
03/01/2019	RYMQA7Q82	ALLY		\$927.45		\$26,337.38
03/05/2019		A/R			\$12,202.38	\$38,539.76
03/05/2019	260		VA Tax Payment	\$811.18		\$37,728.58
03/05/2019	013640	POSTMASTER-LEBANON	Postage	\$722.89		\$37,005.69
03/05/2019	030519	PSN		\$39.50		\$36,966.19
03/05/2019	030519	DEBIT CARD	Fuel- E. Vance	\$20.74		\$36,945.45
03/05/2019	MO25264948	JEAN PENLEY			\$50.00	\$36,995.45
03/06/2019		A/R			\$2,036.72	\$39,032.17
03/06/2019	2776	KARL DILLENGER			\$29.05	\$39,061.22
03/06/2019	030619	PSN		\$56.22		\$39,005.00
03/06/2019	030619	CARD SERVICES CENTER		\$2,039.51		\$36,965.49
03/06/2019	RAC8JD6H	ALLY		\$589.45		\$36,376.04
03/07/2019		A/R			\$2,775.69	\$39,151.73
03/07/2019		RCPSA - CONSTRUCTION	Labor Reimb Cleveland/County		\$2,385.57	\$41,537.30
03/07/2019		RCBOS			\$31,859.99	\$73,397.29
03/07/2019	021022	ANTHEM BCBS		\$349.60		\$73,047.69
03/07/2019	021023	APPALACHIAN POWER		\$3,404.67		\$69,643.02
03/07/2019	021024	BLUE MEDICARERX		\$182.60		\$69,460.42
03/07/2019	021025	J & L ACCOUNTING SERVICE, INC.		\$400.00		\$69,060.42
03/07/2019	021026	NATIONWIDE EMPLOYEE BENEFITS		\$433.61		\$68,626.81
03/07/2019	021027	Sunset		\$202.61		\$68,424.20
03/07/2019	021028	TAZEWELL CO PUBLIC SERVICE AUTHORITY		\$24,358.06		\$44,066.14
03/07/2019	021029	TIME WARNER CABLE		\$148.90		\$43,917.24
03/07/2019	021030	TOWN OF HONAKER		\$1,075.42		\$42,841.82
03/07/2019	W2830	AMERICAN EXPRESS		\$1,429.61		\$41,412.21
03/07/2019	E-030719	ANTHEM BLUE CROSS & BLUE SHIELD		\$13,888.00		\$27,524.21
03/08/2019		A/R			\$3,194.36	\$30,718.57
03/11/2019		A/R			\$10,595.27	\$41,313.84
03/11/2019		RCPSA - CONSTRUCTION			\$6,380.85	\$47,694.69
03/11/2019	031119	VRS		\$5,130.97		\$42,563.72
03/12/2019		A/R			\$6,009.91	\$48,573.63
03/12/2019	21031	MICHAEL L. BALL	P/R	\$569.87		\$48,003.76
03/12/2019	21032	RITA C. BOSTIC	P/R	\$822.01		\$47,181.75
03/12/2019	21033	BRANDON GENT	P/R	\$682.85		\$46,498.90
03/12/2019	21034	TRACY GRADY	P/R	\$957.70		\$45,541.20
03/12/2019	21035	HARVEY HART	P/R	\$1,446.74		\$44,094.46
03/12/2019	21036	CODY HESS	P/R	\$488.24		\$43,606.22
03/12/2019	21037	TIMOTHY HONAKER	P/R	\$1,036.47		\$42,569.75
03/12/2019	21038	JAMES HORN	P/R	\$675.40		\$41,894.35
03/12/2019	21039	DAVID HUGHES	P/R	\$1,064.30		\$40,830.05
03/12/2019	21040	RHONDA L. LESTER	P/R	\$1,092.60		\$39,737.45
03/12/2019	21041	CARL RHEA	P/R	\$351.67		\$39,385.78
03/12/2019	21042	MR DAVID C ROBINSON	P/R	\$772.29		\$38,613.49
03/12/2019	21043	EARLY SAGE	P/R	\$554.26		\$38,059.23
03/12/2019	21044	LUTHER SAULS	P/R	\$900.19		\$37,159.04
03/12/2019	21045	BRAD SHORTT	P/R	\$731.25		\$36,427.79
03/12/2019	21046	GREGORY A. SIMERLY	P/R	\$382.99		\$36,044.80
03/12/2019	21047	EDNA F. VANCE	P/R	\$951.44		\$35,093.36

03/12/2019	21048	BLAKE YATES	P/R	\$856.29		\$34,237.07
03/12/2019	031219	DEBIT CARD	Fuel- E. Vance	\$18.00		\$34,219.07
03/13/2019		A/R			\$7,606.52	\$41,825.59
03/14/2019	4210	OAKWOOD MOBILE HOMES			\$25.00	\$41,850.59
03/15/2019		A/R			\$7,837.97	\$49,688.56
03/15/2019		A/R			\$8,040.04	\$57,728.60
03/15/2019	259		IRS Tax Payment	\$4,517.20		\$53,211.40
03/15/2019	021049	APPALACHIAN POWER		\$587.01		\$52,624.39
03/15/2019	021050	B & H RENTALS, INC		\$70.00		\$52,554.39
03/15/2019	021051	BOGGS MUNICIPAL SERVICES, INC.		\$425.04		\$52,129.35
03/15/2019	021052	CARTER MACHINERY COMPANY, INC.		\$3,914.91		\$48,214.44
03/15/2019	021053	CHAFIN LAW FIRM, P.C.		\$212.50		\$48,001.94
03/15/2019	021054	CINTAS		\$280.40		\$47,721.54
03/15/2019	021055	COMMONWEALTH OF VIRGINIA	6167000	\$1,565.46		\$46,156.08
03/15/2019	021056	CONSOLIDATED PIPE & SUPPLY CO		\$392.28		\$45,763.80
03/15/2019	021057	DANER BUSINESS SOLUTIONS		\$637.07		\$45,126.73
03/15/2019	021058	DENISE HALL		\$45.00		\$45,081.73
03/15/2019	021059	DOMINION OFFICE PRODUCTS, INC.		\$131.19		\$44,950.54
03/15/2019	021060	EDILLON & COMPANY		\$24.99		\$44,925.55
03/15/2019	021061	INNOVATIVE TECHNOLOGY SOLUTIONS		\$832.50		\$44,093.05
03/15/2019	021062	J & L ACCOUNTING SERVICE, INC.		\$800.00		\$43,293.05
03/15/2019	021063	JENNIFER JACKSON		\$42.05		\$43,251.00
03/15/2019	021064	JOHN DEERE FINANCIAL	11113-23565	\$22.93		\$43,228.07
03/15/2019	021065	L & M AUTO PARTS, LTD		\$359.90		\$42,868.17
03/15/2019	021066	LEBANON BLOCK & SUPPLY		\$35.65		\$42,832.52
03/15/2019	021067	LEBANON GLASS INC		\$546.00		\$42,286.52
03/15/2019	021068	MR. JERRY STREET		\$16.00		\$42,270.52
03/15/2019	021069	NEW PEOPLES BANK		\$628.43		\$41,642.09
03/15/2019	021070	RAVEN SUPER MARKET		\$8.48		\$41,633.61
03/15/2019	021071	RHINO LININGS OF BRISTOL		\$529.00		\$41,104.61
03/15/2019	021072	Russell County Treasurer's Office		\$277.42		\$40,827.19
03/15/2019	021073	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$62.50		\$40,764.69
03/15/2019	021074	TOWN OF LEBANON		\$9,353.33		\$31,411.36
03/15/2019	021075	Treasurer of Virginia		\$1,201.77		\$30,209.59
03/15/2019	021076	VERIZON		\$63.65		\$30,145.94
03/15/2019	021077	VIRGINIA UTILITY PROTECTION SERVICE		\$79.80		\$30,066.14
03/15/2019	031519	VRS		\$126.48		\$29,939.66
03/18/2019		A/R			\$8,666.80	\$38,606.46
03/18/2019	21078	JAMES KISER	Director Mar-19	\$144.70		\$38,461.76
03/18/2019	021079	Carter McGlothlin	Director Mar-19	\$200.00		\$38,261.76
03/18/2019	021080	Chris Dye	Director Mar-19	\$200.00		\$38,061.76
03/18/2019	021081	Clifford Hess	Director Mar-19	\$200.00		\$37,861.76
03/18/2019	021082	Darrell W. Puckett	Director Mar-19	\$200.00		\$37,661.76
03/18/2019	021083	Larry A. McGlothlin	Director Mar-19	\$200.00		\$37,461.76
03/19/2019		A/R			\$10,215.06	\$47,676.82
03/19/2019	261		VA Tax Payment	\$820.90		\$46,855.92
03/19/2019	counter check	MARY CHARLES EST.			\$902.50	\$47,758.42
03/19/2019		MICHAEL ARTRIP			\$48.25	\$47,806.67
03/20/2019		A/R			\$7,316.18	\$55,122.85
03/21/2019		A/R			\$6,612.71	\$61,735.56
03/21/2019		RCPSA - CONSTRUCTION	Fincastle Labor 11/18/18 to 1/28/19		\$16,981.96	\$78,717.52
03/21/2019	032119	DEBIT CARD	Fuel- E. Vance	\$22.00		\$78,695.52
03/21/2019			Transfer to Pay for R&M on Backhoe		\$3,914.91	\$82,610.43
03/21/2019			Transfer to Operating for VRA Loan Payments		\$6,500.00	\$89,110.43
03/22/2019		A/R			\$7,849.24	\$96,959.67

03/25/2019		A/R			\$5,295.91	\$102,255.58
03/25/2019	1380	EDWARD YOUNG			\$1,200.00	\$103,455.58
03/25/2019	2453	SCOTT YATES			\$850.00	\$104,305.58
03/25/2019	13751	VIRGINIA RESOURCES AUTHORITY		\$15,809.47		\$88,496.11
03/25/2019	13752	VIRGINIA RESOURCES AUTHORITY		\$27,707.99		\$60,788.12
03/25/2019	21085	MICHAEL L. BALL	P/R	\$508.60		\$60,279.52
03/25/2019	21086	RITA C. BOSTIC	P/R	\$864.40		\$59,415.12
03/25/2019	21087	BRANDON GENT	P/R	\$725.54		\$58,689.58
03/25/2019	21088	TRACY GRADY	P/R	\$924.93		\$57,764.65
03/25/2019	21089	HARVEY HART	P/R	\$1,424.04		\$56,340.61
03/25/2019	21090	CODY HESS	P/R	\$430.04		\$55,910.57
03/25/2019	21091	TIMOTHY HONAKER	P/R	\$1,022.05		\$54,888.52
03/25/2019	21092	JAMES HORN	P/R	\$677.84		\$54,210.68
03/25/2019	21093	DAVID HUGHES	P/R	\$1,067.84		\$53,142.84
03/25/2019	21094	RHONDA L. LESTER	P/R	\$1,345.89		\$51,796.95
03/25/2019	21095	CARL RHEA	P/R	\$297.59		\$51,499.36
03/25/2019	21096	MR DAVID C ROBINSON	P/R	\$770.97		\$50,728.39
03/25/2019	21097	EARLY SAGE	P/R	\$487.26		\$50,241.13
03/25/2019	21098	LUTHER SAULS	P/R	\$900.18		\$49,340.95
03/25/2019	21099	BRAD SHORTT	P/R	\$550.48		\$48,790.47
03/25/2019	21100	GREGORY A. SIMERLY	P/R	\$635.00		\$48,155.47
03/25/2019	21101	Kenny A. Taylor	P/R	\$435.88		\$47,719.59
03/25/2019	21102	EDNA F. VANCE	P/R	\$1,001.16		\$46,718.43
03/25/2019	21103	BLAKE YATES	P/R	\$856.28		\$45,862.15
03/25/2019	032519	RURAL DEVELOPMENT	Swords Creek	\$3,609.00		\$42,253.15
03/26/2019		A/R			\$958.82	\$43,211.97
03/26/2019	021104	AMERICAN WATER WORKS ASSOC		\$340.00		\$42,871.97
03/26/2019	021105	ANTHEM BCBS		\$349.60		\$42,522.37
03/26/2019	021106	APPALACHIAN POWER		\$2,066.83		\$40,455.54
03/26/2019	021107	BLUE MEDICARERX		\$182.60		\$40,272.94
03/26/2019	021108	CINTAS		\$70.10		\$40,202.84
03/26/2019	021109	CMC SUPPLY, INC.		\$1,609.12		\$38,593.72
03/26/2019	021110	CONSOLIDATED PIPE & SUPPLY CO		\$1,116.78		\$37,476.94
03/26/2019	021111	CORE & MAIN LP	6210.0	\$3,111.00		\$34,365.94
03/26/2019	021112	DOMINION OFFICE PRODUCTS, INC.		\$289.25		\$34,076.69
03/26/2019	021113	INNOVATIVE TECHNOLOGY SOLUTIONS		\$823.50		\$33,253.19
03/26/2019	021114	L & M AUTO PARTS, LTD		\$251.83		\$33,001.36
03/26/2019	021115	NATIONWIDE EMPLOYEE BENEFITS		\$433.61		\$32,567.75
03/26/2019	021116	POS SUPPLY SOLUTIONS		\$702.63		\$31,865.12
03/26/2019	021117	Sunset		\$40.46		\$31,824.66
03/26/2019	021118	TAZEWELL CO PSA		\$22,077.46		\$9,747.20
03/26/2019	021119	TIME WARNER CABLE		\$107.39		\$9,639.81
03/26/2019	021120	USA BLUEBOOK		\$210.52		\$9,429.29
03/26/2019	021121	VACORP		\$4,782.75		\$4,646.54
03/26/2019	021122	VERIZON WIRELESS		\$253.48		\$4,393.06
03/26/2019	021123	VIRGINIA UTILITY PROTECTION SERVICE		\$71.40		\$4,321.66
03/27/2019	021124	BRAD SHORTT	Reimb. Overpayment	\$100.00		\$4,221.66
03/27/2019	032719	DEBIT CARD	Fuel- E. Vance	\$20.07		\$4,201.59
03/28/2019	032819	RURAL DEVELOPMENT	Lynn Springs	\$543.00		\$3,658.59
03/28/2019	032819	VRS		\$126.48		\$3,532.11
03/28/2019	RYMQA4Q82	ALLY		\$927.45		\$2,604.66
03/29/2019	262		IRS Tax Payment	\$4,721.65		(\$2,116.99)
03/29/2019	032919	NEW PEOPLES BANK		\$9.95		(\$2,126.94)

NPB CD #12020
03/01/19 to 03/31/19
Balance as of 04/26/19 \$68,441.49

No Activity

NPN CD #98737
03/01/19 to 03/31/19
Balance as of 04/26/19 \$93,229.04

No Activity

Environmental Waste Account Check Register
03/01/19 to 03/31/19
Balance as of 04/26/19 \$203,400.34

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/11/2019					\$2,916.89	\$236,846.11
03/14/2019	0126	Meade Equipment, LLC	NPK Hammer GH-7 w/ Mounted Auto Greaser	\$38,433.00		\$198,413.11
03/22/2019					\$1,055.12	\$199,468.23

Long Term Debt Account Check Register
03/01/19 to 03/31/19
Balance as of 04/26/19 \$388.68

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/14/2019	1813	JEFF & OPAL HOLMES			\$250.00	\$6,838.68
03/14/2019	MO- R208367849 558	BRENDA HARRISON			\$50.00	\$6,888.68
03/21/2019			Transfer to Operating for VRA Loan Payments	\$6,500.00		\$388.68

Equipment Replacement Account Check Register
03/01/19 to 03/31/19
Balance as of 04/26/19 \$3,642.44

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/21/2019			Transfer to Pay for R&M on Backhoe	\$3,914.91		\$3,642.44

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

	Total	
	Mar 2019	Jul 2018 - Mar 2019 (YTD)
Income		
4000.0 Water Revenue	\$103,111.80	\$924,782.51
4100.0 Sewer Revenue	\$523.08	\$5,654.31
4200.0 Trash Revenue	\$4,140.25	\$59,980.02
4300.0 Hookup & Reconnect Revenue	\$374.26	\$2,700.84
4400.0 Credit Card Fees	\$180.00	\$1,735.26
4500.0 Job Income	\$2,900.00	\$23,192.24
4600.0 Government Income (Reimbursement)	\$31,859.99	\$309,673.50
4900.0 Other Operating Revenue	\$2,683.95	\$65,768.28
9008.0 Sales of Product Income		\$307.04
9029.0 Return Check/Return Check Fee N		\$93.25
Total Income	\$145,773.33	\$1,393,887.25
Cost of Goods Sold		
5000.0 Water Purchase	\$38,027.99	\$252,594.83
5100.0 Sewer Fees		\$6,626.88
9009.0 Cost of Goods Sold		\$0.00
Total Cost of Goods Sold	\$38,027.99	\$259,221.71
Gross Profit	\$107,745.34	\$1,134,665.54
Expenses		
2430.0 401K Contributions	\$1,756.52	\$15,673.97
6015.0 Employee Benefits		\$179.72
6030.0 Uniforms	\$191.70	\$2,566.04
6050.0 Employee Health Insurance	\$5,146.68	\$45,501.32
6055.0 Health Insurance Credit	\$28.09	\$252.10
6070.0 Retirement Plan	\$1,720.84	\$13,903.71
6080.0 Short Term Disability	\$184.20	\$1,594.88
6100.0 Insurance	\$5,045.67	\$12,869.20
6110.0 Telephone	\$810.89	\$16,022.29
6120.0 Electric	\$390.04	\$2,736.54
6120.3 Electric - Pumps	\$2,448.54	\$18,799.93
6120.4 Electric - Tanks	\$197.77	\$1,436.83
6130.0 Other Utilities	\$227.20	\$959.74
6180.0 Chemicals		\$368.15
6185.1 Samples-Pump 1		\$1,109.58
6185.2 Samples-Pump 2		\$927.33
6185.5 Samples-Pump 5		\$1,560.20
6185.6 Samples-Pump 6		\$182.25
6185.7 Samples - Cleveland School		\$282.14
6185.8 Samples - Thompson Creek		\$369.86
6190.0 Monitoring	\$89.25	\$555.45

6200.0 Materials & Supplies	\$239.17	\$7,207.74
6206.0 R&M Office	\$2,432.11	\$7,051.79
6210.0 R&M System	\$1,028.53	\$15,983.87
6210.1 R&M Pump 1		\$2,719.92
6210.2 R&M Pump 2	\$370.00	\$8,545.72
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	\$667.00	\$12,552.36
6240.0 Gas, Oil, Grease	\$1,936.18	\$16,423.05
6245.0 Vehicle/Equipment Tires		\$2,148.50
6250.0 Tags/Title/Licenses	\$9.00	\$117.00
6260.0 Office Supplies	\$1,231.66	\$2,740.38
6270.0 Postage & Delivery	\$1,147.89	\$8,596.26
6280.0 Printing & Reproduction		\$818.51
6300.0 Accounting Fees	\$497.50	\$38,825.50
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	\$4,677.40
6390.0 Advertisement		\$112.36
6420.0 Service Charges	\$314.27	\$4,088.00
6430.0 Dues & Subscriptions	\$357.50	\$936.82
6447.0 Legal Fees		\$512.50
6480.0 Training	\$520.00	\$520.00
66000 Payroll Expenses	\$45,693.19	\$453,467.98
9001.0 Reimbursements	\$38.40	\$887.20
9012.0 Purchases	\$38,433.00	\$60,581.85
9026.0 Director Fees	\$1,000.00	\$9,000.00
Total Expenses	\$114,666.79	\$809,759.64
Net Operating Income	(\$6,921.45)	\$324,905.90
Other Income		
1255.0 Due To/From Construction Fund	\$17,193.98	\$216,215.81
8000.1 Interest Income		\$1,517.79
Total Other Income	\$17,193.98	\$217,733.60
Other Expenses		
2300.0 N/P New Peoples Bank LC	\$0.71	\$44,420.15
2510.0 N/P Swords Creek	\$3,609.00	\$32,481.00
2610.0 N/P Drill Project		\$18,551.27
2611.0 N/P Highland Acres/Yates WSL-16		\$3,342.02
2612.0 N/P Miller Creek/Frank's/Honey		\$13,850.41
2613.0 N/P Big A Mtn. Phase I WSL-11-9		\$15,594.84
2614.0 N/P Dante W/S-99 (DEQ)		\$937.50

2616.0 N/P Belfast	\$27,707.99	\$55,415.98
2617.0 N/P Rosedale		\$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		\$6,795.59
2630.0 N/P South River		\$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	\$4,887.00
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	\$10,840.90
2939.0 N/P iPerl RRM		\$13,708.57
2940.0 N/P Rt 656	\$10,389.02	\$20,778.04
2941.0 N/P Fincastle Est		\$4,117.13
2942.0 N/P Thompson Creek		\$2,448.26
2982.0 Ally 2016 Chev	\$1,854.90	\$8,347.05
2984.0 N/P Ally New Truck	\$589.45	\$5,305.05
5235.0 Customer Deposit Refund	\$91.00	\$733.71
5235.1 Customer Over Payment Refund		\$134.39
9016.0 Reconciliation Discrepancies		\$2,891.34
Total Other Expenses	\$50,205.52	\$545,251.81
Net Other Income	(\$33,011.54)	(\$327,518.21)
Net Income	(\$39,932.99)	(\$2,612.31)

Accrual Basis

Russell County Public Service Authority - Construction
Profit and Loss
March 2019

	Total	
	Mar 2019	Jul 2018 - Mar 2019 (YTD)
Income		
4145.0 Contributions - Govt		\$123,557.76
4300.0 Loan Proceeds		
4300.4 Route 656		\$77,189.79
4300.5 Fincastle Estates	\$34,645.82	\$70,802.00
4300.6 iPerl Radio Read Meters		\$6,282.01
4300.7 Thompson Creek/Tunnel Road	\$9,473.29	\$83,932.06
Total 4300.0 Loan Proceeds	\$44,119.11	\$238,205.86
4400.0 Misc. Income		
4400.1 Misc. Projects	\$15,586.21	\$222,685.88
4400.2 Sale of Supplies/Materials		\$297.04
Total 4400.0 Misc. Income	\$15,586.21	\$222,982.92
7200.0 Grant Contributions		
7200.4 Route 656		\$26,088.23
7200.5 Fincastle Estates	\$8,661.45	\$17,700.49
7200.6 iPerl Radio Read Meters		\$1,570.51
7200.7 Thompson Creek/Tunnel Road	\$6,315.53	\$55,954.70
Total 7200.0 Grant Contributions	\$14,976.98	\$101,313.93
7200.10 Glade Hollow/Glade Hill		\$35,560.00
Total Income	\$74,682.30	\$721,620.47
Gross Profit	\$74,682.30	\$721,620.47
Expenses		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656		\$6,951.26
5510.5 Fincastle Estates	\$515.00	\$22,536.58
5510.8 Misc. Projects	\$1,769.27	\$1,658.95
Total 5510.0 Materials	\$2,284.27	\$31,146.79
5520.0 Salaries & Benefits		
5520.10 Glade Hollow	\$729.18	\$2,429.88
5520.4 Route 656		\$52,694.62
5520.5 Fincastle Estates	\$15,670.09	\$58,154.18
5520.7 Thompson Creek/Tunnel Road		\$26,213.40
5520.8 Misc. Projects	\$3,994.41	\$92,317.64
Total 5520.0 Salaries & Benefits	\$20,393.68	\$231,809.72
5530.0 Hourly Equipment		
5530.4 Route 656		\$24,721.06
5530.5 Fincastle Estates	\$11,629.72	\$30,994.61
5530.7 Thompson Creek/Tunnel Road		\$18,353.38
5530.8 Misc. Projects	\$1,133.11	\$9,981.06

Total 5530.0 Hourly Equipment	\$12,762.83	\$84,050.11
5540.0 Supplies/Miscellaneous	\$2,840.00	\$2,840.00
5540.4 Route 656		\$9,678.64
5540.5 Fincastle Estates	\$1,363.54	\$21,981.98
5540.7 Thompson Creek/Tunnel Road		\$2,540.36
5540.8 Misc. Projects	\$1,469.13	\$26,558.75
Total 5540.0 Supplies/Miscellaneous	\$5,672.67	\$63,599.73
5580.0 Advertising		\$367.20
5580.10 Glade Hollow		\$69.55
5580.11 Belfast/603		\$436.75
Total 5580.0 Advertising	\$0.00	\$436.75
5590.0 Engineering		\$56,000.00
5590.10 Glade Hollow		\$3,000.00
5590.4 Route 656		\$30,500.00
5590.5 Fincastle Estates	\$10,000.00	\$18,650.00
5590.7 Thompson Creek/Tunnel Road		\$108,150.00
Total 5590.0 Engineering	\$10,000.00	\$108,150.00
5595.0 Other Cost		\$25.00
5595.8 Misc. Projects	\$25.00	\$25.00
Total 5595.0 Other Cost	\$25.00	\$25.00
Total 5500.0 Project Expenses	\$51,138.45	\$519,218.10
6000.0 Salaries - General Construction	\$4,454.94	\$29,432.95
6015.0 Employee Benefits		\$679.72
6030.0 Uniforms	\$267.20	\$4,498.36
6090.0 Contract Labor	\$25.00	\$225.00
6101.0 Employee Screening		\$50.00
6120.0 Telephone Cell	\$339.02	\$4,437.54
6140.2 Electric Temp Office	\$13.29	\$133.70
6200.0 Supplies	\$2,167.83	\$3,927.81
6220.0 Repair & Maint.	\$662.97	\$27,025.15
6240.0 Gas, Oil, Grease	\$2,407.48	\$26,287.15
6260.0 Office Supplies	\$186.01	\$2,563.26
6270.0 Postage & Delivery		\$401.24
6300.0 Accounting Services		\$77.00
6340.0 Small Tools & Equipment	\$59.18	\$725.84
6420.0 Finance/Service Charges	\$5.12	\$460.02
6430.0 Dues/Subscriptions		\$225.00
6445.0 License/Tags/Inspections	\$80.00	\$227.00
6446.0 Permit Fees		\$4,036.00
9001.0 Transfer Out To PSA		\$136,060.52
9012.0 Purchases		\$29,505.00
Total Expenses	\$61,806.49	\$790,196.36
Net Operating Income	\$12,875.81	(\$68,575.89)
Net Income	\$12,875.81	(\$68,575.89)

Accrual Basis

Russell County PSA - Construction
 Outstanding Receivables as of 04/26/19

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
Fincastle Estates	\$135.00	\$15,670.09	\$11,629.72	\$3,693.62	\$14,000.00	\$0.00	\$45,128.43
Glade Hollow/Glade Hill	\$0.00	\$2,429.88	\$0.00	\$0.00	\$15,000.00	\$0.00	\$17,429.88
Town of Cleveland	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,355.98	\$6,355.98
County Projects	\$0.00	\$1,477.04	\$0.00	\$4.46	\$0.00	\$0.00	\$1,481.50
Rosedale (CPPD)	\$0.00	\$1,238.19	\$568.09	\$0.00	\$0.00	\$0.00	\$1,806.28
US Hwy/Hicks (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
Fields (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
Total	\$135.00	\$20,815.20	\$12,197.81	\$3,698.08	\$29,000.00	\$15,355.98	\$81,202.07

Total Due to General Construction \$48,368.99 (\$31,751.58 Labor Reimbursement to Operating Account)

General Construction Account Check Register

03/01/19 to 03/31/19

Balance as of 04/26/19 \$6,271.99

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/07/2019					\$5,214.59	\$6,134.54
03/07/2019	4121	Russell County PSA - Operating	Construction Labor Cleveland/County	\$2,385.57		\$3,748.97
03/07/2019	4122	B&H Rentals	20085	\$149.97		\$3,599.00
03/07/2019	4123	Cintas		\$388.86		\$3,210.14
03/07/2019	4124	Russell Oil Co., Inc.		\$406.61		\$2,803.53
03/07/2019	4125	Lebanon Block & Supply Co., Inc.	303343	\$116.50		\$2,687.03
03/07/2019	4126	Carter Machinery Co., Inc.		\$324.61		\$2,362.42
03/07/2019	4127	ARCET Equipment Co.		\$115.32		\$2,247.10
03/07/2019	4128	Cat Financial Commercial Revolving Card	6035 3380 2633 9952	\$15.75		\$2,231.35
03/07/2019	4129	New Peoples Bank, Inc.	25042930	\$396.36		\$1,834.99
03/07/2019	4130	Appalachian Power		\$16.96		\$1,818.03
03/07/2019	W7260	American Express		\$1,636.89		\$181.14
03/11/2019		CWSA			\$10,371.62	\$10,552.76
03/11/2019	4131	Consolidated Steel, Inc.		\$195.92		\$10,356.84
03/11/2019	4132	John Deere Financial	11113-23565	\$9.27		\$10,347.57
03/11/2019	4133	Lebanon Block & Supply Co., Inc.	303343	\$2,566.69		\$7,780.88
03/11/2019	4134	Dominion Office		\$138.99		\$7,641.89
03/11/2019	4135	D&R Enterprise, Inc.		\$500.00		\$7,141.89
03/11/2019	4136	Russell County PSA - Operating	Construction Labor CWSA	\$6,380.85		\$761.04
03/12/2019	4137	Kenny A. Taylor		\$25.00		\$736.04
03/13/2019	4138	Southeast RCAP, Inc.	Processing Fees/SERCAP Phillips	\$25.00		\$711.04
03/20/2019			Reimb. Labor on Fincastle D/D#13		\$16,981.96	\$17,693.00
03/20/2019			Reimb. Supplies/Misc. on Fincastle D/D#13		\$500.00	\$18,193.00
03/20/2019			Reimb. Equip. on Fincastle D/D#13		\$7,320.73	\$25,513.73
03/21/2019	4139	Russell County PSA - Operating	Construction Labor Fincastle 11/18/18 to 1/26/19	\$16,981.96		\$8,531.77
03/21/2019	4140	New Peoples Bank, Inc.	25042930	\$416.17		\$8,115.60
03/21/2019	4141	Tip Top Materials, LLC		\$432.69		\$7,682.91
03/21/2019	4142	VACORP		\$2,250.00		\$5,432.91
03/21/2019	4143	Verizon Wireless	713153824-00001	\$319.92		\$5,112.99
03/21/2019	4144	The Lebanon News		\$69.55		\$5,043.44
03/21/2019	4145	Russell Oil Co., Inc.		\$1,653.47		\$3,389.97
03/21/2019	4146	ARCET Equipment Co.		\$104.16		\$3,285.81
03/21/2019	4147	Wytheville Office Supply, Inc.		\$65.99		\$3,219.82
03/21/2019	4148	Cintas		\$259.24		\$2,960.58
03/21/2019	4149	Dominion Office		\$67.99		\$2,892.59
03/21/2019	4150	Honaker Tire		\$176.19		\$2,716.40
03/21/2019	4151	B&H Rentals	20085	\$334.52		\$2,381.88

Fincastle Estates Project Account Check Register
03/01/19 to 03/31/19
Balance as of 04/26/19 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
03/20/2019		VRA			\$43,307.27	\$43,355.07
03/20/2019	1035	Consolidated Pipe & Supply Co., Inc.		\$15,620.55		\$27,734.52
03/20/2019	1036	Core & Main		\$512.52		\$27,222.00
03/20/2019	1037	Blevins Septic Service		\$150.00		\$27,072.00
03/20/2019	1038	Tip Top Materials, LLC		\$501.61		\$26,570.39
03/20/2019	1039	Lebanon Block & Supply Co., Inc.	303343	\$62.90		\$26,507.49
03/20/2019	1040	Larry Miller		\$60.00		\$26,447.49
03/20/2019	1041	Betek Tools, Inc.		\$1,597.00		\$24,850.49
03/20/2019			Reimb. Labor on Fincastle D/D#13	\$16,981.96		\$7,868.53
03/20/2019			Reimb. Supplies/Misc. on Fincastle D/D#13	\$500.00		\$7,368.53
03/20/2019			Reimb. Equip. on Fincastle D/D#13	\$7,320.73		\$47.80

VIRGINIA DEPARTMENT OF HEALTH
 DIVISION OF DRINKING WATER
 MONTHLY REPORT

Month /Year: March, 2019

WATERWORK - Swords Creek -RCPSA
 PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	3,865,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	
C	Total gallons of water purchased (A + B)	3,865,000
D	Average gallons/day placed into distribution system [C/days in month]	128,833
E	Gallons of water metered to customers - Swords Creek	2,993,518
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - (E+F)]	871,482
H	Apparent percent of water lost from the distribution system [100 H/C]	22.55%
I	Number of connections	1299
J	Average gallons/day per connection (F/J)	2304
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	1.45 - 010	9		17		25	1.06 - 020
2		10		18	1.45 - 020	26	
3		11	.77 - 020	19		27	.88 - 030
4	.89 - 020	12		20	.81 - 030	28	
5		13	1.01 - 030	21		29	1.28 - 010
6	.81 - 030	14		22	1.37 - 010	30	
7		15	.87 - 010	23		31	
8	1.40 - 010	16		24			

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

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - March, 2019

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,333,500
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,333,500
D	Average gallons/day placed into distribution system [C/days in month]	77,783
E	Gallons of water metered to customers -	1,739,953
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	593,547
H	Apparent percent of water lost from the distribution system [100 G/C]	25.44%
I	Number of connections	698
J	Average gallons /day per connection (E/I)	2,493
K	Estimated daily population served	1,575

Distribution system performance goals:

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

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

CHLORINE RESIDUAL (required 3 days/week)

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE		DATE	Mg/L	Date	Mg/L
1	1.38 - 010	9		17		25	1.37 - 020
2		10		18	1.43 - 020	26	
3		11	1.60 - 020	19		27	1.56 - 030
4	1.65 - 020	12		20	1.58 - 030	28	
5		13	1.55 - 030	21		29	1.74 - 010
6	1.57 - 030	14		22	1.60 - 010	30	
7		15	1.51 - 010	23		31	
8	1.40 - 010	16		24			

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

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

Month / Year: March, 2019

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Green Valley Estates Waterworks

PWSID #: 1167275

Population Served: 225

No. Connections Served 90

Gallons of Water Pumped: 327,789

Gallons of Water sold: 273,253

Water Loss: 16.64%

Date	Well 27-A	Well 30-C	Master	CL2	CL2 Residual Sample	Comments
1	13,700	3,872	20,394	0.52	0 10	
2						
3						
4	23,400	6,551	35,287	0.55	0 20	
5						
6	15,500	4,330	22,989	0.56	0 30	
7						
8	15,300	4,271	22,484	0.60	0 10	
9						
10						
11	24,200	6,710	36,511	0.61	0 20	
12						
13	16,000	4,431	23,665	0.58	0 30	
14						
15	14,400	3,973	21,316	0.60	0 10	
16						
17						
18	24,700	6,784	37,418	0.64	0 20	
19						
20	15,200	4,170	21,709	0.65	0 30	
21						
22	14,600	4,013	21,619	0.67	0 10	
23						
24						
25	23,600	6,515	35,913	0.68	0 20	
26						
27	15,400	4,247	22,117	0.90	0 30	
28						
29	13,900	3,830	20,590	1.20	0 10	
30						
31						
Totals	229,900	59,825	321,618			

Operator in Responsible Charge: Tracy Grady
Printed Name

Signature: 

WW License Class: 5

Submit by the 10th of the following month to:

Virginia Department of Health
Office of Drinking Water, Abingdon Field Office
454 East Main Street
Abingdon, Virginia 24210

Month / Year: March, 2019

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Green Valley Estates Waterworks

PWSID #: 1167275

Population Served: 225

No. Connections Served 90

Gallons of Water Pumped 327,789

Gallons of Water sold: 273,253

Water Loss: 16.64%

Date	Well 27-A	Well 30-C	Master	CL2	CL2 Residual Sample	Comments
1	13,700	3,872	20,394	0.52	0 10	
2						
3						
4	23,400	6,551	35,287	0.55	0 20	
5						
6	15,500	4,330	22,989	0.56	0 30	
7						
8	15,300	4,271	22,484	0.60	0 10	
9						
10						
11	24,200	6,710	36,511	0.61	0 20	
12						
13	16,000	4,431	23,665	0.58	0 30	
14						
15	14,400	3,973	21,316	0.60	0 10	
16						
17						
18	24,700	6,784	37,418	0.64	0 20	
19						
20	15,200	4,170	21,709	0.65	0 30	
21						
22	14,600	4,013	21,619	0.67	0 10	
23						
24						
25	23,600	6,515	35,913	0.68	0 20	
26						
27	15,400	4,247	22,117	0.90	0 30	
28						
29	13,900	3,830	20,590	1.20	0 10	
30						
31						
Totals	229,900	59,825	321,618			

Operator in Responsible Charge: Tracy Grady
Printed Name

Signature: 

WW License Class: 5

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - March, 2019

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	2,230,190
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	312,018
C	TOTAL gallons of water placed in water works (a+b+c)	2,542,208
D	Average gallons/day placed into distribution system [D/days in month]	84,740
E	Total gallons of water metered to customers - Hansonville	803,763
F	Total gallons of water metered to customers - Green Vally Estate	252,405
G	Total gallons of water metered to customers - Washington County	1,103,350
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold (E+F+G+H)	2,159,518
J	Total gallons of water unaccounted for	382,690
K	Apparent percent of water lost from the distribution system [100 J/C]	15.05%
L	Number of connections	392
M	Average gallons/day per connections I/L	5,509
N	Estimated daily population served	980

Distribution system performance goals:

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

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L - Station #	DATE	Mg/L - Station #	DATE	Mg/L - Station #	Date	Mg/L - Station #
1	1.61 - 010	9		17		25	1.48 - 020
2		10		18	1.55 - 020	26	
3		11	1.53 - 020	19		27	1.46 - 030
4	1.60 - 020	12		20	1.54 - 030	28	
5		13	1.52 - 030	21		29	1.60 - 010
6	1.58 - 030	14		22	1.50 - 010	30	
7		15	1.36 - 010	23		31	
8	1.55 - 010	16		24			

Signed Name: _____

Printed Name : Tracy Brady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year March, 2019

WATERWORK - New Garden
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	308,550
B	Average gallons/day placed into distribution system {C/days in month}	10,285
C	Gallons of water metered to customers	269,156
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	39,394
F	Apparent percent of water lost from the distribution system [100 E/A]	12.77%
G	Number of connections	129
H	Average gallons/day per connection (C/I)	8972
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	.80 - 010	9		17		25	1.60 - 020
2		10		18	.92 - 020	26	
3		11	.90 - 020	19		27	1.21 - 030
4	1.30 - 020	12		20	.61 - 030	28	
5		13	1.24 - 030	21		29	1.65 - 010
6	.86 - 030	14		22	1.18 - 010	30	
7		15	1.15 - 010	23		31	
8	1.33 - 010	16		24			

REMARKS (waterline breaks, consumer complaints, service connctons 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 March
Year 2019

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

DISTRIBUTION SYSTEM PERFORMANCE

A	Gallons of water purchased from Town Of Honaker	38,524
B	Gallons of water placed into distribution from other sources	
C	Total Gallons of water placed into waterworks [A + B]	38,524
D	Gallons of water metered to primary customers	36,987
E	Gallons of water placed into the distribution system that are not transferred to primary customers (C - D)	1,537
F	Gallons of water metered to other customers	
G	Gallons of water used for flushing distribution system , leaks, etc.	
H	Total gallons of water unaccounted for (E - F - G)	1,537
I	Apparent percent of water lost from distribution system	3.99%
J	Average gallons per day placed into distribution system for customers other than primary customers (E / days per Month)	1,233
K	Number of connections	20
L	Average gallons/day per other waterworks customers (J / K)	62
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	1.32 - 010	9		17		25	1.51 - 010
2		10		18	1.45 - 010	26	
3		11	1.22 - 010	19		27	1.49 - 010
4	1.28 - 010	12		20	1.47 - 010	28	
5		13	1.38 - 010	21		29	1.46 - 010
6	1.18 - 010	14		22	1.50 - 010	30	
7		15	1.31 - 010	23		31	
8	1.20 - 010	16		24			

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

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

RUSSELL CO PSA

Past Due Balance Report

Route: 005 SENSUS RADIO

Billing Cycle: Cycle 1

Past Due Calculation: Past Due

Customer Location Status: Active

Exclude Accounts With Payment After: 04/30/2019

Print NonMetered Services: False

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
001-00000618 105282	HORTON, DARRELL EUGENE 610 MAPLE GAP 610 MAPLE G/	\$30.00 Active	\$30.00	\$30.00	04/04/2019	
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD	\$869.04 Active	\$869.04	\$869.04	03/28/2019	
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD	\$60.00 Active	\$60.00	\$60.00	02/25/2019	
001-00007700 102237	HILL, DONNA 922 MAPLE GAP RD	\$30.00 Active	\$30.00	\$30.00	03/14/2019	
001-00008830 104989	WEBB, KRISTY 4954 HORTON RIDGE	\$61.42 Active	\$61.42	\$61.42	03/20/2019	
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD	\$2,843.44 Active	\$2,843.44	\$2,843.44	04/26/2019	<i>pmt 5/3</i>
001-00008948 103300	CARTER, DEBORAH 143 KAIDENS WAY	\$30.00 Active	\$30.00	\$30.00	03/13/2019	
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD	\$225.88 Active	\$225.88	\$225.88	04/17/2019	
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD	\$62.92 Active	\$62.92	\$99.07	04/23/2019	
001-00010050 100591	LAWSON, SAMUEL 10179 SWORDS CREEK RD	\$33.67 Active	\$33.67	\$33.67	03/28/2019	
001-00011002 105257	RAY, KIMBERLY M 9935 SWORDS CK RD APT # 3	\$156.58 Active	\$156.58	\$156.58	09/05/2018	<i>L/O</i>
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD	\$1,458.13 Active	\$1,458.13	\$1,458.13	04/12/2019	
001-00012300 100012	STILWELL, TAMARA 9833 SWORDS CREEK RD	\$353.59 Active	\$353.59	\$353.59		<i>L/O</i>
001-00013800 100006	RICHARDSON, BARBARA 9649 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/25/2019	
001-00014800 100056	ROSE, AMANDA 1033 MAPLE GAP RD	\$37.52 Active	\$37.52	\$37.52	03/08/2019	
001-00015350 101369	HORTON, RANDY & KATHY 83 SIMMONS TOWN RD	\$74.80 Active	\$74.80	\$74.80	04/17/2019	
001-00015430 101160	CLIFTON, HANNAH 917 MAPLE GAP RD	\$43.81 Active	\$43.81	\$43.81	04/02/2019	
001-00017600 100076	COLE, RODNEY 401 MAPLE GAP RD	\$30.72 Active	\$30.72	\$30.72	03/28/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
001-00018300 100415	WEIR, MICHAEL 233 MAPLE GAP RD	\$72.10 Active	\$72.10	\$72.10	03/20/2019	
001-00018400 100353	HESS, VIRGIL L 259 MAPLE GAP RD	\$397.63 Active	\$397.63	\$397.63	11/05/2018	L.O
001-00018900 105486	JUSTUS, DONALD RAY 141 MAPLE GAP RD	\$32.13 Active	\$32.13	\$32.13	03/05/2019	
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD	\$271.95 Active	\$271.95	\$271.95	03/05/2019	
001-00019800 100093	MESSER, DARRYL & PHYLLIS 101 MONROE DR	\$61.75 Active	\$61.75	\$61.75	04/22/2019	
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DR	\$99.00 Active	\$99.00	\$99.00	04/05/2019	
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/18/2019	
001-00020500 104807 Location Notes: 76123108	MAPLE GAP CHURCH 9418 SWORDS CREEK RD 9418	\$59.58 Active	\$59.58	\$59.58	12/04/2018	
001-00022110 105179 Location Notes: 60903788	CYPHERS, BREANNA 9086 SWORDS CREEK RD	\$95.01 Active	\$95.01	\$95.01	03/13/2019	
001-00024100 104537	NICHOLS, CURTIS 36 KAI DENS WAY	\$94.50 Active	\$94.50	\$94.50	12/05/2018	
001-00024200 100114	WHITE, BRIAN 45 KAI DENS WAY 8952 SWORD	\$48.48 Active	\$48.48	\$48.48	03/12/2019	
001-00099372 105000	RAY, KIMBERLY M 9937 SWORDS CK RD APT #2 A	\$89.35 Active	\$89.35	\$89.35	01/25/2019	L.O
002-00026900 100274	WHITE, GLEN & MELISSA 212 ROBINSON RIDGE RD	\$56.50 Active	\$56.50	\$56.50	04/04/2019	
002-00027460 104783	PRICE, DONNA C 71 MANCHESTER DR 71 MANC	\$38.88 Active	\$38.88	\$38.88	02/06/2019	
002-00027480 104899	GILLESPIE, REBECCA 42 NATURES WAY DR	\$125.60 Active	\$125.60	\$125.60	01/31/2019	
002-00027500 100554	GOODMAN, DARRELL 19 MANCHESTER DR	\$115.84 Active	\$115.84	\$115.84	04/29/2019	
002-00027700 105545	NASH, KERRY 321 ROBINSON RIDGE RD	\$51.66 Active	\$51.66	\$51.66	03/11/2019	
002-00028010 101012	WHITT, TAMARA 489 ROBINSON RIDGE	\$39.70 Active	\$39.70	\$39.70	03/18/2019	
004-00001707 100518	KEEN, PAUL JR 1707 HORTON RIDGE RD	\$41.62 Active	\$41.62	\$41.62	03/19/2019	
004-00002378 104832	CHURCH, CHARLES CHARLC 2378 HORTON RIDGE RD	\$34.28 Active	\$34.28	\$34.28	03/29/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
004-00003091 105526	WRIGHT, PAUL 4077 HORTON RIDGE RD	\$34.50 Active	\$34.50	\$34.50	03/05/2019	
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD	\$43.58 Active	\$43.58	\$43.58	04/15/2019	
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD	\$46.74 Active	\$46.74	\$46.74	12/28/2018	
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD	\$34.20 Active	\$34.20	\$34.20	04/04/2019	
004-00004600 101008	GOODMAN, SAM & RUTHIE 3007 HORTON RIDGE	\$42.34 Active	\$42.34	\$42.34	12/06/2018	
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD	\$115.98 Active	\$115.98	\$115.98	02/05/2019	
004-00005750 100314	MCGHEE, DEBBIE 2032 HORTON RIDGE RD	\$30.00 Active	\$30.00	\$30.00	03/11/2019	
004-00006310 100567	WHITED, KATHRYN 1779 HORTON RIDGE RD	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD	\$79.23 Active	\$79.23	\$79.23	03/07/2019	
004-00007200 104943	MOLINE, TROY 1096 HORTON RIDGE RD	\$49.70 Active	\$49.70	\$49.70	03/20/2019	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD	\$171.50 Active	\$171.50	\$171.50	03/06/2019	
007-00061850 100617	ELKINS, NANCY FAYE 1025 PINE CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/26/2019	
007-00061950 104527	MUSICK, LACY J 1022 PINE CREEK RD	\$83.31 Active	\$83.31	\$83.31	03/18/2019	
007-00062100 100749	TUCKER, DANIEL 1029 PINE CREEK RD	\$54.64 Active	\$54.64	\$54.64	03/25/2019	
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN	\$352.35 Active	\$352.35	\$352.35	07/16/2018	L.O.
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN	\$857.15 Active	\$857.15	\$857.15	04/12/2019	pmt 5/3
007-00063200 100341	MAYS, ROLAND 1801 PINE CREEK RD.	\$131.70 Active	\$131.70	\$131.70	02/27/2019	
007-00063700 100558	MILLER, JONATHAN 2377 PINE CREEK RD.	\$40.76 Active	\$40.76	\$40.76	03/12/2019	
007-00063900 100588	MILLER, CHRIS 2534 PINE CREEK RD	\$56.57 Active	\$56.57	\$56.57	12/04/2018	
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD	\$196.99 Active	\$196.99	\$196.99	04/23/2019	
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD	\$153.28 Active	\$153.28	\$153.28	04/01/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
008-0000191 104554	HALL, REBECCA 91 ASPEN CT	\$34.60 Active	\$34.60	\$34.60	04/08/2019	
008-0000556 104647	KEEN, TIMOTHY 317 DRILL RD	\$60.00 Active	\$60.00	\$60.00	02/21/2019	
008-0000600 100837	HALL, MICHAEL & REBECCA 24 ASPEN COURT	\$45.59 Active	\$45.59	\$45.59	04/08/2019	
008-00001109 105441	HALE, DANIEL 109 PLASTERS RD	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN	\$649.56 Active	\$649.56	\$649.56	02/27/2019	
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN	\$1,404.97 Active	\$1,404.97	\$1,404.97	04/01/2019	
008-00003923 105165	STAR MINISTRY, AMANDA TH 595 DRILL RD	\$29.50 Active	\$29.50	\$29.50	03/20/2019	
008-00007709 104506 Location Notes: 63737709	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND	\$364.79 Active	\$364.79	\$364.79	03/05/2019	
008-00009443 105483	O'QUINN, REBECCA 924 CALL VALLEY RD	\$164.12 Active	\$164.12	\$164.12		
008-00044100 104934	STEVENS, RHONDA 946 CALL VALLEY RD	\$94.69 Active	\$94.69	\$94.69	03/05/2019	
008-00080220 100255 Location Notes: 69269185	PLASTER, JEFF 577 PLASTERS RD.	\$56.25 Active	\$56.25	\$56.25	03/20/2019	
008-00081330 100805	BARTON, DWAYNE & MELISS 1180 WYSOR VALLEY RD	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
008-00081440 100810	HALE, JERRY & PAMELA 723 WYSOR VALLEY	\$59.44 Active	\$59.44	\$59.44	04/02/2019	
008-00081470 100815	COMPTON, AUDREY 58 ASPEN CT	\$30.00 Active	\$30.00	\$30.00	03/11/2019	
008-00081561 104781	SIGMON, LISA R SNYDER 440 WYSOR VALLEY RD	\$398.10 Active	\$398.10	\$398.10	02/08/2019	
008-00081681 105116	RUNYON, SARAH 634 DRILL RD	\$222.05 Active	\$222.05	\$222.05	08/03/2018	
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT	\$140.00 Active	\$140.00	\$140.00	04/09/2018	L.O.
008-00081710 105337 Location Notes: 75897204 19032952	SMITH, JEFFERY 636 DRILL RD	\$198.30 Active	\$198.30	\$198.30	12/04/2018	L.O.
008-00081780 104140	PERKINS, AARON 456 DRILL RD.	\$69.12 Active	\$69.12	\$69.12	03/25/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD	\$89.30 Active	\$89.30	\$89.30	04/08/2019	
009-00000167 102984	JOYCE, KAREN 167 MAY DR 167 MAY DR	\$64.50 Active	\$64.50	\$64.50	03/19/2019	
009-00000671 105538	HONAKER, ASHLEY 671 CLARKS VALLEY RD	\$29.75 Active	\$29.75	\$29.75	04/11/2019	
009-00003610 103303 Location Notes: 70589201	SHORTRIDGE, JASON 3610 CLARKS VALLEY RD	\$565.78 Active	\$565.78	\$565.78	02/15/2019	
009-00005106 104932	BLANKENSHIP, CHAZ & HOLI 5106 CLARKS VALLEY RD	\$44.45 Active	\$44.45	\$44.45	03/21/2019	
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD	\$163.63 Active	\$163.63	\$163.63	02/13/2019	
009-00049110 104877 Location Notes: 41032596	TAYLOR, KENNY 3623 SWORDS CREEK RD	\$93.94 Active	\$93.94	\$93.94	04/24/2019	
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD	\$167.33 Active	\$167.33	\$167.33	12/11/2018	
009-00090430 105233	DAVIDSON, FREDERICK 583 CLARKS VALLEY RD	\$129.24 Active	\$129.24	\$129.24	02/05/2019	
009-00090480 101155 Location Notes: 82094116	MORRISON, RODNEY 435 RICHARDSON HOLLOW	\$140.07 Active	\$140.07	\$140.07	03/25/2019	
009-00091150 100149	KEEN, TERRY 1109 CLARKS VALLEY RD	\$43.25 Active	\$43.25	\$43.25	04/01/2019	
009-00091400 100201	JOHNSON, BRIAN 1383 CLARKS VALLEY RD	\$37.92 Active	\$37.92	\$37.92	04/15/2019	
009-00091800 100232	KEEN, HEATHER 2122 CLARKS VALLEY RD	\$95.01 Active	\$95.01	\$95.01	02/26/2019	
009-00091851 100238	DYE, JOEY 75 MAY DR	\$191.79 Active	\$191.79	\$191.79	03/14/2019	
009-00092000 100245	DYE, TEDDY M 2223 CLARKS VALLEY RD	\$84.35 Active	\$84.35	\$84.35	04/01/2019	
009-00092150 100259	HARMAN, JOSH 2537 CLARKS VALLEY RD	\$30.00 Active	\$30.00	\$30.00	03/05/2019	
009-00093500 102438	WHITT, JESSICA & ADAM 390 CLARKS VALLEY ESTES	\$60.78 Active	\$60.78	\$60.78	04/07/2019	
009-00093530 103984	SUTHERLAND, SHERRY 344 CLARKS VALLEY ESTATES	\$34.60 Active	\$34.60	\$34.60	04/02/2019	
009-00093900 100705	SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES	\$30.00 Active	\$30.00	\$30.00	04/15/2019	
009-00094280 102804	RATLIFF, EDDIE & JUDY 4164 CLARKS VALLEY RD	\$40.54 Active	\$40.54	\$40.54	03/29/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
012-0000019 103674 Location Notes: 53242690	HARRIS, CAROLYN 434 DRILL RD LOT # 2 HICKOR'	\$51.16 Active	\$51.16	\$51.16	04/12/2019	
012-00000496 102959 Location Notes: METER # 4	BROWN, BLANCH 490 STONE BRANCH RD	\$38.16 Active	\$38.16	\$38.16	03/25/2019	
012-00000648 105422 Location Notes: 65846642	STILTNER, TIMOTHY A 648 ROMIA RD	\$37.02 Active	\$37.02	\$37.02	03/18/2019	
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD	\$30.00 Active	\$30.00	\$30.00	04/01/2019	
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD	\$110.35 Active	\$110.35	\$110.35	04/03/2019	<i>pmt 5/3</i>
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD	\$25.45 Active	\$25.45	\$25.45	03/29/2019	
012-00002900 102701	KEATON JR, CLARENCE 237 W M HELTON RD	\$50.37 Active	\$50.37	\$50.37	04/17/2019	
012-00003100 104613	HELTON, ROGER & DIANA 629 W M HELTON RD	\$63.83 Active	\$63.83	\$63.83	03/08/2019	
012-00003200 105438	HELTON, SANDY 565 W M HELTON RD	\$58.15 Active	\$58.15	\$58.15	01/31/2019	
012-00003337 105272	MILLER, AMANDA 3337 DRILL RD	\$49.94 Active	\$49.94	\$49.94	12/06/2018	
012-00004683 104915 Location Notes: 41032592	STILTNER, TIMOTHY 4683 DRILL RD	\$44.42 Active	\$44.42	\$44.42	03/18/2019	
012-00006205 105373	PENLEY, MICHAEL & CONNIE 6207 DRILL RD	\$68.82 Active	\$68.82	\$68.82	04/08/2019	
012-00006830 104110	BROWN, JOHN 6830 DRILL RD	\$30.00 Active	\$30.00	\$30.00	03/14/2019	
012-00120400 101171	FLETCHER, CONNIE 1377 DRILL RD	\$30.00 Active	\$30.00	\$30.00	03/11/2019	
012-00120500 101174	OSBORNE, AGEE LEE 82 STONE BRANCH	\$140.95 Active	\$140.95	\$140.95	04/08/2019	
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	\$108.61 Active	\$108.61	\$108.61	11/07/2018	
012-00121930 101439	OWENS SR, FARRELL 19 BISHOP ST	\$3.97 Active	\$3.97	\$3.97	04/08/2019	
012-00121950 103928	MEADE, DUSTIN 24 BISHOP STREET LAURAL BI	\$30.05 Active	\$30.05	\$30.05	03/06/2019	
012-00122050 101362	MEADE, WILLARD 52 BISHOP ST 52 BISHOP ST	\$79.38 Active	\$79.38	\$79.38	03/06/2019	

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Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
012-00124700 104712	VANCE, SHAWN & ANGEL 4687 DRILL RD	\$30.96 Active	\$30.96	\$30.96	03/25/2019	
012-00125400 104831	DESKINS, JORDAN 64 OLD DRILL RD	\$51.40 Active	\$51.40	\$51.40	04/08/2019	
012-00125851 105563	SLUSS, SHANE 342 OLD DRILL RD RENTAL	\$92.72 Active	\$92.72	\$92.72	02/11/2019	
012-00126100 101308	GODSEY, JASON & BETHAN 518 OLD DRILL RD	\$45.95 Active	\$45.95	\$45.95	04/08/2019	
012-00126170 101357	REYNOLDS, PERNELL 5967 DRILL RD RT624	\$47.69 Active	\$47.69	\$47.69	03/21/2019	
012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD	\$53.27 Active	\$53.27	\$53.27	03/18/2019	
012-00126700 104239	JACKSON, LOUIS 6637 DRILL RD	\$70.17 Active	\$70.17	\$70.17	03/05/2019	
Location Notes: METER HAD SNOW ON IT						
012-00127700 101280	HONAKER, BOBBY 50 MAPLE CREST RD	\$34.82 Active	\$34.82	\$34.82	04/01/2019	
012-00127750 101281	AUSTIN, BILLY RAY 51 MAPLE CREST RD #1 HOUS	\$44.86 Active	\$44.86	\$44.86	03/20/2019	
012-00127800 101282	AUSTIN, BILLY RAY 55 MAPLE CREST RD #2 HOUS	\$31.39 Active	\$31.39	\$31.39	03/20/2019	
012-00127851 104734	STILTNER, GINGER 57 MAPLE CREST RD	\$219.08 Active	\$219.08	\$219.08	04/09/2019	
012-00127900 101284	LESTER, TAULBEE & MELISS 145 MAPLE CREST RD	\$80.79 Active	\$80.79	\$80.79	02/22/2019	
012-00128000 101286	THARP, MICHELLE 305 MAPLE CREST RD.	\$44.23 Active	\$44.23	\$44.23	04/08/2019	
Location Notes: 58313824						
012-00128250 101290	COMPTON, MITCHELL 8090 DRILL RD	\$30.00 Active	\$30.00	\$30.00	04/09/2019	
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD	\$89.95 Active	\$89.95	\$89.95	03/11/2019	
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD	\$1,146.18 Active	\$1,146.18	\$1,146.18	04/04/2018	
018-00001800 102345	DYE, KENNETH 6985 FINNEY RD	\$209.65 Active	\$209.65	\$209.65	12/20/2018	
Location Notes: 61290799						
018-00002620 103975	MEADE, JACKIE 2620 CAMPBELL HOLLOW RD	\$179.85 Active	\$179.85	\$179.85	01/08/2019	
018-00002800 102355	MURPHY, RICKY W 7299 FINNEY RD	\$34.82 Active	\$34.82	\$34.82	03/25/2019	
018-00004100 102368	LESTER, DIANA 7358 REDBUD HWY	\$116.78 Active	\$116.78	\$116.78	03/08/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
018-00004900 102376	ROSE, GLADYS 112 COMPTON LN	\$34.50 Active	\$34.50	\$34.50	04/11/2019	
018-00004910 105344	CRABTREE, JAMES 4910 FINNEY RD	\$290.00 Active	\$290.00	\$290.00	04/04/2019	
018-00005000 102377	ROSE, AVERY & SHERRI 144 COMPTON LN	\$60.75 Active	\$60.75	\$60.75	04/11/2019	
018-00005600 102387 Location Notes: 60903863	COMPTON, JERRY & DIANE 63 COMPTON LN	\$32.22 Active	\$32.22	\$32.22	04/15/2019	
018-00007000 102401	STREET, GARY 7511 FINNEY RD	\$52.39 Active	\$52.39	\$52.39	04/04/2019	
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY	\$130.92 Active	\$130.92	\$130.92	04/03/2019	
018-00009800 104619	RICHARDSON, WILLIAM J 9045 REDBUD HWY	\$30.00 Active	\$30.00	\$30.00	03/25/2019	
018-00010800 102487	TAYLOR, TESHA 9532 REDBUD HWY	\$67.12 Active	\$67.12	\$67.12	04/03/2019	
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3	\$337.82 Active	\$337.82	\$337.82	04/03/2019	
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR	\$358.47 Active	\$358.47	\$358.47	02/15/2018	
018-00013400 102547	BROWN, KENNETH 6977 FINNEY RD	\$45.14 Active	\$45.14	\$45.14	04/03/2019	
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD	\$260.64 Active	\$260.64	\$260.64	04/24/2019	
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY	\$210.39 Active	\$210.39	\$210.39	02/11/2019	
018-00016300 105306	DOTSON, KIMBERLY 18 BIG A CIRCLE DR	\$30.00 Active	\$30.00	\$30.00	04/02/2019	
018-00017100 104768 Location Notes: METER ID 63069343	BALDWIN, DANIEL 396 MURRAY CHAPELS RD	\$35.19 Active	\$35.19	\$35.19	03/11/2019	
018-00017300 102696	STILTON, ANGELA 111 MURRAYS CHAPEL	\$30.00 Active	\$30.00	\$30.00		
018-00019000 104298	SYKES, WADE 9564 REDBUD HWY	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 L	\$53.49 Active	\$53.49	\$53.49	10/10/2018	
018-00122750 101214	STEVENS, JC & CAROLYN 7860 REDBUD HWY 7860 REDE	\$176.96 Active	\$176.96	\$176.96	03/28/2019	
018-00123651 104758	DAVIS, STERLING 261 AMBERHILL DR	\$10.79 Active	\$10.79	\$10.79	04/02/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
018-00123701 105170	SMITH, ROBIN 174 AMBERHILL DR	\$30.00 Active	\$30.00	\$30.00	03/29/2019	
018-00123750 101245	HESS, BARBARAA 173 AMBERHILL DR.	\$36.66 Active	\$36.66	\$36.66	04/04/2019	
01A-00000018 103073	PRICE, BARBARA 18 VANDYKE CIRCLE 18 VANDY	\$97.18 Active	\$97.18	\$97.18	04/05/2019	
01A-00000167 105406	RAY III, CLAUDE 167 BOYD DR	\$44.65 Active	\$44.65	\$44.65	03/20/2019	
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD	\$317.07 Active	\$317.07	\$317.07		L.O.
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DR	\$91.46 Active	\$91.46	\$91.46	04/04/2019	
Location Notes: 76068615 16931706						
01A-00003933 105511	WHITED, JAMEY 3933 SWORDS CREEK APT 3 3	\$34.50 Active	\$34.50	\$34.50	04/09/2019	
01A-00004338 104755	PECK, BRANDON L 4338 SWORDS CREEK RD	\$381.25 Active	\$381.25	\$381.25	06/07/2018	L.O.
01A-00007999 105060	JOHNSON, ANISIA 7999 SWORDS CREEK RD	\$122.78 Active	\$122.78	\$122.78	04/11/2019	
01A-00010200 104803	HESS, PATRICIA 6407 SWORDS CREEK RD	\$69.32 Active	\$69.32	\$69.32	03/08/2019	
01A-00016897 105304	BROWN, ANNA 50 OAKLAND RD METER # 3 PI	\$32.46 Active	\$32.46	\$32.46	04/05/2019	
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD	\$111.04 Active	\$111.04	\$111.04	04/04/2019	
01A-00026100 105346	CORDLE, JACKIE 8740 SWORDS CREEK RD	\$50.61 Active	\$50.61	\$50.61		L.O.
01A-00026101 105591	COXTON PATRICIA 8740 SWORDS CREEK RD	\$40.00 Active	\$40.00	\$40.00		
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD	\$562.31 Active	\$562.31	\$562.31		L.O.
Location Notes: 76068697 16952534						
01A-00029800 105315	BROOKS, PHYLLIS 8481 SWORDS CREEK RD	\$4.50 Active	\$4.50	\$4.50	04/24/2019	
Location Notes: 52126458 READING 8155.2						
01A-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD	\$145.10 Active	\$145.10	\$145.10	03/20/2019	
01A-00031100 100145	DAVIS, PERRY 8003 SWORDS CREEK RD	\$61.83 Active	\$61.83	\$61.83	04/08/2019	
01A-00031450 105236	VANDYKE, MICHAEL & VANE 217 SWIFTY JOHN RD 217 SWIL	\$115.14 Active	\$115.14	\$115.14	02/25/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD	\$31.70 Active	\$31.70	\$31.70	04/08/2019	
01A-00031650 103697	HAYES, DANIELLE & NATHAN 7727 SWORDS CREEK RD	\$41.97 Active	\$41.97	\$41.97	11/16/2018	
01A-00031700 100148	WHITED, TINA 7731 SWORDS CREEK RD	\$23.17 Active	\$23.17	\$23.17	03/28/2019	
01A-00033480 103658	HORTON, LARRY 6412 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
01A-00034700 102223	SAUNDERS, JEREMY 1050 LYNN SPRING RD	\$48.30 Active	\$48.30	\$48.30	03/18/2019	
01A-00035050 105449 Location Notes: 76068684	RAY, KIMBERLY 897 LYNN SPRINGS RD	\$36.83 Active	\$36.83	\$36.83	04/04/2019	
01A-00035200 100390	MAYS, PAULA 800 LYNN SPRINGS RD	\$30.00 Active	\$30.00	\$30.00	04/22/2019	
01A-00035210 105195	KEENE, SCOTTIE 581 LYNN SPRINGS RD	\$57.09 Active	\$57.09	\$57.09	03/08/2019	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD	\$1,476.89 Active	\$1,476.89	\$1,476.89	11/09/2018	<i>pmt 5/3</i>
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD	\$82.39 Active	\$82.39	\$82.39	03/25/2019	
01A-00037150 105402 Location Notes: METER ON LEFT (TRAILER)	HESS, BETTY 7461 MILLER CREEK RD	\$326.74 Active	\$326.74	\$326.74		
01A-00037300 105081	HONAKER, KEISHIA & MICHA 7463 MILLER CREEK RD	\$281.98 Active	\$281.98	\$281.98	04/04/2019	
01A-00037320 104258 Location Notes: 68945093 52126413	CRABTREE, ELLEN R 7465 MILLER CREEK RD 7465 M	\$879.20 Active	\$879.20	\$879.20	12/04/2018	
01A-00037500 105013	BROWN, MARK 5177 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	04/05/2019	
01A-00037900 100178	PRESLEY, JERRY & JENNIFE 5181 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/25/2019	
01A-00038800 100180	FULLER, JOHN H 4948 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	04/11/2019	
01A-00040760 101136	CORDLE, LACY 102 ALPHA ST	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
01A-00040900 100266	GRIZZLE, JESSE & NIKKI 306 ALPHA ST	\$36.97 Active	\$36.97	\$36.97	03/19/2019	
01A-00041422 104707 Location Notes: 41032313	PREWITT, MARY 4540 SWORDS CREEK RD	\$107.99 Active	\$107.99	\$107.99	02/05/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
01A-00041500 100195	TORRES, CONNIE 63 ALPHA ST	\$30.00 Active	\$30.00	\$30.00	03/22/2019	
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD 4382	\$120.00 Active	\$120.00	\$120.00	01/04/2019	
01A-00043400 104678	JOHNSON, SHAWN 4215 SWORDS CREEK RD	\$76.59 Active	\$76.59	\$76.59	02/28/2019	
01A-00044800 100208	RAY, TIMOTHY A 26 BOYD DR	\$73.62 Active	\$73.62	\$73.62	12/26/2018	
01A-00045500 100212	HESS, FLORENCE 163 BOYD DR	\$129.27 Active	\$129.27	\$129.27	03/08/2019	
01A-00046200 100236	KENNEDY, KEVIN 184 J WILSON RD	\$60.00 Active	\$60.00	\$60.00	03/11/2019	
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT	\$436.88 Active	\$436.88	\$436.88	03/05/2019	
01A-00046940 104309	WILSON, DEBRA 3923 SWORDS CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
01A-00047000 100418	MILLER, CHARLIE W 3953 SWORDS CREEK RD	\$38.24 Active	\$38.24	\$38.24	03/12/2019	
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD	\$279.73 Active	\$279.73	\$279.73		
01A-00047100 100581	SMITH, CONNIE 3919 SWORDS CREEK ROAD	\$65.67 Active	\$65.67	\$65.67	01/17/2019	
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 /	\$45.34 Active	\$45.34	\$45.34	01/07/2019	
01A-00047162 105597	BALDWIN, SUSAN 3964 SWORDS CREEK RD # 2	\$40.00 Active	\$40.00	\$40.00		
Location Notes: APT. # 2 ID# 60903542						
01A-00047172 105376	WILSON JR, ARLIN CARTER 3964 SWORDS CREEK RD. #3 /	\$321.57 Active	\$321.57	\$321.57	09/24/2018	L.O.
Location Notes: 3964 SWORD CREEK RD APT. # 3						
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD	\$242.44 Active	\$242.44	\$242.44	02/14/2019	
01A-00048700 100395	HONAKER, RANDALL 135 PERRY DR	\$95.24 Active	\$95.24	\$95.24	02/05/2019	
01A-00049260 102115	HONAKER, GWENDOLYN 167 HONEYSUCKLE LN	\$1,837.94 Active	\$1,837.94	\$1,837.94		L.O
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD	\$109.60 Active	\$109.60	\$109.60		
01B-00003400 101376	RAY, MICHAEL D 7131 MILLER CREEK RD	\$32.88 Active	\$32.88	\$32.88	04/16/2019	
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD	\$1,330.62 Active	\$1,330.62	\$1,330.62	11/28/2018	Pmt 5/3

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
01B-00003800 101380	HUTCHINSON JR, EDDIE 92 OAK LEAF LN	\$30.00 Active	\$30.00	\$30.00	04/03/2019	
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CEEK RD	\$1,572.18 Active	\$1,572.18	\$1,572.18	01/14/2019	
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD	\$185.91 Active	\$185.91	\$185.91	04/17/2019	
01B-00005600 104580	AILER, NATALIE 270 PERKINS HOLLOW RD	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
01B-00005900 101401	RAY JR, CLAUDE A 188 PERKINS HOLLOW RD	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
01B-00006100 101403	RAY, KEITH 15 MILLER CHURCH LN	\$64.50 Active	\$64.50	\$64.50	02/06/2019	
01B-00007055 104114	CRABTREE, TRAVIS & BROO 7055 MILLER CREEK RD	\$42.20 Active	\$42.20	\$42.20	04/03/2019	
01B-00007057 104113	TAYLOR, BARBARA- S.BALDV 7057 MILLER CREEK RD 7057 N	\$30.42 Active	\$30.42	\$30.42	04/08/2019	
01B-00007059 104115	COMPTON, GARY 7059 MILLER CREEK RD	\$34.50 Active	\$34.50	\$34.50	04/16/2019	
01B-00007061 105453	OWENS, DAVID 7061 MILLER CREEK RD	\$66.68 Active	\$66.68	\$66.68	04/08/2019	
025-00000438 103405	HONAKER, LUCLINDA 453 CRACKERS NECK	\$122.70 Active	\$122.70	\$122.70	02/05/2019	
025-00000572 104747	CRABTREE, TYSON 572 CRACKERS NECK ROAD	\$100.63 Active	\$100.63	\$100.63	01/24/2019	
025-00000604 103409 Location Notes: METER # 2	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD	\$1,930.91 Active	\$1,930.91	\$1,930.91	07/11/2018	L.O
025-00000781 101125	BEAVERS, STRANA 781 CRACKERS NECK ROAD	\$94.50 Active	\$94.50	\$94.50	02/05/2019	
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL	\$421.64 Active	\$421.64	\$421.64	10/10/2018	
025-00001289 103418	HILEMAN, JODY 1289 CRACKERS NECK ROAD	\$30.00 Active	\$30.00	\$30.00		
025-00003237 103935	DONOVAN, CHARLOTTE L. 3477 FINNEY RD	\$44.51 Active	\$44.51	\$44.51	04/03/2019	
025-00003358 104802	HARDEE, MIKE CRACKERS NECK RD	\$30.00 Active	\$30.00	\$30.00	04/16/2019	
025-00007321 103404	HARRIS, JIMMY DEAN 7321 BACK VALLEY RD	\$30.00 Active	\$30.00	\$30.00	04/09/2019	
026-00000032 104318	NUNN, CHARLES 32 TENNESSE ST	\$30.00 Active	\$30.00	\$30.00	03/12/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
026-00000104 104464	PRICE, BILLY JOE 104 THACKERS BRANCH	\$30.00 Active	\$30.00	\$30.00	04/08/2019	
026-00000119 104213	TAYLOR, VAN & BETTY 119 J C HILLMAN DR	\$30.00 Active	\$30.00	\$30.00	04/02/2019	
026-00000176 105398	SMITH, HALEY 176 NEW GARDEN EST RD	\$36.53 Active	\$36.53	\$36.53	03/26/2019	
026-00000179 104338	MUSICK, WALTER DOUGLAS 179 ROMANS RIDGE RD	\$48.69 Active	\$48.69	\$48.69	06/11/2018	
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD	\$120.83 Active	\$120.83	\$120.83	12/05/2018	
026-00000414 104263	HARRIS, LARRY GENE 414 NEW GARDEN EST	\$6.00 Active	\$6.00	\$6.00	04/17/2019	
026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST	\$57.86 Active	\$57.86	\$57.86	04/03/2019	
026-00000831 104346	HESS, JOE & KIMBERLY 831 ROMANS RIDGE RD	\$31.12 Active	\$31.12	\$31.12	04/05/2019	
026-00000903 104362	MUSICK, JARED H. 903 FINNEY RD	\$57.66 Active	\$57.66	\$57.66	03/05/2019	
026-00000956 104511	MUSICK, MICHELLE 956 HUBBARD TOWN RD	\$129.02 Active	\$129.02	\$129.02		
026-00000970 104441	DYE, DAVID & TERESA 970 HUBBARD TOWN RD	\$171.86 Active	\$171.86	\$171.86	04/03/2019	
026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH	\$167.49 Active	\$167.49	\$167.49	01/08/2019	
026-00001105 104351	PRICE, CHRIS 1105 ROMANS RIDGE RD	\$30.00 Active	\$30.00	\$30.00	03/11/2019	
026-00001747 104354	BOYD, MARK 1747 ROMANS RIDGE RD	\$30.00 Active	\$30.00	\$30.00	03/13/2019	
026-00002466 104476	TURNER, CHRIS & LAURA 2466 FINNEY RD	\$407.14 Active	\$407.14	\$407.14	04/25/2019	
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD	\$46.30 Active	\$46.30	\$46.30	01/23/2019	
026-00002654 104348	BARTON, THERESA & JASON 2654 JOHN SIMMS HILL RD	\$54.28 Active	\$54.28	\$54.28	04/26/2019	
026-00002836 105293	BOYD, GARY 39 NEW GARDEN EST	\$249.76 Active	\$249.76	\$249.76	03/18/2019	
026-00007550 104306	TAYLOR, ELIZABETH 11494 NEW GARDEN ROAD	\$88.00 Active	\$88.00	\$88.00	03/11/2019	
026-00008955 104413	MCGLOTHLIN, PATRICIA 8955 NEW GARDEN RD	\$90.00 Active	\$90.00	\$90.00	01/30/2019	
026-00009589 104509	GIBSON, RACHEL 9589 NEW GARDEN RD	\$42.40 Active	\$42.40	\$42.40	04/02/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD	\$30.00 Active	\$30.00	\$30.00		
026-00012260 105010	OWENS JR, FARRELL 12260 NEW GARDEN ROAD	\$49.66 Active	\$49.66	\$49.66	03/29/2019	
026-00012509 104077	RASNAKE, JERRY 12509 NEW GARDEN ROAD	\$64.50 Active	\$64.50	\$64.50	10/04/2018	
027-00001454 105410	JOHNSON, DANNY 1454 TUNNEL RD	\$232.50 Active	\$232.50	\$232.50		
027-00001568 105408	MUSICK, HELEN 1568 TUNNEL RD	\$30.00 Active	\$30.00	\$30.00	02/13/2019	
027-00001774 105414	HESS, DARREN 1774 TUNNEL RD	\$30.00 Active	\$30.00	\$30.00	03/08/2019	
027-00003866 104867	MCCOY, JASON & TARA 3866 TUNNEL RD	\$111.08 Active	\$111.08	\$111.08	03/25/2019	
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW	\$213.39 Active	\$213.39	\$213.39	02/08/2019	
02F-00030260 102098	ELSWICK, SCOTT & KENDY 349 FRANKS HOLLOW RD	\$37.57 Active	\$37.57	\$37.57	03/21/2019	
02F-00030340 104259	CARVER, OPAL 536 FRANKS HOLLOW RD	\$42.90 Active	\$42.90	\$42.90	04/03/2019	
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW	\$119.55 Active	\$119.55	\$119.55	04/05/2019	
02F-00030470 104418	BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW	\$138.98 Active	\$138.98	\$138.98	03/06/2019	
05-00000000 104570	PHILLIPS, ANTHONY & REGII 296 OLD SCHOOL WAY	\$294.93 Active	\$294.93	\$294.93		
05-00002579 104260	REYNOLDS, KAYLA 4353 LYNN SPRINGS RD	\$34.50 Active	\$34.50	\$34.50	03/25/2019	
05-00011937 105375	HORTON, ROBIN 1937 LYNN SPRINGS RD	\$141.43 Active	\$141.43	\$141.43	04/01/2019	
05-00050900 100627	WHITT, LONNIE 2467 LYNN SPRING RD	\$153.57 Active	\$153.57	\$153.57	04/08/2019	
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW	\$30.18 Active	\$30.18	\$30.18	04/05/2019	
05-00052420 100841	DYE, KEVIN & DEDRA 286 TRUEL BROWN RD	\$66.24 Active	\$66.24	\$66.24	04/10/2019	
05-00052700 105221	DYE, RANDI 837 TRUEL BROWN RD	\$87.38 Active	\$87.38	\$87.38	02/05/2019	
05-00052950 103632	WEBB, LECHONIA J 4113 LYNN SPRING RT 632	\$42.78 Active	\$42.78	\$42.78	04/01/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
05-00054100 100690	DYE, KEITH & KIM 685 JACKIE DYE RD	\$47.03 Active	\$47.03	\$47.03	03/20/2019	
05-00054200 104726	BATTON, LINDA 694 JACKIE DYE RD	\$100.91 Active	\$100.91	\$100.91	04/26/2019	
05-00054610 102733	DYE, KEVIN 370 JACKIE DYE RD	\$30.00 Active	\$30.00	\$30.00	04/10/2019	
05-00054700 100704	LESTER, RANDY 5274 LYNN SPRING RD	\$30.00 Active	\$30.00	\$30.00	03/26/2019	
05-00054850 100707	DYE, JERRY L 5899 LYNN SPRING RD	\$1.99 Active	\$1.99	\$1.99	04/18/2019	
05A-00000117 103868	PERKINS, CHRISTY 117 APPLE BLOSSUM RD	\$65.86 Active	\$65.86	\$65.86	11/13/2018	
05A-00000480 105309	HUBBARD, CODY 479 LONG BRANCH RD	\$51.84 Active	\$51.84	\$51.84	03/28/2019	
05A-00000803 103882	PERKINS, JONATHAN 803 LONG BRANCH RD	\$103.68 Active	\$103.68	\$103.68	03/05/2019	
05A-00000822 103863	WHITED, ROBERT E. 822 LONG BRANCH RD	\$66.35 Active	\$66.35	\$66.35	02/14/2019	
05A-00000844 103848	DEEL, JAMES 844 STROUTH CREEK	\$4.07 Active	\$4.07	\$4.07	04/20/2019	
05A-00001484 103858	WHITED, BRIAN 1484 LONG BRANCH RD	\$99.18 Active	\$99.18	\$99.18	02/20/2019	
05A-00011023 105605	ROBINSON, RICKY 1023 LONG BRANCH RD	\$40.00 Active	\$40.00	\$40.00		
Location Notes: 76068936 17047816						
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD	\$448.87 Active	\$448.87	\$448.87	03/07/2019	
06-00060400 103213	MILLER, KENNY & CINDY 3826 PINE CREEK RD	\$4.50 Active	\$4.50	\$4.50	03/12/2019	
06-00060900 100783	BALDWIN, RITA JEAN 3201 PINE CREEK RD	\$38.32 Active	\$38.32	\$38.32	09/13/2018	
08A-00080960 100256	HONAKER, SHIRLEY 909 TIGER TOWN DR.	\$32.41 Active	\$32.41	\$32.41	04/01/2019	
08A-00081190 101141	MILLER, GEORGE W 764 SWORDS CREEK	\$92.34 Active	\$92.34	\$92.34	04/09/2019	
08A-00081290 100536	REVELATION ENERGY, BLAC 11 TRACKSIDE DR 11 TRACKSI	\$46.56 Active	\$46.56	\$46.56	04/08/2019	
08A-00081300 104729	WRIGHT, ROBERT 1877 SWORDS CREEK RD	\$31.96 Active	\$31.96	\$31.96	06/22/2018	
12A-00000967 103897	FIELDS, JAMIE 967 MILLER CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/07/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
12A-00001066 103896	FIELDS, ROBERT 1066 MILLER CREEK RD	\$128.37 Active	\$128.37	\$128.37	04/05/2019	
12A-00001232 103889	CLAYBURNE, JERRY & REGII 1232 MILLER CREEK RD	\$30.00 Active	\$30.00	\$30.00	04/09/2019	
12A-00001275 103913	DYE, RUSSELL 2327 MILLER CREEK RD	\$30.00 Active	\$30.00	\$30.00	03/25/2019	
12A-00002632 105283	HUTCHINSON, EDDIE 2632 MILLER CREEK RD	\$42.97 Active	\$42.97	\$42.97	04/03/2019	
12A-00011568 104550 Location Notes: 76068930	LOWE, JERRY W 1572 MILLER CREEK RD	\$980.76 Active	\$980.76	\$980.76	12/05/2018	
18A-00000100 101092	FLETCHER, EDNA J 1402 CHIMNEY ROCK RD	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
18A-00015900 105018	COXTON, PATRICIA 10698 REDBUD HWY	\$54.91 Active	\$54.91	\$54.91	02/28/2019	
18A-00016201 105520	THOMPSON, TAMMY 10704 REDBUD HWY	\$33.32 Active	\$33.32	\$86.90	04/17/2019	
18A-00017800 102749	BALL, MICHAEL 1026 CHIMMEY ROCK RD	\$63.17 Active	\$63.17	\$63.17	03/19/2019	
18A-00018300 102763 Location Notes: LAST TRAILER ON LEFTBEFORE COUNTY LINE	BARTON, MELISSA & GARLAI 10779 REDBUD HWY	\$360.68 Active	\$360.68	\$360.68	02/28/2019	
18A-00018500 102765	BALL, WILLIAM I 11244 REDBUD HWY	\$122.27 Active	\$122.27	\$122.27	03/11/2019	
Count: 307		\$46,515.28	\$46,515.28	\$46,605.01		

RUSSELL CO PSA

Past Due Balance Report

Route: 005 SENSUS RADIO

Billing Cycle: Cycle 2

Past Due Calculation: Past Due

Customer Location Status: Active

Exclude Accounts With Payment After: 04/30/2019

Print NonMetered Services: False

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
010-00000600 102413	HESS, GLEN & BRENDA 813 J FRANK TAYLOR	\$34.06 Active	\$34.06	\$34.06	04/17/2019	
010-00000940 103214	HELBERT, KAYLA 940 J FRANK TAYLOR	\$61.42 Active	\$61.42	\$61.42	03/25/2019	
010-00112340 100897	HORTON, DAVID 652 DILLION ST	\$99.30 Active	\$99.30	\$99.30	04/12/2019	
010-00112380 101133	GILBERT, GARY & KAREN 651 DILLION ST	\$278.35 Active	\$278.35	\$278.35	02/25/2019	
011-00001300 102511	DUTY, TAMMY 18998 US HWY 19	\$231.15 Active	\$231.15	\$231.15	10/22/2018	L.O
011-00111420 104562	CLEVINGER, STEPHANIE 166 BETHS LN	\$64.50 Active	\$64.50	\$64.50	08/29/2018	
011-00112910 100916	HOLMES, CHRIS 39 SUNSET LN LOT #2	\$81.34 Active	\$81.34	\$81.34	04/05/2019	
011-00113360 104456	CEDAR RIDGE TRUCK PA, JE 24018 US HWY 19	\$88.15 Active	\$88.15	\$88.15	02/22/2019	
011-00113390 100932	BELFAST CHURCH OF CH 24518 US HWY 19	\$213.04 Active	\$213.04	\$213.04	03/26/2019	
013-00000100 102229	CORNETT, EDWARD 220 HICKORY ST	\$30.00 Active	\$30.00	\$30.00	03/20/2019	
013-00000136 104458	WHITE, JONATHAN 136 SUMMITT DR	\$53.60 Active	\$53.60	\$53.60	03/14/2019	
013-00000200 102264	OSBORNE, TIVIS 506 SPRING HILLS	\$234.49 Active	\$234.49	\$234.49	10/17/2018	L.O
013-00000300 102687	BUCKLEN, LUCAS & GINA 388 SPRING HILL RD	\$36.24 Active	\$36.24	\$36.24	03/15/2019	
013-00000454 104604	PROFFITT, RON & MARY 306 HICKORY ST	\$64.50 Active	\$64.50	\$64.50	10/08/2018	
013-00000504 105548	LESTER, STEPHANIE 336 HICKORY ST	\$30.62 Active	\$30.62	\$30.62	04/03/2019	
013-00000505 105443	GRIZZEL, DAKOTA 387 HICKORY ST	\$29.11 Active	\$29.11	\$29.11	04/14/2019	
Location Notes: 78530505						
013-00000900 101365	HUBBARD, LEROY & KRISTY 162 SUMMITT DR	\$2,236.63 Active	\$2,236.63	\$2,236.63	04/03/2019	pmt 4/29
013-00003801 102996	LAFORCE, TODD 3801 MOUNTAIN RD.	\$52.06 Active	\$52.06	\$52.06	03/15/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
013-00003897 105150	OWENS, JESSEE A 3897 MOUNTAIN ROAD	\$39.52 Active	\$39.52	\$39.52	03/22/2019	
013-00007347 104533	ADKINS, GLENNA 116 SPRING DR	\$78.57 Active	\$78.57	\$78.57	04/05/2019	
013-00011079 104901	REYNOLDS, MARY 1074 SPRING HILL RD	\$86.02 Active	\$86.02	\$86.02		
Location Notes: 78787349 19037014						
013-00113690 100942	STREET, GLEN & WANDA 88 SPRING DR	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
013-00113930 100950	KEENE, ROBERT L 836 SPRING HILL RD	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD	\$185.85 Active	\$185.85	\$185.85	04/06/2019	
013-00114530 105041	COFFEY, JAMES 86 HILLCREST ST	\$30.00 Active	\$30.00	\$30.00	04/26/2019	
013-00114670 105190	SABO, STEPHANIE 93 RIDGE ST	\$72.60 Active	\$72.60	\$72.60	01/04/2019	
Location Notes: 82093662 19003426						
013-00114780 104977	SHAFTO, PATRICIA 218 SPRING HILL RD	\$51.92 Active	\$51.92	\$51.92	03/22/2019	
013-00114860 101134	RAY, DEREK 3359 MOUNTAIN RD	\$39.39 Active	\$39.39	\$39.39	03/26/2019	
014-00001375 102951	COMPTON, DIANA 13753 US HWY 19	\$25.50 Active	\$25.50	\$25.50	03/20/2019	
014-00001910 105305	BROWN, BILLY 77 BELVIEW MEADOWS DR	\$71.23 Active	\$71.23	\$71.23	04/25/2019	
014-00007700 101989	CLINE, DANNY 216 BURKS MANOR DR	\$141.82 Active	\$141.82	\$141.82	01/11/2019	
014-00017000 102177	BAILEY, RICHARD & DEBBIE 183 OLD DOMINION DRVE	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
014-00017100 102178	B&S RENTAL 19124 U S HWY 19 SAM WHITE	\$47.66 Active	\$47.66	\$47.66	03/29/2019	
014-00021700 102380	REXRODE, WILLIAM 42 CROSS CREEK LN LOT # 9	\$30.00 Active	\$30.00	\$30.00	03/18/2019	
014-00021900 102410	ARTRIP, CRYSTAL 191 BURKS ST	\$30.90 Active	\$30.90	\$30.90	03/21/2019	
014-00022100 105276	STOLLINGS, REBECCA NICO 195 BURKS ST	\$37.79 Active	\$37.79	\$37.79	04/11/2019	
014-00025900 105050	LESTER, DAKOTA W & KELLY 193 BURKS ST	\$43.03 Active	\$43.03	\$81.45	08/03/2018	
014-00117851 104792	COX, GARLAND 21081 US HWY 19	\$63.83 Active	\$63.83	\$63.83	03/05/2019	

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Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LN	\$50.65 Active	\$50.65	\$50.65	04/08/2019	
016-00111780 100879	GILBERT, MIKE 2622 OLD HWY 19	\$7.00 Active	\$7.00	\$7.00	04/08/2019	
016-00161050 102215	LESTER, GREG R. 81 ACRE LN	\$34.61 Active	\$34.61	\$34.61	03/28/2019	
017-00170200 102249	SETTLE, CLYDE 285 SETTLE FAMILY RD	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
020-00000295 104472	TILLEY, KEVIN & SARAH 295 DEEL STREET 295 DEEL S	\$54.13 Active	\$54.13	\$54.13	04/08/2019	
020-00001628 103641	HOLBROOK, FRANKIE 2209 GREEN VALLEY RD	\$141.11 Active	\$141.11	\$141.11	11/26/2018	L.O.
020-00001854 103819	HORTON, SHAWN 312 SHAW ST	\$30.00 Active	\$30.00	\$30.00	03/20/2019	
020-0004349 103639	CUMBERLAND MTN, COMMU GREEN VALLEY RD	\$139.94 Active	\$139.94	\$139.94	03/19/2019	
020-02020800 101030	HENDRICKS, JUDY 45 DYE DR 45 DYE DR	\$559.94 Active	\$559.94	\$559.94	04/10/2019	pm 5/6
020-02021000 104716	RAY, BRADLEY 171 KENNEDY DR	\$39.22 Active	\$39.22	\$39.22	03/07/2019	
020-02021250 101039	SMITH, SHANNON 291 KENNEDY DR	\$60.49 Active	\$60.49	\$60.49	12/27/2018	
020-02022150 101048	BROWN, CHARLENE K 198 DEEL ST	\$39.77 Active	\$39.77	\$39.77	03/20/2019	
020-02022200 101047	STEPHENS, ELMER 270 DEEL ST	\$30.00 Active	\$30.00	\$30.00	03/20/2019	
020-02022650 101058	BRIERS, GEORGE E 119 DEEL DR	\$30.00 Active	\$30.00	\$30.00	03/12/2019	
020-02022850 101068	ELLINGER, KERRY R 6 KENNEDY DR	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
Location Notes: CHANGED OUT 08/23/11						
020-02023001 104427	SLONE, JOHATHAN 78 ECHO LN	\$54.00 Active	\$54.00	\$54.00	03/11/2019	
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD	\$155.80 Active	\$155.80	\$155.80	01/28/2019	
021-00000816 105187	HESS, ADAM 816 POOR FARM RD	\$34.71 Active	\$34.71	\$34.71	04/05/2019	
021-00001000 105446	VANCE, PEGGY 751 POOR FARM RD	\$49.15 Active	\$49.15	\$49.15	03/20/2019	
Location Notes: 61990312						
021-00002100 102711	PERKINS, SANDRA 1324 POOR FARM RD	\$30.00 Active	\$30.00	\$30.00	03/28/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
021-00002500 102715 Location Notes: 63069359 READING 71541.9	COOK, MICHAEL 1318 POOR FARM RD	\$39.57 Active	\$39.57	\$39.57	04/15/2019	
021-00003951 105084	KEGLEY, WILLIAM 275 AUTUM CHASE	\$30.00 Active	\$30.00	\$30.00	03/18/2019	
021-00210050 103601	STACY, JUSTIN 11792 US HWY 19	\$25.00 Active	\$25.00	\$25.00	04/10/2019	
021-00210650 104941	HAGY, BRENDA 519 POOR FARM RD	\$17.47 Active	\$17.47	\$17.47	04/04/2019	
021-00210700 104426	BALL, SHANNON 71 THOMAS RD	\$39.51 Active	\$39.51	\$39.51	03/07/2019	
021-00210750 102284	WILMOTH, DAVID 91 THOMAS RD DAVIDS SIGN	\$81.19 Active	\$81.19	\$81.19	04/03/2019	
021-00210800 102285	HOBSON, DARLIA 33 BARBER DR	\$2.32 Active	\$2.32	\$2.32	04/16/2019	
021-00211200 102293	ROBINETTE, MIKE & LINDA 190 THOMAS RD	\$34.53 Active	\$34.53	\$34.53	04/08/2019	
021-00211250 102294	BENNETT, A J 821 POOR FARM RD	\$327.97 Active	\$327.97	\$327.97	02/18/2019	
021-00211600 102301	WHITT, ANTHONY & TAMMY 961 POOR FARM RD	\$31.62 Active	\$31.62	\$31.62	04/03/2019	
021-00211851 105389	BOYD, CASE 1024 POOR FARM RD	\$46.08 Active	\$46.08	\$46.08	04/22/2019	
021-00212200 105046	ARTRIP, KENDRA DANIELLE 172 AUTUMN CHASE RD	\$48.81 Active	\$48.81	\$48.81	04/01/2019	
021-00212700 102321	WILLIS, SHAWN 438 AUTUMN CHASE RD	\$67.46 Active	\$67.46	\$67.46	04/01/2019	
021-00212750 102322	RAMSEY, WAYNE N 12297 US HWY 19 RT 19 NORTI	\$30.00 Active	\$30.00	\$30.00	03/08/2019	
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLN LN	\$244.87 Active	\$244.87	\$244.87	01/25/2019	
022-00000500 100312	STREET, RALPH L 459 GRANDVIEW COURT	\$30.00 Active	\$30.00	\$30.00	03/12/2019	
022-00001481 102981	MORGAN, BRIAN 481 MACFARLN LN	\$1,084.42 Active	\$1,084.42	\$1,084.42	07/03/2018	L.O
022-00001678 103625	STINSON, LARRY 640 REDBUD HWY	\$20.48 Active	\$20.48	\$20.48	01/30/2019	
022-00002400 100568	HART, DALLAS C 536 LAKE HILL DR	\$34.50 Active	\$34.50	\$34.50	04/01/2019	
022-00003900 104703	LYONS, MARK 72 VALLEY RD	\$30.00 Active	\$30.00	\$30.00	04/03/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
022-00004200 101667	MILLER, BOBBY 162 OAK CIRCLE DR	\$56.88 Active	\$56.88	\$56.88	03/21/2019	
022-00004500 101674	VANDYKE, JACK D & GRETCI 223 MOUNTAIN VIEW RD	\$34.85 Active	\$34.85	\$34.85	11/05/2018	
022-00005000 101714	JUSTUS, CHARLES S 148 OAK HILL LN	\$57.66 Active	\$57.66	\$57.66	03/19/2019	
022-00005200 103365	HUFF, JEREMY 24 MOUNTAIN VIEW RD	\$45.63 Active	\$45.63	\$45.63	03/25/2019	
022-00005701 105455	EADS, IRA & BETH 604 GRANDVIEW COURT	\$57.69 Active	\$57.69	\$57.69	03/19/2019	
022-00007100 101909	REMINES, MITZI 742 OAK CIRCLE DR	\$30.00 Active	\$30.00	\$30.00	03/13/2019	
022-00009900 105469	SALYERS, FARREN 344 SUNSET RD	\$30.61 Active	\$30.61	\$30.61	03/06/2019	
022-00010100 102061	SUTHERLAND, DENVER 401 LAKE HILL DR	\$539.04 Active	\$539.04	\$539.04	04/04/2019	<i>pmt 5/4</i>
022-00010300 102063	WADE, MARK A & ALYSE 179 SUNSET RD	\$66.98 Active	\$66.98	\$66.98	03/20/2019	
022-00011100 102071	NEWBERRY, STEVE 104 CLOVER HILL DR	\$52.75 Active	\$52.75	\$52.75	03/11/2019	
022-00011800 102078	PERKINS, MARK & TRACY 520 SUNSET RD	\$35.35 Active	\$35.35	\$35.35	03/25/2019	
022-00012800 102881	STEVENS, GERALD 451 REDBUD HWY	\$34.15 Active	\$34.15	\$34.15	03/19/2019	
022-00013200 102132	CURRY, DAVID 187 ARCH BARRETT DR	\$45.97 Active	\$45.97	\$45.97	03/22/2019	
022-00016500 103360 Location Notes: 58865212	RASNAKE, KELLY 24 ROSEDALE CIRCLE	\$79.53 Active	\$79.53	\$79.53	03/05/2019	
022-00020500 102212	MILLER, JEFFERY 175 ROSE DR.	\$58.04 Active	\$58.04	\$58.04	03/13/2019	
022-00020900 102224	MCCRACKEN, JEFF & GUYE1 54 OAKVALE AVE	\$54.28 Active	\$54.28	\$54.28	04/01/2019	
022-00021000 102225	MCCALL, ROBERT & VANESS 102 SUNSET RD	\$29.36 Active	\$29.36	\$29.36	03/21/2019	
022-00024200 102739	QUALITY PORTABLE BUI 5 MACFARLN LN STE 2	\$41.00 Active	\$41.00	\$41.00	03/15/2019	
022-00026500 102849	WOLFE, PAMELA 816 SUNSET RD	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
023-00002456 103663	DUTY, WILLIAM & KAYLA 14 ROLLING HILLS COURT	\$559.27 Active	\$559.27	\$559.27	03/13/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
023-00003067 104951	KITTS, AMANDA 65 ROLLING HILLS COURT	\$54.65 Active	\$54.65	\$54.65	04/25/2019	
023-00003750 103157	TAYLOR, HARVEY 8037 MOUNTAIN ROAD	\$30.00 Active	\$30.00	\$30.00	03/28/2019	
023-00003909 105001	FULLER, CHRISTINA 3909 MOUNTAIN ROAD	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
023-00004694 103152	TAYLOR, DEAN MOUNTAIN ROAD	\$30.00 Active	\$30.00	\$30.00	04/02/2019	
023-00005253 103142	GARRETT, RICKY 8415 MOUNTAIN ROAD	\$60.09 Active	\$60.09	\$60.09	02/13/2019	
023-00007381 104396	ROARK, STEVEN 7381 MOUNTAIN RD	\$34.74 Active	\$34.74	\$34.74	03/18/2019	
023-00008211 103156	BOYD, ASHLEY 8211 MOUNTAIN ROAD	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD	\$3,760.73 Active	\$3,760.73	\$3,760.73	04/23/2019	<i>Making pmt @ week.</i>
023-00008904 104117	MCGLOTHLIN, CRAIG 8904 MOUNTAIN ROAD	\$37.75 Active	\$37.75	\$37.75	03/28/2019	
024-0000017 103339	POWERS, VINCE & ALLISON 712 FAIR VIEW LN 712 FAIR VIE	\$75.13 Active	\$75.13	\$75.13	02/19/2019	
024-00003734 105531	CAMPBELL, PAUL 14739 US HWY 19	\$30.00 Active	\$30.00	\$30.00	03/21/2019	
024-00003908 104727	HUNT, RICKY & LISA 427 TWIN OAK CIRCLE	\$79.38 Active	\$79.38	\$79.38	02/25/2019	
024-00014517 105592	RASNAKE, COURTNEY 14517 US HWY 19	\$40.00 Active	\$40.00	\$84.86		
Location Notes: 41032362 16979216						
024-00220110 102513	CRABTREE, MARK RIDGEWOOD #2 SUNSHINE ST	\$71.04 Active	\$71.04	\$71.04	03/11/2019	
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE	\$153.83 Active	\$153.83	\$153.83	12/20/2018	
024-00220210 102530	MCGLOTHLIN, MICHELE 228 SUNSHINE ST	\$45.02 Active	\$45.02	\$45.02	04/08/2019	
024-00220240 102536	COOK, CONNIE 66 TWIN OAK CIRCLE	\$30.00 Active	\$30.00	\$30.00	03/14/2019	
024-00220420 102572	YOUNG, DAVID J 760 TWIN OAK CIRCLE	\$105.93 Active	\$105.93	\$105.93	02/12/2019	
024-00220470 102577	FOGLEMAN, BOBBY 66 NORFIELD RD	\$71.98 Active	\$71.98	\$71.98	03/08/2019	
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD	\$320.76 Active	\$320.76	\$320.76	04/03/2019	<i>pmt 5/6</i>

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
024-00220610 102602	MULLINS, DUSTIN & TINA 119 OAKLAWN CIRCLE	\$45.91 Active	\$45.91	\$45.91	03/28/2019	
024-00220820 102668	TAYLOR, BRYAN C 14543 US HWY 19	\$405.18 Active	\$405.18	\$405.18		
024-00220821 102864	TAYLOR, DEAN 149 HOKIE HILL	\$60.72 Active	\$60.72	\$60.72	04/02/2019	
024-00220830 102672	DYE, PEGGY 13657 US HWY 19	\$33.40 Active	\$33.40	\$33.40	09/20/2018	
024-00220840 103651	HESS, DARRELL G. 13792 US HWY 19	\$64.50 Active	\$64.50	\$64.50	02/19/2019	
024-00220860 102683	MILLER, CHRIS 484 FAIRVIEW LN	\$30.00 Active	\$30.00	\$30.00	03/12/2019	
11H-00000350 104020	HAMILTON, ROBERT 350 INDIAN HILLS DR. 350 INDI.	\$4.92 Active	\$4.92	\$4.92	04/10/2019	
11H-00115290 102258	HURLEY, JOSH 394 INDIAN HILLS DR	\$47.14 Active	\$47.14	\$47.14	03/19/2019	
11H-00115300 101078	WESS, KEVIN & SHANNON 427 INDIAN HILLS DR	\$56.45 Active	\$56.45	\$56.45	03/21/2019	
11H-00115320 101000	CAMPBELL, STEPHANIE 471 INDIAN HILLS	\$53.86 Active	\$53.86	\$53.86	04/08/2019	
11H-00115430 102094	HURLEY, BURTON 558 INDIAN HILLS DR	\$41.60 Active	\$41.60	\$41.60	03/25/2019	
141-00000715 102966	RAY, THOMAS 12538 MOUNTAIN RD. ELK GAF	\$31.46 Active	\$31.46	\$31.46	01/04/2019	
14R-00005277 105213	HALE, TRAVIS 679 RATCLIFF LN	\$30.45 Active	\$30.45	\$30.45	03/25/2019	
14R-00117200 101372	OWENS, PAULA 343 RATCLIFF LN	\$62.83 Active	\$62.83	\$62.83	02/12/2019	
158-00030725 103472	STATZER, SAMUEL 30746 US HWY 58	\$30.00 Active	\$30.00	\$30.00	03/14/2019	
19-00000021 104161	AUSTIN, ADAM 21 HIGH MEADOWS DR.	\$69.52 Active	\$69.52	\$69.52	03/21/2019	
19-00000040 103044	SHORTT, STEVEN 40 WARNER ST.	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
19-00000044 102938	FARMER, ROBERT L. 44 ROLLING MEADOWS RD.	\$44.23 Active	\$44.23	\$44.23	03/15/2019	
Location Notes: 75896322						
19-00000081 102919	PUCKETT, WILMA 81 SUNNY HILL DR	\$30.00 Active	\$30.00	\$30.00	03/19/2019	
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DR	\$34.50 Active	\$34.50	\$34.50	03/25/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
19-00000101 105358	STANLEY, JAMES & ELAINE 101 VALLEYVIEW DR	\$30.00 Active	\$30.00	\$30.00	03/20/2019	
19-00000116 105163	HALL, MAKELLIA 115 WARNER SUB. RD.	\$171.54 Active	\$171.54	\$171.54	12/05/2018	
19-00000147 103385	COOK, GREGORY 147 SCENIC DR	\$48.62 Active	\$48.62	\$48.62	03/28/2019	
19-00000167 104471	HALL, JOSH & BRITTENY 167 SCENIC DR	\$30.00 Active	\$30.00	\$30.00	04/01/2019	
19-00000186 102893	BARTON, MITCHELL W. 186 ROLLING MEADOWS RD	\$75.25 Active	\$75.25	\$75.25	03/08/2019	
19-00000205 103183	LASLEY, JEFF 1939 COAL TIPPLE HOLLOW	\$23.00 Active	\$23.00	\$23.00	04/03/2019	
19-00000281 105263 Location Notes: 11150003	PHILLIPS, LUTHER 280 DEER RUN RD.	\$49.90 Active	\$49.90	\$49.90	04/01/2019	
19-00000304 103673 Location Notes: 5808318	PHILLIPS, LUTHER A 272 DEER RUN	\$44.71 Active	\$44.71	\$44.71	03/22/2019	
19-00000310 104697 Location Notes: 75897303	ROBERTS, JOSHUA 310 DEER RUN RD	\$107.67 Active	\$107.67	\$107.67	12/17/2018	
19-00000351 103108	DUTY, MARTHA H. 351 FARMLAND DR	\$25.62 Active	\$25.62	\$25.62	04/10/2019	
19-00000354 103006	COLLINS, STEVE & JOANN 354 FARMLAND DR	\$56.80 Active	\$56.80	\$56.80	03/21/2019	
19-00000398 103207	ROBINSON, JOHN 398 DEER RUN	\$30.00 Active	\$30.00	\$30.00	04/01/2019	
19-00000407 103007	COLLINS, STEVEN BRANDON 308 FARMLAND DR	\$65.02 Active	\$65.02	\$65.02	03/19/2019	
19-00000612 103184	KISER, MELISSA 1875 COAL TIPPLE HOLLOW	\$110.40 Active	\$110.40	\$110.40	03/05/2019	
19-00000938 103943 Location Notes: 5823675	JESSEE, DEBRA WARNER 938 GREEN VALLEY RD	\$42.44 Active	\$42.44	\$42.44	03/25/2019	
19-00000940 105420 Location Notes: 5823675	JESSEE, DEBRA W 940 GREEN VALLEY RD	\$30.00 Active	\$30.00	\$30.00	03/25/2019	
19-00001318 103057	KISER, CHRIS 1318 GREEN VALLEY RD	\$76.97 Active	\$76.97	\$76.97	03/05/2019	
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD	\$687.70 Active	\$687.70	\$687.70		L.O.
19-00002336 103022	MOUNTAIN VIEW, RETIREME 2336 COAL TIPPLE HOLLOW	\$8.62 Active	\$8.62	\$8.62	04/26/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
Location Notes: 76068671 16933214						
191-0000034 103055	C L DALE, CONSTRUCTION 34 WOODLANDS DR. GARAGE	\$99.82 Active	\$99.82	\$99.82	02/07/2019	
191-0000068 105242	LESTER, LONZO 68 MEADOWLANDS CIRCLE	\$48.61 Active	\$48.61	\$48.61	03/07/2019	
191-00000226 104129	DUTY, LEO 226 FOREST LODGE DR.	\$269.13 Active	\$269.13	\$269.13	06/25/2018	
191-00000340 103056	DALE, CHRIS 34 WOODLANDS CT	\$136.28 Active	\$136.28	\$136.28	02/07/2019	
191-00003409 104677	ELSWICK, DONNIE 3409 US HWY 19	\$114.90 Active	\$114.90	\$114.90	03/08/2019	
Location Notes: 11142493						
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19	\$56.93 Active	\$56.93	\$56.93	04/15/2019	
191-00008739 104736	COX, PAMELA 3413 US HWY 19	\$61.36 Active	\$61.36	\$61.36	04/23/2019	
191-0007373A 105118	LONG, JAY 7373 CLINCH MT ROAD METER	\$83.83 Active	\$83.83	\$83.83	03/06/2019	
192-00000114 103501	RATLIFF, TAMMY 114 CHRYSLER DR	\$123.16 Active	\$123.16	\$123.16	03/19/2019	
192-00000128 103548	DUTY, LORETTAA 128 A HANSON DR	\$30.00 Active	\$30.00	\$30.00	03/22/2019	
Location Notes: 11628612						
192-00000142 103478	COMMUNITY MEDICAL, SAMI 591 US HWY 19 HANSONVILLE	\$41.00 Active	\$41.00	\$41.00	03/18/2019	
192-00000226 103494	ADVANCED DIAGNOSTIC, & 1708 US HWY 19	\$104.18 Active	\$104.18	\$104.18	06/25/2018	
192-00000308 103484	HARRIS, GREG & AMY 308 HUB LN	\$49.92 Active	\$49.92	\$49.92	03/15/2019	
192-00000764 105353	CARRICO, BOYD 764 US HWY 19 BRICK HOUSE	\$140.22 Active	\$140.22	\$140.22		L.O.
192-00000792 103809	HAYTER, CARL 792 US HWY 19 WHITE HOUSE	\$3.40 Active	\$3.40	\$3.40	03/21/2019	
192-00000896 103508	KESTNER, JERRY 896 US HWY 19	\$173.74 Active	\$173.74	\$173.74	04/26/2019	MARING PMT.
192-00000944 103502	B & B AUTO SALES 944 US HWY 19	\$44.18 Active	\$44.18	\$44.18	03/20/2019	
192-00001197 105359	COMBS, RAY 197 HUB LN	\$31.19 Active	\$31.19	\$31.19	03/19/2019	
192-00002074 104942	THOMPSON, REGINA 49 FLAT ROCK LN	\$99.70 Active	\$99.70	\$99.70	01/21/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
192-00002592 104241	ROGERS GROUP, INC., J. PA' 887 US HWY 19	\$41.00 Active	\$41.00	\$41.00	03/19/2019	
192-0000261A 105288	WILLIS, KRISTA 261 A HANSON DR	\$129.53 Active	\$129.53	\$129.53	01/16/2019	
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN	\$1,130.00 Active	\$1,130.00	\$1,130.00	03/18/2019	<i>Making pmt.</i>
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT ROAD	\$129.16 Active	\$129.16	\$129.16	02/11/2019	
192-00007373 105205	WILSON, AMANDA 7377 CLINCH MOUNTAIN RD M	\$74.99 Active	\$74.99	\$74.99	03/12/2019	
192-00007379 103570	BREWER, KEVIN CHRYSLER DR LOT BEHIND B&	\$30.00 Active	\$30.00	\$30.00	04/01/2019	
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN	\$52.59 Active	\$52.59	\$52.59	04/04/2019	
192-00007562 103546	RASNAKE, JOY 134 MOUNTAIN CREEK RD	\$30.00 Active	\$30.00	\$30.00	04/03/2019	
Location Notes: 11627397						
192-00007824 103539	CRABTREE, STACIE 7440 CLINCH MTN RD	\$49.48 Active	\$49.48	\$49.48	03/11/2019	
192-00008637 104002	CALDERON, JORGE 144 CHRYSLER DR	\$30.00 Active	\$30.00	\$30.00	03/06/2019	
192-0000922 104690	FOX, CAROL 922 US HWY 19	\$536.96 Active	\$536.96	\$536.96	04/03/2019	<i>Making pmt.</i>
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD	\$48.89 Active	\$48.89	\$48.89	04/03/2019	
193-00000112 104522	CHRISTIAN, ELIZABETH 112 CROSSRIDGE ROAD	\$34.41 Active	\$34.41	\$34.41	03/11/2019	
193-00000115 103746	ROBINSON, STEPHEN PATR 115 LINDA STREET	\$103.50 Active	\$103.50	\$103.50	02/05/2019	
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR	\$3.21 Active	\$3.21	\$3.21	04/29/2019	
193-00001028 104053	OWENS, TRAVIS & JENNIFEF 1028 CROSSROADS DR	\$59.10 Active	\$59.10	\$59.10	04/01/2019	
193-00001895 103749	BREWER, KEVIN 198 CROSS RIDGE ROAD	\$30.00 Active	\$30.00	\$30.00	04/01/2019	
193-00002033 103752	JESSEE, BUFORD 163 CROSSRIDGE ROAD	\$270.00 Active	\$270.00	\$270.00	08/08/2018	
193-00005692 103710	GLOVIER, JEFF 91 LINDA STREET	\$64.50 Active	\$64.50	\$64.50	02/05/2019	
194-00000202 104633	HOWARD, KEVIN 142 RIDGE RUN LN	\$30.00 Active	\$30.00	\$30.00	04/18/2019	

Location Account Number	Customer Location Address	Past Due Balance	Past Due + Penalty Balance	Total Balance	Last Paid	Note
195-00002512 104733	WASHINGTON COUNTY, SEF M.M. US HWY 19	\$5,042.31 Active	\$5,042.31	\$5,042.31	03/22/2019	<i>pd. 4/28</i>
197-00000512 105505	FIELDS, SAM CREEKSIDE DR	\$34.50 Active	\$34.50	\$34.50	03/29/2019	
197-00001318 105354	LOWE, JOEY M 1318 ELK GARDEN RD	\$91.14 Active	\$91.14	\$91.14	01/09/2019	
197-00001722 105506	HAYWOOD, MARY MAGDELIN 1244 CREEKSIDE DR	\$94.50 Active	\$94.50	\$94.50		
197-00001723 105507	HAYWOOD, MARY MAGDELIN 1248 CREEKSIDE DR	\$64.50 Active	\$64.50	\$64.50	03/05/2019	
197-00001894 105121	MUSICK, STAN & MIRANDA 892 ELK GARDEN RD	\$892.26 Active	\$892.26	\$892.26	02/05/2019	
197-00003965 105144	MUSICK, CHESTER & CANDI 1499 CREEKSIDE DR	\$169.58 Active	\$169.58	\$169.58	02/25/2019	<i>DMT 5/1</i>
197-00003983 105584	ALLEN, JESSICA 1397 CREEKSIDE DR	\$50.63 Active	\$50.63	\$50.63		
197-00004056 105135	RAY, DONALD & TANYA 491 MAJESTIC VALLEY RD	\$340.50 Active	\$340.50	\$340.50	06/11/2018	
197-00004466 105122	BALDWIN, DONIELA 918 ELK GARDEN RD	\$45.10 Active	\$45.10	\$45.10	04/03/2019	
197-00004570 105131	ST BENDICTS CORP, CUMBE 76 MAJESTIC VALLEY RD	\$118.06 Active	\$118.06	\$118.06	03/19/2019	
197-00004605 105139	MUSICK, JUSTIN 1403 CREEKSIDE DR	\$30.00 Active	\$30.00	\$30.00	04/25/2019	
197-00004606 105450	NUCKLES, DONNA 1405 CREEKSIDE DR	\$30.00 Active	\$30.00	\$30.00	03/12/2019	
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD	\$30.00 Active	\$30.00	\$30.00		
197-00004618 105138	COOK, ROBERT 1399 CREEKSIDE DR	\$61.74 Active	\$61.74	\$61.74	03/08/2019	
197-00006577 105502	TACKETT, GARY 183 CREEKSIDE DR	\$94.50 Active	\$94.50	\$94.50		
197-00006578 105504	HOLMES, JEFF & OPAL 460 CREEKSIDE DR	\$94.50 Active	\$94.50	\$94.50		
197-00013966 105392	CHARLES, BUD 1483 CREEKSIDE DR	\$37.48 Active	\$37.48	\$37.48	04/03/2019	
Location Notes: 82093966 85577054						

Count: 214 \$30,811.68 \$30,811.68 \$30,894.96

Russell County PSA Project Updates as of 04/25/19

Town of Cleveland – Project Complete

Fincastle Estates - Installed 1,436' of 6" Line, 1,495' of 4" Line, (1) Hydrant, (7) Service Meters, (6) 4" Gate Valves, (1) Pressure Tank Valve, Worked on Pump Station, and Pressure Tested (3) Sections of Line Since Last Reported.

RUSSELL COUNTY PUBLIC SERVICE AUTHORITY
MONTHLY MEETING OF THE BOARD OF DIRECTORS

DATE: MARCH 18, 2019

Call to Order by: Carter at 6:00 PM

Quorum (4) Check

Members: Carter Clifford Larry James Kiser Chris Dye Darrell Puckett

Vistor (if any) Rita Baker and James Baker with T&L

Opening Prayer by Harvey Pledge of Allegiance by Darrell

Amendments to Agenda — if so, see below.

Adjournment - Motion made by _____ 2nd by _____ at _____ PM

Operating Reports

A:) Financial Report given by Harvey

Motion to approve by Darrell 2nd by James Passed Y-4/N-0

B:) Minutes from last meeting given by Approve as is

Motion to approve by James 2nd by Darrell Passed Y-4/N-0

C:) Checks: Harvey

D:) Profit and Loss: Harvey

E:) Water Loss: Harvey

F:) Past Due Accts: Harvey

Amendments to Agenda —

Old Business: / New Business: _____

Resolution NABIT'S FORD/CLASH AT Motion Chris 2nd James Y-4/N-0

~~Meet Monday 25th 6:00~~

Meeting Dismissed to Adjourn Monday 25th 6:00 PM

MINUTES

Russell County Tourism Committee
Regular Meeting
March 19, 2019 11:30 pm
Vincent's Vineyard

Members Present: Alice Meade, Jim Lyttle, Jennifer Chumbley, Ann Monk, Patsy Phillips
Guests: Heather Powers, Shawn Lindsey
Ex-Officio: Angela Carpenter, Kim Short

Meeting called to order by Jim Lyttle

Motion to approve February 2019 minutes by Patsy Phillips, seconded by Ann Monk, all aye, motion passes.

Motion to approve Agenda by Jennifer Chumbley, seconded by Ann Monk, all aye, motion passes.

After hours meeting: Jim Lyttle advised the committee that an afterhours meeting will be on April 4th at 7:00pm at Copper Creek Elementary. Jim also picked up a copy of the rules. Jennifer Chumbley will take the next meeting in May, June, or July.

Artisans Gallery – Kim Short advised the committee she currently has the IDA approved waiver for the Artisan Gallery. Kim will email it to each member, so they can let people know that maybe interested. Artwork will have to be displayed by maintenance staff. All artwork will be in the long hallway for display and anyone wishing to purchase will need to contact the artist directly. Angela Carpenter asked if this could be combined with a similar event Lebanon Insurance is hosting in June and Kim advised this could be used as our official opening.

Strategic Plan: Kim Short advised the strategic plan is being finalized and she is currently looking through it and updating, and it should be available by next meeting.

Jim Lyttle spoke with Lonzo and David Eaton, and they really want our applications if we would like to apply to be re-appointed for the May meeting.

New Business:

Spearhead Trails: Shawn Lindsey spoke to the committee and also presented a brief overview about what Spearhead Trails does and is currently working on. The official name is Southwest Regional Recreation Authority of Virginia and Shawn is the executive director for our jurisdiction. The primary purpose is economic development which includes trails and outdoor recreation development as well as quality of life. He explained projects aren't just about ATV's, they are outdoor recreation. Shawn explained they have built over 400 miles of trails and will soon have over 500 miles with 6 trails. Shawn advised they exist to help existing businesses, they build trails and then they help establish new businesses with grants and bring people into areas to visit their trails and those businesses. They measure how many jobs they create, sustain, etc. Shawn advised the committee that people often contact Spearhead to look for properties in an area to purchase for example equestrian trails. They try to stop decline in populations in the coalfields by bringing in a new economic engine with outdoor

recreation and tourism. Shawn went over economic impacts with the tourism committee. He advised how they create user profiles through surveys to find out how much people spend and where, such as local trail users, day visitors, and non-local overnight users. The market is driven toward non-local that spend the night. Shawn presented new marketable outdoor recreation ideas such as railbikes. He explained he is looking for the next big thing and showed the committee data for projects. Shawn also spoke about dual sport Jeep trail route which is different than off road Jeep Parks. He explained that he also partners with other companies and sometimes local governments use him to open the door to property owners as he can offer immunity and insurance. Shawn explained that every county gets one vote and the Trailblazers Board will have one appointment and \$2500 donations, which helps fund a position. He talked about the difference in the \$25000 maintenance fee counties pay annually and what they receive for that fee.

Unplugged SW Virginia – Kim Short advised the committee about a hiking club that will be visiting trails in our area this year, including Channels, Pinnacle and Tank Hollow Falls. She advised we should meet them on the date of each hike and introduce ourselves.

Clean up day – Kim advised the committee that she has visited the new trail and campground in Cleveland and that people have been throwing trash over the bank. Kim suggests that we as a committee have a clean up day. Jim Lyttle will contact the schools to see if they can volunteer. Committee decided to set the date for April 6th at 12:00 pm.

Angela Carpenter spoke to the committee about new fundraising events she learned about at a meeting she attended.

Committee also discussed the upcoming Cleveland Grand Opening for Bridge and Campground and decided that May 18th would be the best date.

Virginia Finest – Jim Lyttle advised of the benefits of this logo, and how to proceed with the application for local farms.

Other Business:

Kim Short advised the committee that we need a new camera to be able to take good pictures, Shawn Lindsey advised he would not mind purchasing this type of asset and could allow usage of it.

Kim applied and received a scholarship in May for marketing college/

Stream Sweepers meeting is Thursday at the Westernfront Hotel to talk about the river cleanup effort.

Angela Carpenter is working on a business guide for visitors and she would like to include tourism. She advised the committee to be thinking about what we can put in the publication for the county.

Meeting Adjourned.

Next regular meeting date is April 16, 2019 at Vincent's Vineyard beginning at 11:30 am.

Russell County Tourism Committee Member Listing

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

Russell County 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 ²⁰¹⁹~~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 PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

May 20, 2019

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of April 15, 2019
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

Russell County Planning Commission

April 15, 2019

The Russell County Planning Commission met on Monday, April 15, 2019 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Drive Lebanon VA.

Members Present

Members Absent

Others Present

Jack Compton

Kevin Tiller Esq.

Charlie Edmonds

Crystal White

Harry Ferguson

Dustin Keith

John Mason

Chairman Kirby Meadows

Mark A. Mitchell

Vice Chair Andy Smith

Roger Sword

Wayne Young

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Andy Smith, seconded by Roger Sword.

Previous meeting minutes approved as amended. Motion by John Mason, seconded by Harry Ferguson.

New Business

Presentation by J.R. Watson entertain any questions in reference to Cattle Market & Meat Processing. Motion by John Mason, seconded by Dustin Keith to preliminary approve plat for proposed development of property of 73.821 +/- Tax Map # 119R1322 contingent on completion of state roadway and all other provisions of the subdivision ordinance.

Roger Sword announced Polycap Industry.

Review of Plats

Reviewed 03/19/2019 – 04/15/2019 transactions.

Other Business

Meeting adjourned. Motion by Charlie Edmonds, seconded by Mark A. Mitchell.

Kirby Meadows, Chairman

Attest:

Mark A. Mitchell, Secretary

PLANNING COMMISSION

MARCH 19, 2019- APRIL 15, 2019

- 1. Donna Shepherd .557AC Boundary Survey US HWY 19 Approved at March 18, 2019 meeting**
- 2. George Larry Miller 7.19AC to Lisa McIntyre Remaining acreage is 15.50AC 6AC Exemption Private RD off of Spring City RD Approved at March 18, 2019 meeting**
- 3. Charles Stephen Sullivan 46.526 AC Boundary Survey Flats Circle**
- 4. John E Mussomele 6.647AC to Arron & Tiffani Minncie 6AC exemption, 1.753AC to Allen Tarr Road frontage Remaining acreage is 14.39AC High Point RD**
- 5. John Ross Sutherland .701AC to Ross Sutherland Family Remaining acreage 55.847AC Redbud Hwy**
- 6. Virginia Gay Perkins Estate 38.061 AC Boundary Survey Wysor Valley Rd**
- 7. Janie Fugate 1 AC pulled off Road Frontage Remaining acreage 11 AC US HWY 19**
- 8. Hart Three LLC .609 AC to Chris Johnson Remaining acreage 87.761 AC Road Frontage & Adjoining land owner US HWY 19**

RUSSELL COUNTY CONFERENCE CENTER

April 1, 2019

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

Date	Event	Event Type	Space
04/04/19	Sabika Bingo Yvonne Dye	Community Event	Full \$135
04/05/19	Southwest Virginia Community College Art Event Jane Thornhill	Community Event	Full \$135
04/06/19	Birthday Party Ann Pederson	Individual Event	Half \$155
04/07/19	Baby Shower Judy Schreiner	Individual Event	Full \$125
04/09/19	SWVRJA Board Meeting Jeannie Patrick	Individual Event	Full \$305
04/10/19	Russell County Public Schools Business Luncheon Scotty Fletcher	Community Event	Full \$225
04/12/19	Lebanon Middle School Spring Formal Valerie Harrison	Community Event	Full \$415
04/13/19	Clinch Valley Community Action Community Con Jennifer Bourne	Community Event	Full \$135

04/14/19	Birthday Party Sheynne Overton	Individual Event	Full \$125
04/15/19	Russell County Cattle Association Joe Leonard	Community Event	Full \$135
04/16/19	VA Gas and Oil Board Meeting Teresa Flanary	Community Event	Full \$210
04/17/19	Ski Warn Weather Spotter Jess Powers	Community Event	Full Free \$125
04/18/19	Cumberland Plateau Health District Briana Apgar	Individual Event	Full \$135
04/19/19	Birthday Party Vickie Porter	Individual Event	Full \$125
04/24/19	Southwest Virginia Community Collage Professional Day Austin Young	Community Event	Full Free \$125
04/25/19	Cumberland Plateau Health District Jamie Porter	Individual Event	Full \$135
04/26/19	Substance Use Disorder Roundtable Discussion Laura Blevins	Individual Event	Full Free \$135
04/28/19	Baby Shower Rhonda Lester	Individual Event	Half \$110
04/29/19	Cumberland Plateau Health District Briana Apgar	Individual Event	Full \$135
04/30/19	Cumberland Plateau Health District Briana Apgar	Individual Event	Full \$135

(Total: \$3,260.00)

- \$760

Final Total = \$2,875.00

Russell County Health & Fitness

Membership												
	2018						2019					
	July	August	September	October	November	December	January	February	March	April		
Members / Class Package	230	222	224	217	224	203	231	235	255	257		
Pay Per Class	4	2	16	4	5	8	7	7	17	7		
Total Engagement	234	224	240	221	229	211	238	242	272	264		

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	\$ 4,090.00		
Silver Sneakers										\$ 230.00		
											\$ 4,320.00	

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	\$1,470		

* Reporting from 3/27/2019 - 4/29/2019

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON APRIL 9 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 THROUGHOUT 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 .A THIRD SIGN PLACED IN THE MIDDLE WOULD BE HELPFUL

SHOULDER REPAIRS AND POT HOLES

1-RT 19 873/770 ACROSS FROM INDIAN HILLS SUBDIVISION SEVERAL POT HOLES
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 KENTS RIDGE NEEDS A PIPE INSTALLED AT END OF PAVED SECTION WHERE IT MEETS GRAVEL SECTION
5- RT 19 873/770 ACROSS FROM INDIAN HILLS SUBDIVISION A LOT OF POT HOLES
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 A STUDY WILL BE DONE
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 PASSED ON TO VERIZON
5-RT 646/698 JOHN SIMMS HILL GOING TOWARD SYKES DRIVE NEEDS A STOP SIGN REPAIRED OR REPLACED

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 870/615 NEEDS GUARD RAIL INSTALLED TO HELP PREVENT VEHICLE'S FROM WRECKING INTO THE CREEK INSTEAD CURVE WARNING SIGNS WERE INSTALLED

2-RT 640 RIVER MTN. ROAD 1 MILE OFF RT 80 NEEDS FILLED IN AT CURVE WASH OUT GRAVEL WERE PLACE DOWN

3-RT 58 WEST CASTLEWOOD NEAR THE PIZZA HUT WATER COMING UP INTO THE ROAD CAUSING A FREEZING HAZARD CONDITION CREATING WRECKS DITCH DEPTH WAS INCREASED

-

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 SITE

3-RT 58 CASTLEWOOD NEAR THE FAIRGROUND EXIT MEDIAN NEEDS TO BE LOWERED FOR BETTER VISIBILITY

4-PAINT OR REPAINT LINES ON ROADS THROUGHOUT THE COUNTY

5- 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 LOOKED AT 4/11/19**

6-RT 58W JUST BEFORE QUARRY ROAD CURVE NEEDS TO BEEN WIDENED AND ELEVATION CHANGED

NEXT MEETING WILL BE MAY 7TH 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

April 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">● 02/15/2019● 02/20/2019● The Lebanon News
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.**
- **4/1/2019: Structure has been brought into compliance. Approved by Russell County Building Official, Mickey Rhea.**

Russell County Building Department

Report: Dilapidated Home/Structure

April 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">● 07/05/2018● 08/08/2018—08/15/2018● The Lebanon News
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.**
- **4/1/2019: 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

April 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">● 07/05/2018● 08/08/2018—08/15/2018● The Lebanon News
Property Owner Response Date:	<ul style="list-style-type: none">● 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.
- **4/25/2019:** 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

April 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">● 07/05/2018● 08/08/2018—08/15/2018● The Lebanon News
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.
- **03/26/2019:** 30- Day notice Issued and mailed to property owner.
- **4/25/2019:** No further response from property. The Building Official has been unable to perform any further site observations due to work load.

Russell County Building Department

Report: Dilapidated Home/Structure

April 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">● 04/11/2018● 04/18/2018—04/25/2018● The Lebanon News
Property Owner Response Date:	<ul style="list-style-type: none">● 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,
 - 2nd 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.
- 4/25/2019: No further response from property owner(s). The Building Official has been unable to perform further observations, due to work load.

