

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – JUNE 3, 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 – Pastor Justin McCracken – Grace Baptist

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

APPROVAL OF AGENDA

PUBLIC HEARING

- 1. FY 2019/2020 County Financial Budget & Tax Rates**

BOARD APPOINTMENTS

RC Tourism Advisory Committee

District 1

District 2

District 3

District 4

District 5

District 6

At-Large

RC Department of Social Services

Brian Ferguson 4-Year Term
Judy Lockridge (Resigned) 4-Year Term

Cumberland Plateau Economic Development

Frank Horton 1-Year Term
Ron Blankenship 1-Year Term
James Eaton, Jr. 1-Year Term

Dante Community Center

Catherine Pratt 2-Year Term
Jason Gullett 2-Year Term

SWCC Local College Advisory Board

Randall Hillman 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 May 6, 2019
 - b. Unapproved minutes of May 13, 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. Dante Community Lease Agreement
2. Play-Area ADA Requirements
3. VDOT Quitclaim Deed for Destination Center Property
4. County Administrator's Contract

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. Clinch River Festival Letter of Appreciation.....D-1
- 2. Governor’s Declaration of State Holiday (7/5/19).....D-2
- 3. RC Sanitary Landfill DEQ Report.....D-3
- 4. VDOT Proposed Discontinuance of Rte. 606 & Rte. 679.....D-4
- 5. VDOT IACM Projects.....D-5
- 6. RC Ministerial Assoc. – First Responders Appreciation Luncheon (6/2/19)....D-6

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

Action Item
Presenters - Chairperson

Meeting: 6/3/19 6:00 PM

Public Hearing

1. **FY 2019/2020 County Financial Budget & Tax Rates**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Resolution

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

PUBLIC HEARING NOTICE

Notice is hereby given that a Public Hearing on the Proposed FY 2019/2020 County Budget, School Board Budget, and the proposed CY 2019 Tax Levies and Tax Dates required to fund the Budgets will be held on June 3, 2019, in the Russell County Governmental Center, Board of Supervisors Meeting Room, 133 Highlands Drive, Lebanon, Virginia, beginning at 6 pm.

A copy of the proposed budget is available for public review in the Board of Supervisors' Office, 137 Highlands Drive, during normal business hours Monday through Friday.

Individuals with disabilities who require special assistance to attend and participate in this meeting should contact Lonzo Lester at (276) 889-8000 by 4:30 P.M. June 3, 2019 so arrangements can be made.

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

COUNTY OF RUSSELL
Proposed Budget for Fiscal Year
July 1, 2019 - June 30, 2020

The Russell County Fiscal Year 2019-2020 Proposed Budget is prepared and published for informative and fiscal planning purposes only. It does not constitute an obligation or commitment on the part of Board of Supervisors of the county to appropriate any funds for that item or purpose. There is no allocation or designation of any funds of this County for any purpose until there has been an appropriation for that purpose by the Board of Supervisors.

Expenditures by Fund Type and Function	FY 2019 <u>Budget</u>	FY 2020 <u>Proposed Budget</u>	Percentage <u>Change</u>
<u>General Fund</u>			
General Government Administration	\$ 1,959,264	\$ 1,898,214	-3.12 %
Judicial Administration	2,216,745	2,311,748	4.29 %
Public Safety	6,022,667	6,068,472	0.84 %
Environmental Control	1,726,590	1,741,079	0.76 %
General Services	924,770	937,285	1.35 %
Health and Welfare	1,316,530	1,316,530	0.00 %
Education	9,516,682	9,591,682	0.79 %
Parks, Recreation & Cultural	544,866	563,662	3.45 %
Community Development	412,159	296,626	-28.03 %
Non-Departmental	212,000	212,000	0.00 %
Capital Outlay and Transfers	232,900	286,121	22.85 %
Debt Service	<u>1,009,900</u>	<u>1,009,900</u>	<u>0.00 %</u>
Total General Fund	<u>\$ 26,095,073</u>	<u>\$ 26,233,319</u>	<u>0.53 %</u>
<u>Special Revenue Fund1</u>			
Coal Road Fund	\$ 150,000	\$ 150,000	0.00 %
SWVA ASAP Fund	197,052	197,052	0.00 %
Virginia Public Assistance Fund	5,417,100	5,673,000	4.72 %
Comprehensive Services Act Fund	1,386,403	1,386,403	0.00 %
Workforce Development Board	<u>2,835,083</u>	<u>0</u>	<u>-100 %</u>
Total Special Revenue Fund	<u>9,985,638</u>	<u>7,406,455</u>	<u>-25.83 %</u>
<u>Enterprise Fund</u>			
Canneries	30,000	25,000	-16.67 %
Dante Sewer Fund	<u>49,572</u>	<u>49,572</u>	<u>0.00 %</u>
Total Enterprise Fund	<u>79,572</u>	<u>74,572</u>	<u>-6.28 %</u>
Total County Budget Expenditures	<u>\$ 36,160,283</u>	<u>\$ 33,714,346</u>	<u>-6.76 %</u>

	Tax Dates 2020
Real Estate, Personal Property, and Machine & Tool	May 25th
Merchant's Capital and Mineral Taxes	November 25th
Mineral Tax Reporting Date	February 1st

	Tax Rates	
	2019	2020
Real Estate	\$ 0.63	\$ 0.63
Mobile Homes	\$ 0.63	\$ 0.63
Personal Property	\$ 1.95	\$ 1.95
Machinery & Tools	\$ 1.95	\$ 1.95
Merchant's Capital	\$ 0.65	\$ 0.65

Proposed Fiscal Year 2019/2020 County-Wide Budget & Calendar Year 2020 Tax Rates
Public review available at:
Board of Supervisors' Office
137 Highlands Drive, Lebanon, Virginia
Russell County Website (Financial Statements) - www.russellcountyva.gov
Authorized by Russell County Board of Supervisors



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenter: Chairperson

Meeting: 6/3/19 6:00 PM

Board Appointments

RC Tourism Advisory Committee

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

RC Department of Social Services

Brian Ferguson **4-Year Term**
Judy Lockridge (Resigned) **4-Year Term**

Cumberland Plateau Economic Develop

Frank Horton **1-Year Term**
Ron Blankenship **1-Year Term**
James Eaton, Jr. **1-Year Term**

Dante Community Center

Catherine Pratt **2-Year Term**
Jason Gullett **2-Year Term**

SWCC Local College Advisory Board

Randall Hillman **4-Year Term**

STAFFRECOMMENDATION(s): Board Discretion.

SUGGESTED MOTION(s): Motion to appoint Members.

§ 15.2-5505. Establishment of local tourism advisory committees

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

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

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

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

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

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

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

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

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

Code of Virginia
Title 15.2. Counties, Cities and Towns
Chapter 55. Tourism Development Authority

§ 15.2-5507. Application for and acceptance of gifts and grants by local tourism advisory committees

The local tourism advisory committees are authorized to apply for, accept and expend gifts, grants or donations from public or private sources to enable them to carry out their objectives.

1993, c. 663, § 15.1-1399.24; 1997, c. [587](#).

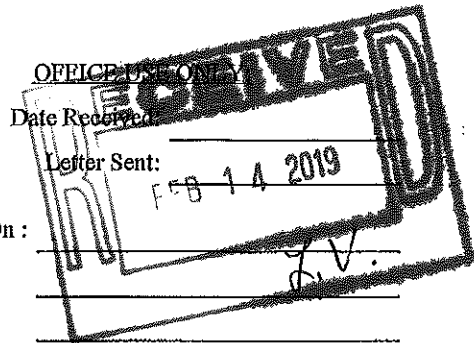
The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.



COUNTY OF RUSSELL, VIRGINIA

Print Form

COMMITTEE APPLICATION



Currently Serving On:

NAME: Blevins Brandon C (Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 160 Premier Avenue Lebanon, VA 24266 blewack@gmail.com (Email Address)

TELEPHONE NUMBERS: 276-971-2018 (Home) (Business) (FAX)

PROFESSION/VOCATION: Conservation Specialist, Clinch Valley SWCD

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

OTHER INTERESTS: Music, Arts, Crafts, woodworking, outdoor recreation, Environmental sciences, natural resource conservation

EDUCATION: Highschool Diploma (Lebanon High), Associates of Applied Science in Environmental Management (SWVCC), Bachelor of Science in Geology (R.U.)

JOB EXPERIENCE: Private Engineering and land surveying, permitting, natural resource conservation, small business owner (woodworking)

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: currently none.

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

IF YES, PLEASE NAME:

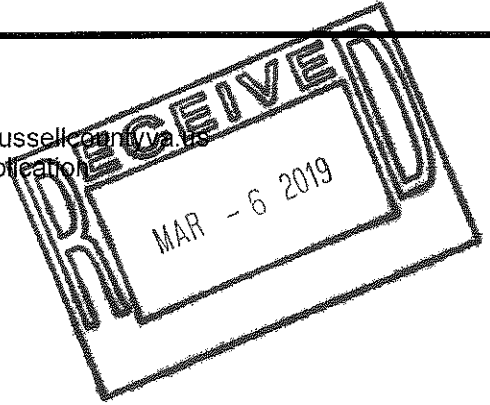
HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? NO

IF YES, PLEASE NAME:

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 5

Loretta Vance

From: noreply@civicplus.com
Sent: Wednesday, March 06, 2019 2:43 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application



Board and Committee Application

Name	Derick Lester
Email Address	derickktm524@live.com
Address	1751 Cross Rd
City	Lebanon
State	VA
Zip Code	24266
Phone Number	2764515189
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	Tourism Committee
Other Interests	<i>Field not completed.</i>
Education	Engineering and Applied Science
Job Experience	Engineering Tech
Civic or Service Organization Experience	Project Management and Event Coordinating
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>

Loretta Vance

From: noreply@civicplus.com
Sent: Monday, April 01, 2019 3:26 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Jennifer Chumbley
Email Address	jennchumbley@gmail.com
Address	285 Ivy Ridge Road, PO Box 154
City	Cleveland
State	VA
Zip Code	24225
Phone Number	540-577-7027
Fax Number	276-89-0817
Board/Committee on Which You Wish to Serve	Russell County Tourism Authority Committee - the new TAC Committee for the county
Other Interests	Interests included outdoor recreation, tourism, advancing our communities and our county with new developments including tourism, agriculture, and marketing. We need to build upon having more events in Russell County and further help local small businesses have the resources they need to succeed.
Education	SVCC and NRCC
Job Experience	Payroll/HR Manager for over 15 years, Co-owner of small business for 5 years, Mayor of Town of Cleveland for over 2 years, Russell County Tourism Committee Secretary for 3 years
Civic or Service Organization Experience	Russell County Tourism Committee Secretary for 3 years Cleveland Community Tourism Group Some CRVI experience Hometowns on the Clinch
Are you currently a member of a Russell County Board or Committee?	Yes
If YES, please name:	Russell County Tourism Committee

Have you previously served as a member of a Russell County Board or Committee? Yes

If YES, please name: Russell County Tourism Committee

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



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: April 22, 2019

(Please print or type in black ink)

NAME: ALICE MEADE aliceandberrard@verizon.net
 (First) (Last) (Email Address)

MAILING ADDRESS: 28 Major St. Lebanon, VA 24266

E911 ADDRESS: 28 Major St.

TELEPHONENUMBERS: 276-889-1663 276-880-5275
 (Home) (Business) (Cell)

PROFESSION/VOCATION: Administrative position for Russell Co.

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Tourism Comm. (TAC)

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

OTHER INTERESTS: Volunteering and traveling

EDUCATION: High School Graduate - J.I. Barton High

JOB EXPERIENCE: 10 years in Russell Co. Treas. Office - 33 years in Russell County Board of Supervisors - Asst. Co. Adm.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Christian Center Board, App. Agency for Senior Citizens, People, Inc.

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

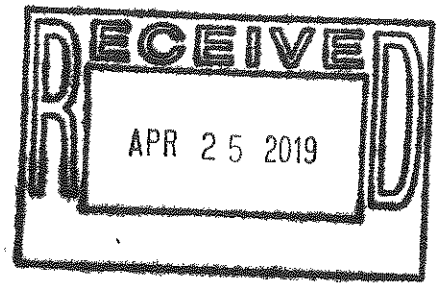
IF YES, PLEASE NAME: Tourism Board + CPN I

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

IF YES, PLEASE NAME: Several boards & committees as Asst. Co. Adm.



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION



DATE OF APPLICATION: 4-23-19

(Please print or type in black ink)

NAME: Victoria Gent Victoria.lucindasmith@gmail.com
(First) (Last) (Email Address)

MAILING ADDRESS: PO Box 2192 Lebanon, VA 24266

E911 ADDRESS: 107 Chafin Hollow Rd Castlewood, VA 24224

TELEPHONE NUMBERS: _____ 276-202-3073
(Home) (Business) (Cell)

PROFESSION/VOCATION: Self Employed: Owner/Operator of Appalachian Meats

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Russell County Tourism Advisory Committee

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

OTHER INTERESTS: _____

EDUCATION: Honaker High School, Associate Degree in Criminal Justice, and Associate Degree in General Studies

JOB EXPERIENCE: Scott Miller - South Holston Dental Designs - (276) 966-9800, Todd Pillion - (276) 623-3020

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Farm Bureau Young Farmers

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

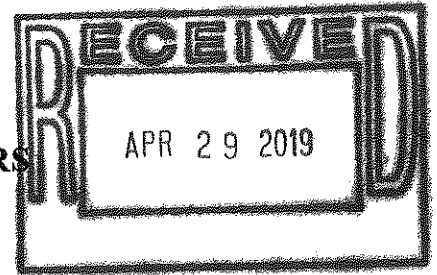
IF YES, PLEASE NAME: Russell County Chamber of Commerce

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

IF YES, PLEASE NAME: _____



**RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION**



DATE OF APPLICATION: 29 April 2019

(Please print or type in black ink)

NAME: James (Jim) Lytle lyttlefarm@yahoo.com
(First) (Last) (Email Address)

MAILING ADDRESS: 1660 Copper Ridge Road Castlewood, VA 24224

B911 ADDRESS: Same

TELEPHONE NUMBERS: 276-202-1376 Same Same
(Home) (Business) (Cell)

PROFESSION/VOCATION: Farmer / local UMC Pastor

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: Tourism

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

OTHER INTERESTS: Education, Counselling, Agriculture, History, Horticulture

EDUCATION: H.S. Honor Grad - Stonewall Jackson H.S. (Manassas VA), NCO Academy (Army)
Univ. GA at Athens (Hort), Loyola (Mgmt in Hort), MVCC & U Md (Army Ext.) UT

JOB EXPERIENCE: Retail (Management Montgomery Wards 8 yrs), U.S. Army (E-6) (CEU Mgmt)
King College (Horticulturist), Farming (self 30 yrs)

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Methodist Building & Locations, Junior
Chamber of Commerce, Steering Committee Clinch River Farmer's Market

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

IF YES, PLEASE NAME: Tourism

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

IF YES, PLEASE NAME: Tourism

Board Appointments for 2019

Name	Term	Term Ending	Phone Number
Dante Community Center			
Catherine Pratt	Two Years	June 19, 2019	
Jason Gullett	Two Years	June 30, 2019	
Department of Social Services			
Brian Ferguson	Four Years	June 19, 2019	
Cumberland Plateau Economic Development Commission			
Frank Horton	One Year	June 30, 2019	
Ron Blankenship	One Year	June 30, 2019	
James Eaton, Jr.	One Year	June 30, 2019	
Russell County Tourism			
Alice Meade	Four Year	June 30, 2019	
Ann Monk	Four Year	June 30, 2019	
Patsy Philips	Four Year	June 30, 2019	
Donna Meade	Four Year	June 30, 2019	
Susan Hilton	Four Year	June 30, 2019	
James Lyttle	Four Year	June 30, 2019	
Southwest Community College Advisory Board			
Randall Hillman	Four Year	June 30, 2019	

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

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



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION



DATE OF APPLICATION: 4-22-19

(Please print or type in black ink)

NAME: Brian Ferguson bkforg1999@hotmail.com
(First) (Last) (Email Address)

MAILING ADDRESS: 8280 Green Valley Rd Lebanon VA 24266

E911 ADDRESS: _____

TELEPHONE NUMBERS: (276) 889-1137 _____ (276) 701-7721
(Home) (Business) (Cell)

PROFESSION/VOCATION: Solid Waste

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: DSS

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

OTHER INTERESTS: Farming, Hunting, outdoors,

EDUCATION: Radford University - B.B. in Finance

Southwest VA Community College - Business Admin.

JOB EXPERIENCE: 911 Dispatch, E911 Mapping + Addressing, Solid Waste Manager

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: MERG Board (mountain Empire Regional GIS),

Russell County DSS, Keep Southwest Virginia Beautiful

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

IF YES, PLEASE NAME: Russell County DSS Board (Current Chairman)

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

IF YES, PLEASE NAME: _____



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION

DATE OF APPLICATION: 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

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

Board and Committee Application

Name	Danny
Email Address	Altizer
Address	PO Box 414
City	Rosedale
State	Va
Zip Code	24280
Phone Number	276 202 3063
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	PSA <i>1025</i>
Other Interests	<i>Field not completed.</i>
Education	some college
Job Experience	50 years in the mining industry, labor, management, and 26 years as a state mine safety inspector.
Civic or Service Organization Experience	Volunteer pastor of Belfast Full Gospel Fellowship Church for 25 years.
Are you currently a member of a Russell County Board or Committee?	Yes
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or Committee?	No



Southwest Virginia Community College
Office of the President

May 17, 2019

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

Dear Mrs. Dye:

This letter is to notify you that the SWCC Local College Advisory Board term of Mr. Randall Hillman was appointed to complete for Mr. Robert Taylor, who resigned on February 3, 2017, will expire on June 30, 2019. Mr. Hillman is eligible to be appointed for his first four-year term should the Board of Supervisors wish to reappoint him at this time. The next SWCC Local College Advisory Board meeting is scheduled for Thursday, June 13th at 4:30 p.m. on the SWCC campus. I would appreciate receiving the decision of the Board as soon as possible.

The Board of Supervisors has always appointed individuals who are interested in the college and the community, and Mr. Hillman has been a supportive Board member. While the appointment decision rests solely with the Board of Supervisors, please remember that the SWCC Local College Advisory Board members receive no compensation for their service, and a sincere desire to serve is important in the selection process. You may email the Boards decision to Kristy.israel@sw.edu.

Thank you for your consideration.

Sincerely,

Dr. Tommy Wright
President

kli

cc: Mr. Lonzo Lester, County Administrator



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairman

Meeting: 6/3/2019 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of May 6, 2019**
- **Unapproved minutes of May 13, 2019**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

May 06, 2019

The regular monthly meeting of the Russell County Board of Supervisors was held on Monday, May 06, 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 (joined the meeting at 5:15 pm)
Harry Ferguson

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk
Senator Ben Chafin, County Attorney
Katie Patton, County Attorney

Absent:

None

EXECUTIVE (CLOSED) SESSION

Motion made by Harry Ferguson, second Carl Rhea 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

APPROVAL TO RETURN TO REGULAR 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

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 OF THE AGENDA

Motion made by Harry Ferguson, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as amended with the addition of the County Administrator's contract.

The vote was:

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

Nay: None

Acknowledgements

The Board acknowledged the accomplishments of students from Castlewood, Lebanon and Honaker High Schools on the state and national level in academics and sports.

PUBLIC HEARING HELD ON THE VDOT SIX (6) YEAR SECONDARY CONSTRUCTION PLAN

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks, a public hearing was held on the VDOT Six (6) Year Secondary Construction Plan.

The Chairperson opened the public hearing.

Glenda Osborne, Sandy Ridge Road in Cleveland would like Rt. 621 to be put on the six (6) year plan.

Maxine Kelly, Sandy Ridge Road in Cleveland also asked that Rt. 621 be put on the six (6) year plan.

The Chair closed the public hearing.

PUBLIC HEARING HELD ON THE RUSSELL COUNTY PUBLIC SERVICE AUTHORITY AND THE CASTLEWOOD WATER AND SEWAGE AUTHORITY JOINDER AGREEMENT AND ARTICLES OF INCORPORATION

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks, a public hearing was held on the Russell County PSA and Castlewood Water and Sewage Authority Joinder Agreement and the Articles of Incorporation.

The Chairperson opened the public hearing to comments, hearing none the public hearing was closed.

APPROVAL OF THE ARTICLES OF INCORPORATION FOR THE RUSSELL COUNTY PSA AND THE CWSA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the Articles of Incorporation for the Russell County PSA and the Castlewood Water and Sewage Authority.

The vote was:

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

Nay: None

PUBLIC HEARING HELD ON THE ARTICLES OF INCORPORATION FOR THE CPRWMA

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks, a public hearing was held on the Articles of Incorporation for the Cumberland Plateau Regional Waste Management Authority. The Chairperson opened the public hearing. Hearing no comments, the public hearing was closed.

CPRWMA ARTICLES OF INCORPORATION TABLED

Motion made by Lou Wallace, second Harry Ferguson and duly approved by the Board of Supervisors to table the Cumberland Plateau Regional Waste Management Authority Articles of Incorporation upon recommendation by legal counsel.

The vote was:

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

Nay: None

Presentations

Jack Hinshelwood with the Crooked Road gave a power point presentation on the Crooked Road Waysides.

Board Appointments

JUDY LOCKRIDGE RESIGNATION

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to accept the resignation of Judy Lockridge from the Russell County Department of Social Services Board effective immediately.

The vote was:

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

Nay: None

The Russell County DSS appointment was tabled by the Chairperson.

New Business

APPROVAL OF THE APRIL 01, 2019 MINUTES

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the April 01, 2019 minutes and dispense with the reading thereof.

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

Nay: None

APPROVAL OF THE APRIL 24, 2019 MINUTES

Motion made by Lou Wallace, second Carl Rhea and duly approved by the Board of Supervisors to approve the April 24, 2019 minutes and dispense with the reading thereof.

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

Nay: None

APPROVAL OF THE APRIL 29, 2019 MINUTES

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to approve the April 29, 2019 minutes and dispense with the reading thereof.

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

Nay: None

Abstain: Lou Wallace and David Eaton

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$1,496,495.83 including reoccurring and withholdings.

The vote was:

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

Nay: None

AUTHORIZATION FOR THE COUNTY ATTORNEY TO DRAFT A CONTRACT FOR THE COUNTY ADMINISTRATOR

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the County Attorney to draft a contract for the County Administrator.

The vote was:

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

Nay: None

Citizens Comment

The Chair opened citizens comment period.

Eric Bryant, Castlewood, asked that the Board consider adopting a noise ordinance for the County.

Jerry Jackson, Honaker, commented that they have no town directory in Honaker. He would like to know who to contact to get one.

Glenda Osborne asked about the fence law in the County.

J.J. Eaton, Honaker, spoke on behalf of the Appalachian Gateway Horse and Trail Association. They will be having their first horse show this coming weekend and wanted the County to consider sponsoring the event for insurance purposes.

Bob Gibson, Castlewood, commented that the proposed football/soccer stadium would be very unfair to the citizens and students in Castlewood.

Linda Couch, Cleveland, asked the Board to contribute to the "Fun Day" event.

Stanley King, Swords Creek, commented that Rt. 632 has a problem with people speeding. He wants to know what he can do to get it reduced.

Kip Parsons, Castlewood, stated that he feels that any funds allotted to the school system for a new stadium should be divided equally to Castlewood, Lebanon and Honaker.

The Chair closed citizens comment period.

County Attorney Reports and Requests

APPROVAL TO RESCIND THE CLOSING OF THE PUBLIC HEARING ON THE ARTICLES OF INCORPORATION FOR THE RUSSELL COUNTY PSA AND THE CWSA

Motion made by Steve Breeding, second David Eaton to rescind the closing of the public hearing on the Articles of Incorporation for the Russell County PSA and the Castlewood Water and Sewage Authority.

The vote was:

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

Nay: None

CARTER MCGLOTHLIN, DAVID EDMONDS, CLIFFORD HESS, CHRIS DYE, JOE HUFF, TERRY POWERS AND CUBA PORTER APPOINTED TO THE RUSSELL COUNTY PSA

Tim Lovelace nominated Carter McGlothlin

Carter McGlothlin was appointed by acclamation to the Russell County PSA for a four (4) year term.

Lou Wallace nominated David Edmonds

David Edmonds was appointed by acclamation to the Russell County PSA for a four (1) year term.

Carl Rhea nominated Clifford Hess

Clifford Hess was appointed by acclamation to the Russell County PSA for a two (2) year term.

David Eaton nominated Chris Dye

Chris Dye was appointed by acclamation to the Russell County PSA for a two (2) year term.

Steve Breeding nominated Joe Huff

Joe Huff was appointed by acclamation to the Russell County PSA for a three (3) year term.

Rebecca Dye nominated Terry Powers

Terry Powers was appointed by acclamation to the Russell County PSA for a three (3) year term.

Harry Ferguson nominated Cuba Porter

Cuba Porter was appointed by acclamation to the Russell County PSA for a one (1) year term.

The terms of The Russell County Public Service Authority will commence once approved by the State Corporation Commission.

APPROVAL OF THE ARTICLES OF INCORPORATION AND JOINDER AGREEMENT FOR THE RUSSELL COUNTY PSA AND THE CASTLEWOOD WATER AND SEWAGE AUTHORITY TO INCLUDE THE (7) SEVEN BOARD MEMBERS FOR THE NEW AUTHORITY

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the Articles of Incorporation and Joinder Agreement to include the (7) seven Board members for the Russell County PSA and the Castlewood Water and Sewage Authority.

The vote was:

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

Nay: None

County Administrator Reports and Requests

APPROVAL OF A TRAVEL REQUEST FOR THE SOLID WASTE DEPARTMENT

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

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE VICTIM WITNESS DIRECTOR

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

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE TOURISM DEPARTMENT

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

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE VOTER REGISTRAR

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve a travel request from the Voter Registrar.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE VOTER REGISTRAR'S OFFICE

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve a travel request from the Voter Registrar's Office.

The vote was:

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

Nay: None

Matters Presented by the Board

APPROVAL TO RECESS THE PUBLIC HEARING FOR THE ARTICLES OF INCORPORATION FOR THE RUSSELL COUNTY PSA AND THE CASTLEWOOD WATER AND SEWAGE AUTHORITY AND ADJOURN TO RECONVENE ON MONDAY, MAY 13, 2019 AT 6:00 PM.

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a recess of the public hearing on the Articles of Incorporation for the Russell County PSA and the Castlewood Water and Sewage Authority and adjourn to reconvene on Monday, May 13, 2019 at 1:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

May 13, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Monday, May 13, 2019 at 1:00 pm at the Russell County Government Center in Lebanon, Va.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

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

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

Absent:

None

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

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

Budget Workshop:

The County Administrator gave a brief overview of the current budget and outlined the proposed 2019/2020 budget and took comments and suggestions from the Board.

APPROVAL TO AMEND THE AGENDA

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to amend the agenda.

The vote was:

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

APPROVAL TO AMEND THE PREVIOUSLY APPROVED ARTICLES OF INCORPORATION AND JOINDER AGREEMENT OF THE RUSSELL COUNTY PSA AND THE CWSA TO REFLECT THE WORD "THE" IN THE NAME

Motion made by David Eaton, second Steve Breeding to amend the Russell County PSA and the CWSA Articles of Incorporation and Joinder Agreement to reflect the word "The" in the name of the new authority.

The vote was:

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

APPROVAL TO CLOSE THE PUBLIC HEARING ON THE ARTICLES OF INCORPORATION AND THE JOINDER AGREEMENT OF THE RUSSELL COUNTY PSA AND THE CWSA

Motion made by David Eaton, second Harry Ferguson to authorize the Chair to close the public hearing on the Russell County PSA and the CWSA Articles of Incorporation and Joinder Agreement.

The vote was:

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

APPROVAL TO AMEND THE AGENDA

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to amend the agenda to include the Russell County IDA project discussion.

The vote was:

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

APPROVAL TO ADJOURN

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

The vote was:

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

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-2
Presenter: Chairman

Meeting: 6/3/19 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's May 2019 Monthly Expenditures.

ATTACHMENTS:

- May 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>
6/03/2019	5/06/2019	002615 A & A ENTERPRIS	63051		149.90	149.90	4100-031020-5410-	-
6/03/2019	5/16/2019	002615 A & A ENTERPRIS	63136		268.80	268.80	4100-031020-5410-	-
					418.70	418.70 *		
6/03/2019	5/24/2019	004568 ADDINGTON OIL C	104943		2,369.25	2,369.25	4100-042400-5408-	-
					2,369.25	2,369.25 *		
6/03/2019	6/02/2019	001317 ADT SECURITY SE	63405978.	10	1,170.05	1,170.05	4100-073010-3002-	-
					1,170.05	1,170.05 *		
6/03/2019	5/10/2019	003754 AMAZON	435487383973	10	95.28	95.28	4100-073010-5411-	-
6/03/2019	4/15/2019	003754 AMAZON	435673943455	10	19.09	19.09	4100-073010-5411-	-
6/03/2019	5/10/2019	003754 AMAZON	435786777749	10	32.27	32.27	4100-073010-5411-	-
6/03/2019	4/18/2019	003754 AMAZON	436858575589	10	109.36	109.36	4100-073010-5411-	-
6/03/2019	5/10/2019	003754 AMAZON	437379836659	10	75.98	75.98	4100-073010-5411-	-
6/03/2019	4/19/2019	003754 AMAZON	448875837473	10	14.00	14.00	4100-073010-5411-	-
6/03/2019	5/10/2019	003754 AMAZON	455453568363	10	14.99	14.99	4100-073010-5411-	-
6/03/2019	5/01/2019	003754 AMAZON	459856457858	10	10.99	10.99	4100-073010-5401-	-
6/03/2019	5/17/2019	003754 AMAZON	463764498859	10	11.99	11.99	4100-073010-5401-	-
6/03/2019	5/10/2019	003754 AMAZON	537969446345	10	14.99	14.99	4100-073010-5411-	-
6/03/2019	5/10/2019	003754 AMAZON	556469764459	10	31.97	31.97	4100-073010-5411-	-
6/03/2019	4/17/2019	003754 AMAZON	747488485399	10	7.95	7.95	4100-073010-5411-	-
6/03/2019	4/19/2019	003754 AMAZON	753367375337	10	13.49	13.49	4100-073010-5411-	-
6/03/2019	4/19/2019	003754 AMAZON	778599646786	10	56.21	56.21	4100-073010-5411-	-
6/03/2019	5/10/2019	003754 AMAZON	834495378939	10	21.99	21.99	4100-073010-5411-	-
6/03/2019	4/19/2019	003754 AMAZON	866437893749	10	13.75	13.75	4100-073010-5411-	-
6/03/2019	4/19/2019	003754 AMAZON	889979566983	10	21.28	21.28	4100-073010-5411-	-
					565.58	565.58 *		
6/03/2019	6/03/2019	004591 APPALACHIAN GAT DISC. FUNDS.			500.00	500.00	4100-094010-8027-	-
					500.00	500.00 *		
6/03/2019	5/15/2019	000046 AT & T	05152019		25.77	25.77	4100-032050-5203-	-
6/03/2019	5/15/2019	000046 AT & T	05152019		44.76	44.76	4100-032050-5203-	-
					70.53	70.53 *		
6/03/2019	5/15/2019	001425 ATLANTIC ELECTI	153		4,413.75	4,413.75	4100-013010-7002-	-
					4,413.75	4,413.75 *		
6/03/2019	1/10/2019	003103 AUTO MOTION SER	15458		128.99	128.99	4100-031020-5408-	-
6/03/2019	4/04/2019	003103 AUTO MOTION SER	15667		235.97	235.97	4100-031020-5408-	-
6/03/2019	4/04/2019	003103 AUTO MOTION SER	15667.		235.97	235.97	4100-031020-5408-	-
6/03/2019	4/04/2019	003103 AUTO MOTION SER	15668		55.00	55.00	4100-031020-5408-	-
6/03/2019	4/08/2019	003103 AUTO MOTION SER	15673		324.03	324.03	4100-031020-5408-	-
6/03/2019	4/16/2019	003103 AUTO MOTION SER	15699		255.97	255.97	4100-031020-5408-	-
6/03/2019	4/25/2019	003103 AUTO MOTION SER	15727		295.97	295.97	4100-031020-5408-	-
6/03/2019	4/30/2019	003103 AUTO MOTION SER	15735		820.46	820.46	4100-031020-5408-	-
6/03/2019	5/01/2019	003103 AUTO MOTION SER	15741		16.00	16.00	4100-031020-5408-	-
6/03/2019	5/03/2019	003103 AUTO MOTION SER	15752		431.60	431.60	4100-031020-5408-	-
6/03/2019	5/16/2019	003103 AUTO MOTION SER	15799		38.99	38.99	4100-031020-5408-	-
					2,838.95	2,838.95 *		
6/03/2019	5/01/2019	001198 BAI TREASURER'S DEVELOPMENT FEE			500.00	500.00	4100-012300-3002-	-
					500.00	500.00 *		
6/03/2019	4/16/2019	001956 BAKER AND TAYLO	5015464796	10	29.81	29.81	4100-073010-5411-	-
6/03/2019	4/16/2019	001956 BAKER AND TAYLO	5015464797	10	46.66	46.66	4100-073010-5411-	-
6/03/2019	4/16/2019	001956 BAKER AND TAYLO	5015464798	10	48.87	48.87	4100-073010-5411-	-
6/03/2019	4/16/2019	001956 BAKER AND TAYLO	5015464799	10	9.55	9.55	4100-073010-5411-	-
6/03/2019	4/16/2019	001956 BAKER AND TAYLO	5015464800	10	106.31	106.31	4100-073010-5411-	-
6/03/2019	4/18/2019	001956 BAKER AND TAYLO	5015475254	10	33.47	33.47	4100-073010-5411-	-
6/03/2019	4/18/2019	001956 BAKER AND TAYLO	5015475255	10	33.47	33.47	4100-073010-5411-	-
6/03/2019	4/18/2019	001956 BAKER AND TAYLO	5015475256	10	15.76	15.76	4100-073010-5411-	-
6/03/2019	4/18/2019	001956 BAKER AND TAYLO	5015475257	10	106.29	106.29	4100-073010-5411-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	4/18/2019	001956 BAKER AND TAYLO	5015475258	10	451.62	451.62	4100-073010-5411-	- -
6/03/2019	4/24/2019	001956 BAKER AND TAYLO	5015479522	10	16.28	16.28	4100-073010-5411-	- -
6/03/2019	4/24/2019	001956 BAKER AND TAYLO	5015479523	10	295.05	295.05	4100-073010-5411-	- -
6/03/2019	4/24/2019	001956 BAKER AND TAYLO	50154795241	10	30.06	30.06	4100-073010-5411-	- -
6/03/2019	5/03/2019	001956 BAKER AND TAYLO	5015497258	10	16.21	16.21	4100-073010-5411-	- -
6/03/2019	5/03/2019	001956 BAKER AND TAYLO	5015497259	10	46.11	46.11	4100-073010-5411-	- -
6/03/2019	5/03/2019	001956 BAKER AND TAYLO	5015497260	10	129.77	129.77	4100-073010-5411-	- -
6/03/2019	5/03/2019	001956 BAKER AND TAYLO	5015497261	10	62.82	62.82	4100-073010-5411-	- -
6/03/2019	5/03/2019	001956 BAKER AND TAYLO	5015497262	10	31.53	31.53	4100-073010-5411-	- -
6/03/2019	5/13/2019	001956 BAKER AND TAYLO	5015507164	10	48.38	48.38	4100-073010-5411-	- -
6/03/2019	5/13/2019	001956 BAKER AND TAYLO	5015507165	10	16.74	16.74	4100-073010-5411-	- -
6/03/2019	5/13/2019	001956 BAKER AND TAYLO	5015507167	10	29.29	29.29	4100-073010-5411-	- -
6/03/2019	5/13/2019	001956 BAKER AND TAYLO	50215507166	10	27.74	27.74	4100-073010-5411-	- -
					1,631.79	1,631.79 *		
6/03/2019	5/10/2019	000084 BEN FRANKLIN PR	40998		46.25	46.25	4100-013010-5401-	- -
					46.25	46.25 *		
6/03/2019	5/15/2019	004494 BENTLEY DISTRIB	211737		27.60	27.60	4100-012010-5401-	- -
6/03/2019	5/15/2019	004494 BENTLEY DISTRIB	211737		13.80	13.80	4100-012130-5401-	- -
6/03/2019	5/15/2019	004494 BENTLEY DISTRIB	211737		13.80	13.80	4100-034010-5401-	- -
6/03/2019	5/15/2019	004494 BENTLEY DISTRIB	211737		13.80	13.80	4100-043020-5405-	- -
					69.00	69.00 *		
6/03/2019	5/10/2019	000052 BLEVIN SEPTIC	33228		375.00	375.00	4100-042010-5413-	- -
6/03/2019	4/28/2019	000052 BLEVINS SEPTIC	33104		100.00	100.00	4100-031020-5409-	- -
					475.00	475.00 *		
6/03/2019	4/26/2019	003808 BMS DIRECT INC	133311		3,261.44	3,261.44	4100-012130-5802-	- -
					3,261.44	3,261.44 *		
6/03/2019	5/21/2019	000092 BONANZA RESTAUR	506952		219.80	219.80	4100-011010-5413-	- -
					219.80	219.80 *		
6/03/2019	5/13/2019	004161 BREEDING, CRYST	05132019		255.00	255.00	4100-072030-3009-	- -
					255.00	255.00 *		
6/03/2019	4/29/2019	002429 BUILDING SYSTEM	SD20866		5,435.00	5,435.00	4100-043020-5407-	- -
					5,435.00	5,435.00 *		
6/03/2019	6/30/2019	001177 CAMPBELL PHILLI	06302019		400.00	400.00	4100-013010-3002-	- -
					400.00	400.00 *		
6/03/2019	5/10/2019	003898 CARD SERVICES C	05102019	1	991.44	991.44	4100-099000-5000-	- -
6/03/2019	5/10/2019	003898 CARD SERVICES C	05102019	1	245.27	245.27	4100-022010-5401-	- -
6/03/2019	5/10/2019	003898 CARD SERVICES C	05102019.	2	3,987.49	3,987.49	4100-031020-5503-	- -
					5,224.20	5,224.20 *		
6/03/2019	6/03/2019	003526 CASTLEWOOD COMM	06032019		400.00	400.00	4100-094010-8027-	- -
					400.00	400.00 *		
6/03/2019	5/23/2019	003438 CASTLEWOOD WATE	05232019	1	13,429.05	13,429.05	4100-043020-5103-	- -
					13,429.05	13,429.05 *		
6/03/2019	5/16/2019	003596 CHAD NEWBERRY	1116		7,910.53	7,910.53	4100-094010-7056-	- -
					7,910.53	7,910.53 *		
6/03/2019	5/09/2019	004450 CINTAS CORPORAT	05092019		74.85	74.85	4100-043020-3008-	- -
6/03/2019	5/09/2019	004450 CINTAS CORPORAT	12238457		266.63	266.63	4100-043020-3008-	- -
6/03/2019	1/28/2019	004450 CINTAS CORPORAT	4015891784		16.20	16.20	4100-043020-3008-	- -
6/03/2019	4/22/2019	004450 CINTAS CORPORAT	4020412515		161.39	161.39	4100-043020-3008-	- -
6/03/2019	5/02/2019	004450 CINTAS CORPORAT	4021150111		52.40	52.40	4100-043020-3008-	- -
6/03/2019	5/02/2019	004450 CINTAS CORPORAT	4021150179		69.20	69.20	4100-043020-3008-	- -
6/03/2019	5/02/2019	004450 CINTAS CORPORAT	4021150185		180.36	180.36	4100-043020-3008-	- -
6/03/2019	5/02/2019	004450 CINTAS CORPORAT	4021150192		266.63	266.63	4100-043020-3008-	- -
6/03/2019	5/06/2019	004450 CINTAS CORPORAT	4021299418		44.16	44.16	4100-043020-3008-	- -
6/03/2019	5/09/2019	004450 CINTAS CORPORAT	4021581088		52.40	52.40	4100-043020-3008-	- -
6/03/2019	5/09/2019	004450 CINTAS CORPORAT	4021581106		180.36	180.36	4100-043020-3008-	- -

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	5/09/2019	004450 CINTAS CORPORAT	4021581133		77.24	77.24	4100-043020-3008-	- -
6/03/2019	5/13/2019	004450 CINTAS CORPORAT	4021785906		44.16	44.16	4100-043020-3008-	- -
6/03/2019	5/02/2019	004450 CINTAS CORPORAT	85		74.85	74.85	4100-043020-3008-	- -
6/03/2019	5/16/2019	004450 CINTAS CORPORAT	4021999828		74.85	74.85	4100-043020-3008-	- -
6/03/2019	5/16/2019	004450 CINTAS CORPORAT	4021999840		180.36	180.36	4100-043020-3008-	- -
6/03/2019	5/16/2019	004450 CINTAS CORPORAT	4021999854		52.40	52.40	4100-043020-3008-	- -
6/03/2019	5/16/2019	004450 CINTAS CORPORAT	4021999855		266.63	266.63	4100-043020-3008-	- -
6/03/2019	5/16/2019	004450 CINTAS CORPORAT	4021999912		69.20	69.20	4100-043020-3008-	- -
6/03/2019	5/20/2019	004450 CINTAS CORPORAT	4022197607		87.42	87.42	4100-043020-3008-	- -
6/03/2019	5/23/2019	004450 CINTAS CORPORAT	4022506364		266.63	266.63	4100-043020-3008-	- -
6/03/2019	5/23/2019	004450 CINTAS CORPORAT	4022506386		74.85	74.85	4100-043020-3008-	- -
6/03/2019	5/23/2019	004450 CINTAS CORPORAT	4022506390		69.20	69.20	4100-043020-3008-	- -
6/03/2019	5/23/2019	004450 CINTAS CORPORAT	4022506391		180.36	180.36	4100-043020-3008-	- -
6/03/2019	5/23/2019	004450 CINTAS CORPORAT	4022506403		52.40	52.40	4100-043020-3008-	- -
6/03/2019	5/27/2019	004450 CINTAS CORPORAT	4022608798		44.16	44.16	4100-043020-3008-	- -
					2,979.29	2,979.29 *		
6/03/2019	5/20/2019	003569 CLARK PRINT SHO	05202019	10	177.10	177.10	4100-073010-5401-	- -
					177.10	177.10 *		
6/03/2019	6/03/2019	003076 COMBS ARCHIE	MAR-JUNE 2019		716.04	716.04	4100-013010-1008-	- -
					716.04	716.04 *		
6/03/2019	5/01/2019	000153 COMM OF THE REV	DUES 2019-2020	1	290.00	290.00	4100-012090-5401-	- -
6/03/2019	5/23/2019	000153 COMM OF THE REV	TRAINING		300.00	300.00	4100-012090-5401-	- -
					590.00	590.00 *		
6/03/2019	4/23/2019	002756 COMPUTER PROJEC	19-04-142ME		867.00	867.00	4100-031020-3005-	- -
					867.00	867.00 *		
6/03/2019	5/09/2019	004452 CRYSTAL SPRINGS	16983012050919		44.41	44.41	4100-032050-7002-	- -
6/03/2019	5/09/2019	004452 CRYSTAL SPRINGS	16982567050919		46.44	46.44	4100-031020-5401-	- -
6/03/2019	5/09/2019	004452 CRYSTAL SPRINGS	16981298050919		65.85	65.85	4100-013010-5401-	- -
					156.70	156.70 *		
6/03/2019	5/16/2019	000171 CUMBERLAND PLAT	140		65,878.25	65,878.25	4100-042010-3002-	- -
					65,878.25	65,878.25 *		
6/03/2019	5/13/2019	004596 DALY COMPUTERS	PSI1058971		925.00	925.00	4100-012300-7002-	- -
					925.00	925.00 *		
6/03/2019	6/03/2019	003520 DANTE COMMUNITY	06032019		400.00	400.00	4100-094010-8027-	- -
					400.00	400.00 *		
6/03/2019	5/13/2019	000184 DEMCO	6611249	10	79.05	79.05	4100-073010-5401-	- -
6/03/2019	5/15/2019	000184 DEMCO	6612643	10	251.97	251.97	4100-073010-5414-	- -
6/03/2019	5/21/2019	000184 DEMCO	91410466	10	498.20	498.20	4100-073010-5414-	- -
					829.22	829.22 *		
6/03/2019	2/28/2019	000198 DOMINION OFFICE	105114		339.52	339.52	4100-035050-7006-	- -
6/03/2019	3/05/2019	000198 DOMINION OFFICE	105239		4.22	4.22	4100-035050-7006-	- -
6/03/2019	4/30/2019	000198 DOMINION OFFICE	107348		347.97	347.97	4100-042400-5414-	- -
6/03/2019	5/01/2019	000198 DOMINION OFFICE	107407		287.94	287.94	4100-013020-5401-	- -
6/03/2019	5/03/2019	000198 DOMINION OFFICE	107499		79.80	79.80	4100-013020-5401-	- -
6/03/2019	5/07/2019	000198 DOMINION OFFICE	107592		26.90	26.90	4100-021060-5401-	- -
6/03/2019	5/17/2019	000198 DOMINION OFFICE	1018017		85.80	85.80	4100-012010-5401-	- -
6/03/2019	5/14/2019	000198 DOMINION OFFICE	107843		213.94	213.94	4100-035050-5401-	- -
6/03/2019	5/14/2019	000198 DOMINION OFFICE	107846		12.55	12.55	4100-012010-5401-	- -
6/03/2019	5/17/2019	000198 DOMINION OFFICE	108018		51.70	51.70	4100-032050-5401-	- -
6/03/2019	2/05/2019	000198 DOMINION OFFICE	104136		254.06	254.06	4100-012090-5401-	- -
6/03/2019	3/25/2019	000198 DOMINION OFFICE	106006.1		4.96	4.96	4100-022010-5415-	- -
6/03/2019	3/27/2019	000198 DOMINION OFFICE	106006.2		2.48	2.48	4100-022010-5415-	- -
6/03/2019	5/03/2019	000198 DOMINION OFFICE	107015		467.97	467.97	4100-012090-5401-	- -
6/03/2019	4/30/2019	000198 DOMINION OFFICE	107347		57.55	57.55	4100-012090-5401-	- -
6/03/2019	5/16/2019	000198 DOMINION OFFICE	107409		332.22	332.22	4100-012090-5401-	- -

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	5/03/2019	000198 DOMINION OFFICE	107480		11.97	11.97	4100-012090-5401-	-
6/03/2019	5/09/2019	000198 DOMINION OFFICE	107699		63.85	63.85	4100-022010-5401-	-
6/03/2019	5/21/2019	000198 DOMINION OFFICE	108095		61.99	61.99	4100-021060-5401-	-
6/03/2019	5/21/2019	000198 DOMINION OFFICE	108105		1,100.00	1,100.00	4100-072010-7002-	-
6/03/2019	3/01/2019	000198 DOMINION OFFICE	105230		2.77	2.77	4100-031020-5401-	-
6/03/2019	4/01/2019	000198 DOMINION OFFICE	106228.1		36.59	36.59	4100-031020-5401-	-
6/03/2019	4/03/2019	000198 DOMINION OFFICE	106412		151.89	151.89	4100-031020-5401-	-
6/03/2019	4/08/2019	000198 DOMINION OFFICE	106549		117.78	117.78	4100-031020-5401-	-
6/03/2019	4/22/2019	000198 DOMINION OFFICE	106985		59.99	59.99	4100-031020-5401-	-
6/03/2019	4/26/2019	000198 DOMINION OFFICE	107236		59.99	59.99	4100-031020-5401-	-
6/03/2019	4/03/2019	000198 DOMINION OFFICE	107340		46.50	46.50	4100-031020-5401-	-
6/03/2019	5/02/2019	000198 DOMINION OFFICE	107452		83.46	83.46	4100-031020-5401-	-
6/03/2019	5/03/2019	000198 DOMINION OFFICE	107483		40.49	40.49	4100-031020-5401-	-
6/03/2019	5/06/2019	000198 DOMINION OFFICE	107512		202.52	202.52	4100-031020-5401-	-
6/03/2019	5/07/2019	000198 DOMINION OFFICE	107588		59.67	59.67	4100-031020-5401-	-
6/03/2019	5/10/2019	000198 DOMINION OFFICE	107742		29.50	29.50	4100-031020-5401-	-
6/03/2019	5/10/2019	000198 DOMINION OFFICE	107789		39.75	39.75	4100-031020-5401-	-
6/03/2019	5/13/2019	000198 DOMINION OFFICE	107892		105.00	105.00	4100-031020-5401-	-
6/03/2019	5/16/2019	000198 DOMINION OFFICE	107971		34.32	34.32	4100-031020-5401-	-
6/03/2019	5/16/2019	000198 DOMINION OFFICE	108016		7.25	7.25	4100-031020-5401-	-
6/03/2019	5/21/2019	000198 DOMINION OFFICE	05212019	10	200.69	200.69	4100-073010-5401-	-
6/03/2019	4/16/2019	000198 DOMINION OFFICE	106856	10	108.46	108.46	4100-073010-5401-	-
6/03/2019	4/30/2019	000198 DOMINION OFFICE	107338	10	39.90	39.90	4100-073010-5401-	-
6/03/2019	5/07/2019	000198 DOMINION OFFICE	107594	10	22.98	22.98	4100-073010-5401-	-
6/03/2019	5/09/2019	000198 DOMINION OFFICE	107696	10	74.99	74.99	4100-073010-5401-	-
6/03/2019	5/14/2019	000198 DOMINION OFFICE	107825	10	63.98	63.98	4100-073010-5401-	-
6/03/2019	5/14/2019	000198 DOMINION OFFICE	107847	10	52.54	52.54	4100-073010-5401-	-
6/03/2019	5/09/2019	000198 DOMINION OFFICE	107698		.98	.98	4100-013020-5401-	-
6/03/2019	5/16/2019	000198 DOMINION OFFICE	107969		62.59	62.59	4100-021030-5401-	-
6/03/2019	5/21/2019	000198 DOMINION OFFICE	108094		42.90	42.90	4100-031020-5401-	-
6/03/2019	5/23/2019	000198 DOMINION OFFICE	108291		5.95	5.95	4100-012010-5401-	-
6/03/2019	4/30/2019	003938 DRAPER ADEN ASS	2019040489		5,560.82	5,560.82	*	
6/03/2019	6/03/2019	003101 DRILL COMMUNITY DISC FUNDS			6,324.74	6,324.74	4100-042010-3090-	-
6/03/2019	6/03/2019	004577 ELK GARDEN COMM DISC. FUNDS			400.00	400.00	4100-094010-8027-	-
6/03/2019	6/03/2019	003957 EUROFINIS LANCAS	10659160		400.00	400.00	*	
6/03/2019	5/13/2019	004603 EVERDIXIE EMS S F095647			2,745.00	2,745.00	4100-042010-3090-	-
6/03/2019	5/01/2019	003102 FINNEY COMMUNIT DISC. FUNDS			461.25	461.25	4100-035050-7006-	-
6/03/2019	6/03/2019	000230 FIRE PROTECTION 3449			461.25	461.25	*	
6/03/2019	4/05/2019	000243 FREE SERVICE TI 320061			400.00	400.00	4100-094010-8027-	-
6/03/2019	4/11/2019	000243 FREE SERVICE TI 320992			400.00	400.00	*	
6/03/2019	4/16/2019	000243 FREE SERVICE TI 321926			660.00	660.00	4100-043020-3004-	-
6/03/2019	5/08/2019	004569 FULLER, A. KEMP	05082019		660.00	660.00	*	
6/03/2019	5/08/2019	004569 FULLER, A. KEMP	05082019		531.36	531.36	4100-031020-5408-	-
6/03/2019	4/27/2019	000854 GALL'S, LLC	12586037		470.88	470.88	4100-031020-5408-	-
					941.76	941.76	4100-031020-5408-	-
					1,944.00	1,944.00	*	
					250.00	250.00	4100-012100-3002-	-
					10.00	10.00	4100-011010-5501-	-
					260.00	260.00	*	
					230.00	230.00	4100-031020-5410-	-
					230.00	230.00	*	

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/03/2019	5/16/2019	004597 GAYLORD ARCHIVA	26377242		1,073.70	1,073.70	4100-035050-7006-	- -
					1,073.70	1,073.70 *		
6/03/2019	5/17/2019	003676 GENTRY LOCKE AT	264616//039		1,484.28	1,484.28	4100-011010-3002-	- -
					1,484.28	1,484.28 *		
6/03/2019	4/10/2019	002937 GRAPHICS GRAPHI	34027		918.68	918.68	4100-012130-5401-	- -
6/03/2019	6/03/2019	002937 GRAPHICS GRAPHI	34028		139.33	139.33	4100-012130-5401-	- -
					1,058.01	1,058.01 *		
6/03/2019	5/21/2019	001862 GREAT AMERICA L	24837435		263.22	263.22	4100-012100-3006-	- -
					263.22	263.22 *		
6/03/2019	5/20/2019	003505 GREEN VALLEY TO	5175		200.00	200.00	4100-035010-5408-	- -
					200.00	200.00 *		
6/03/2019	5/07/2019	002323 HALL SIGNS	342739		269.09	269.09	4100-032050-5413-	- -
6/03/2019	5/07/2019	002323 HALL SIGNS	342740		100.11	100.11	4100-032050-5413-	- -
					369.20	369.20 *		
6/03/2019	5/12/2019	004163 HAMILTON, AMY	05122019		285.00	285.00	4100-072030-3009-	- -
					285.00	285.00 *		
6/03/2019	5/01/2019	004600 HANDY, DARIN	1003	10	400.00	400.00	4100-073010-5413-	- -
					400.00	400.00 *		
6/03/2019	5/13/2019	000315 HBS-IT	145170		136.23	136.23	4100-021010-3005-	- -
					136.23	136.23 *		
6/03/2019	5/08/2019	002539 HEART OF APPALA	201810174		500.00	500.00	4100-081040-3006-	- -
					500.00	500.00 *		
6/03/2019	4/05/2019	000308 HONAKER TIRE SE	101192		245.00	245.00	4100-042400-5408-	- -
6/03/2019	3/19/2019	000308 HONAKER TIRE SE	101287		200.00	200.00	4100-042400-5408-	- -
6/03/2019	4/15/2019	000308 HONAKER TIRE SE	101290		15.00	15.00	4100-042400-5408-	- -
6/03/2019	3/25/2019	000308 HONAKER TIRE SE	101677		16.50	16.50	4100-042400-5408-	- -
					476.50	476.50 *		
6/03/2019	4/19/2019	000314 HUFFMAN'S TIRE	04192019		753.00	753.00	4100-031020-5408-	- -
					753.00	753.00 *		
6/03/2019	6/01/2019	002725 ID NETWORKS IDE	274808		2,538.00	2,538.00	4100-031020-3005-	- -
					2,538.00	2,538.00 *		
6/03/2019	4/18/2019	004593 INLAND CONSTRUC	1909		34,560.00	34,560.00	4100-094010-8031-	- -
					34,560.00	34,560.00 *		
6/03/2019	4/25/2019	003866 INNOVATIVE TECH	1924		225.00	225.00	4100-022010-5401-	- -
6/03/2019	5/23/2019	003866 INNOVATIVE TECH	1955		2,287.50	2,287.50	4100-012300-3005-	- -
6/03/2019	5/23/2019	003866 INNOVATIVE TECH	1968		477.50	477.50	4100-035010-5401-	- -
6/03/2019	5/23/2019	003866 INNOVATIVE TECH	1971		112.50	112.50	4100-021010-3005-	- -
6/03/2019	5/23/2019	003866 INNOVATIVE TECH	1974		37.50	37.50	4100-022010-5415-	- -
					3,140.00	3,140.00 *		
6/03/2019	4/22/2019	001381 KAPCO	1376384	10	168.38	168.38	4100-073010-5401-	- -
					168.38	168.38 *		
6/03/2019	5/17/2019	000353 KEGLEY SERVICE	12889		565.60	565.60	4100-031020-5408-	- -
6/03/2019	4/29/2019	000353 KEGLEY SERVICE	12911		1,684.52	1,684.52	4100-031020-5408-	- -
6/03/2019	5/09/2019	000353 KEGLEY SERVICE	36026		16.00	16.00	4100-031020-5408-	- -
6/03/2019	5/10/2019	000353 KEGLEY SERVICE	36029		8.00	8.00	4100-031020-5408-	- -
					2,274.12	2,274.12 *		
6/03/2019	5/07/2019	003245 KENDALL ELECTRI	S107939270.001		338.88	338.88	4100-071040-5601-	- -
6/03/2019	5/07/2019	003245 KENDALL ELECTRI	S107939307.001		319.11	319.11	4100-043020-5407-	- -
6/03/2019	5/07/2019	003245 KENDALL ELECTRI	S107939435.001		101.89	101.89	4100-043020-5407-	- -
6/03/2019	5/21/2019	003245 KENDALL ELECTRI	S107989496.001		850.04	850.04	4100-043020-5407-	- -
6/03/2019	5/21/2019	003245 KENDALL ELECTRI	S107989526.001		418.24	418.24	4100-043020-5407-	- -
6/03/2019	5/21/2019	003245 KENDALL ELECTRI	S107990360.001		161.90	161.90	4100-043020-5407-	- -
6/03/2019	5/23/2019	003245 KENDALL ELECTRI	S107995069.001		161.90	161.90	4100-043020-5405-	- -
6/03/2019	4/26/2019	003245 KENDALL ELECTRI	10449168		108.57	108.57	4100-043020-5407-	- -
					2,460.53	2,460.53 *		

<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>
6/03/2019	5/13/2019	000359 KWIK KAFE	3510-576225		35.00	35.00	4100-012010-5401-	-
					35.00	35.00		*
6/03/2019	4/02/2019	000367 LEBANON BLOCK &	304214		25.43	25.43	4100-043020-5407-	-
6/03/2019	4/02/2019	000367 LEBANON BLOCK &	304249		12.30	12.30	4100-071040-5601-	-
6/03/2019	4/03/2019	000367 LEBANON BLOCK &	304417		7.96	7.96	4100-071040-5600-	-
6/03/2019	4/03/2019	000367 LEBANON BLOCK &	304447		37.53	37.53	4100-042400-5407-	-
6/03/2019	4/04/2019	000367 LEBANON BLOCK &	304630		11.26	11.26	4100-071040-5601-	-
6/03/2019	4/04/2019	000367 LEBANON BLOCK &	304637		9.95	9.95	4100-043020-5407-	-
6/03/2019	4/08/2019	000367 LEBANON BLOCK &	305049		57.12	57.12	4100-043020-5407-	-
6/03/2019	4/11/2019	000367 LEBANON BLOCK &	305100		5.34	5.34	4100-043020-5407-	-
6/03/2019	4/08/2019	000367 LEBANON BLOCK &	305213		94.79	94.79	4100-094010-7056-	-
6/03/2019	4/09/2019	000367 LEBANON BLOCK &	305270		64.70	64.70	4100-071040-5602-	-
6/03/2019	4/09/2019	000367 LEBANON BLOCK &	305271		80.39	80.39	4100-043020-5407-	-
6/03/2019	4/09/2019	000367 LEBANON BLOCK &	305343		6.28	6.28	4100-042400-5407-	-
6/03/2019	4/10/2019	000367 LEBANON BLOCK &	305491		38.15	38.15	4100-071040-5605-	-
6/03/2019	4/10/2019	000367 LEBANON BLOCK &	305563		46.55	46.55	4100-042400-5407-	-
6/03/2019	4/10/2019	000367 LEBANON BLOCK &	305620		40.07	40.07	4100-043020-5407-	-
6/03/2019	4/10/2019	000367 LEBANON BLOCK &	305625		20.30	20.30	4100-071040-5602-	-
6/03/2019	4/11/2019	000367 LEBANON BLOCK &	305700		19.95	19.95	4100-071040-5605-	-
6/03/2019	4/11/2019	000367 LEBANON BLOCK &	305716		39.35	39.35	4100-043020-5407-	-
6/03/2019	4/11/2019	000367 LEBANON BLOCK &	305745		1.99	1.99	4100-043020-5407-	-
6/03/2019	4/12/2019	000367 LEBANON BLOCK &	305999		7.96	7.96	4100-071040-5407-	-
6/03/2019	4/15/2019	000367 LEBANON BLOCK &	306176		3.10	3.10	4100-071040-5605-	-
6/03/2019	4/16/2019	000367 LEBANON BLOCK &	306368/		1.55	1.55	4100-043020-5407-	-
6/03/2019	4/16/2019	000367 LEBANON BLOCK &	306384		24.45	24.45	4100-043020-5407-	-
6/03/2019	4/16/2019	000367 LEBANON BLOCK &	306387		10.83	10.83	4100-043020-5407-	-
6/03/2019	4/16/2019	000367 LEBANON BLOCK &	306419		8.45	8.45	4100-043020-5407-	-
6/03/2019	4/16/2019	000367 LEBANON BLOCK &	306467		23.47	23.47	4100-043020-5407-	-
6/03/2019	4/17/2019	000367 LEBANON BLOCK &	306560		20.55	20.55	4100-043020-5407-	-
6/03/2019		000367 LEBANON BLOCK &	306612		12.65	12.65	4100-043020-5407-	-
6/03/2019	4/17/2019	000367 LEBANON BLOCK &	306656		10.14	10.14	4100-043020-5407-	-
6/03/2019	4/17/2019	000367 LEBANON BLOCK &	306666		5.67	5.67	4100-043020-5407-	-
6/03/2019	4/18/2019	000367 LEBANON BLOCK &	306797		239.47	239.47	4100-042400-5407-	-
6/03/2019	4/18/2019	000367 LEBANON BLOCK &	3069796		5.13	5.13	4100-043020-5407-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	307295		21.44	21.44	4100-043020-5407-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	307310		41.95	41.95	4100-042400-5407-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	3073100		265.50	265.50	4100-042400-5407-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	307423		55.72	55.72	4100-042400-5407-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	307424		41.95-	41.95-	4100-094010-7056-	-
6/03/2019	4/23/2019	000367 LEBANON BLOCK &	307425		11.90	11.90	4100-094010-7056-	-
6/03/2019	4/24/2019	000367 LEBANON BLOCK &	307528		23.61	23.61	4100-094010-7056-	-
6/03/2019	4/24/2019	000367 LEBANON BLOCK &	307590		7.96	7.96	4100-071040-5605-	-
6/03/2019	4/24/2019	000367 LEBANON BLOCK &	307593		15.81	15.81	4100-042400-5407-	-
6/03/2019	4/25/2019	000367 LEBANON BLOCK &	307706		261.42	261.42	4100-094010-7056-	-
6/03/2019	4/25/2019	000367 LEBANON BLOCK &	307772		87.98	87.98	4100-094010-7056-	-
6/03/2019	4/25/2019	000367 LEBANON BLOCK &	307777		17.96	17.96	4100-094010-7056-	-
6/03/2019	4/25/2019	000367 LEBANON BLOCK &	307794		13.70-	13.70-	4100-042400-5407-	-
6/03/2019	4/26/2019	000367 LEBANON BLOCK &	307873		2.85	2.85	4100-043020-5407-	-
6/03/2019	4/29/2019	000367 LEBANON BLOCK &	308143		5.78	5.78	4100-043020-5407-	-
6/03/2019	4/30/2019	000367 LEBANON BLOCK &	308350		8.55	8.55	4100-043020-3002-	-
6/03/2019	4/30/2019	000367 LEBANON BLOCK &	308436		304.14	304.14	4100-094010-7056-	-
6/03/2019	4/25/2019	000367 LEBANON BLOCK &	307729		6.24	6.24	4100-031020-5409-	-
6/03/2019	4/30/2019	000367 LEBANON BLOCK &	308397		27.55	27.55	4100-031020-5409-	-
6/03/2019	5/21/2019	000367 LEBANON BLOCK &	312120		201.18	201.18	4100-031020-5409-	-
6/03/2019	5/21/2019	000367 LEBANON BLOCK &	312149		52.55	52.55	4100-031020-5409-	-
					2,357.27	2,357.27		*

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	4/23/2019	000393 LOWES	10060407		98.76	98.76	4100-031020-5409-	-
6/03/2019	4/29/2019	000393 LOWES	10584567		216.36	216.36	4100-031020-5409-	-
6/03/2019	4/15/2019	000393 LOWES	2342928		235.88	235.88	4100-031020-5409-	-
6/03/2019	4/12/2019	000393 LOWES	88090638		859.53	859.53	4100-031020-5409-	-
6/03/2019	4/15/2019	000393 LOWES	88332547		138.37	138.37	4100-031020-5409-	-
6/03/2019	4/15/2019	000393 LOWES	88341260		114.00-	114.00-	4100-031020-5409-	-
6/03/2019	5/16/2019	000393 LOWES	9055838		131.44	131.44	4100-031020-5409-	-
6/03/2019	4/22/2019	000393 LOWES	9971738		97.20	97.20	4100-031020-5409-	-
					1,663.54	1,663.54 *		
6/03/2019	5/09/2019	003367 MAIL FINANCE	N7720995		596.28	596.28	4100-012010-3005-	-
					596.28	596.28 *		
6/03/2019	7/01/2019	003718 MALIA	07012019	10	150.00	150.00	4100-073010-5500-	-
					150.00	150.00 *		
6/03/2019	4/22/2019	003516 MATT FORE ENTER	04222019	10	750.00	750.00	4100-073010-5401-	-
					750.00	750.00 *		
6/03/2019	5/20/2019	004598 MID ATLANTIC WA	605372		104.36	104.36	4100-042400-5408-	-
					104.36	104.36 *		
6/03/2019	5/13/2019	004145 MILLER, CYNTHIA	05132019		225.00	225.00	4100-072030-3009-	-
					225.00	225.00 *		
6/03/2019	6/01/2019	003474 MONK HARRY J	MAR-JUNE 2019		1,432.08	1,432.08	4100-013010-1008-	-
					1,432.08	1,432.08 *		
6/03/2019	5/13/2019	004144 MONK, BARBARA J	05132019		580.00	580.00	4100-072030-3009-	-
					580.00	580.00 *		
6/03/2019	5/28/2019	000432 MORGAN MCCLURE	253230		559.85	559.85	4100-035050-5408-	-
					559.85	559.85 *		
6/03/2019	2/01/2019	004200 MORROW, ERIC	175		500.00	500.00	4100-012100-3006-	-
					500.00	500.00 *		
6/03/2019	3/19/2019	003339 MULLINS MINDY	TRAVEL		25.50	25.50	4100-022010-5401-	-
					25.50	25.50 *		
6/03/2019	4/23/2019	002304 MUMPOWER SIGN S	283264		82.40	82.40	4100-032050-5413-	-
					82.40	82.40 *		
6/03/2019	5/20/2019	004511 NATIONAL TEST S	42639		3,725.00	3,725.00	4100-022010-5415-	-
					3,725.00	3,725.00 *		
6/03/2019	5/01/2019	000461 NORFOLK SOUTHER	90990188		240.00	240.00	4100-043020-8001-	-
					240.00	240.00 *		
6/03/2019	4/30/2019	003123 O'REILLY AUTO P	1943-299717		55.08	55.08	4100-031020-5408-	-
					55.08	55.08 *		
6/03/2019	6/03/2019	003038 OAK GROVE COMMU DISC. FUNDS			400.00	400.00	4100-094010-8027-	-
					400.00	400.00 *		
6/03/2019	5/02/2019	003049 OUTDOOR COUNTRY	6642		395.94	395.94	4100-031020-5408-	-
					395.94	395.94 *		
6/03/2019	5/08/2019	002691 PORTER CUBA	05082019		250.00	250.00	4100-012100-3002-	-
6/03/2019	5/08/2019	002691 PORTER CUBA	05082019		43.00	43.00	4100-011010-5501-	-
					293.00	293.00 *		
6/03/2019	5/23/2019	000502 POSTMASTER	05232019		264.00	264.00	4100-021010-5401-	-
					264.00	264.00 *		
6/03/2019	4/28/2019	002876 POWERS JESS	04282019	1	133.31	133.31	4100-035050-7006-	-
6/03/2019	6/23/2019	002876 POWERS JESS	06232019		126.52	126.52	4100-035050-7006-	-
					259.83	259.83 *		
6/03/2019	4/24/2019	003937 PROPAC	364916		12,858.62	12,858.62	4100-035050-7006-	-
6/03/2019	5/04/2019	003937 PROPAC	364972		4,986.12	4,986.12	4100-035050-7006-	-
					17,844.74	17,844.74 *		
6/03/2019	4/24/2019	004571 R.E. MICHEL COM	86863600		153.24	153.24	4100-043020-3004-	-
6/03/2019	5/07/2019	004571 R.E. MICHEL COM	17372100		5.25	5.25	4100-043020-5407-	-
6/03/2019	5/07/2019	004571 R.E. MICHEL COM	17375700		13.84	13.84	4100-072010-5407-	-

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	5/09/2019	004571 R.E. MICHEL COM	22766700		9.24	9.24	4100-043020-3004-	-
6/03/2019	5/21/2019	004571 R.E. MICHEL COM	40153000		44.64	44.64	4100-043020-3004-	-
6/03/2019	5/21/2019	004571 R.E. MICHEL COM	40160300		78.72	78.72	4100-043020-3004-	-
					304.93	304.93 *		
6/03/2019	5/21/2019	001191 REDWOOD TOXICOL	685811		5,986.23	5,986.23	4100-022010-5415-	-
					5,986.23	5,986.23 *		
6/03/2019	4/29/2019	004581 RFC COMPANY	213-S100727933		23.69	23.69	4100-071040-5600-	-
6/03/2019	4/30/2019	004581 RFC COMPANY	213-S100728998		14.00-	14.00-	4100-071040-5600-	-
6/03/2019	5/01/2019	004581 RFC COMPANY	213-S100730001.		12.92-	12.92-	4100-071040-5600-	-
6/03/2019	5/16/2019	004581 RFC COMPANY	213-S100734949.		312.36	312.36	4100-043020-3004-	-
6/03/2019	5/16/2019	004581 RFC COMPANY	S100734949		312.36	312.36	4100-043020-3004-	-
					621.49	621.49 *		
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31853620		210.50	210.50	4100-013020-3005-	-
6/03/2019	4/18/2019	002812 RICOH AMERICAS	1080720353	10	400.22	400.22	4100-073010-3002-	-
6/03/2019	4/19/2019	002812 RICOH AMERICAS	5056431539	10	61.28	61.28	4100-073010-3002-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31872779		159.44	159.44	4100-032050-3005-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31872941		100.98	100.98	4100-034010-5401-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31873034		210.51	210.51	4100-013020-5401-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31873241		112.67	112.67	4100-032050-3005-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31873641		188.84	188.84	4100-031020-3005-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31873978		41.67	41.67	4100-022010-5415-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31874072		273.97	273.97	4100-012010-3005-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31874927		176.15	176.15	4100-022010-5401-	-
6/03/2019	5/17/2019	002812 RICOH AMERICAS	31875159		111.06	111.06	4100-013020-3005-	-
6/03/2019	5/19/2019	002812 RICOH AMERICAS	5056691893		201.72	201.72	4100-012010-3005-	-
6/03/2019	5/23/2019	002812 RICOH AMERICAS	5056733485		23.97	23.97	4100-022010-5415-	-
					2,272.98	2,272.98 *		
6/03/2019	3/01/2019	004564 ROBINETTE, CHE	03012019		1,111.00	1,111.00	4100-022010-5415-	-
6/03/2019	4/01/2019	004564 ROBINETTE, CHE	04012019		1,111.00	1,111.00	4100-022010-5415-	-
6/03/2019	5/01/2019	004564 ROBINETTE, CHE	05012019		1,678.00	1,678.00	4100-022010-5415-	-
6/03/2019	6/01/2019	004564 ROBINETTE, CHE	06012019		1,678.00	1,678.00	4100-022010-5415-	-
6/03/2019	2/28/2019	004564 ROBINETTE, CHE	FEBRUARY 2019		1,111.00	1,111.00	4100-022010-5415-	-
					6,689.00	6,689.00 *		
6/03/2019	5/05/2019	003933 ROGERS GROUP, I	S10377336038		13.19	13.19	4100-042400-5413-	-
6/03/2019	5/17/2019	003933 ROGERS GROUP, I	0111013038		849.96	849.96	4100-072020-5407-	-
					863.15	863.15 *		
6/03/2019		000588 RUSSELL COUNTY	PETTY CASH		14.97	14.97	4100-012010-5401-	-
6/03/2019		000588 RUSSELL COUNTY	PETTY CASH		19.67	19.67	4100-012010-5401-	-
					34.64	34.64 *		
6/03/2019	5/24/2019	000663 RUSSELL COUNTY	BOS052419		6,774.32	6,774.32	4100-095010-9130-	-
6/03/2019	6/01/2019	000663 RUSSELL COUNTY	JUN-19		106,097.07	106,097.07	4100-095010-9130-	-
					112,871.39	112,871.39 *		
6/03/2019	5/15/2019	002999 SAFELITE FULFIL	04274-321015		301.07	301.07	4100-035010-5408-	-
					301.07	301.07 *		
6/03/2019	5/07/2019	000594 SAM'S CLUB/GEGR	P280004101G16B4		25.61	25.61	4100-031020-5409-	-
6/03/2019	4/29/2019	000594 SAM'S CLUB/GEGR	P9280003T01D5BW		36.39	36.39	4100-031020-5409-	-
6/03/2019	5/16/2019	000594 SAM'S CLUB/GEGR	P9280004B01KFDA		64.00	64.00	4100-031020-5409-	-
6/03/2019	5/08/2019	000594 SAM'S CLUB/GEGR	P9280004201GQZD		9.36	9.36	4100-031020-5409-	-
6/03/2019	5/10/2019	000594 SAM'S CLUB/GEGR	P9280004401H6M.		55.72	55.72	4100-031020-5409-	-
6/03/2019	5/10/2019	000594 SAM'S CLUB/GEGR	P9280004401H6ML		7.10	7.10	4100-031020-5409-	-
6/03/2019	6/07/2019	000594 SAM'S CLUB/GEGR	3410 684497449		45.00	45.00	4100-031020-5409-	-
					243.18	243.18 *		
6/03/2019	5/05/2019	004301 SCIENCETELLERS	9870	10	365.00	365.00	4100-073010-5413-	-
					365.00	365.00 *		
6/03/2019	6/01/2019	004017 SCOTT, HERBERT	MAR - JUNE 2019		716.04	716.04	4100-013010-1008-	-
					716.04	716.04 *		

<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>
6/03/2019	5/16/2019	004599 SECURR	05162019		3,468.00	3,468.00	4100-042400-5408-	- -
					3,468.00	3,468.00 *		
6/03/2019	5/22/2019	003380 SHENTEL	05222019		104.31	104.31	4100-035050-5413-	- -
					104.31	104.31 *		
6/03/2019	5/15/2019	002562 SHRED-IT USA	8127266159		64.70	64.70	4100-021060-5401-	- -
6/03/2019	5/15/2019	002562 SHRED-IT USA	8127266159		21.86	21.86	4100-012090-5401-	- -
6/03/2019	5/15/2019	002562 SHRED-IT USA	8127266159		21.86	21.86	4100-012130-5401-	- -
6/03/2019	5/15/2019	002562 SHRED-IT USA	8127266159		21.86	21.86	4100-012010-5401-	- -
					130.28	130.28 *		
6/03/2019	11/19/2019	000611 SMART APPLE MED	ARU0270294	10	65.85	65.85	4100-073010-5411-	- -
					65.85	65.85 *		
6/03/2019	5/01/2019	004491 STRATEGIC SOLUT	3220225	10	55.00	55.00	4100-073010-3002-	- -
					55.00	55.00 *		
6/03/2019	5/08/2019	003825 STUART ELIZABET	05082019		250.00	250.00	4100-012100-3002-	- -
6/03/2019	5/08/2019	003825 STUART ELIZABET	05082019		18.00	18.00	4100-011010-5501-	- -
					268.00	268.00 *		
6/03/2019	5/03/2019	003952 SUMMERFIELD, BE	05032019		90.03	90.03	4100-035050-7006-	- -
6/03/2019	6/01/2019	003952 SUMMERFIELD, BE	06012019	1	126.52	126.52	4100-035050-7002-	- -
					216.55	216.55 *		
6/03/2019	5/06/2019	001817 SUPPLYWORKS	490828886		342.45	342.45	4100-043020-5405-	- -
					342.45	342.45 *		
6/03/2019	5/22/2019	004602 THC ENTERPRISES	605372		104.36	104.36	4100-042400-5407-	- -
					104.36	104.36 *		
6/03/2019	5/20/2019	004601 THE HOME DEPOT	493135644		394.91	394.91	4100-031020-5401-	- -
					394.91	394.91 *		
6/03/2019	4/03/2019	000366 THE LEBANON NEW	131036		64.20	64.20	4100-011010-3007-	- -
6/03/2019	4/10/2019	000366 THE LEBANON NEW	131110		64.20	64.20	4100-011010-3007-	- -
6/03/2019	4/17/2019	000366 THE LEBANON NEW	131179		64.20	64.20	4100-011010-3007-	- -
6/03/2019	4/24/2019	000366 THE LEBANON NEW	131244		64.20	64.20	4100-011010-3007-	- -
6/03/2019	6/05/2019	000366 THE LEBANON NEW	06052019	10	29.00	29.00	4100-073010-5411-	- -
6/03/2019	4/03/2019	000366 THE LEBANON NEW	131038		48.15	48.15	4100-042010-3002-	- -
6/03/2019	4/03/2019	000366 THE LEBANON NEW	131040		856.00	856.00	4100-042010-3002-	- -
6/03/2019	4/10/2019	000366 THE LEBANON NEW	131101		856.00	856.00	4100-042010-3002-	- -
6/03/2019	4/10/2019	000366 THE LEBANON NEW	131109		48.15	48.15	4100-042010-3002-	- -
6/03/2019	4/17/2019	000366 THE LEBANON NEW	131172		48.15	48.15	4100-042010-3002-	- -
6/03/2019	4/17/2019	000366 THE LEBANON NEW	131173		856.00	856.00	4100-042010-3002-	- -
6/03/2019	4/24/2019	000366 THE LEBANON NEW	131243		48.15	48.15	4100-042010-3002-	- -
6/03/2019	4/24/2019	000366 THE LEBANON NEW	131245		856.00	856.00	4100-042010-3002-	- -
					3,902.40	3,902.40 *		
6/03/2019	4/16/2019	000384 THE LIBRARY COR	2019070114	10	156.00	156.00	4100-073010-3002-	- -
					156.00	156.00 *		
6/03/2019	4/30/2019	000977 TOP LINE ADVERT	7402		65.00	65.00	4100-031020-5410-	- -
6/03/2019	5/21/2019	000977 TOP LINE ADVERT	7418		70.00	70.00	4100-031020-5410-	- -
6/03/2019	5/21/2019	000977 TOP LINE ADVERT	7419		60.00	60.00	4100-031020-5410-	- -
					195.00	195.00 *		
6/03/2019	5/13/2019	000684 TREASURER'S ASS	05132019		400.00	400.00	4100-011010-3002-	- -
					400.00	400.00 *		
6/03/2019	4/12/2019	000700 TRI CITY BUSINE	AR11367	10	172.71	172.71	4100-073010-3002-	- -
					172.71	172.71 *		
6/03/2019	5/06/2019	000706 TWO WAY RADIO I	26698		310.00	310.00	4100-031020-7003-	- -
6/03/2019	5/01/2019	000706 TWO WAY RADIO I	33067		65.00	65.00	4100-031020-7003-	- -
6/03/2019	5/01/2019	000706 TWO WAY RADIO I	33079		684.00	684.00	4100-031020-7003-	- -
6/03/2019	5/17/2019	000706 TWO WAY RADIO I	61176		280.00	280.00	4100-031020-7003-	- -
					1,339.00	1,339.00 *		
6/03/2019	5/20/2019	002814 ULINE	108803410		1,622.79	1,622.79	4100-042400-5414-	- -
					1,622.79	1,622.79 *		

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/03/2019	5/16/2019	004238 UNITED REFRIGER	68012045-00		300.50	300.50	4100-043020-3008-	- -
					300.50	300.50 *		
6/03/2019	4/24/2019	002712 VENCILL JERRY	04242019	10	175.00	175.00	4100-073010-5413-	- -
					175.00	175.00 *		
6/03/2019	5/12/2019	003229 VERIZON WIRELES	9830007367		3,282.57	3,282.57	4100-031020-5203-	- -
					3,282.57	3,282.57 *		
6/03/2019	5/09/2019	003115 VIRGINIA ELECTR	2978337-IN		61.00	61.00	4100-043020-5407-	- -
					61.00	61.00 *		
6/03/2019	5/17/2019	003670 VML/VACO AEP ST	048412		1,705.00	1,705.00	4100-011010-5801-	- -
					1,705.00	1,705.00 *		
6/03/2019	5/08/2019	001708 WAL MART COMMUN	000246		213.36	213.36	4100-022010-5415-	- -
6/03/2019	5/13/2019	001708 WAL MART COMMUN	002108		124.27	124.27	4100-043020-5405-	- -
6/03/2019	5/09/2019	001708 WAL MART COMMUN	004078		68.36	68.36	4100-035050-7006-	- -
6/03/2019	4/17/2019	001708 WAL MART COMMUN	005022		244.84	244.84	4100-035050-7006-	- -
6/03/2019	5/02/2019	001708 WAL MART COMMUN	007432		76.49	76.49	4100-021020-5401-	- -
6/03/2019	5/01/2019	001708 WAL MART COMMUN	07681		215.12	215.12	4100-043020-5405-	- -
					942.44	942.44 *		
6/03/2019	4/09/2019	000758 WALLACE FURNITU	125941		113.96	113.96	4100-071040-5407-	- -
6/03/2019	4/26/2019	000758 WALLACE FURNITU	126032		11.94	11.94	4100-043020-5407-	- -
					125.90	125.90 *		
6/03/2019	4/18/2019	003510 WAYNE MUSICK	5647		225.00	225.00	4100-031020-5408-	- -
					225.00	225.00 *		
6/03/2019	5/17/2019	004278 WELLS FARGO VEN	102138963		251.13	251.13	4100-012090-5401-	- -
					251.13	251.13 *		
6/03/2019	3/28/2019	004594 WISE COUNTY GIS	100		161.76	161.76	4100-035050-7006-	- -
					161.76	161.76 *		
6/03/2019	4/08/2019	000219 XPRESS LUBE	04082019		20.99	20.99	4100-031020-5408-	- -
6/03/2019	4/17/2019	000219 XPRESS LUBE	04172019		20.99	20.99	4100-031020-5408-	- -
6/03/2019	4/19/2019	000219 XPRESS LUBE	04192019		70.99	70.99	4100-031020-5408-	- -
6/03/2019	4/22/2019	000219 XPRESS LUBE	04222019		20.99	20.99	4100-031020-5408-	- -
6/03/2019	4/22/2019	000219 XPRESS LUBE	04232019		78.99	78.99	4100-031020-5408-	- -
6/03/2019	4/29/2019	000219 XPRESS LUBE	04292019		70.99	70.99	4100-031020-5408-	- -
6/03/2019	5/01/2019	000219 XPRESS LUBE	05012019		70.99	70.99	4100-031020-5408-	- -
6/03/2019	5/02/2019	000219 XPRESS LUBE	05022019		23.99	23.99	4100-031020-5408-	- -
					378.92	378.92 *		
6/03/2019	6/03/2019	002546 YEARY LANNIS	2ND QTR 2019		1,725.00	1,725.00	4100-032050-5413-	- -
					1,725.00	1,725.00 *		
TOTAL FOR DUE DATE 6/03/2019					382,728.25	382,728.25		
TOTAL DUE FOR FUND- 4100					382,728.25	382,728.25		

<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>
6/03/2019	5/03/2019	002349 LEXISNEXIS	10548831		71.03	71.03	4713-021080-6012-	-
					71.03	71.03 *		
		TOTAL FOR DUE DATE 6/03/2019			71.03	71.03		
		TOTAL DUE FOR FUND- 4713			71.03	71.03		

<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>
6/03/2019	4/24/2019	000367 LEBANON BLOCK &	307531		1.99	1.99	4839-083990-5407-	- -
					1.99	1.99 *		
6/03/2019	4/22/2019	004560 LEBANON COAL YA	1810592		500.00	500.00	4839-083990-5407-	- -
					500.00	500.00 *		
		TOTAL FOR DUE DATE	6/03/2019		501.99	501.99		
		TOTAL DUE FOR FUND-	4839		501.99	501.99		
		NON-DIRECT DEPOSIT			383,301.27	383,301.27		
		DIRECT DEPOSIT			.00	.00		
		E-Payable Total			.00	.00		
		FINAL DUE			383,301.27	383,301.27		
						.00		



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenters - Attorney

Meeting: 6/3/19 6:00 PM

County Attorney Reports

1. Dante Community Lease Agreement
2. Play-Area ADA Requirements
3. VDOT Quitclaim Deed for Destination Center Property
4. County Administrator's Contract

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various

THIS LEASE AGREEMENT made and entered into on this the ____ day of _____, 2018, by and between **DICKENSON-RUSSELL CONTURA, LLC**, a Delaware limited liability company, hereinafter referred to as “Lessor”, and **RUSSELL COUNTY BOARD OF SUPERVISORS**, a political subdivision of the Commonwealth of Virginia, hereinafter referred to as “Lessee”.

WHEREAS, Lessor is the owner of those certain lots of surface property located on Left Fork of Lick Creek in Dante, Virginia, as shown outlined on the map attached hereto and made a part hereof as Exhibit No. 1 (the “Property”); and

WHEREAS, Lessee desires to lease the Property for use in conjunction with its Dane Community Center activities;

NOW, THEREFORE, WITNESSETH: That for and in consideration of covenants and agreement of the parties as set forth herein, Lessor and Lessee agree as follows:

1. Lessor does lease and demise unto Lessee the right to enter the Property only for use of the Property for purposes associated with the Dante Community Center. Lessee accepts the Property in an “AS-IS” condition, without warranty from Lessor for fitness or condition of the Property for the purposes granted.
2. The initial term of this Agreement is for a period of one (1) year from and after the date hereof, with the right to extend for successive periods of one (1) year each. Each such election to extend shall be deemed automatic unless Lessee gives to Lessor a ninety (90) day written notice, prior to the expiration of any such term hereof, of its intention not to extend this Agreement. Provided however, it is understood and agreed that Lessor shall have the right to terminate this Agreement at any time, without cause, by giving Lessee no less than thirty (30) days notice.
3. As consideration for the rights granted by this Agreement, Lessee agrees to mow, maintain, and provide security for the Property and shall pay to Lessor an annual rental in the amount of Ten Dollars (\$10.00). Payment for the first yearly term is due and payable upon execution of this Agreement and thereafter on or before the first day of each subsequent renewal term.

4. Lessee understands and agrees that the rights granted hereunder are for its use only and Lessee has no right to assign, sublease, or in any way transfer its rights hereunder.
5. Lessee shall have no right of claim for damages of any nature hereunder due to mining or any other activities conducted by Lessor and/or its duly authorized agents either on the Property or contiguous properties.
6. Lessee shall not place any structures or improvements on the Property. It is understood and agreed that Lessee shall have no further rights to the Property upon termination of this Agreement and all of Lessee's personal property will be removed prior to the termination date.
7. Lessee covenants and agrees to promptly clean up and properly dispose of all trash and debris on the premises and maintain the premises in a neat and orderly condition during the term of this Agreement.
8. Lessee covenants that it will use the Property only in a proper and lawful manner, in all respects in accordance with the terms of this Agreement and all rules and regulations governing Lessor's mining permit, if any, which includes the Property.
9. Lessee shall be responsible for obtaining and paying for insurance, if desired, covering Lessee's personal property placed or used in or on the Property in the event of loss.
10. Lessor shall have the sole right to declare this Agreement immediately null and void in the event Lessor, in its sole judgment, shall deem that a material violation of any of the covenants of this Agreement has been committed by Lessee.
11. Lessee agrees to defend, indemnify and hold Lessor (including its parents, subsidiaries, affiliates, and lessors and the managers, officers, directors, agents, invitees, and employees) harmless, and Lessee shall assume all loss, cost, damage, expense and claims, including attorney fees, for any and all injuries or death to persons or damage to property that may arise out of Lessee's actions or possession hereunder, including any third-party claims of invitees of Lessee upon the Property.
12. Agents and/or officials of Lessor shall have the rights of ingress and egress to the Property at all times.

13, Any notices required hereunder shall be effective upon mailing by United States registered or certified mail, return receipt requested, addressed to:

Lessor at: 5703 Crutchfield Drive
Norton, VA 24273
Attention: Paul A. Mullins

Lessee at: 137 Highland Drive
P. O. Box
Lebanon, VA 24266
Attention: Lonzo Lester

WITNESS the following signatures as of the day and year first above written.

DICKENSON-RUSSELL CONTURA, LLC

By: _____

Its: _____

RUSSELL COUNTY, VIRGINIA

By: _____

Its: _____



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
HAMPTON ROADS DISTRICT
7511 Burbage Drive
SUFFOLK, VIRGINIA 23435

Stephen C. Brich, P.E.
Commissioner

Route 58
Project: 7058-097-105, RW-203
Russell County

Right of Way – Property Conveyance - Group PMI 1000866

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

Dear Mr. Lester:

Enclosed is an executed Quitclaim Deed whereby the Commonwealth is conveying approximately 2.01 acres to the Russell County Board of Supervisors. Please complete page 5 of the deed, and have recorded with the Russell County Clerk of Circuit Court. Once recordation is complete, please forward a copy of the recorded deed to me for our files.

Also enclosed is an easement for the existing utilities for Old Dominion Power Company. These utilities are currently in place by a permit from VDOT; however, an easement will need to be granted by the County for the existing lines as part of closing. Once you have signed the easement, please return to me at 7511 Burbage Drive, Suffolk, VA 23435. I will not forward the signed easement to Dominion until I receive a copy of the recorded Quitclaim Deed from you.

Thank you for your assistance in this matter, and please feel free to give me a call at 757-956-3253.

Sincerely,

A handwritten signature in cursive script that reads "Vicky W. Pinchbeck".

Vicky W. Pinchbeck

Assistant Property Management Program Manager

Tax Map Parcel Number not assigned

**PREPARED BY VDOT
UNDER THE SUPERVISION OF THE
OFFICE OF THE ATTORNEY GENERAL**

**Exempted from Grantor taxes
under Section 58.1-811(C)(4)**

**QUITCLAIM DEED
Pursuant to § 33.2-907 of the Code of Virginia**

THIS QUITCLAIM DEED, made this 12th day of March, 2019, between the **COMMONWEALTH OF VIRGINIA**, acting by and through the Commissioner of Highways, (“**GRANTOR**”) and **RUSSELL COUNTY BOARD OF SUPERVISORS**, (“**GRANTEE**”).

WITNESSETH:

WHEREAS, the hereinafter described property (the "Property") was acquired in conjunction with the State Highway System; and

WHEREAS, the Commissioner of Highways has deemed that the Property is no longer necessary for the uses of the State Highway System; and has so certified in writing on March 7, 2019; and

WHEREAS, this conveyance is authorized in accordance with the provisions of Section 33.2-907 of the Code of Virginia (1950), as amended.

NOW, THEREFORE, in consideration of the sum of ONE DOLLAR, (\$1.00), and other good and valuable consideration, the receipt of which is hereby acknowledged,

After recordation return to Grantee’s Address:

the GRANTOR does hereby quitclaim, release, grant and convey, without warranty, unto the GRANTEE, any and all right, title and interest GRANTOR may possess in and to the following described Property, all of which lies in Castlewood Magisterial District, the County of Russell, Virginia, to wit:

Being as shown on the attached plat titled "Plat Showing 2.01 Acres of the Property of the Commonwealth of Virginia" prepared by Eddie L. Stamper, L.S. dated May 2, 2012, containing 2.01 acres, more or less, land; and being a part of the same lands acquired from Janie M. Willis, by Deed dated April 27, 1976, recorded in Deed Book 260, Page 479; Elmer L. Donelson and Janet D. Donelson, by Instrument dated May 10, 1976 recorded in Deed Book 260, Page 391, concluded by Final Order dated September 21, 1978, recorded in Deed Book 284, Page 212; Edgar Leroy Lowe, et al by Instrument dated October 5, 1976 recorded in Deed Book 265, Page 61, concluded by Final Order dated March 28, 1977, recorded in Deed Book 269, Page 409; Heirs at Law of Billie Curtis Murphy, by Instrument dated June 3, 1976, recorded in Deed Book 260, Page 839, concluded by Final Order dated September 13, 1976, recorded in Deed Book 263, Page 850; E. D. Mason and Ella G. Mason, by Deed dated July 8, 1965, recorded in Deed Book 199, Page 559, all recorded in the office of the Clerk of the Circuit Court of Russell County, Virginia.

RESERVING, HOWEVER, unto the Grantor, its successors or assigns, the permanent right and easement to use the areas outlined in GREEN for drainage purposes as shown on the attached plat titled "Plat Showing 2.01 Acres of the Property of the Commonwealth of Virginia" prepared by Eddie L. Stamper, L.S. dated May 2, 2012, and said drainage easements being 20' and 30' in width and variable in length, and containing a total of 0.50 acre, more or less.

All or a portion of the Property is located within the 100 year flood plain as determined by the Federal Emergency Management Agency and may be restricted as to use by zoning ordinances and regulations of the jurisdictions wherein the Property lies.

This conveyance is subject to any right, privilege, easement, condition or restriction encumbering the Property, whether located above, upon, or under the surface, either presently in use or of record.

It is further understood and agreed by and between the parties hereto, that should

the Grantee discontinue use of the lands herein conveyed for public purposes, all of Grantee's right title and interest to said lands shall immediately terminate and the lands shall revert to the Commonwealth of Virginia, Department of Transportation, without demand or action on the part of the Grantor. For the purpose of public notice in the event of reversion, the Grantee shall quitclaim and release said property by deed to the Commonwealth of Virginia, Department of Transportation immediately on written request by the Grantor. If the Grantee, its successors or assigns, fails to immediately comply with the terms hereof, the Grantor may petition any court of competent jurisdiction to enforce the re-conveyance of said property.

The GRANTEE by joining in this deed through signature of its authorized representatives, accepts, as is, the interest in the real estate conveyed by this deed pursuant to Section 15.2-1803 of the Code of Virginia (1950), as amended.

(Remainder of page intentionally left blank)

IN WITNESS WHEREOF, the Commonwealth of Virginia, Commissioner of Highways, has caused this Quitclaim Deed to be executed in its name as of the day, month, and year first above written.

COMMONWEALTH OF VIRGINIA
Commissioner of Highways

BY Lori A. Snider (SEAL)
Lori A. Snider
State Right of Way and Utilities Director
Department of Transportation

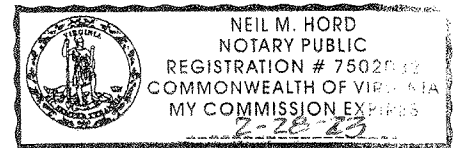
COMMONWEALTH OF VIRGINIA

City of Richmond, to-wit:

The foregoing instrument was acknowledged before me this 13th day of MARCH, 2019, by Lori A. Snider, State Right of Way and Utilities Director, Virginia Department of Transportation, who has been authorized to execute same by the Commissioner of Highways.

Neil M. Hord
Notary Public

Affix Stamp for Notary ID and Commission Expiration Date:



RUSSELL COUNTY BOARD OF SUPERVISORS

BY _____ (SEAL)

ITS: _____

COMMONWEALTH OF VIRGINIA

County of Russell, to-wit:

The foregoing instrument was acknowledged before me this _____ day of _____, 2019 by _____, the _____ of the Russell County Board of Supervisors.

Notary Public

Affix Stamp for Notary ID and Commission Expiration Date

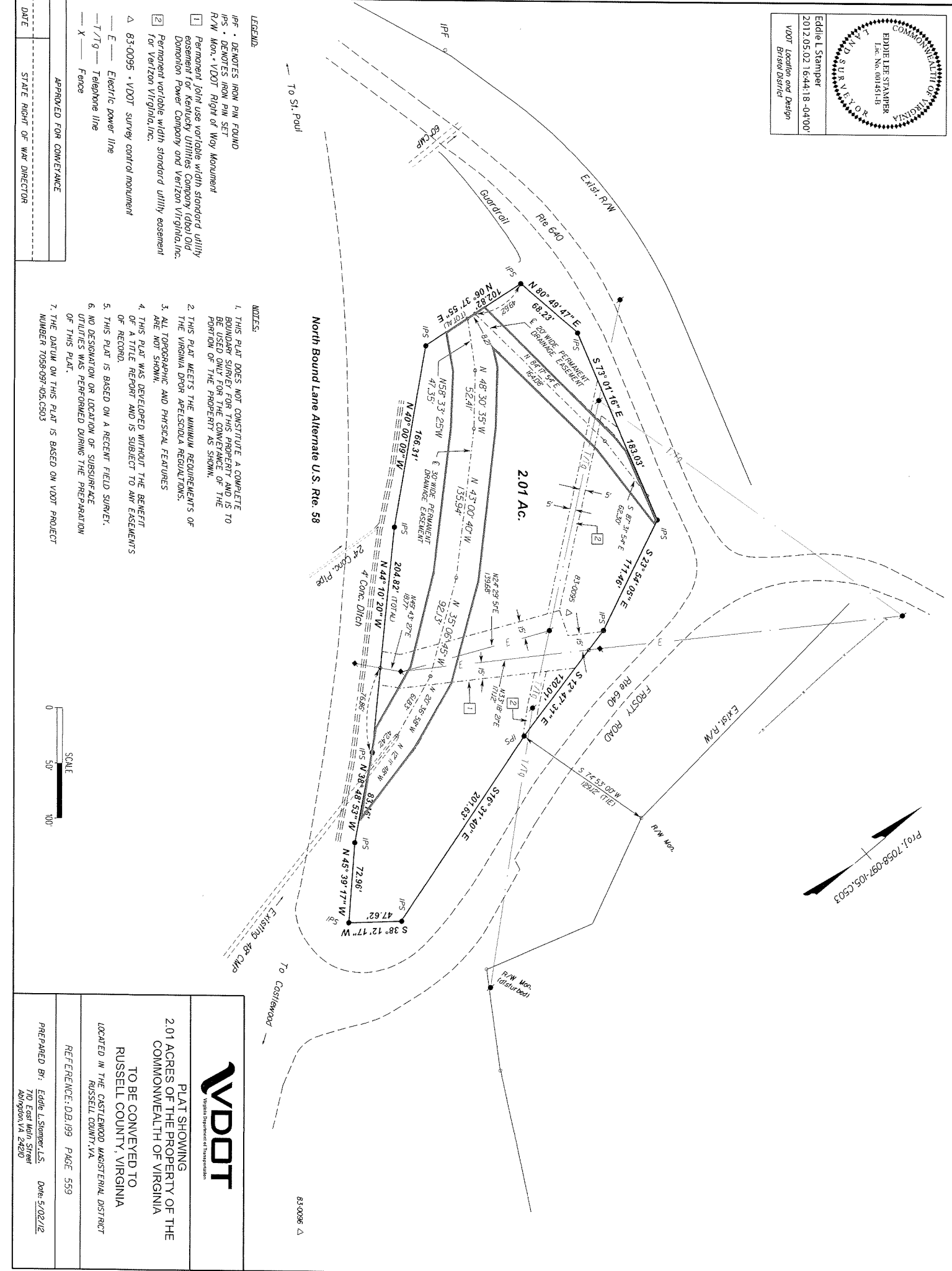
APPROVED AS TO LEGAL SUFFICIENCY AND FORM:

County Attorney

Date



Eddie L. Stamper
 2012.05.02 16:44:18 -04:00
 VDOT Location and Design
 Bristol District



Proj. 7058-097-005-C503



PLAT SHOWING
2.01 ACRES OF THE PROPERTY OF THE
COMMONWEALTH OF VIRGINIA
TO BE CONVEYED TO
RUSSELL COUNTY, VIRGINIA
 LOCATED IN THE CASTLEWOOD MAGISTERIAL DISTRICT
 RUSSELL COUNTY, VA

REFERENCE: DB 199 PAGE 559

PREPARED BY: Eddie L. Stamper, L.S. Date: 5/22/12
 710 East Main Street
 Abingdon, VA 24210



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1 – D-6
Presenter: Administrator

Meeting: 6/3/19 6:00 PM

County Administrator Reports & Requests

REPORTS

- 1. Clinch River Festival Letter of Appreciation.....D-1**
- 2. Governor's Declaration of State Holiday (7/5/19).....D-2**
- 3. RC Sanitary Landfill DEQ Report.....D-3**
- 4. VDOT Proposed Discontinuance of Rte. 606 & Rte. 679.....D-4**
- 5. VDOT IACM Projects.....D-5**
- 6. RC Ministerial Assoc. – First Responders Appreciation Luncheon (6/2/19)....D-6**

STAFF RECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s): Various

Clinch River Festival
501(c)(3) - Tax ID #54-1955911
Post Office Box 818
St. Paul, Virginia 24283
(276) 762-5544 (W)
(276) 393-1718 (C)
www.clinchrivertest.com

May 13, 2019

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

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

Dear Mr. Lester and Members of the Board of Supervisors:

Thank you so very much for your generous \$1,000.00 sponsorship for the 2019 Clinch River Festival. We rely on our sponsors to make this a quality event for our entire area. The festival could not be a success without your generosity. Your sponsorship will be announced every hour of the three (3) day festival and we will encourage the crowd to show their appreciation of your continued support.

Thank you, again, for your financial support of our efforts. The next Clinch River Festival will be held the first weekend of June 2020 and we hope we can continue to count on your valued support.

Warmest regards,

Bob & Suzy Harrison

Bob & Suzy Harrison
Finance & Entertainment Committee
crpco@crpate.net & sph@crpate.net



Commonwealth of Virginia
Office of Governor Ralph S. Northam

May 13, 2019

Dear State Employees:

As I travel throughout the Commonwealth, I am continually proud of the incredible work that you do on behalf of all Virginians. Our administration has worked hard to support you - from putting in place a new, paid parental leave policy to working with the General Assembly to provide a well-earned raise that goes into effect on June 10th.

You don't hear it nearly enough, but I thank you and am grateful for all that you do. And, in keeping with this spirit, I am granting an additional 8 hours of holiday leave to eligible employees on Friday, July 5th.

The Fourth of July is one of our greatest holidays, and I hope that you will enjoy it responsibly with your friends and family.

Enjoy the long weekend.

Sincerely,
Governor Ralph S. Northam



2019 Holiday Leave Schedule

SA Sharon Abernathy
Yesterday, 3:52 PM

Reply all |

Inbox

To: Circuit Court Judges
District Court Judges
District Court Clerks

cc: Circuit Court Clerks

From: Karl R. Hade, Executive Secretary

Re: 2019 Holiday Leave Schedule

The Committee on District Courts (CDC) has the authority to determine when the district courts and clerks' offices of the Commonwealth shall be open for business, and the Judicial Council has the authority to determine when the circuit courts (**excluding circuit court clerks' offices**) shall be open for business. Va. Code §§ 16.1-69.33, 17.1-705.2. Both judicial policy-making bodies met this week and authorized the holiday schedule detailed below for their respective levels of court.

Independence Day

Thursday, July 4: Full Day Holiday

Friday, July 5: Full Day Holiday (Additional 8 Hours Approved by CDC & Judicial Council)

Thanksgiving

Wednesday, November 27: Half Day Holiday

Thursday, November 28: Full Day Holiday

Friday, November 29: Full Day Holiday

Christmas

Tuesday, December 24: Full Day Holiday

Wednesday, December 25: Full Day Holiday

Thursday, December 26: Full Day Holiday (Additional 8 Hours Approved by CDC & Judicial Council)

New Year's Day

Tuesday, December 31: Full Day Holiday (Additional 8 Hours Approved by CDC & Judicial Council)

Wednesday, January 1: Full Day Holiday

Sharon L. Abernathy
Supreme Court of Virginia
100 North 9th Street
Richmond, VA 23219
(804) 786-5754



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

SOUTHWEST REGIONAL OFFICE

355 - A Deadmore Street, Abingdon, Virginia 24210

(276) 676-4800 Fax (276) 676-4899

www.deq.virginia.gov

Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

Jeffrey Hurst
Regional Director

May 28, 2019

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

NO DEFICIENCY LETTER

Re: Russell County Sanitary Landfill,
Solid Waste Permit ("SWP") Number 258

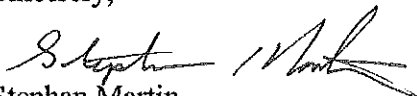
Dear Mr. Lester:

On May 17, 2019 the Virginia Department of Environmental Quality Southwest Regional Office staff conducted a compliance inspection of the solid waste management facility operating under SWP258. During the inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and SWP258.

During this inspection, no apparent violations of the Act, Regulations, or SWP258 were observed. A copy of the inspection checklist is enclosed.

If you have any questions, please contact me at (276) 676-4840 or stephan.martin@deq.virginia.gov.

Sincerely,


Stephan Martin
Solid Waste Compliance Inspector

Copy: Facility File (SWP 258)

Mr. Toby Edwards, CPRWMA, tobyedwards@bvunet.net

Mr. Brian Ferguson, Russell County, brian.ferguson@russellcountyva.us



Compliance Inspection Report

Inspection Summary

Facility: Russell County of - Copper Ridge Landfill
Permit: SWP258
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: none

Inspector: Stephan Martin
Inspection Date: 5/17/2019
Approximate Arrival Time: 3:15 pm
Inspection Method: Unannounced
Exit Interview: No
Weather Conditions: partly cloudy

Sanitary Landfill (Post-Closure)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-100.B	Compliance with the facility's permit	II	
20-81-530	Permittee recordkeeping and reporting	II	
Compliance Area: Design, Construction & Operation			
20-81-140.A.6	Pollutant discharge	III	✓
Compliance Area: Closure & Post-Closure Care			
20-81-160	Closure requirements	II	
20-81-170	Post-closure care requirements	II	✓
Compliance Area: Decomposition Gas Control			
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	
20-81-200.C	Decomposition gas-remediation	III	
20-81-200.D	Decomposition gas-odor management	I	
Compliance Area: Leachate Control			
20-81-210	Leachate control	II	✓
Compliance Area: Groundwater Monitoring			
20-81-250	Groundwater monitoring program	II	✓
20-81-260	Corrective action program	II	
Compliance Area: Landfill Mining			
20-81-385 & 395	Landfill Mining	II	

SL = Severity Level ✓ = In Compliance X = Alleged Violation N/A = Not Applicable Blank = Not Inspected

General Comments

Reference	Comments
20-81-140.A.6	Pollutant discharge - No discharges were observed at the time of inspection.
20-81-170	Post-closure care requirements - Access to the facility is controlled and signage is present. Roads and cap are maintained.
20-81-210	Leachate control - Leachate is collected in holding tanks and hauled to the WWTP as needed. Records were reviewed at the time of inspection. No seeps of leachate discharges were observed at the time of inspection.
20-81-250	Groundwater monitoring program - Compliance wells observed at the time of inspection were locked and labeled.

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
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Brian Ferguson	4605003529	3/31/2021
Melissa Couch	4605002852	8/31/2020
Toby Edwards	4605002591	2/29/2020

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.



COMMONWEALTH of VIRGINIA

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Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

Jeffrey Hurst
Regional Director

May 28, 2019

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

NO DEFICIENCY LETTER

Re: Russell County Sanitary Landfill,
Solid Waste Permit ("SWP") Number 515

Dear Mr. Lester:

On May 17, 2019 the Virginia Department of Environmental Quality Southwest Regional Office staff conducted a compliance inspection of the solid waste management facility operating under SWP515. During the inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and SWP515.

During this inspection, no apparent violations of the Act, Regulations, or SWP515 were observed. A copy of the inspection checklist is enclosed.

If you have any questions, please contact me at (276) 676-4840 or stephan.martin@deq.virginia.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephan Martin".

Stephan Martin
Solid Waste Compliance Inspector

Copy: Facility File (SWP515)

Mr. Toby Edwards, CPRWMA, tobyedwards@bvunet.net

Mr. Brian Ferguson, Russell County, brian.ferguson@russellcountyva.us



Compliance Inspection Report

Inspection Summary

Facility: Russell County of - Landfill Permit: SWP515 Region: Southwest Inspection Type: Compliance Evaluation Inspection Facility Staff: none	Inspector: Stephan Martin Inspection Date: 5/17/2019 Approximate Arrival Time: 1:15pm Inspection Method: Unannounced Exit Interview: Yes Weather Conditions: partly cloudy
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Sanitary Landfill (Post-Closure)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-100.B	Compliance with the facility's permit	II	
20-81-530	Permittee recordkeeping and reporting	II	
Compliance Area: Design, Construction & Operation			
20-81-140.A.6	Pollutant discharge	III	✓
Compliance Area: Closure & Post-Closure Care			
20-81-160	Closure requirements	II	
20-81-170	Post-closure care requirements	II	✓
Compliance Area: Decomposition Gas Control			
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	
20-81-200.C	Decomposition gas-remediation	III	
20-81-200.D	Decomposition gas-odor management	I	
Compliance Area: Leachate Control			
20-81-210	Leachate control	II	✓
Compliance Area: Groundwater Monitoring			
20-81-250	Groundwater monitoring program	II	
20-81-260	Corrective action program	II	
Compliance Area: Landfill Mining			
20-81-385 & 395	Landfill Mining	II	

SL = Severity Level ✓ = In Compliance X = Alleged Violation N/A = Not Applicable Blank = Not Inspected

General Comments

Reference	Comments
20-81-140.A.6	Pollutant discharge - No discharges were observed at the time of inspection.
20-81-170	Post-closure care requirements - Site access is controlled. Signage is present. Roads and cap are maintained. Leachate system appears functional and maintained.
20-81-210	Leachate control - Leachate is collected in tanks, and hauled to the WWTP as needed.

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Brian Ferguson	4605003529	3/31/2021

Melissa Couch	4605002852	8/31/2020
Toby Edwards	4605002591	2/29/2020

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.

From: [John Bolling](#)
To: [Lester, Lonzo](#)
Cc: [John Watson](#); [Jeff Buchanan](#)
Subject: RE: Proposed discontinuances: Rte 606 & Rte 679
Date: Friday, May 24, 2019 11:15:29 AM

Lonzo:

After sending certified letters to the property owners on the subject discontinuances, the residency has received a significant amount of objection to the discontinuance. The roadways are used more than I was initially led to believe. In lieu of the objections, the residency is going to drop the petition to discontinue these routes, and maintenance will continue. Please inform the BOS that there will be no discontinuance, and there will be no need for a public hearing.

Thanks,

John Bolling

Architect/Engineer I

VA Dept. of Transportation

Lebanon Residency

P.O. Box 127

1067 Fincastle Rd.

Lebanon, VA 24266

(276) 889-7601

John.Bolling@vdot.virginia.gov

From: John Bolling <john.bolling@vdot.virginia.gov>
Sent: Tuesday, May 14, 2019 8:35 AM
To: Lester, Lonzo (lonzo.lester@russellcountyva.us) <lonzo.lester@russellcountyva.us>
Cc: John Watson <jr.watson@vdot.virginia.gov>; Jeff Buchanan (jeff.buchanan@vdot.virginia.gov) <jeff.buchanan@vdot.virginia.gov>
Subject: Proposed discontinuances: Rte 606 & Rte 679

Lonzo:

Heads up!

Certified letter goes out today for the discontinuance of two sections of Rte 606 (Gate Rd & Blanche Davis Rd) and one section of Rte 679 (Tumbez Hollow Rd.). These are two routes still on the books, but VDOT has not performed maintenance on them for many years. The two sections of Route 606 have been gated and are essentially farm roads. The section of Rte 679 does not hardly have a recognizable road bed and includes a stream ford on the northern end. The legal process requires that the county be sent certified mail announcing VDOT's intent to discontinue. VDOT policy requires that the BOS or county administrator provide either a resolution or letter of support for the action. This is done to document that the local governing body has not been left out of the process. Attached are samples of the resolution and letter of support. Also attached are maps detailing the proposed discontinuances.

VDOT will advertise a willingness to hold a public hearing on the matter in the May 22nd edition of the Lebanon News. If no requests for a PH are received prior to June 22nd, the item will be placed on the CTB agenda for its next available meeting.

Give me a call if you have any questions.

John Bolling
Architect/Engineer I
VA Dept. of Transportation
Lebanon Residency
P.O. Box 127
1067 Fincastle Rd.
Lebanon, VA 24266
(276) 889-7601
John.Bolling@vdot.virginia.gov

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

The VDOT Drainage Manual recognizes that local communities participating in the NFIP have the responsibility to enforce their floodplain ordinances, and states that VDOT should work with them on amendments to NFIP maps when appropriate.

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

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

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

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

VDOT needs to coordinate with the local floodplain administrator to make sure that development is properly permitted and complies with the locality’s floodplain ordinance.

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

COMMENTS ON PROJECTS THAT WILL NOT BE PRESENTED

19-4029 Alleghany County, Route 616

Renee Clark, 540-332-8986, r.clark@vdot.virginia.gov

Blue Spring Run, FIRM 51005C0375D (12/17/2010)

Bridge deck replacement, including abutment repair, abutment construction, and installation of riprap.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Alleghany County’s local floodplain ordinance. If a base flood elevation for the site is determined during the project, this information must be provided to the county.

Local Floodplain Administrator:

ALLEGHANY COUNTY	Zoning Administrator	Glenn	Zierler	gzierler@co.alleghany.va.us	540-863-6650
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19-4034 Shenandoah County, Route 703

Katelyn Haupt, 540-820-5142, katelyn.haupt@vdot.virginia.gov

Riles Run, FIRM 51171C0230D (02/02/2006)

Roadway shoulder repair and installation of riprap.

The project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Shenandoah County’s local floodplain ordinance. If a base flood elevation for the site is determined during the project, this information must be provided to the county.

Local Floodplain Administrator:

SHENANDOAH COUNTY	Zoning Administrator	Jason	Smith	jsmith@shenandoahcountyva.us	540-459-6185
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19-4036 Warren County, Route 659
Howellsville Branch, FIRM 51061C0050C (02/06/2008)
 Overflow pipe replacement, and concrete deck installation.

Katelyn Haupt, 540-820-5142, katelyn.haupt@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Warren County’s floodplain management ordinance.

Local Floodplain Administrator:

WARREN COUNTY	Zoning Administrator	Mark	Cheran	mcheran@fcva.us	540-665-5651
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19-4073 Halifax County, Route 683
Branch Birch Creek, FIRM 51083C0400D (10/16/2009)
 Bridge replacement and installation of riprap.

Renee Clark, 540-332-8986, r.clark@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. If in a regulated flood zone, the project must be permitted in compliance with Halifax County’s floodplain management ordinance.

Local Floodplain Administrator:

HALIFAX COUNTY	Planning and Zoning Administrator	Detrick	Easley	detrick.easley@co.halifax.va.us	434-476-3300
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19-4078 Franklin County, Route 613
Maggodee Creek VGP, FIRM 51067C0065C (12/16/2008)
 Streambank stabilization, including installation of riprap.

Larry Wade, 540-387-5355, larry.wade@vdot.virginia.gov

The project area is within a mapped special flood hazard area, an AE Zone with a determined base flood elevation and designated floodway. This project is located within the boundaries of the designated floodway. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Franklin County’s floodplain management ordinance, including causing no rise in the base flood elevation within the floodway.

Local Floodplain Administrator:

FRANKLIN COUNTY	Director of Planning	Steve	Sandy	steve.sandy@franklincountyva.gov	540-665-5651
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19-4067 Buchanan County, Route 651
Left Fork, FIRM 51027C0094E (08/19/1997)
 Replace a section of gabion basket wall with riprap.

Mark Denny, 276-696-3303, mark.denny@vdot.virginia.gov

The project area is within a mapped special flood hazard area, an AE Zone with a determined base flood elevation and designated floodway. This project is located within the boundaries of the designated floodway. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Buchanan County’s floodplain management ordinance, including causing no rise in the base flood elevation within the floodway.

Local Floodplain Administrator:

BUCHANAN COUNTY	County Attorney	Lee	Moise	lee.moise@buchanancounty-va.gov	276-935-6533
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19-4069 Floyd County, Route 705
Beaver Creek, FIRM 51063C0185C (04/16/2008)
Culvert repair.

Larry Wade, 540-387-5355, larry.wade@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Floyd County's floodplain management ordinance.

Local Floodplain Administrator:

FLOYD COUNTY	County Building Official	Mark	Bolt	mbolt@floydcova.org	540-665-5651
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19-4077 Lee County, Route 660
Hardy Creek, FIRM 51061C0050C (02/06/2008)
Bridge superstructure replacement, and concrete deck installation.

Mark Denny, 276-696-3303, mark.denny@vdot.virginia.gov

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Lee County's floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

LEE COUNTY	Building Official	Tom	Bush	bldginsp@leecova.org	276-346-7715
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19-4052 Scott County, Route 625
UNT Clinch River, FIRM 51169C0360C (01/07/2015)
Bridge deck replacement and wing wall construction.

Rachel Katsil, 276-393-5236, rachel.katsil@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Scott County's floodplain management ordinance.

Local Floodplain Administrator:

SCOTT COUNTY	Building and Zoning Official	David	Gilmer	dgilmer@scottcountyva.com	276-386-5505
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19-4054 Russell County, Route 698
Unnamed tributary to Clinch River, FIRM 51167C0230C (09/29/2010)
Streambank stabilization, including installation of riprap.

Ethan Virts, 276-696-3297, ethan.virts@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Russell County's floodplain management ordinance.

Local Floodplain Administrator:

RUSSELL COUNTY	County Administrator	Lonzo	Lester	lonzo.lester@russellcountyva.us	540-665-5651
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COMMENTS ON PROJECTS THAT WILL BE PRESENTED

19-4051 Warren County, Route 624
Manassas Run, FIRM 51187C0130C (06/03/2008)
 Installation of riprap.

Lucas Dupont, 804-225-4249, lucas.dupont@vdot.virginia.gov

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Warren County's floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

WARREN COUNTY	Zoning Administrator	Mark	Cheran	mcheran@fcva.us	540-665-5651
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19-4055 Brunswick County, Route 644
Meherrin River, FIRM 51025C0300D (07/07/2009)
 Bridge repair, including grouting and installation of riprap.

David Bova, 804-524-6014, david.bova@vdot.virginia.gov

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Brunswick County's floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

BRUNSWICK COUNTY	Director of Planning	George	Morrison	gmorrison@brunswickco.com	434-848-0882
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19-4058 Greene County, Route 670
Preddy Creek, FIRM 51137C0250D (01/02/2008)
 Pipe replacement.

John Chiles, 540-729-7643, john.chiles@vdot.virginia.gov

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Greene County's floodplain management ordinance.

Local Floodplain Administrator:

GREENE COUNTY	Planning Director	James	Frydl	ifrydl@gcva.us	434-985-5282
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19-4071 Pittsylvania County, Route 730
Sandy Creek, FIRM 51197C0185D (09/29/2010)
 Bridge replacement and installation of riprap.

Tiffany Tweedy, 434-856-8330, tiffany.tweedy@vdot.virginia.gov

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Wythe County's floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

PITTSYLVANIA COUNTY	Asst. County Administrator for Planning and Development	Greg	Sides	greg.sides@pittgov.org	434-432-7974
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19-4076 Smyth County, Route 600 Dennis Sanders, 276-696-3299, dennis.sanders@vdot.virginia.gov
South Fork Holston River, FIRM 51173C0220D (08/02/2012)
 Installation of riprap and removal of woody debris.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Smyth County’s floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

SMYTH COUNTY	Zoning Administrator	Clegg	Williams	zoning@smythcounty.org	276-783-3298
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19-4025 Wythe County, Route 77 Dennis Sanders, 276-696-3299, dennis.sanders@vdot.virginia.gov
Cove Creek, FIRM 51197C0205D (05/02/2008)
 Replacement of two existing bridges.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Wythe County’s floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

WYTHE COUNTY	County Engineer	William	Vaughan	wevaughan@wytheco.org	276-223-6020
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19-4031 Powhatan County/Amelia County, Route 681 Jennifer Nelson, 804-524-6271, jennifer.nelson@vdot.virginia.gov
Appomattox River, FIRM 5100430250B (06/16/2009)
 Bridge repairs and installation of riprap.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. The project also crosses the jurisdictional boundary line, with portions of the project located in both Powhatan County and Amelia County. VDOT must reach out to the local floodplain administrator at each county for an official floodplain determination. The project must be permitted in compliance with Powhatan County’s floodplain management ordinance and Amelia County’s floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

POWHATAN COUNTY	Zoning Administrator	David	Dameron	ddameron@powhatanva.gov	804-598-5621
AMELIA COUNTY	Soil and Erosion Administrator	Kenneth	Llewellyn	kenneth.llewellyn@ameliacova.com	804-561-3039

19-4043 Accomack County, Route 707 Michael Mussomeli, 757-956-3188, michael.mussomeli@vdot.virginia.gov
Pitts Creek, FIRM 51001C0230G (05/18/2015)
 Pipe culvert replacement.

The project area is within a mapped special flood hazard area, an AE Zone with a determined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Accomack County’s floodplain management ordinance.

Local Floodplain Administrator:

ACCOMACK COUNTY	Vice Mayor	Patricia	Smith	townofaccomac@verizon.net	757-789-5171
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19-4060 Stafford County/Fredericksburg (city), Route 3 Rappahannock River, FIRM 5100650037C (09/19/2007)

Mark Haus, 540-899-4230, mark.haus@vdot.virginia.gov

Bridge superstructure replacement, bridge substructure repair, installation of riprap.

The project area is within a mapped special flood hazard area, an AE Zone with a determined base flood elevation and designated floodway. This project is located within the boundaries of the designated floodway. The project also crosses the jurisdictional boundary line, with portions of the project located in both Stafford County and Fredericksburg. VDOT must reach out to the local floodplain administrator at each locality for an official floodplain determination. The project must be permitted in compliance with Stafford County’s floodplain management ordinance and the City of Fredericksburg’s floodplain management ordinance, including causing no rise in the base flood elevation within the floodway.

Local Floodplain Administrator:

STAFFORD COUNTY	Stormwater Engineer	James	Rakeshaw	jrakestraw@co.stafford.va.us	540-658-8668
FREDERICKSBURG (CITY)	Stormwater Administrator and Envir. Planner	Kevin	Utt	kwutt@fredericksburgva.gov	276-386-5505

19-4070 Bedford County, Route 122 Big Otter River, FIRM 51019C0175D (09/29/2010)

Robert Condrey, 804-840-2095, robert.condrey@vdot.virginia.gov

Bridge replacement, including approach work, intersection improvements, and drainage improvements.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Bedford County’s floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

BEDFORD COUNTY	Natural Resources Engineer	Kevin	Leamy	k.leafy@bedfordcountyva.gov	540-586-7616
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19-4049 Roanoke County, Route 81

Robert Condrey, 804-840-2095, robert.condrey@vdot.virginia.gov

Unnamed tributaries to Peters Creek, FIRM 51161C0133G (09/28/2007), 51161C0134G (09/28/2007), 51161C0153G (09/28/2007)

Roadway construction project, including concrete pipe installation and replacement, installation of riprap, removal of concrete lined channel, roadway filling, drainage ditch construction, and box culvert extension.

The project does not appear to be located in a mapped special flood hazard area. VDOT must reach out to the local floodplain administrator for an official floodplain determination, and to see if any local floodplain regulations may still apply. The project must be permitted in compliance with Roanoke County’s floodplain management ordinance.

Local Floodplain Administrator:

ROANOKE COUNTY	Stormwater Operations Manager	Butch	Workman	bworkman@roanokecountyva.gov	540-772-2037
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19-6801 James City County, Route 601 Dean Devereaux, 757-956-3185, dean.devereaux@vdot.virginia.gov
Tributary of Diascund Creek, FIRM 51095C0019D (12/16/2015)
 Bridge replacement and minor approach improvement.

The project area is within a mapped special flood hazard area, an AE Zone with a determined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with James City County’s floodplain management ordinance.

Local Floodplain Administrator:

JAMES CITY COUNTY	Assistant Director, Stormwater and Resource Protection Division	Darryl	Cooke	darryl.cook@jamescitycountyva.gov	276-386-5505
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19-4075 Powhatan County, Route 684 David Bova, 804-524-6014, david.bova@vdot.virginia.gov
Deep Creek, FIRM 51075C0255B (12/02/2008)
 Geotechnical drilling to locate bedrock and determine feasibility of bridge replacement at the site.

This project is within a mapped special flood hazard area, an A Zone without a defined base flood elevation. VDOT must reach out to the local floodplain administrator for an official floodplain determination. The project must be permitted in compliance with Powhatan County’s floodplain management ordinance. If a base flood elevation for the site is determined during the project, this information needs to be provided to the county.

Local Floodplain Administrator:

POWHATAN COUNTY	Zoning Administrator	David	Dameron	ddameron@powhatanva.gov	804-598-5621
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Russell County Ministerial Association presents:

FIRST RESPONDERS

APPRECIATION

★★★ LUNCHEON ★★★

June 12, 2019

11:00 AM – 2:00 PM

Shelters at Lebanon Town Hall



MONTHLY BANK BALANCES

April 30, 2019

Regular Account	1,496,420.90
Honaker Library Donations	0.00
IDA Debt Reduction	1.00
Employee Insurance	2,139,064.21
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	32,386.81
Sheriff Domestic Violence	2,429.31
Petty Cash Treasurer	574.80
Sheriff Seized Assets	56,792.77
Sheriff Restitution	1,739.47
Sheriff Forfeited Assets	5,334.20
Comm Attorney Forfeited Assets	31,840.88
Sheriff Federal Forfeited Assets	14,067.21
Comm Attorney Fed Justice Forfeited Assets	188,173.40
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	60,039.86
SSI Recipients	619.79
First Sentinel Bank	2,806.75
Bank of Honaker	1,722.03
New Peoples Bank	6,406.63
Certificates of Deposit General	49,575.00
Treasurer's Money Market	2,412,309.71
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
Total Cash In Bank	6,533,432.73
Cash In Office	1,600.00
Petty Cash	100.00
TOTAL CASH	6,535,132.73

ACCOUNT	DATE	April 30, 2019
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	6,533,432.73	
Petty Cash	100.00	
General Fund		1,740,760.54
Sheriff In State Trip		30,551.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		56,792.77
Sheriff Restitution		1,739.47
Sheriff Forfeited Assets		5,334.20
Comm Attorney Forfeited Assets		31,840.88
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		14,067.21
Sheriff Domestic Violence		2,429.31
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		188,173.40
Sheriff Fed Justice Forfeited		60,039.86
Social Services		(247,727.62)
Swva Asap		12,130.35
Coal Road Improvement		263,825.53
CSA		(521,213.93)
School Fund		1,994,658.78
School Food		224,603.82
School Textbook		32,386.81
Regional Adult Education		271,535.91
Petty Cash Treasurer		574.80
Litter Fund Trash Pickup		(22,625.46)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		619.79
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		54,355.41
Dante Sewer		49,575.00
Employee Health Insurance		2,139,479.05
Employee Insurance Claims		1,000.00
Law Library		51,548.34
Special Welfare		49,458.26
Housing Fund #2		7,700.00
Russell Co Health & Fitness		102,358.12
Cannery		(103,954.93)
WIB		(852.80)
Total	6,535,132.73	6,535,132.73

April 11, 2019

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on April 11, 2019, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Carlton Elliott, Secretary
Scott Gilmer, Member
Roger Sword, Member
Jarred Glass, Member
David Mullins, Member

ABSENT: Richard Lockridge, Vice Chairman
Mike Hincer, Member
Tony Dodi, Member

STAFF: Katie Patton, Attorney

GUEST:

The Chairman called the meeting to order at 5:43 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by David Mullins, second by Carlton Elliott and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the March 14, 2019 meeting.

The Vote was:

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

Absent: T. Dodi, M. Hincer, R. Lockridge

Nay: None

FINANCIAL REPORT

Upon motion made by Roger Sword, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve Financial Report of April 11, 2019 and the corrected financial statement for March 14, 2019.

The Vote was:

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

Absent: T. Dodi, M. Hinchler, R. Lockridge

Nay: None

PUBLIC COMMENT

No Comment

ATTORNEY'S REPORT

No Report

CHAIRMAN'S REPORT

The chairman reported I-Go wireless has applied for a USDA grant.

VCC documents for Project "Blue Jay" are being drafted by the attorneys.

Upon motion made by Carlton Elliott, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the resolution presented by VCC with changes to be implemented by legal counsel.

The Vote was:

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

Absent: T. Dodi, M. Hinchler, R. Lockridge

Nay: None

Upon motion made by Carlton Elliott, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve and authorize the Chairman to sign the VCC commitment letter.

The Vote was:

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

Absent: T. Dodi, M. Hinchler, R. Lockridge

Nay: None

The heat pump in the Health department building needs repair and most likely needs to be replaced. The Chairman is in the process of obtaining quotes on replacement of the unit.

CLOSED SESSION

Upon motion made by Scott Gilmer, second by David Mullins 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: C. Elliott, S. Gilmer, D. Mullins, J Glass, R. Sword

Absent: T. Dodi, M. Hinchler, R. Lockridge

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Scott Gilmer, second by Jarred Glass, 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: C. Elliott, S. Gilmer, D. Mullins, J Glass, R. Sword

Absent: T. Dodi, M. Hinchler, R. Lockridge

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Vote Was:

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

MOTIONS FROM CLOSED SESSION

Upon motion made by Carlton Elliott, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia

approving the proposed revision to the deed with Virginia State Police, pertaining to the lot in the industrial park, pending legal review and approval.

The Vote was:

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

Absent: T. Dodi, M. Hincer, R. Lockridge

Nay: None

Upon motion made by Carlton Elliott, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Chairman to instruct the Attorney to draft a performance agreement with C6 Corporation.

The Vote was:

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

Absent: T. Dodi, M. Hincer, R. Lockridge

Nay: None

ADJOURNMENT

Upon motion made by David Mullins, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:13 PM.

The Vote was:

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

Absent: T. Dodi, M. Hincer, R. Lockridge

Nay: None

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		\$623.50		\$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)

NPN 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		
5580.10 Glade Hollow		\$367.20
5580.11 Belfast/603		\$69.55
Total 5580.0 Advertising	\$0.00	\$436.75
5590.0 Engineering		
5590.10 Glade Hollow		\$56,000.00
5590.4 Route 656		\$3,000.00
5590.5 Fincastle Estates	\$10,000.00	\$30,500.00
5590.7 Thompson Creek/Tunnel Road		\$18,650.00
Total 5590.0 Engineering	\$10,000.00	\$108,150.00
5595.0 Other Cost		
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.		\$16,620.55		\$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

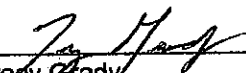
Distribution system performance goals:

- 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 connccions 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 Grady

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 connctions made) (may be continued on back):

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

VIRGINIA DEPARTMENT OF HEALTH - OFFICE OF DRINKING WATER
MONTHLY REPORT

Month 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	19	1.22 - 010	27	1.49 - 010
4	1.28 - 010	12	20	1.47 - 010	28	
5		13	21	1.38 - 010	29	1.46 - 010
6	1.18 - 010	14	22	1.50 - 010	30	
7		15	23	1.31 - 010	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

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 GA	\$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>pm 5/3</i>
001-00008948 103300	CARTER, DEBORAH 143 KAI DENS 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 KADENS WAY	\$94.50 Active	\$94.50	\$94.50	12/05/2018	
001-00024200 100114	WHITE, BRIAN 45 KADENS 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
008-00000191 104554	HALL, REBECCA 91 ASPEN CT	\$34.60 Active	\$34.60	\$34.60	04/08/2019	
008-00000556 104647	KEEN, TIMOTHY 317 DRILL RD	\$60.00 Active	\$60.00	\$60.00	02/21/2019	
008-00000600 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	

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 & BETHANY 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 VAND	\$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 Location Notes: 76068615 16931706	HURT, CHRISTOPHER E 63 FELLOWSHIP DR	\$91.46 Active	\$91.46	\$91.46	04/04/2019	
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 Location Notes: 76068697 16952534	JONES, JON 8464 SWORDS CREEK RD	\$562.31 Active	\$562.31	\$562.31		L.O.
01A-00029800 105315 Location Notes: 52126458 READING 8155.2	BROOKS, PHYLLIS 8481 SWORDS CREEK RD	\$4.50 Active	\$4.50	\$4.50	04/24/2019	
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 & VANEI 217 SWIFTY JOHN RD 217 SWI	\$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 Location Notes: APT. # 2 ID# 60903542	BALDWIN, SUSAN 3964 SWORDS CREEK RD # 2 /	\$40.00 Active	\$40.00	\$40.00		
01A-00047172 105376 Location Notes: 3964 SWORD CREEK RD APT. # 3	WILSON JR, ARLIN CARTER 3964 SWORDS CREEK RD. #3 /	\$321.57 Active	\$321.57	\$321.57	09/24/2018	L.O.
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 M	\$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 7081 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.D
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 Location Notes: 78787349 19037014	REYNOLDS, MARY 1074 SPRING HILL RD	\$86.02 Active	\$86.02	\$86.02		
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 Location Notes: 82093662 19003426	SABO, STEPHANIE 93 RIDGE ST	\$72.60 Active	\$72.60	\$72.60	01/04/2019	
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	

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	pmt 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 Location Notes: CHANGED OUT 08/23/11	ELLINGER, KERRY R 6 KENNEDY DR	\$30.00 Active	\$30.00	\$30.00	03/15/2019	
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 Location Notes: 61990312	VANCE, PEGGY 751 POOR FARM RD	\$49.15 Active	\$49.15	\$49.15	03/20/2019	
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	COOK, MICHAEL 1318 POOR FARM RD READING 71541.9	\$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	RASNAKE, KELLY 24 ROSEDALE CIRCLE	\$79.53 Active	\$79.53	\$79.53	03/05/2019	
Location Notes: 58865212						
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 Location Notes: 75896322	FARMER, ROBERT L. 44 ROLLING MEADOWS RD.	\$44.23 Active	\$44.23	\$44.23	03/15/2019	
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, LORETTA A 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	Making PMT.
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 Location Notes: 11627397	RASNAKE, JOY 134 MOUNTAIN CREEK RD	\$30.00 Active	\$30.00	\$30.00	04/03/2019	
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	Making PMT.
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 & JENNIFER 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	08/06/2018	
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, SER 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>PMT 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 Jane Passed Y-4/N-0

B:) Minutes from last meeting given by Appra 2012

Motion to approve by Jane 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 1/13/19 FORD/Clint MT Motion Chris 2nd Jane Y-4/N-0

~~Meet Monday 25th 6:00~~

Meeting Dismissal to Reajorn Monday 25th 6:00 PM

MINUTES

Russell County Tourism Committee
Regular Meeting
April 16, 2019 11:30 pm
Vincent's Vineyard

Members Present: Alice Meade, Jim Lyttle, Jennifer Chumbley, Ann Monk, Jeff Hess, Betsy Gilmer
Guests: Heather Powers
Ex-Officio:, Kim Short

Meeting called to order by Jim Lyttle

Motion to approve March 2019 minutes by Alice Meade, seconded by Ann Monk, all aye, motion passes.

Motion to approve Agenda by Alice Meade, seconded by Ann Monk, all aye, motion passes.

Strategic Plan: Kim Short advised that the strategic plan is almost complete. She is continuing to update.

Application for reappointment – Jim Lyttle handed out paper applications. Kim advised the board will appoint members of the TAC from the applications. Kim also said a paper copy would be better, as she doesn't know who is maintaining the website currently.

Artisan Gallery: Kim Short advised she has the applications and it is ready to go for June opening. Anyone wishing to display art can reach out to her and she will get them the application to complete. Jennifer confirmed that Lebanon Ins is still having their art event in June.

Agritourism Conference: Jim Lyttle attended the agritourism conference again this year and he advised the committee that agritourism is still the largest part of tourism in Virginia. Jim spoke about the conference and one of the main discussions this year was the definition of agritourism, for instance if businesses like distilleries would be agritourism, as they often purchase products from local farms such as honey. The discussion was related to if that would be considered agritourism directly or indirectly. There are many grants for agritourism so what is defined as agritourism would be pertinent. Jim also spoke about farm visits and that is always a great part of the conference.

Campground, Bridge and Trail: Jennifer Chumbley advised the trash clean up day for the new walking boardwalk and trail went great, and the Grand Opening will be May 18th at 10:00 am. Kim Short advised the group picked up a lot of trash along the trail, and about the other events in town, making that day Handy's Market best sales day on record.

Camera: Kim advised that we did purchase a camera, so now we can take good pictures throughout the county.

New Business:

Stream Sweepers: Kim Short attended the Stream Sweepers meeting, and they are still currently hiring and will begin clean up soon.

Guided Hike: Kim Short advised on May 5th there will be a guided hike to Cleveland Barrens, Medicine of the Earth, and they will be targeting specific people interested in plants and hiking.

Jennifer Chumbley advised that Russell County Kid's Fishing Day has been canceled this year due to work at the Pinnacle, however Cleveland Rural Development will have a kids fun day. Jennifer explained that Russell County Kids Fishing Day has been held for 25 years and will be held next year as normal. Kids Fun Day will be on May 18th after the Grand Opening of the Bridge, Trail and Campground.

Jeff Hess advised that Honaker Kids Fishing Day will be May 4th. He spoke about the success of the Redbud Festival, which added new events this year such as Laser Tag, Adult Tricycle Race, and even new foods.

Jeff Hess asked if the county still had a grant writer and how accessible that person would be to localities such as Honaker. Kim Short advised Heather Musick is the county grant writer, she is part time and provided her number for contact. Jim advised the Honaker Mayor was interested in possibly getting some grants. Jennifer Chumbley advised she had received mixed answers on if Towns could use the county grant writer and that would be a great opportunity for our small towns to receive grant funding.

Committee discussed the details of the meeting with Shawn Lindsey and the pros for joining Spearhead. Committee discussed that Spearhead does so much more than just trails and that we should continue to speak to our BOS members about the need for Spearhead in our area. Kim Short spoke about the county possibly having Rick Barton obtain some of the needed easements and then possibly handing it over to Spearhead. Jeff Hess spoke about the great need for Spearhead and how it ties into tourism for our county. Jennifer Chumbley advised that she feels Spearhead is our best option as they even help localities write grants. Shawn Linsey is currently on the agenda for Lebanon Town Council to speak about what Spearhead represents.

Kim Short gave updates, Laurel Bed Lake is back open. The brewery in Lebanon waiting to hear from the ABC Board, and if approved would make Lebanon one of the only towns in SWVA that would have a distillery, winery, and brewery. Cancer Outreach Foundation reached out to Kim and is wanting to do an event in Russell County. Kim advised possibly a chili cook off and she has spoke to Andrew about having the event on Clifton Farms.

May 4th at 11:00 am – Mud Obstacle Race

Russell County Guitars and Goodtimes will be last Friday in May and will be at Melody Acres this year.

Heart of Appalachia – The HOA has found itself without a director and it could be possibly up to six weeks. There are many grants up in the air including an MLP grant that the tourism committee is involved in, Kim had told Kitty that the committee would go in on this grant if it was used for tourism adverting. Kim advised this puts us at a difficult spot as no one currently knows which grants are approved or deadlines that need to be met. They will be interviewing soon and bring applicants before the whole board. Jennifer asked if future MLP grants could partner with towns such as Cleveland, Kim advised they can. The tourism committee currently only receives level funding, so basically the MLP grants do not help the committee gain any additions funding.

Heather Powers handed out flyers for upcoming events. Heather advised the Town of Lebanon is very interested in obtaining trails and many are already mapped out. Kim advised the county is looking to obtain easements for some trails, and they need to get together so we don't do overlapping work.

Heather updated the committee on the events such as the 5k and the obstacle course. The History of Lebanon Play will require tickets due to limited seating, and she advised the committee of other upcoming events.

Jennifer Chumbley updated the committee on the upcoming horse shows in Cleveland and handed out the show bill.

Jim Lyttle updated committee on a group from Castlewood that picked up trash at the Mendota Fire Tower, and how they enjoyed looking at the artwork on the rocks. Everyone has always thought the rocks needed to be cleaned, however it maybe that younger generations see it as artwork and that it needed to stay instead of being cleaned.

Jeff Hess advised he has sent many people to local attractions in our area, such as Channels, Barrens, and other locations and he will try to keep a log of how many coming to our area.

Meeting Adjourned.

Next regular meeting date is May 21, 2019 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 Tourism Committee

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Alice Meade	June 30, 2019	April 2019
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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

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

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 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.

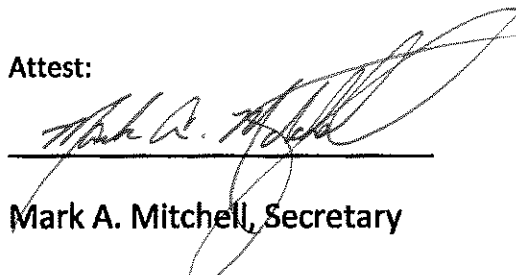
Other Business

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



Kirby Meadows, Chairman

Attest:



Mark A. Mitchell, Secretary

Russell County Planning Commission

May 20, 2019

The Russell County Planning Commission met on Monday, May 20, 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

Roger Sword

Wayne Young

Members Absent

Jack Compton (Excused)

Charlie Edmonds (Excused)

Others Present

Lonzo Lester

Kevin Tiller Esq.

Crystal White

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Harry Ferguson, seconded by John Mason.

April meeting minutes approved as amended. Motion by Andy Smith, seconded by Wayne Young.

New Business

Crystal White presented two plats for Planning Commission information; Howard Jessee purchase and Jeanette Mullins.

Mark A. Mitchell reported on Town gym and other issues.

Harry Ferguson reported on County issues and Health Department issues.

Roger Sword reported on IDA.

Kirby Meadows reported about signage on Clinch River prohibiting use of river by Virginia Department of Game and Inland Fisheries. Motion by Kirby Meadows, seconded by Mark A. Mitchell to ask the Board of Supervisors to lodge a complaint with Virginia Department Game and Inland Fisheries and local legislator about use of public waterways.

Review of Plats

Reviewed 04/16/2019 – 05/20/2019 transactions.

Other Business

Discussion about Meat Packing/Cattle Market.

PSA Joiner Agreement is completed.

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

Kirby Meadows, Chairman

Attest:

Mark A. Mitchell, Secretary

Planning Commission

April 16, 2019- May 20, 2019

1. Wayne Helton Combined 62L700A and 62L700C. Boundary survey of remaining land 18.50AC Corn Valley RD
2. John Henry Puckett 1.14AC pulled off, remaining 8.66AC Frontage Mew RD
3. Franklin & Connie Salyer .67AC boundary line adjustment High Point RD
4. Connie Stanley 1.34AC boundary line adjustment High Point RD
5. Brandon Bush 60.25AC split into 2 tracts 30.16AC and 30.16AC 6AC exemption Brick Church RD
6. Ricky McIntyre & Lisa McIntyre 2AC to son Remaining 5.19AC Family Spring City RD
7. Michael & Sally Hess boundary survey of two joining tracts. 1.651AC & .464AC New Garden RD

RUSSELL COUNTY CONFERENCE CENTER

May 1, 2019

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

Date	Event	Event Type	Space
05/02/19	Sabika Bingo Becky Robinette	Community Event	Full \$125
05/04/19	Rated R Wrestling Brett Ramsey	Community Event	Full \$125
05/05/19	Birthday Party Stephanie Honaker	Individual Event	Full \$145
05/06/19	Democrat Party Meeting Randy Williams	Community Event	Quarter \$75
05/08/19	VRS Roundtable Vickie Porter	Individual Event	Full Free \$125
05/09/19	Life Point Party Fundraiser Kelsey Hart	Community Event	Full \$125
05/10/19	Russell County Chamber Luncheon Angie Carpenter	Community Event	Full Free \$125
05/11/19	Birthday Party Kara Meadows	Individual Event	Full \$125

05/13/19	Extension Office 4-H Project Pick Up Scott Jessee	Community Event	Full Free \$125
05/16/19	WDB Board Meeting Amanda Helton	Individual Event	Half \$170
05/18/19	Spring Spree 2019 Ondrea McClanahan	Community Event	Full \$135
05/19/19	Household Shower Judy Schreiner	Individual Event	Full \$135
05/20/19	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125
05/21/19	VA Gas & Oil Meeting Teresa Flanary	Community Event	Full \$210
05/22/19	Code-Red Training Jess Powers	Community Event	Full Free \$125
05/24/19	Wedding and Reception Tammy Branton	Individual Event	Full \$125
05/25/19	Wedding and Reception Tammy Branton	Individual Event	Full \$125
05/30/19	Studio 4B Dance Banquet Kaylie McKinney	Individual Event	Full \$125
05/31/19	Corporation Meeting Thomas Pruitt	Individual Event	Quarter \$75

(Total: \$2,580.00)

- \$625

Final Total = \$1,955.00

Russell County Health & Fitness

	Membership												
	2018						2019						
	May	June	July	August	September	October	November	December	January	February	March	April	May
Members / Class Packages	240	236	230	222	224	217	224	203	231	235	255	257	233
Pay Per Class	3	12	4	2	16	4	5	8	7	7	17	7	3
Total Engagement	243	248	234	224	240	221	229	211	238	242	272	264	236

Sales													
Sales Month to Date *	\$ 3,806.00	\$5,051.00	\$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	\$ 3,362.00
Silver Sneakers												\$ 230.00	345
												\$ 4,320.00	\$ 3,707.00

Payroll													
Instructor / Trainer Payroll	\$ 1,145.00	\$1,300.00	\$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	\$ 1,345.00

* Reporting from 4/30/2019-5/27/2019

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON MAY 21st 2019

MEMBERS & GUEST PRESENT

EUGENE FERGUSON LINDA CROSS TONY MAXFIELD EMORY ALTIZER TIM LOVELACE
HENRY STINSON MIKE OQUINN GARY DOTSON Barbara Cox Henry Kinzer

GUARD RAILS

1-GUARD RAILS THROUGHTOUT THE COUNTY EMERGENCY AREA'S WILL BE REPAIRED FIRST

SHOULDER REPAIR AND POT HOLE

1-RT 615 BACK VALLEY NEAR SANDY RIDGE RD. AND CRACKER'S NECK ROAD SINKING
2-RT 662 ONE FOURTH MILE NEAR SPRING CITY NEEDS RIP RAP BRUSH HAS BEEN CUT
3-RT 600 SHOTGUN HOLLOW BAD POT HOLE SOME HAVE BEEN PATCHED
4-RT 636 KENTS RIDGE NEEDS A PIPE INSTALLED AT END OF PAVEMENT WHERE IT MEETS THE GRAVEL SECTION

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 19S NEAR THE VALERO NEEDS A WRONG WAY SIGN INSTALLED
6-RT 620 NEEDS ADDITIONAL SPEED LIMIT SIGNS INSTALLED
7-RT 615 BACK VALLEY BRUSH IN THE ROAD NEAR WEAVER CHURCH
8-RT 19 S NEEDS A WRONGWAY SIGN INSTALLED NEAR THE VALERO
9-RT 615 BACK VALLEY BRUSH IN THE ROAD NEAR WEAVER CHURCH
10-RT 620 NEEDS ADDITIONAL SPEED LIMIT SIGNS

ITEMS REPORTED CORRECTED

1--RT 683/TROUT POND ROAD ADDITIONAL CHEVRON'S HAVE BEEN PLACED AT THE BRIDGE
2-RT 19 873/770 ACROSS FROM INDIAN HILLS SUBDIVISION HAS BEEN PAVED
3-RT 623 BOSTIC HOLLOW ROAD WASHING GOT NEW PIPE HAS BEEN INSTALLED
4-RT 19S/58W INTERSECTION SIGNS HAVE BEEN INSTALLED PROVIDING BETTER TRAFFIC SAFETY

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**
- 6-58W CASTLEWOOD AT THE TRAFFIC LIGHTS ROAD HOOVES UP THAT COULD CAUSE A POTENTIAL HAZARD CONDITION

NEXT MEETING WILL BE JUNE 18TH 2019 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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

STATUS REPORT

May 2019

1. Warren Kiser: 4478 Red Oak Ridge Rd. – Certified Notification Letter stating that a request would be sent to the Russell County Board of Supervisors, for advisement on how to proceed. –No response from property owner.
2. Burned Out House: Red Oak Ridge Near Memorial Drive. Need more information for investigation.
3. Tim * Rendy Hale: 192 Lower Bear Wallow: Request for Board assistance on how to proceed.
4. Ezra McClellan: Lower Straight Hollow- Tax Map I.d.: 160 R IG 2423.This would not fall within the parameters of the Dilapidated Structure/House Ordinance.
5. Woods: Trash: Lower Straight Row/Hollow – Tax Map I.d.: 160 R IG 2451—Mae Baker, this appears to fall into the Litter Ordinance.

New Issues:

- 1: Billy Ward: Tax Map I.d.: 160 R II 2536- Rats, Trash, Complaints: this appears to fall into the Litter Ordinance.
- 2: Complaints from Roanoke Hill residents: this does not fall within the Dilapidated Structure/ House Ordinance.
- 3: Ruth House: Tax Map I.d.: 156 UP 348020, Complaint does not fall into the Dilapidated Structure/House Ordinance.
- 4: Tax Map I.d.: 156 L IP 348019. Property does not fall into the Dilapidated Structure/House Ordinance.

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: WARREN & LESHA KISER
ADDRESS: 4478 RED OAK RIDGE RD. CASTLEWOOD, VA 24224

TAX MAP ID. 158 R SB 1831

EVALUATION DATE: 11/21/2017
NOTIFICATION DATE: 04/11/2018
PUBLIC NOTICE: 04/18/18--04/25/18

PROPERTY OWNER RESPONSE 5/1/18

5/1/18: Property owner(s) contacted the RCBO to request an extension of time to bring property into compliance due to work schedule.

6/4/18 Property owner(s) stated they are working on cleanup

7/25/18 Ms. Kiser contacted the RCBO, updated on progress, stated they were experiencing delays to work schedule and weather.

8/27/18 Follow up visit conducted by RCBO, could not see progress on compliance efforts. 2nd notice to be issued to property owner(s).

9/28/18 Ms. Kiser contacted RCBO, reported progress is continuing to be made on site.

12/11/18 Ms. Kiser contacted RCBO, reported progress is continuing to be made on site.

2/19/19 Follow up visit by RCBO, progress appears to have ceased. Building Official is 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 the property owner(s), via Certified Mail.

3/22/19 Return receipt of certified letter sent property owner(s), received by RCBO.

4/25/19 No further response from property owner(s). The RCBO unable to perform further observations due to work load.

5/23/2019 No response from property owner(s) to report, RCBO requests direction from RCBOS, on to how to proceed.

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: JAMIE MCCOY
ADDRESS: 540 UPPER BEAR WALLOW RD. DANTE, VA 24237

TAX MAP ID. 160 R IE 2327

EVALUATION DATE: 6/27/2018
NOTIFICATION DATE: 7/5/2018
PUBLIC NOTICE: 08/08/18-08/15/18

PROPERTY OWNER RESPONSE 8/27/2018

8/27/2018 Property Owner contacted RCBO stated they were in process of hiring an individual to remove structure.

12/14/2018 Property Owner contacted the Building Official, asked if correcting roof and porch would bring structure into compliance, Mr. Rhea, confirmed that it would.

2/13/2018 Follow-up visit by RCBO, Mickey Rhea, observed substantial progress in bringing the structure into compliance

3/25/2019 Observation visit by RCBO. While substantial progress has been made in bringing site into compliance, a notice will be issued to property owner, advising a 30 day time frame has been issued for completion of necessary corrections.

4/25/2019 No further response from Property Owner, RCBO, has been unable to conduct any further site observations due to work load.

5/23/2019 No further response from Property Owner, RCBO, has been unable to conduct any further site observations due to work load.

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: MARTIN & REBECCA MARTIN
ADDRESS: 6594 DANTE RD. DANTE, VA 24237

TAX MAP ID. 159 R IC 2253

EVALUATION DATE: 6/27/2018
NOTIFICATION DATE: 7/5/2018
PUBLIC NOTICE: 08/08/18-08/15/18

PROPERTY OWNER RESPONSE No Response

1/4/2019 RCBO and his office have exhausted all notification efforts in contacting Property
Owner

2/13/2019 RCBO requests recommendations from the Russell County Board of Supervisors on how
to proceed

03/15/19 RCBO requests recommendations from the Russell County Board of Supervisors on how
to proceed

4/1/2019 RCBO and his office have exhausted all notification efforts in contacting Property
Owner

5/23/2019 RCBO requests direction from RCBOS on how to proceed.

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: TIM & RENDY HALE
ADDRESS: 192 LOWER BEAR WALLOW RD. DANTE, VA 24237

TAX MAP ID. 159 R 2189

EVALUATION DATE: 6/22/2018
NOTIFICATION DATE: 7/5/2018
PUBLIC NOTICE: 08/08/18-08/15/18

PROPERTY OWNER RESPONSE 7/25/2018

7/25/2018 Ms. Hale contacted the RCBO, stated that she was working on cleaning up property Due to work and trying to find assistance in hauling/removing debris, the remainder of the cleanup.

10/26/2018 RCBO granted a 30 day extension to continue to work on site.

12/3/2018 Ms. Hale contacted the RCBO, requested an additional extension to continue to work on the site. RCBO, Rhea, granted the extension.

2/19/2019 Follow-up visit conducted by RCBO, progress appears to have ceased. RCBO is 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.

2/25/2019 Follow-up notification letter was returned to the RCBO , stating owner had moved and no forwarding address was available.

4/25/2019 RCBO requests recommendations from Russell County Board of Supervisors on how to proceed from this point.

5/23/2019 RCBO requests direction from RCBOS on how to proceed.

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: FREDDIE & KAREN MULLINS
ADDRESS: 4218 DANTE RD. DANTE, VA 24237
4234 DANTE RD. DANTE, VA 24237

TAX MAP ID. 159 R 6096

EVALUATION DATE: 6/22/2018
NOTIFICATION DATE: 6/27/2018
PUBLIC NOTICE: 08/08/18-08/15/18

PROPERTY OWNER RESPONSE

Mr. Mullins contacted RC Administrator Lonzo Lester. No further communication

**RUSSELL COUNTY BUILDING DEPARTMENT
DILAPIDATED STRUCTURE/HOUSE ORDINANCE**

NAME: BOYD & STELLA DISHMAN
ADDRESS: 35 BRANDY HOLLOW RD. DANTE, VA 24237

TAX MAP ID. 159 R IC 2251

EVALUATION DATE: 6/22/2018
NOTIFICATION DATE: 6/25/2018
PUBLIC NOTICE: 08/08/18-08/15/18

PROPERTY OWNER RESPONSE NONE

7/24/2018 Certified Letter returned to RCBO. Stating unable to forward
8/22/2018 All efforts to contact property owner have been exhausted.
5/23/2019 RCBO requests direction from RCBOS on how to proceed.