

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – JULY 1, 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 Yul Miller – Grace Fellowship

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

APPROVAL OF AGENDA

BOARD APPOINTMENTS

RC Highway & Safety Committee

Steve Dye
Eugene Ferguson
Barbara Cox
Emory Altizer

Gary Dotson
Tony Maxfield
Henry Stinson

Johnny Jessee
Mike O'Quinn
Mark Mitchell

Dante Community Center

Catherine Pratt (Vacant) 2-Year Term

NEW BUSINESS

- 1. **Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....B-1**
 - a. Unapproved minutes of June 3, 2019
 - b. Unapproved minutes of June 12, 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

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. **Governor's Declaration of State Holiday (7/5/19).....D-1**
- 2. **2019 VACo Annual Conference (Nov 10-12, 2019).....D-2**
- 3. **Appalachian Crisis Intervention Team (CITAC).....D-3**
- 4. **RC Community Work Program – Virginia Drug Court Grant.....D-4**
- 5. **Regional Hydro Pump Storage Project.....D-5**
- 6. **RC House of Delegates Abstract of Votes.....D-6**
- 7. **RC Honaker & Castlewood Canneries (7/15/19).....D-7**

REQUESTS

- 8. **RC Victim Witness Grant (\$70,000) – Dept. of Criminal Justice.....D-8**
- 9. **RC School Resource Officer Grant (\$57,287) – Dept. of Criminal Justice.....D-9**
- 10. **VDOT Revenue Sharing Program – Rte. 667 Century Farms Road (\$389,418) (Landfill Road – Safety Issue).....D-10**
- 11. **VDOT Resolution to Abandon Secondary Rte. 653 Creekwood Drive (Blackford Area).....D-11**

12. Travel Request.....D-12

- 1. Crystal White & Freda Sweeney – Leesburg, Va. – 8/25-8/28, 2019
- 2. Randy Williams, Freda Sweeney, Crystal White – Williamsburg, Va. - 9/2-9/5, 2019
- 3. Bridgett McGlothlin - Richmond, Va. – 8/12 – 8/14, 2019
- 4. Mickey Rhea – Virginia Beach, Va. – 8/26 – 8/29, 2019
- 5. Mickey Rhea – Roanoke, Va. – 9/16 – 09/19
- 6. Yvonne Cook – Election Day Meals

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
Presenter: Chairperson

Meeting: 7/1/19 6:00 PM

Board Appointments

RC Highway & Safety Committee

**Steve Dye
Eugene Ferguson
Barbara Cox
Emory Altizer**

**Gary Dotson
Tony Maxfield
Henry Stinson**

**Johnny Jessee
Mike O'Quinn
Mark Mitchell**

Dante Community Center

Catherine Pratt (Vacant) 2-Year Term

STAFFRECOMMENDATION(s): Board Discretion.

SUGGESTED MOTION(s): Motion to appoint Members.

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	



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairman

Meeting: 7/1/2019 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **Unapproved minutes of June 3, 2019**
- **Unapproved minutes of June 12, 2019**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

June 03, 2019

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, June 03, 2019 beginning at 5:00 pm with Executive (Closed) Session followed by the regular meeting at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

Tim Lovelace
Lou Wallace (joined the meeting at 5:30)
Carl Rhea
David Eaton
Steve Breeding
Rebecca Dye
Harry Ferguson

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

Absent:

None

EXECUTIVE (CLOSED) SESSION

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

The vote was:

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

APPROVAL TO RETURN TO REGULAR SESSION

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

The vote was:

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

CERTIFICATION OF EXECUTIVE (CLOSED) SESSION

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

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

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

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

Invocation by Pastor Justin McCracken, Grace Baptist Church followed by the Pledge of Allegiance to the Flag.

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

PUBLIC HEARING HELD ON THE FY 2019/2020 GENERAL OPERATING BUDGET AND TAX RATES

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a Public Hearing was held on the FY 2019/2020 General Operating Budget and Tax Rates. The Chairperson opened the public hearing to comments.

The County Administrator gave an update on the proposed budget and tax rates.

Hearing no comments, the Chairperson closed the public hearing.

Board Appointments

JIM LYTTLE, JUSTIN GULLETT, JENNIFER CHUMBLEY, JEFF HESS, BRANDON BLEVINS, MARKETTA HORTON AND ALICE MEADE APPOINTED TO THE TOURISM COMMITTEE

Tim Lovelace nominated **Jim Lyttle**, hearing no other nominations, Jim Lyttle was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

Lou Wallace nominated **Justin Gullett**, hearing no other nominations, Justin Gullett was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

Carl Rhea nominated **Jennifer Chumbley**, hearing no other nominations, Jennifer Chumbley was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

David Eaton nominated **Jeff Hess**, hearing no other nominations, Jeff Hess was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

Steve Breeding nominated **Brandon Blevins**, hearing no other nominations, Brandon Blevins was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

Rebecca Dye nominated **Marketta Horton**, hearing no other nominations, Marketta Horton was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

Harry Ferguson nominated **Alice Meade**, hearing no other nominations, Alice Meade was appointed to the Tourism Committee for a (4) four-year term, said term ending June 30, 2023.

BRIAN FERGUSON RE-APPOINTED TO THE RUSSELL COUNTY DEPARTMENT OF SOCIAL SERVICES BOARD

Motion made David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to re-appoint Brian Ferguson to the Russell County Department of Social Services Board for a (4) four-year term, said term ending June 30, 2023.

The vote was:

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

Nay: None

Abstain: Harry Ferguson

SHARON OWENS APPOINTED TO THE RUSSELL COUNTY DEPARTMENT OF SOCIAL SERVICES BOARD

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to appoint Sharon Owens to the Russell County Department of Social Services Board for a (4) four-year term, said term ending June 30, 2023.

The vote was:

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

Nay: None

**FRANK HORTON, RON BLANKENSHIP AND JAMES EATON APPOINTED TO THE CUMBERLAND PLATEAU
ECONOMIC DEVELOPMENT COMMISSION**

Steve Breeding nominated **Frank Horton**, hearing no other nominations, Frank Horton was re-appointed to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2020.

The vote was:

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

Nay: None

Carl Rhea nominated **Ron Blankenship**, hearing no other nominations, Ron Blankenship was re-appointed to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2020.

The vote was:

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

Nay: None

Lou Wallace nominated **James Eaton, Jr.**, hearing no other nominations, James Eaton, Jr. was re-appointed to the Cumberland Plateau Economic Development Commission for a (1) one-year term, said term ending June 30, 2020.

The vote was:

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

Nay: None

Abstain: David Eaton

JASON GULLETT RE-APPOINTED TO THE DANTE COMMUNITY CENTER BOARD

Lou Wallace nominated Jason Gullett, hearing no other nominations, Jason Gullett was appointed to the Dante Community Center Board for a (2) two-year term, said term ending June 30, 2021.

The vote was:

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

Nay: None

RANDALL HILLMAN APPOINTED TO THE SWCC LOCAL COLLEGE ADVISORY BOARD

Steve Breeding nominated Randall Hillman, hearing no other nominations, Randall Hillman was appointed to the Southwest Virginia Community College Local College Advisory Board for a (4) four-year term June 30, 2023.

The vote was:

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

New Business

APPROVAL OF THE MAY 06, 2019 MINUTES

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve the May 06, 2019 as presented and dispense with the reading thereof.

The vote was:

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

APPROVAL OF THE MAY 13, 2019 MINUTES

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to approve the May 13, 2019 as presented and dispense with the reading thereof.

The vote was:

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

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$554,651.18 including reoccurring and withholdings.

The vote was:

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

Citizens Comment

The Chairperson opened citizens comment period.

Kelly McBride Delph, RCPL, invited the Board to attend the Summer Evening Programs as well as a map exhibition that are scheduled at the library.

The Chairperson closed citizens comment period.

County Attorney Reports and Requests

Katie Patton, County Attorney addressed several issues that the Board needed to consider.

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

APPROVAL OF VDOT QUITCLAIM DEED

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve and accept a VDOT Quitclaim Deed for the Destination Center Property.

The vote was:

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

Nay: None

The County Administrator's contract was tabled to allow the Board to review.

APPROVAL OF THE AMENDED ARTICLES OF INCORPORATION FOR THE CPRWMA

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to approve the Amended Articles of Incorporation for the Cumberland Plateau Regional Waste Management Authority to include the elimination of the 7th member.

The vote was:

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

Nay: None

County Administrator Reports and Requests

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the Chairperson to sign the VDOT Quitclaim Deed for the Destination Center Property.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON JUNE 12, 2019 AT 4:00 PM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Wednesday, June 12, 2019 at 4:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

June 12, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Wednesday, June 12, 2019 at 4:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

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

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

Absent:

None

EXECUTIVE (CLOSED) SESSION

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to enter into Executive (closed) Session pursuant to Section 2.2-3711 (A) (1), (3), (7) and (8) of the Code of Virginia to discuss legal and personnel matters.

The vote was:

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

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

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

APPROVAL TO MOVE \$323,416 FROM THE GENERAL FUND TO A CAPITAL IMPROVEMENT PROJECT FUND

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to move \$323,416 from the General Fund to a Capital Improvement Project Fund.

The vote was:

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

Nay: None

APPROVAL TO APPROPRIATE \$250.00 EACH TO THE TOWN OF CLEVELAND, TOWN OF HONAKER AND TOWN OF LEBANON FOR INDEPENDENCE DAY CELEBRATIONS

Motion made by Carl Rhea, second Steve Breeding and duly approved by the Board of Supervisors to appropriate \$250.00 each to the Town of Cleveland, Town of Honaker and Town of Lebanon for Independence Day celebrations.

The vote was;

Aye: Carl Rhea, Steve Breeding, David Eaton, Rebecca Dye and Harry Ferguson

Nay: Lou Wallace and Tim Lovelace

APPROVAL OF THE FY 2019/2020 GENERAL OPERATING BUDGET AND TAX RATES

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the FY 2019/2020 General Operating Budget and Tax Rates.

The vote was:

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

Nay: None

A RESOLUTION TO APPROVE THE BUDGETS, AS AMENDED, AND APPROPRIATE FUNDS FOR THE COUNTY OF RUSSELL AND THE RUSSELL COUNTY SCHOOL DIVISION FOR THE FISCAL YEAR BEGINNING JULY 1, 2019, AND ENDING JUNE 30, 2020

WHEREAS, the Budget/Finance Committee has submitted to the Russell County Board of Supervisors a proposed annual budget for the County for the fiscal year beginning July 1, 2019, and ending June 30, 2020, which has been reviewed by the Board of Supervisors; and

WHEREAS, it is necessary to adopt said budget and appropriate sufficient funds to cover the requirements included therein; and

WHEREAS, the Board of Supervisors, in exercising its independent judgment and in concert with the Russell County School Board, has considered the school's annual operating budget; and

WHEREAS, after considering the availability of local funds, approval of the Russell county School Board's Fiscal Year 2019/2020 Educational Budget is based upon funding from the federal government in the amount of \$2,990,810; from the state government in the amount of \$24,845,341; from the local appropriations in the amount of \$9,101,317; and other local revenues in the amount of \$743,554;

BE IT FURTHER RESOLVED that the annual budget in the sum of \$1,786,065 for fiscal year 2019/2020 be, and is hereby, approved for the operation of food service programs authorized and approved by the Russell County School Board subject to and contingent upon the availability of funds;

BE IT STILL FURTHER RESOLVED that the \$9,101,317 appropriated above from the General Fund for Education, includes \$8,024,781 for the local contribution to the School Division for support of the School operation budget;

BE IT STILL FURTHER RESOLVED that an annual appropriation in the sum of \$1,076,536 for fiscal year 2019/2020 be, and is hereby, made for school debt service; for a total amount of \$9,101,317 appropriated for the Russell County School Division subject to and contingent upon the availability of funds.

NOW THEREFORE, BE IT RESOLVED by the Russell County Board of Supervisors this 12th day of June 2019, that the fiscal year 2019/2020 annual budget of the Russell County School Division for school operations in the amount of \$45,530,171 be, and is hereby, approved subject to and contingent upon the availability of funds as indicated in the preamble hereto.

BE IT STILL FURTHER RESOLVED that the following annual appropriations for fiscal year 2019/2020 be, and are hereby, made in the General Fund for the following functions:

<u>Function</u>	<u>Amount</u>
General Administration	\$ 1,898,214
Judicial Administration	2,311,748
Public Safety	6,068,472
Environmental Control	1,741,079
General Services	937,285
Health and Welfare	1,316,530
Education	9,268,266
Parks, Recreation & Cultural	571,410
Community Development	296,626
Non-Departmental	212,000
Capital Outlay & Transfers to Other Funds	611,052
Debt Service	<u>1,009,900</u>
Total General Fund	<u>\$ 26,242,583</u>

BE IT STILL FURTHER RESOLVED that the County Administrator be, and is hereby, authorized to transfer the appropriations in the General Fund Non-Departmental function to the related categories in the various General Fund functions.

BE IT STILL FURTHER RESOLVED that the annual appropriation in the sum of \$150,000 for fiscal year 2019/2020 be, and is hereby, made in the Coal Road Fund.

BE IT STILL FURTHER RESOLVED that the annual appropriation in the sum of \$197,052 for fiscal year 2019/2020 be, and is hereby, made in the Southwest Virginia ASAP Fund.

BE IT STILL FURTHER RESOLVED that the annual appropriation in the sum of \$5,210,980 for fiscal year 2019/2020, and is hereby, made in the Social Services Fund for the Russell County Department of Social Services and is hereby, approved subject to and contingent upon the availability of funds as indicated in the preamble hereto.

BE IT STILL FURTHER RESOLVED that the annual appropriation of the Social Services Fund be, and is hereby, increased if and when additional federal and/or state funds or local contributions become available. The County Administrator shall advise the Board of Supervisors in writing of all such actions.

BE IT STILL FURTHER RESOLVED that the annual appropriation in the sum of \$1,386,403 for fiscal year 2019/2020 be, and is hereby, made in the Comprehensive Services Act Fund and is hereby, approved subject to and contingent upon the availability of funds as indicated in the preamble hereto.

BE IT STILL FURTHER RESOLVED that the County Treasurer, upon receipt of a written order from the County Administrator, is authorized to advance funds between the several County funds under his custody provided, however, that the total advanced to any particular fund, plus the amount of funds disbursed from that fund, does not exceed the annual appropriation of said fund.

BE IT STILL FURTHER RESOLVED that, the County Administrator shall be, and is hereby, authorized to do all things necessary to apply for federal and state library aid and in addition, the annual appropriation for library operations.

BE IT STILL FURTHER RESOLVED that, upon receiving notice of grant or program opportunities offered by various federal, state, local and other outside organizations, the County Administrator or her designee be, and is hereby designated as the agent to execute the necessary grant or program application and other documentation, unless the terms of the grant or program require specific actions by the Board, to give such assurances as may be required by the agreement subject to approval as to form by legal review and to provide such additional information as may be required by the awarding organization. Funding awarded shall be subject to appropriation by the Board of Supervisors prior to expenditure.

BE IT STILL FURTHER RESOLVED that interest earned on grant and program awards received from federal, state, local and other outside organizations be, and is hereby, appropriated to the appropriate functional area to be expended in accordance with guidelines as established by the organizations.

BE IT STILL FURTHER RESOLVED that additional funds received for various County programs, including contributions and donations, be, and are hereby, appropriated for the purpose established by each program.

BE IT STILL FURTHER RESOLVED that funds received for the off-duty employment by deputy sheriff's programs be, and hereby are, appropriated in the General Fund to cover the costs of the program.

BE IT STILL FURTHER RESOLVED that upon receipt of written notification from the State Compensation Board of additional funds for the Constitutional Officers (Commonwealth's Attorney, Sheriff, Clerk of Court, Treasurer and Commissioner of the Revenue) be, and are hereby, appropriated in the General Fund to be expended in accordance with guidelines as established by the state government.

BE IT STILL FURTHER RESOLVED that the annual contributions that are hereby appropriated shall be disbursed on a monthly basis with the amount disbursed not to exceed one-twelfth of the total appropriation, unless otherwise agreed upon. Contributions to the Russell County School Division and the Russell County Department of Social Services are exempt from this limitation. In addition, the County Administrator may require written reports on how previous allocation(s) was/were spent before any future disbursements are made.

BE IT STILL FURTHER RESOLVED that the funds be, and are hereby, appropriated for fiscal year 2019/2020 in the various funds for continuing capital and special projects and grants as of June 30,

2020 not to exceed the Restricted, Committed and Assigned Fund Balances as recorded in the County's audited accounting records. The County Administrator shall advise the Board of Supervisors in writing of all such actions.

BE IT STILL FURTHER RESOLVED that the County Administrator be, and is hereby, authorized to transfer funds within appropriation functions. These transfers may be made to allow the disbursement of funds for unanticipated costs incurred in daily County operations and any such transfer may not result in a change in the total appropriated within the function.

BE IT STILL FURTHER RESOLVED that the County Administrator is hereby the authorized signer for the County petty cash account available to allow for emergency purchases in daily County operations.

BE IT STILL FURTHER RESOLVED that the Board of Supervisors may amend this budget to adjust the aggregate amount to be appropriated during the current fiscal year as prescribed by § 15.2-2507 of the Code of Virginia of 1950, as amended, for all Russell County Departments, Russell County School Divisions, and Russell County Constitutional Offices.

RESOLVED this 12th day of June 2019, by the following vote:

Recorded Vote:

Moved by: Steve Breeding

Seconded by: David Eaton

Yeas: 7

Nays: 0

Rebecca Dye, Chairperson
County of Russell, Virginia

The Chairperson appointed Harry Ferguson and Steve Breeding to meet with the County Judges about Courthouse renovations and improvements. They will report back to the Board in July.

APPROVAL TO PURCHASE TWO (2) ACRES OF LAND FROM KEY WESTERN, LLC.

Motion made by Harry Ferguson, second David Eaton and duly approved by the Board of Supervisors to purchase two (2) acres of land from Key Western, LLC with a promissory note in the sum of \$95,000 and authorize the Chairperson to sign the note.

The vote was:

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

Nay: Tim Lovelace

APPROVAL TO ADJOURN

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

The vote was:

Aye: David Eaton, Steve Breeding, Tim Lovelace, Lou Wallace, Carl Rhea, 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: 7/1/19 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's June 2019 Monthly Expenditures.

ATTACHMENTS:

- June 2019 Monthly Expenditures

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/01/2019	6/05/2019	002615 A & A ENTERPRIS	63295		1,342.50	1,342.50	4100-031020-5410-	-
7/01/2019	6/06/2019	002615 A & A ENTERPRIS	63314		414.50	414.50	4100-031020-5410-	-
7/01/2019	6/11/2019	004221 ALEXANDER, SHAU	06112019	25	1,757.00	1,757.00 *	4100-013020-3002-	-
7/01/2019	6/12/2019	003845 ALSCO	LROA892149		175.00	175.00 *	4100-072010-3008-	-
7/01/2019	6/11/2019	001912 ALTIZER MICHAEL	06112019	25	71.55	71.55 *	4100-013020-3002-	-
7/01/2019	6/07/2019	003754 AMAZON	473785695995	10	175.00	175.00 *	4100-073010-5401-	-
7/01/2019	6/10/2019	003754 AMAZON	999377785378	10	14.99	14.99	4100-073010-5411-	-
7/01/2019	6/21/2019	002977 AMERICAN LEGION	2019-001		19.96	19.96 *	4100-043020-5407-	-
7/01/2019	5/06/2019	003103 AUTO MOTION SER	15753		34.95	34.95 *	4100-031020-5408-	-
7/01/2019	5/06/2019	003103 AUTO MOTION SER	15766		552.00	552.00 *	4100-031020-5408-	-
7/01/2019	5/23/2019	003103 AUTO MOTION SER	15816		295.99	295.99	4100-031020-5408-	-
7/01/2019	5/31/2019	003103 AUTO MOTION SER	15831		15.00	15.00	4100-031020-5408-	-
7/01/2019	6/19/2019	003103 AUTO MOTION SER	15881		114.95	114.95	4100-042400-3004-	-
7/01/2019	6/17/2019	003032 B & H RENTALS I	113739		829.94	829.94	4100-022010-5415-	-
7/01/2019	5/21/2019	002535 BAKER & TAYLOR	5015521979	10	152.98	152.98 *	4100-073010-5411-	-
7/01/2019	5/21/2019	002535 BAKER & TAYLOR	5015521980	10	1,408.86	1,408.86 *	4100-073010-5411-	-
7/01/2019	5/21/2019	002535 BAKER & TAYLOR	5015521981	10	35.00	35.00 *	4100-073010-5411-	-
7/01/2019	5/21/2019	002535 BAKER & TAYLOR	5015521982	10	32.29	32.29	4100-073010-5411-	-
7/01/2019	5/29/2019	002535 BAKER & TAYLOR	5015535918	10	58.68	58.68	4100-073010-5411-	-
7/01/2019	5/29/2019	002535 BAKER & TAYLOR	5015535919	10	11.65	11.65	4100-073010-5411-	-
7/01/2019	6/11/2019	002535 BAKER & TAYLOR	5015550388	10	29.29	29.29	4100-073010-5411-	-
7/01/2019	6/11/2019	002592 BALDWIN GRACIE	06112019	25	16.31	16.31	4100-073010-5411-	-
7/01/2019	6/11/2019	002592 BALDWIN GRACIE	06112019	25	49.47	49.47	4100-073010-5411-	-
7/01/2019	6/11/2019	003889 BALDWIN, ERIN	06112019	25	32.52	32.52 *	4100-073010-5411-	-
7/01/2019	6/11/2019	003419 BALL, EARIKA	06112019	25	230.21	230.21 *	4100-013020-3002-	-
7/01/2019	6/11/2019	003419 BALL, EARIKA	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	003419 BALL, EARIKA	06112019	25	23.20	23.20	4100-013020-3002-	-
7/01/2019	6/11/2019	003419 BALL, EARIKA	06112019	25	223.20	223.20 *	4100-013020-3002-	-
7/01/2019	6/11/2019	000068 BARNHART BARBA	06112019	25	165.00	165.00 *	4100-013020-3002-	-
7/01/2019	6/11/2019	000068 BARNHART BARBA	06112019	25	165.00	165.00 *	4100-013020-3002-	-
7/01/2019	6/11/2019	004093 BELCHER, DANNY	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	004091 BELCHER, LINDA	06112019	25	58.00	58.00	4100-013020-3002-	-
7/01/2019	5/01/2019	000052 BLEVINS SEPTIC	33275		50.00	50.00	4100-013020-3002-	-
7/01/2019	6/12/2019	000052 BLEVINS SEPTIC	33327		308.00	308.00 *	4100-013020-3002-	-
7/01/2019	6/18/2019	000092 BONANZA RESTAUR	507439		200.00	200.00	4100-042010-5413-	-
7/01/2019	6/11/2019	001899 BREEDING JEAN	06112019	25	37.12	37.12	4100-042010-5413-	-
7/01/2019	6/26/2019	004322 BREEDING, STEV MILEAGE.			237.12	237.12 *	4100-011010-5413-	-
7/01/2019	6/26/2019	004322 BREEDING, STEV REIMB MEALS			185.00	185.00 *	4100-013020-3002-	-

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/01/2019	6/26/2019	004322 BREEDING, STEV	REIMB MEALS		116.64	116.64	4100-011010-5504-	-
					397.94	397.94 *		
7/01/2019	6/13/2019	004161 BREEDING, CRYST	06132019		270.00	270.00	4100-072030-3009-	-
					270.00	270.00 *		
7/01/2019	6/13/2019	004614 BROWN, CARLA	06132019		180.00	180.00	4100-072030-3009-	-
					180.00	180.00 *		
7/01/2019	6/17/2019	002429 BUILDING SYSTEM	SD21090		379.00	379.00	4100-094010-7056-	-
					379.00	379.00 *		
7/01/2019	6/07/2019	004612 BULL DURHAM TEC	3780	10	571.20	571.20	4100-073010-5411-	-
					571.20	571.20 *		
7/01/2019	6/10/2019	002301 C HEALTH	06102019		75.00	75.00	4100-042400-5401-	-
					75.00	75.00 *		
7/01/2019	6/11/2019	001177 CAMPBELL PHILLI	06112019	25	2,300.00	2,300.00	4100-013020-3002-	-
7/01/2019	6/11/2019	001177 CAMPBELL PHILLI	06112019	25	204.74	204.74	4100-013020-3002-	-
					2,504.74	2,504.74 *		
7/01/2019	6/11/2019	004517 CANTRELL, LADO	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/09/2019	003898 CARD SERVICES C	06242019		4,104.97	4,104.97	4100-031020-5503-	-
					4,104.97	4,104.97 *		
7/01/2019	6/24/2019	003438 CASTLEWOOD WATE	JUNE 2019		3,446.99	3,446.99	4100-082010-8025-	-
					3,446.99	3,446.99 *		
7/01/2019	6/03/2019	001616 CENTER POINT LA	1700403	10	510.48	510.48	4100-073010-5411-	-
					510.48	510.48 *		
7/01/2019	6/11/2019	002406 CHILDERS REGINA	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/03/2019	004450 CINTAS CORPORAT	4023090709		44.10	44.10	4100-043020-3008-	-
7/01/2019	6/06/2019	004450 CINTAS CORPORAT	4023363769		253.19	253.19	4100-043020-3008-	-
7/01/2019	6/06/2019	004450 CINTAS CORPORAT	4023363793		45.23	45.23	4100-043020-3008-	-
7/01/2019	6/06/2019	004450 CINTAS CORPORAT	4023363799		68.91	68.91	4100-043020-3008-	-
7/01/2019	6/06/2019	004450 CINTAS CORPORAT	4023363818		74.34	74.34	4100-043020-3008-	-
7/01/2019	6/10/2019	004450 CINTAS CORPORAT	4023500324		44.16	44.16	4100-043020-3008-	-
7/01/2019	4/25/2019	004450 CINTAS CORPORAT	4020698529		68.19	68.19	4100-043020-3008-	-
7/01/2019	4/25/2019	004450 CINTAS CORPORAT	4020698540		48.00	48.00	4100-043020-3008-	-
7/01/2019	4/25/2019	004450 CINTAS CORPORAT	4020698601		237.68	237.68	4100-043020-3008-	-
7/01/2019	4/25/2019	004450 CINTAS CORPORAT	4020698606		162.14	162.14	4100-043020-3008-	-
7/01/2019	4/25/2019	004450 CINTAS CORPORAT	4020698644		62.00	62.00	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804618		68.91	68.91	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804640		45.23	45.23	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804666		67.23	67.23	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804672		253.19	253.19	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804687		44.26	44.26	4100-043020-3008-	-
7/01/2019	6/13/2019	004450 CINTAS CORPORAT	4023804693		190.22	190.22	4100-043020-3008-	-
7/01/2019	6/17/2019	004450 CINTAS CORPORAT	4023998384		44.16	44.16	4100-043020-3008-	-
7/01/2019	6/20/2019	004450 CINTAS CORPORAT	4024253379		68.91	68.91	4100-043020-3008-	-
7/01/2019	6/20/2019	004450 CINTAS CORPORAT	4024253398		45.23	45.23	4100-043020-3008-	-
7/01/2019	6/20/2019	004450 CINTAS CORPORAT	4024253472		67.23	67.23	4100-043020-3008-	-
7/01/2019	6/20/2019	004450 CINTAS CORPORAT	4024253473		158.22	158.22	4100-043020-3008-	-
7/01/2019	6/24/2019	004450 CINTAS CORPORAT	4024465087		44.16	44.16	4100-043020-3008-	-
7/01/2019	6/20/2019	004450 CINTAS CORPORAT	402453462		253.19	253.19	4100-043020-3008-	-
					2,458.08	2,458.08 *		
7/01/2019	6/11/2019	001099 COLLINS WAYNE	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		
7/01/2019	6/21/2019	000153 COMM OF THE REV	2411		375.00	375.00	4100-012090-5401-	-
7/01/2019	6/21/2019	000153 COMM OF THE REV	2412		375.00	375.00	4100-012090-5401-	-
7/01/2019	6/21/2019	000153 COMM OF THE REV	2413		375.00	375.00	4100-012090-5401-	-
					1,125.00	1,125.00 *		

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/01/2019	6/11/2019	004227 COMPTON, KIMBE	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	004227 COMPTON, KIMBE	06112019	25	17.40	17.40	4100-013020-3002-	-
7/01/2019	6/11/2019	004227 COMPTON, KIMBE	06112019	25	50.00	50.00	4100-013020-3002-	-
					267.40	267.40 *		
7/01/2019	6/11/2019	004606 COMPTON, TERRY	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/10/2019	002921 COOK YVONNE	06102019		262.07	262.07	4100-013010-5401-	-
					262.07	262.07 *		
7/01/2019	6/06/2019	004452 CRYSTAL SPRINGS	16982561060619		63.77	63.77	4100-031020-5401-	-
					63.77	63.77 *		
7/01/2019	6/11/2019	004442 CULBERTSON, RIC	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/17/2019	000171 CUMBERLAND PLAT	143		74,300.33	74,300.33	4100-042010-3002-	-
					74,300.33	74,300.33 *		
7/01/2019	6/17/2019	004030 CUMMINS CROSSPO	RR8-7843		1,167.60	1,167.60	4100-032050-3005-	-
					1,167.60	1,167.60 *		
7/01/2019	6/06/2019	000184 DEMCO	6628412	10	82.38	82.38	4100-073010-5401-	-
					82.38	82.38 *		
7/01/2019	5/24/2019	000193 DISCOUNT TIRE C	6333		68.00	68.00	4100-031020-5408-	-
7/01/2019	6/04/2019	000193 DISCOUNT TIRE C	6384		68.00	68.00	4100-031020-5408-	-
7/01/2019	6/21/2019	000193 DISCOUNT TIRE C	6500		101.48	101.48	4100-043020-5408-	-
					237.48	237.48 *		
7/01/2019	6/11/2019	000091 DOLI/BOILER SAF	954130665		40.00	40.00	4100-043020-5407-	-
					40.00	40.00 *		
7/01/2019	5/17/2019	000198 DOMINION OFFICE	108005		579.98	579.98	4100-012130-5401-	-
7/01/2019	5/24/2019	000198 DOMINION OFFICE	108275		486.85	486.85	4100-021060-5401-	-
7/01/2019	5/28/2019	000198 DOMINION OFFICE	108364		39.80	39.80	4100-021060-5401-	-
7/01/2019	5/31/2019	000198 DOMINION OFFICE	108467		46.04	46.04	4100-021060-5401-	-
7/01/2019	6/05/2019	000198 DOMINION OFFICE	108652		19.14	19.14	4100-012130-5401-	-
7/01/2019	6/05/2019	000198 DOMINION OFFICE	108653		11.90	11.90	4100-035050-5401-	-
7/01/2019	6/05/2019	000198 DOMINION OFFICE	108657		27.60	27.60	4100-012010-5401-	-
7/01/2019	6/04/2019	000198 DOMINION OFFICE	108685		37.20	37.20	4100-034010-5401-	-
7/01/2019	5/13/2019	000198 DOMINION OFFICE	107868		39.21	39.21	4100-031020-5401-	-
7/01/2019	5/21/2019	000198 DOMINION OFFICE	108094		42.90	42.90	4100-031020-5401-	-
7/01/2019	5/24/2019	000198 DOMINION OFFICE	108277		59.00	59.00	4100-031020-5401-	-
7/01/2019	5/23/2019	000198 DOMINION OFFICE	108318		27.90	27.90	4100-031020-5401-	-
7/01/2019	5/31/2019	000198 DOMINION OFFICE	108463		46.85	46.85	4100-031020-5401-	-
7/01/2019	6/04/2019	000198 DOMINION OFFICE	108611		209.99	209.99	4100-031020-5401-	-
7/01/2019	6/06/2019	000198 DOMINION OFFICE	108798		56.20	56.20	4100-031020-5401-	-
7/01/2019	6/11/2019	000198 DOMINION OFFICE	108878		20.17	20.17	4100-031020-5401-	-
7/01/2019	6/12/2019	000198 DOMINION OFFICE	108935		101.26	101.26	4100-031020-5401-	-
7/01/2019	6/17/2019	000198 DOMINION OFFICE	109010		120.34	120.34	4100-031020-5401-	-
7/01/2019	5/07/2019	000198 DOMINION OFFICE	94088-1		.40	.40	4100-031020-5401-	-
7/01/2019	5/22/2019	000198 DOMINION OFFICE	108160		135.44	135.44	4100-022010-5401-	-
7/01/2019	5/31/2019	000198 DOMINION OFFICE	108468		42.90	42.90	4100-022010-5401-	-
7/01/2019	6/07/2019	000198 DOMINION OFFICE	108753		8.89	8.89	4100-032050-5401-	-
7/01/2019	6/11/2019	000198 DOMINION OFFICE	108880		23.99	23.99	4100-021010-5401-	-
7/01/2019	6/17/2019	000198 DOMINION OFFICE	109007		69.99	69.99	4100-021020-5401-	-
7/01/2019	6/13/2019	000198 DOMINION OFFICE	109008		10.69	10.69	4100-032050-5401-	-
7/01/2019	6/18/2019	000198 DOMINION OFFICE	109098		32.82	32.82	4100-012010-5401-	-
7/01/2019	6/18/2019	000198 DOMINION OFFICE	109099		38.88	38.88	4100-012010-5401-	-
7/01/2019	6/18/2019	000198 DOMINION OFFICE	109100		10.20	10.20	4100-034010-5401-	-
7/01/2019	6/18/2019	000198 DOMINION OFFICE	109104		35.97	35.97	4100-021060-5401-	-
7/01/2019	6/18/2019	000198 DOMINION OFFICE	109106		23.99	23.99	4100-021010-5401-	-
7/01/2019	6/21/2019	000198 DOMINION OFFICE	109233		133.78	133.78	4100-032050-5401-	-

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
7/01/2019	5/21/2019	000198 DOMINION OFFICE	108096	10	8.20	8.20	4100-073010-5401-	-
7/01/2019	5/24/2019	000198 DOMINION OFFICE	108270	10	9.25	9.25	4100-073010-5401-	-
7/01/2019	6/05/2019	000198 DOMINION OFFICE	108650	10	42.90	42.90	4100-073010-5401-	-
7/01/2019	6/05/2019	000198 DOMINION OFFICE	108651		3.92	3.92	4100-013020-5401-	-
7/01/2019	6/11/2019	000198 DOMINION OFFICE	108866		217.40	217.40	4100-012010-5401-	-
7/01/2019	6/13/2019	000198 DOMINION OFFICE	109022		19.50	19.50	4100-013020-5401-	-
7/01/2019	6/24/2019	000198 DOMINION OFFICE	109321		5.99	5.99	4100-021010-5401-	-
7/01/2019	6/25/2019	000198 DOMINION OFFICE	109325		80.82	80.82	4100-012010-5401-	-
					2,928.25	2,928.25 *		
7/01/2019	6/11/2019	003194 DOTSON GARY	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/11/2019	003796 DOTSON TONY	06112019	25	50.00	50.00	4100-013020-3002-	-
					50.00	50.00 *		
7/01/2019	6/11/2019	004607 DOTSON, GILES	06112019	25	50.00	50.00	4100-013020-3002-	-
					50.00	50.00 *		
7/01/2019	6/06/2019	003938 DRAPER ADEN ASS	10660985		561.00	561.00	4100-042010-3009-	-
7/01/2019	5/31/2019	003938 DRAPER ADEN ASS	2019050555		874.30	874.30	4100-042010-3009-	-
					1,435.30	1,435.30 *		
7/01/2019	6/11/2019	003639 DYE LINDA	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		
7/01/2019	5/14/2019	004020 EFFICIENT OFFIC	25092		478.00	478.00	4100-022010-5401-	-
7/01/2019	5/13/2019	004020 EFFICIENT OFFIC	25104		99.98	99.98	4100-022010-5401-	-
7/01/2019	5/10/2019	004020 EFFICIENT OFFIC	25105		478.00	478.00	4100-022010-5401-	-
7/01/2019	6/07/2019	004020 EFFICIENT OFFIC	25110		99.98	99.98	4100-022010-5401-	-
					1,155.96	1,155.96 *		
7/01/2019	5/28/2019	002212 ELEVATING EQUIP	44380		155.00	155.00	4100-043020-3004-	-
					155.00	155.00 *		
7/01/2019	6/11/2019	004433 FERGUSON, RICHA	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		
7/01/2019	6/03/2019	004562 FRANK KILGORE,	06032019		7,883.63	7,883.63	4100-011010-3002-	-
					7,883.63	7,883.63 *		
7/01/2019	5/28/2019	000854 GALL'S, LLC	12824697		410.00	410.00	4100-031020-5410-	-
7/01/2019	5/31/2019	000854 GALL'S, LLC	12857585		697.50	697.50	4100-031020-5409-	-
					1,107.50	1,107.50 *		
7/01/2019	6/13/2019	004418 GILMER, ELLEN	06132019		60.00	60.00	4100-072030-3009-	-
					60.00	60.00 *		
7/01/2019	6/11/2019	004448 GREGG, JOSEPH	06112019	25	50.00	50.00	4100-013020-3002-	-
					50.00	50.00 *		
7/01/2019	6/10/2019	004547 GUERNSEY	INV-1596739		36.90	36.90	4100-021020-5401-	-
					36.90	36.90 *		
7/01/2019	6/11/2019	004225 HALL, JO ANN	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/13/2019	004163 HAMILTON, AMY	06132019		240.00	240.00	4100-072030-3009-	-
					240.00	240.00 *		
7/01/2019	6/11/2019	003631 HARRIS REMA	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		
7/01/2019	6/11/2019	004222 HARRIS, SYDNEY	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/11/2019	003196 HARRISON JOEL	06112019	25	200.00	200.00	4100-013020-3002-	-
					200.00	200.00 *		
7/01/2019	6/21/2019	000315 HBS-IT	147082		137.25	137.25	4100-021010-3005-	-
					137.25	137.25 *		
7/01/2019	6/11/2019	003859 HESS DONNA	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		
7/01/2019	6/11/2019	004436 HESS, ANGELA GA	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		

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7/01/2019	5/30/2019	000308 HONAKER TIRE SE	101908		255.00	255.00	4100-042400-5408-	- -
					255.00	255.00 *		
7/01/2019	6/11/2019	004220 HONAKER, KAYTL	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/11/2019	004558 HONAKER, JUSTIN	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	5/01/2019	000314 HUFFMAN'S TIRE	05012019		99.00	99.00	4100-031020-5408-	- -
7/01/2019	5/25/2019	000314 HUFFMAN'S TIRE	05252019		210.00	210.00	4100-031020-5408-	- -
					309.00	309.00 *		
7/01/2019	6/13/2019	003439 IGO TECHNOLOGY	10763		95.00	95.00	4100-032050-5203-	- -
					95.00	95.00 *		
7/01/2019	4/12/2019	003866 INNOVATIVE TECH	1945		187.50	187.50	4100-031020-3005-	- -
7/01/2019	6/20/2019	003866 INNOVATIVE TECH	1961		1,837.50	1,837.50	4100-031020-3005-	- -
7/01/2019	5/23/2019	003866 INNOVATIVE TECH	1963		2,287.50	2,287.50	4100-031020-3005-	- -
7/01/2019	5/23/2019	003866 INNOVATIVE TECH	1976		1,306.48	1,306.48	4100-031020-3005-	- -
7/01/2019	6/20/2019	003866 INNOVATIVE TECH	1986		1,269.50	1,269.50	4100-031020-3005-	- -
7/01/2019	6/20/2019	003866 INNOVATIVE TECH	1983		2,100.00	2,100.00	4100-012300-3002-	- -
7/01/2019	6/20/2019	003866 INNOVATIVE TECH	1984		150.00	150.00	4100-094010-7056-	- -
7/01/2019	6/20/2019	003866 INNOVATIVE TECH	1999		487.50	487.50	4100-035010-5401-	- -
					9,625.98	9,625.98 *		
7/01/2019	6/11/2019	001095 JESSEE PAUL B	06112019	25	200.00	200.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	001095 JESSEE PAUL B	06112019	25	37.12	37.12	4100-013020-3002-	- -
7/01/2019	6/11/2019	001095 JESSEE PAUL B	06112019	25	50.00	50.00	4100-013020-3002-	- -
					287.12	287.12 *		
7/01/2019	6/11/2019	003059 JESSEE CLAUDETT	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/04/2019	000337 JOHNSON PEST CO	3008		458.00	458.00	4100-043020-3004-	- -
7/01/2019	6/04/2019	000337 JOHNSON PEST CO	3009		458.00	458.00	4100-043020-3004-	- -
					916.00	916.00 *		
7/01/2019	6/11/2019	003075 JOHNSON VERNON	06112019	25	200.00	200.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	003075 JOHNSON VERNON	06112019	25	11.60	11.60	4100-013020-3002-	- -
					211.60	211.60 *		
7/01/2019	6/23/2019	003355 JONES, MICHELLE	06232019		10,750.00	10,750.00	4100-035010-5404-	- -
					10,750.00	10,750.00 *		
7/01/2019	6/04/2019	003250 KEEP SOUTHWEST	2018-2019 DUES		150.00	150.00	4100-042400-5401-	- -
					150.00	150.00 *		
7/01/2019	2/19/2019	003917 KELLY MORTON KI	002-596220		148.99	148.99	4100-031020-5408-	- -
					148.99	148.99 *		
7/01/2019	6/18/2019	003245 KENDALL ELECTRI	S108066003.001		340.41	340.41	4100-071040-5407-	- -
					340.41	340.41 *		
7/01/2019	5/24/2019	002142 KESTNER MAX	1326		50.00	50.00	4100-031020-3005-	- -
					50.00	50.00 *		
7/01/2019	12/11/2018	001922 KVAT FOOD STORE	GC691575		80.00	80.00	4100-011010-5413-	- -
					80.00	80.00 *		
7/01/2019	6/10/2019	000359 KWIK KAFE	3510-582552		35.00	35.00	4100-012010-5401-	- -
					35.00	35.00 *		
7/01/2019	5/01/2019	000367 LEBANON BLOCK &	308755		33.96	33.96	4100-043020-5407-	- -
7/01/2019	5/01/2019	000367 LEBANON BLOCK &	308783		5.95	5.95	4100-094010-7056-	- -
7/01/2019	5/01/2019	000367 LEBANON BLOCK &	308802		13.30	13.30	4100-094010-7056-	- -
7/01/2019	5/01/2019	000367 LEBANON BLOCK &	308847		140.65	140.65	4100-042400-5407-	- -
7/01/2019	5/03/2019	000367 LEBANON BLOCK &	309154		16.90	16.90	4100-071040-5407-	- -
7/01/2019	5/03/2019	000367 LEBANON BLOCK &	309158		8.29	8.29	4100-094010-7056-	- -
7/01/2019	5/03/2019	000367 LEBANON BLOCK &	309224		19.75	19.75	4100-071040-5601-	- -
7/01/2019	5/03/2019	000367 LEBANON BLOCK &	309237		11.34	11.34	4100-071040-5601-	- -
7/01/2019	5/06/2019	000367 LEBANON BLOCK &	309461		7.29	7.29	4100-071040-5600-	- -

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7/01/2019	5/06/2019	000367 LEBANON BLOCK &	309658		52.86	52.86	4100-094010-7056-	-
7/01/2019	5/07/2019	000367 LEBANON BLOCK &	309722		5.50	5.50	4100-094010-7056-	-
7/01/2019	5/07/2019	000367 LEBANON BLOCK &	309823		2.89	2.89	4100-043020-3004-	-
7/01/2019	5/08/2019	000367 LEBANON BLOCK &	309920		33.25	33.25	4100-094010-7056-	-
7/01/2019	5/08/2019	000367 LEBANON BLOCK &	309985		9.55	9.55	4100-043020-5407-	-
7/01/2019	5/08/2019	000367 LEBANON BLOCK &	309986		18.69	18.69	4100-071040-5601-	-
7/01/2019	5/08/2019	000367 LEBANON BLOCK &	309999		12.98	12.98	4100-071040-5601-	-
7/01/2019	5/08/2019	000367 LEBANON BLOCK &	310030		18.64	18.64	4100-094010-7056-	-
7/01/2019	5/09/2019	000367 LEBANON BLOCK &	310118		12.79	12.79	4100-094010-7056-	-
7/01/2019	5/09/2019	000367 LEBANON BLOCK &	310192		9.07	9.07	4100-071040-5600-	-
7/01/2019	5/09/2019	000367 LEBANON BLOCK &	310249		94.93	94.93	4100-094010-7056-	-
7/01/2019	5/09/2019	000367 LEBANON BLOCK &	310268		7.65	7.65	4100-094010-7056-	-
7/01/2019	9/09/2019	000367 LEBANON BLOCK &	310275		1.04	1.04	4100-043020-3004-	-
7/01/2019	5/09/2019	000367 LEBANON BLOCK &	310303		1.29	1.29	4100-094010-7056-	-
7/01/2019	5/10/2019	000367 LEBANON BLOCK &	310405		12.38	12.38	4100-071040-5600-	-
7/01/2019	5/14/2019	000367 LEBANON BLOCK &	310907		229.80	229.80	4100-042400-5407-	-
7/01/2019	5/15/2019	000367 LEBANON BLOCK &	311110		26.95	26.95	4100-042400-5407-	-
7/01/2019	5/15/2019	000367 LEBANON BLOCK &	311150		52.17	52.17	4100-042400-5407-	-
7/01/2019	5/16/2019	000367 LEBANON BLOCK &	311266		33.30	33.30	4100-042400-5407-	-
7/01/2019	5/16/2019	000367 LEBANON BLOCK &	311282		16.24	16.24	4100-043020-5407-	-
7/01/2019	5/16/2019	000367 LEBANON BLOCK &	311322		16.65	16.65	4100-035010-5405-	-
7/01/2019	5/20/2019	000367 LEBANON BLOCK &	311841		12.55	12.55	4100-043020-5407-	-
7/01/2019	5/20/2019	000367 LEBANON BLOCK &	311887		17.90	17.90	4100-035010-5405-	-
7/01/2019	5/20/2019	000367 LEBANON BLOCK &	311985		26.20	26.20	4100-094010-7056-	-
7/01/2019	5/21/2019	000367 LEBANON BLOCK &	312043		329.97	329.97	4100-042400-5407-	-
7/01/2019	5/22/2019	000367 LEBANON BLOCK &	312287		17.58	17.58	4100-042400-5407-	-
7/01/2019	5/22/2019	000367 LEBANON BLOCK &	312347		3.98	3.98	4100-043020-3004-	-
7/01/2019	5/23/2019	000367 LEBANON BLOCK &	312512		64.70	64.70	4100-035010-5405-	-
7/01/2019	5/23/2019	000367 LEBANON BLOCK &	312564		289.35	289.35	4100-042400-5407-	-
7/01/2019	5/28/2019	000367 LEBANON BLOCK &	313016		503.35	503.35	4100-042400-5407-	-
7/01/2019	5/28/2019	000367 LEBANON BLOCK &	313022		51.59	51.59	4100-042400-5407-	-
7/01/2019	5/29/2019	000367 LEBANON BLOCK &	313220		17.05	17.05	4100-071040-5605-	-
7/01/2019	5/29/2019	000367 LEBANON BLOCK &	313255		37.44	37.44	4100-042400-5407-	-
7/01/2019	5/29/2019	000367 LEBANON BLOCK &	313292		111.85	111.85	4100-071040-5605-	-
7/01/2019	5/29/2019	000367 LEBANON BLOCK &	313349		28.81	28.81	4100-071040-5605-	-
7/01/2019	5/30/2019	000367 LEBANON BLOCK &	313453		3.19	3.19	4100-043020-5407-	-
7/01/2019	5/30/2019	000367 LEBANON BLOCK &	313472		1.05	1.05	4100-043020-3004-	-
7/01/2019	5/30/2019	000367 LEBANON BLOCK &	313533		15.78	15.78	4100-071040-5605-	-
					2,458.39	2,458.39	*	
7/01/2019	5/01/2019	003511 LEGAL DIRECTORI	0489920-IN		8.75	8.75	4100-021060-5401-	-
					8.75	8.75	*	
7/01/2019	6/11/2019	001118 LYTTLE SHERRY	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	001118 LYTTLE SHERRY	06112019	25	29.00	29.00	4100-013020-3002-	-
					229.00	229.00	*	
7/01/2019	6/11/2019	004432 MARTIN, CHARLES	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00	*	
7/01/2019	6/12/2019	001385 MCCAMMON LARA	06122019		45.00	45.00	4100-022010-5401-	-
7/01/2019	6/12/2019	001385 MCCAMMON LARA	06122019		10.00	10.00	4100-022010-5401-	-
					55.00	55.00	*	
7/01/2019	6/11/2019	001417 MEADE JUDY	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	001417 MEADE JUDY	06112019	25	34.80	34.80	4100-013020-3002-	-
					234.80	234.80	*	
7/01/2019	6/13/2019	004145 MILLER, CYNTHIA	06132019		180.00	180.00	4100-072030-3009-	-
					180.00	180.00	*	
7/01/2019	6/13/2019	004144 MONK, BARBARA J	06132019		400.00	400.00	4100-072030-3009-	-
					400.00	400.00	*	

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7/01/2019	6/11/2019	003998 MONK, PATSY	06112019	25	175.00	175.00	4100-013020-3002-	- -
					175.00	175.00 *		
7/01/2019	5/25/2019	003399 MOODY SPRINKLER	75219		715.00	715.00	4100-043020-3009-	- -
					715.00	715.00 *		
7/01/2019	6/11/2019	003993 MOORE, PAM	06112019	25	175.00	175.00	4100-013020-3002-	- -
					175.00	175.00 *		
7/01/2019	5/31/2019	000432 MORGAN MCCLURE	141662		16.00	16.00	4100-031020-5408-	- -
					16.00	16.00 *		
7/01/2019	2/08/2019	004552 MULLINS, PHYLLI	02082019		57.95	57.95	4100-031020-5408-	- -
					57.95	57.95 *		
7/01/2019	6/18/2019	002304 MUMPOWER SIGN S	284474		24.00	24.00	4100-031020-5408-	- -
					24.00	24.00 *		
7/01/2019	6/10/2019	003902 MUMPOWER SUPPLY	284280		493.50	493.50	4100-032050-5413-	- -
7/01/2019	6/10/2019	003902 MUMPOWER SUPPLY	284284		105.00	105.00	4100-032050-5413-	- -
					598.50	598.50 *		
7/01/2019	6/03/2019	003123 O'REILLY AUTO P	1943-300388		7.98	7.98	4100-031020-5408-	- -
7/01/2019	5/07/2019	003123 O'REILLY AUTO P	1943-301011		102.38	102.38	4100-031020-5408-	- -
7/01/2019	5/07/2019	003123 O'REILLY AUTO P	1943-301012		17.99	17.99	4100-031020-5408-	- -
7/01/2019	5/07/2019	003123 O'REILLY AUTO P	1943-301014		4.00	4.00	4100-031020-5408-	- -
7/01/2019	6/07/2019	003123 O'REILLY AUTO P	1943-301028		18.00	18.00	4100-031020-5408-	- -
7/01/2019	5/10/2019	003123 O'REILLY AUTO P	1943-301492		58.97	58.97	4100-031020-5408-	- -
7/01/2019	5/16/2019	003123 O'REILLY AUTO P	1943-302522		50.97	50.97	4100-031020-5408-	- -
7/01/2019	5/16/2019	003123 O'REILLY AUTO P	1943-302536		43.99	43.99	4100-031020-5408-	- -
7/01/2019	6/21/2019	003123 O'REILLY AUTO P	1943-303256		12.28	12.28	4100-031020-5408-	- -
7/01/2019	6/22/2019	003123 O'REILLY AUTO P	1943-303400		3.99	3.99	4100-031020-5408-	- -
7/01/2019	5/23/2019	003123 O'REILLY AUTO P	1943-303728		51.50	51.50	4100-031020-5408-	- -
7/01/2019	5/25/2019	003123 O'REILLY AUTO P	1943-304083		46.96	46.96	4100-031020-5408-	- -
7/01/2019	6/10/2019	003123 O'REILLY AUTO P	1943-306596		32.44	32.44	4100-031020-5408-	- -
7/01/2019	6/17/2019	003123 O'REILLY AUTO P	1943-307629		57.47	57.47	4100-071040-5407-	- -
					472.92	472.92 *		
7/01/2019	6/11/2019	004094 OSBORNE, CAROLY	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/06/2019	003049 OUTDOOR COUNTRY	7515		459.42	459.42	4100-031020-5408-	- -
7/01/2019	6/17/2019	003049 OUTDOOR COUNTRY	7756		132.11	132.11	4100-031020-5408-	- -
					591.53	591.53 *		
7/01/2019	6/11/2019	002917 PATRICK KENNETH	06112019	25	2,000.00	2,000.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	002917 PATRICK KENNETH	06112019	25	117.74	117.74	4100-013020-3002-	- -
					2,117.74	2,117.74 *		
7/01/2019	6/21/2019	003665 PERFECT PETAL F	1888		38.00	38.00	4100-011010-5413-	- -
					38.00	38.00 *		
7/01/2019	6/11/2019	004447 PHILLIPS, JAMES	06112019	25	50.00	50.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	004447 PHILLIPS, JAMES	06112019	25	50.00	50.00	4100-013020-3002-	- -
					100.00	100.00 *		
7/01/2019	6/24/2019	000503 POSTMASTER	06242019		540.00	540.00	4100-022010-5401-	- -
					540.00	540.00 *		
7/01/2019	6/11/2019	004213 POWERS, TONY	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	5/23/2019	004473 PRO-VISION	322299		67.69	67.69	4100-031020-3009-	- -
					67.69	67.69 *		
7/01/2019	5/30/2019	004571 R.E. MICHEL COM	54489200		18.47	18.47	4100-043020-3004-	- -
7/01/2019	5/09/2019	004571 R.E. MICHEL COM	22763700		8.24	8.24	4100-031020-3005-	- -
7/01/2019	6/04/2019	004571 R.E. MICHEL COM	597343		56.05	56.05	4100-094010-7056-	- -
					82.76	82.76 *		
7/01/2019	6/03/2019	000539 RECORDED BOOKS	06032019	10	1,011.60	1,011.60	4100-073010-5411-	- -
					1,011.60	1,011.60 *		

<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>
7/01/2019	5/29/2019	004581 RFC COMPANY	213-S100736082.		216.48	216.48	4100-043020-3004-	-
7/01/2019	5/24/2019	004581 RFC COMPANY	213-S1007390321		33.80	33.80	4100-043020-3004-	-
7/01/2019	6/11/2019	004581 RFC COMPANY	213-100739372.0		1,820.12	1,820.12	4100-094010-7056-	-
7/01/2019	6/11/2019	004581 RFC COMPANY	213-2100745744.		23.60	23.60	4100-043020-3004-	-
					2,094.00	2,094.00 *		
7/01/2019	6/11/2019	004215 RHEA, PAMELA	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/11/2019	004097 RICH, MARGARET	06112019	25	50.00	50.00	4100-013020-3002-	-
					50.00	50.00 *		
7/01/2019	6/12/2019	004520 RICHLANDS FARM	06122019		47.00	47.00	4100-071040-5407-	-
					47.00	47.00 *		
7/01/2019	5/31/2019	002812 RICOH AMERICAS	102182668	10	86.94	86.94	4100-073010-3002-	-
7/01/2019	5/21/2019	002812 RICOH AMERICAS	5056718107	10	77.25	77.25	4100-073010-3002-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31950602		41.67	41.67	4100-022010-5415-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31950817		112.67	112.67	4100-032050-3005-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31950861		84.03	84.03	4100-035010-5401-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31951188		176.15	176.15	4100-022010-5401-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31951214		188.84	188.84	4100-031020-3005-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31951434		111.06	111.06	4100-013020-3005-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31951539		100.98	100.98	4100-034010-5401-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31952159		273.97	273.97	4100-012010-3005-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31952621		210.51	210.51	4100-022010-5401-	-
7/01/2019	6/14/2019	002812 RICOH AMERICAS	31952687		159.44	159.44	4100-032050-3005-	-
					1,623.51	1,623.51 *		
7/01/2019	6/14/2019	003933 ROGERS GROUP, I	0111013175		490.00	490.00	4100-042400-5413-	-
					490.00	490.00 *		
7/01/2019	6/21/2019	000663 RUSSELL COUNTY	BOS062119		22,600.41	22,600.41	4100-095010-9130-	-
7/01/2019	7/01/2019	000663 RUSSELL COUNTY	JUL-19	1	11,591.21	11,591.21	4100-095010-9130-	-
					34,191.62	34,191.62 *		
7/01/2019	6/13/2019	003554 S.E.P.T.I.C. IN	41249		61.95	61.95	4100-094010-7056-	-
7/01/2019	6/13/2019	003554 S.E.P.T.I.C. IN	41255		70.50	70.50	4100-094010-7056-	-
7/01/2019	6/14/2019	003554 S.E.P.T.I.C. IN	41268		67.00	67.00	4100-094010-7056-	-
					199.45	199.45 *		
7/01/2019	6/11/2019	004434 SCOTT, TABETHA	06112019	25	165.00	165.00	4100-013020-3002-	-
					165.00	165.00 *		
7/01/2019	6/10/2019	001809 SHIELDS ELECTRO	BP192776		21.90	21.90	4100-043020-5407-	-
					21.90	21.90 *		
7/01/2019	6/11/2019	004428 SHORTER, BRIAN	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	004428 SHORTER, BRIAN	06112019	25	7.54	7.54	4100-013020-3002-	-
7/01/2019	6/11/2019	004428 SHORTER, BRIAN	06112019	25	50.00	50.00	4100-013020-3002-	-
					257.54	257.54 *		
7/01/2019	6/11/2019	004429 SHORTER, DIANA	06112019		26.10	26.10	4100-013020-5501-	-
					26.10	26.10 *		
7/01/2019	5/24/2018	001299 SIGN SHOP OF SO	3006		40.00	40.00	4100-035010-5401-	-
					40.00	40.00 *		
7/01/2019	6/11/2019	001104 SIZEMORE SHARO	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	001104 SIZEMORE SHARO	06112019	25	25.52	25.52	4100-013020-3002-	-
7/01/2019	6/11/2019	001104 SIZEMORE SHARO	06112019	25	50.00	50.00	4100-013020-3002-	-
					275.52	275.52 *		
7/01/2019	6/11/2019	004518 SMITH, CINDY	06112019	25	200.00	200.00	4100-013020-3002-	-
7/01/2019	6/11/2019	004518 SMITH, CINDY	06112019	25	60.32	60.32	4100-013020-3002-	-
7/01/2019	6/11/2019	004518 SMITH, CINDY	06112019	25	50.00	50.00	4100-013020-3002-	-
					310.32	310.32 *		
7/01/2019	6/11/2019	003630 SNIPES SASHEEN	06112019	25	175.00	175.00	4100-013020-3002-	-
					175.00	175.00 *		

<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>
7/01/2019	6/20/2019	002986 SOUTHWEST VA CR	1050		17,238.00	17,238.00	4100-031020-5600-	- -
					17,238.00	17,238.00 *		
7/01/2019	5/31/2019	001700 SOUTHWEST VA VE	117827		7,753.88	7,753.88	4100-035010-5401-	- -
7/01/2019	6/21/2019	001700 SOUTHWEST VA VE	119036		5,957.92	5,957.92	4100-035010-5404-	- -
					13,711.80	13,711.80 *		
7/01/2019	6/11/2019	002764 STILTNER NELSON	06112019	25	50.00	50.00	4100-013020-3002-	- -
					50.00	50.00 *		
7/01/2019	6/11/2019	003997 STINSON, JANET	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/01/2019	004491 STRATEGIC SOLUT	3220564	10	55.00	55.00	4100-073010-3002-	- -
					55.00	55.00 *		
7/01/2019	6/11/2019	004216 SULLIVAN, RUSSE	06112019	25	200.00	200.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	004216 SULLIVAN, RUSSE	06112019	25	3.48	3.48	4100-013020-3002-	- -
					203.48	203.48 *		
7/01/2019	6/01/2019	004613 SWANK MOVIE LIC	2683518	10	1,007.00	1,007.00	4100-073010-5411-	- -
					1,007.00	1,007.00 *		
7/01/2019	6/21/2019	001029 SWEENEY FREDA	06212019		48.92	48.92	4100-012090-5401-	- -
					48.92	48.92 *		
7/01/2019	6/11/2019	004516 SWINFORD, DEBBI	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/03/2019	004601 THE HOME DEPOT	495173593		461.83	461.83	4100-043020-5405-	- -
7/01/2019	6/06/2019	004601 THE HOME DEPOT	495911968		1.62	1.62	4100-043020-5405-	- -
7/01/2019	5/13/2019	004601 THE HOME DEPOT	492001664		422.24	422.24	4100-043020-5407-	- -
7/01/2019	6/10/2019	004601 THE HOME DEPOT	496399163		244.26	244.26	4100-043020-5407-	- -
7/01/2019	6/24/2019	004601 THE HOME DEPOT	498683663		961.22	961.22	4100-043020-5405-	- -
					2,091.17	2,091.17 *		
7/01/2019	5/01/2019	000366 THE LEBANON NEW	131296		99.00	99.00	4100-012130-3007-	- -
7/01/2019	5/08/2019	000366 THE LEBANON NEW	131369		99.00	99.00	4100-012130-3007-	- -
7/01/2019	5/08/2019	000366 THE LEBANON NEW	131391		74.90	74.90	4100-031020-3002-	- -
7/01/2019	5/01/2019	000366 THE LEBANON NEW	131331	10	14.25	14.25	4100-073010-5413-	- -
					287.15	287.15 *		
7/01/2019	5/13/2019	003513 THE SHERWIN-WIL	1100-4		241.45	241.45	4100-031020-3005-	- -
					241.45	241.45 *		
7/01/2019	5/28/2019	002966 THERMCO	13335		338.81	338.81	4100-043020-3004-	- -
					338.81	338.81 *		
7/01/2019	5/30/2019	004574 TRANE U.S. INC	6308611		89.99	89.99	4100-043020-3004-	- -
					89.99	89.99 *		
7/01/2019	5/30/2019	000696 TREASURER OF VI	20806		1,151.61	1,151.61	4100-021060-3002-	- -
					1,151.61	1,151.61 *		
7/01/2019	5/04/2019	002133 TREASURER OF VI	05042019		20.00	20.00	4100-035030-3001-	- -
7/01/2019	6/06/2019	002133 TREASURER OF VI	06062019		20.00	20.00	4100-035030-3001-	- -
					40.00	40.00 *		
7/01/2019	6/11/2019	000669 TREASURER VA TE	4TH QRT 2019		8,460.11	8,460.11	4100-083050-1003-	- -
7/01/2019	6/11/2019	000669 TREASURER VA TE	4TH QRT 2019		3,003.34	3,003.34	4100-083050-2003-	- -
					11,463.45	11,463.45 *		
7/01/2019	6/11/2019	004210 TRENT, TINA	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	5/20/2019	000700 TRI CITY BUSINE	AR11924	10	298.58	298.58	4100-073010-3002-	- -
					298.58	298.58 *		
7/01/2019	6/01/2019	000706 TWO WAY RADIO I	33246		65.00	65.00	4100-031020-7003-	- -
7/01/2019	6/01/2019	000706 TWO WAY RADIO I	33247		135.00	135.00	4100-031020-7003-	- -
7/01/2019	6/01/2019	000706 TWO WAY RADIO I	33259		3,000.00	3,000.00	4100-031020-7003-	- -
7/01/2019	6/01/2019	000706 TWO WAY RADIO I	33260		684.00	684.00	4100-031020-7003-	- -
7/01/2019	6/01/2019	000706 TWO WAY RADIO I	33261		67.50	67.50	4100-031020-7003-	- -
					3,951.50	3,951.50 *		

<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>
7/01/2019	6/17/2019	003042 UVA WISE	63694		110.07	110.07	4100-011010-5413-	- -
					110.07	110.07 *		
7/01/2019	3/25/2019	002821 VACA	ATTORNEY DUES		350.00	350.00	4100-022010-5401-	- -
					350.00	350.00 *		
7/01/2019	6/11/2019	004087 VADEN, WILLIAM	06112019	25	175.00	175.00	4100-013020-3002-	- -
					175.00	175.00 *		
7/01/2019	6/12/2019	003229 VERIZON WIRELES	9831983740		3,316.56	3,316.56	4100-031020-5203-	- -
					3,316.56	3,316.56 *		
7/01/2019	6/06/2019	003967 VIRGINIA DEPART	20000007231		1,675.00	1,675.00	4100-043020-5308-	- -
					1,675.00	1,675.00 *		
7/01/2019	6/11/2019	002087 WHITE BRENDA	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/21/2019	002549 WHITE CRYSTAL	06212019		48.42	48.42	4100-012090-5401-	- -
					48.42	48.42 *		
7/01/2019	6/11/2019	004208 WHITED, EMMA	06112019	25	175.00	175.00	4100-013020-3002-	- -
					175.00	175.00 *		
7/01/2019	6/11/2019	004212 WHITED, MARTY	06112019	25	165.00	165.00	4100-013020-3002-	- -
					165.00	165.00 *		
7/01/2019	6/11/2019	001093 WISE JAMES JR	06112019	25	200.00	200.00	4100-013020-3002-	- -
7/01/2019	6/11/2019	001093 WISE JAMES JR	06112019	25	37.12	37.12	4100-013020-3002-	- -
					237.12	237.12 *		
7/01/2019	5/04/2019	000219 XPRESS LUBE	05042019		78.99	78.99	4100-031020-5408-	- -
7/01/2019	5/17/2019	000219 XPRESS LUBE	05172019		20.99	20.99	4100-031020-5408-	- -
7/01/2019	5/21/2019	000219 XPRESS LUBE	05212019		29.99	29.99	4100-031020-5408-	- -
7/01/2019	4/24/2019	000219 XPRESS LUBE	05242019		20.99	20.99	4100-031020-5408-	- -
7/01/2019	5/29/2019	000219 XPRESS LUBE	05292019		65.99	65.99	4100-031020-5408-	- -
7/01/2019	6/04/2019	000219 XPRESS LUBE	06042019		86.99	86.99	4100-031020-5408-	- -
					303.94	303.94 *		
7/01/2019	5/20/2019	004567 10-33 COMMUNICA	1022		400.00	400.00	4100-031020-3009-	- -
					400.00	400.00 *		
		TOTAL FOR DUE DATE 7/01/2019			251,522.92	251,522.92		
		TOTAL DUE FOR FUND- 4100			251,522.92	251,522.92		

<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>
7/01/2019	6/19/2019	001445 FISHER AUTO PAR	403-331422		4.09	4.09	4839-083990-5407-	- -
					4.09	4.09 *		
7/01/2019	6/19/2019	003374 MCMASTER-CARR S	98266253		359.03	359.03	4839-083990-5407-	- -
					359.03	359.03 *		
7/01/2019	6/12/2019	004520 RICHLANDS FARM	06122019		60.23	60.23	4839-083990-5407-	- -
					60.23	60.23 *		
7/01/2019	6/23/2019	002029 VERIZON	06232019		77.89	77.89	4839-083990-5203-	- -
					77.89	77.89 *		
		TOTAL FOR DUE DATE 7/01/2019			501.24	501.24		
		TOTAL DUE FOR FUND- 4839			501.24	501.24		
		NON-DIRECT DEPOSIT			252,024.16	252,024.16		
		DIRECT DEPOSIT			.00	.00		
		E-Payable Total			.00	.00		
		FINAL DUE			252,024.16	252,024.16		
						.00		



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1 – D-12
Presenter: Administrator

Meeting: 7/1/19 6:00 PM

County Administrator Reports & Requests

REPORTS

1. Governor's Declaration of State Holiday (7/5/19).....D-1
2. 2019 VACo Annual Conference (Nov 10-12, 2019).....D-2
3. Appalachian Crisis Intervention Team (CITAC).....D-3
4. RC Community Work Program – Virginia Drug Court Grant.....D-4
5. Regional Hydro Pump Storage Project.....D-5
6. RC House of Delegates Abstract of Votes.....D-6
7. RC Honaker & Castlewood Canneries (7/15/19).....D-7

REQUESTS

8. RC Victim Witness Grant (\$70,000) – Dept. of Criminal Justice.....D-8
9. RC School Resource Officer Grant (\$57,287) – Dept. of Criminal Justice.....D-9
10. VDOT Revenue Sharing Program – Rte. 667 Century Farms Road (\$389,418)
(Landfill Road – Safety Issue).....D-10
11. VDOT Resolution to Abandon Secondary Rte. 653 Creekwood Drive
(Blackford Area).....D-11
12. Travel Request.....D-12
 1. Crystal White & Freda Sweeney – Leesburg, Va. – 8/25-8/28, 2019
 2. Randy Williams, Freda Sweeney, Crystal White – Williamsburg, Va. - 9/2-9/5, 2019
 3. Bridgett McGlothlin - Richmond, Va. – 8/12 – 8/14, 2019
 4. Mickey Rhea – Virginia Beach, Va. – 8/26 – 8/29, 2019
 5. Mickey Rhea – Roanoke, Va. – 9/16 – 09/19
 6. Yvonne Cook – Election Day Meals

STAFFRECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s): Various



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 VACo Annual Conference

November 10-12, 2019

The Omni Homestead in Bath County

Join us for our premier event on November 10-12

Dear VACo Members,

We are pleased to release the [room reservation form](#) for the 2019 VACo Annual Conference on November 10-12 at The Omni Homestead in Bath County. If you are new to the room reservation process, please take a moment to review the [VACo Lodging Policy](#) adopted by the VACo Board of Directors.

The Omni Homestead requests that reservations are made by fax or mail only. No phone call reservations will be accepted.

Reservations will be confirmed by email.

If you have questions about room reservations, contact Carol Cameron at ccameron@vaco.org or at 804.343.2507. The [list of alternative lodging](#) options is available on our [Annual Conference webpage](#).

The conference registration form will be available in mid-August.

85TH ANNUAL CONFERENCE INCLUDES

- General Sessions featuring elected officials, local leaders and policy/government experts discussing and analyzing issues
- Breakout Sessions designed to educate and enlighten
- Exhibit Hall featuring companies and organizations showcasing products and services unique to the needs of county government
- A special hands-on workshop
- VACo's Annual Business Meeting where the Legislative Program is adopted and the Board of Directors is elected for the upcoming year
- Steering Committee Meetings
- Multiple team-building and networking opportunities
- And Much More

Important Links

- [Click here for The Omni Homestead room reservation form](#)
- [Click here for a list of alternative lodging options](#)

- [Click here for VACo Lodging Policy](#)
- [Click here for the 2019 Annual Conference webpage](#)

OMNI HOMESTEAD ROOM RESERVATION FORM

Connect with us





Clark Print Shop

*You're Invited
to the
Appalachian CITAC
Grand Opening
July 3, 2019
at Eleven o'clock in the morning
2068 East Main Street
Lebanon, Virginia 24266*

Please R.S.V.P. to csnead@cmcsb.com

GRANT APPLICATION

1 Page

Grant Application

Supreme Court of Virginia, Office of the Executive Secretary, Judicial Services Department,
100 North Ninth Street, Richmond, VA 23219
drugcourtgrants@vacourts.gov

Grant Program:	Virginia Drug Court Grant
Applicant:	Russell County Drug Court
Applicant Federal ID Number:	54-6001589
Jurisdiction(s) Served:	Russell County, Virginia
Program Title:	Russell County Drug Treatment Court
Grant Period:	July 1, 2019 - June 30, 2020
Type of Application:	New <input type="checkbox"/> Continuation of Grant Number: _____

	Project Director	Project Administrator	Finance Officer
Name:	Missy R. Carter	Lonzo Lester	Alisha McGlothlin
Title:	Program Coordinator	Russell County Administrator	Russell County Treasurer
Address:	89 E. Main Street P.O. Box 417 Lebanon, Virginia 24266	137 Highland Drive P.O. Box 1208 Lebanon, Virginia 24266	137 Highland Drive P.O. Box 121 Lebanon, Virginia 24266
Phone:	(276) 889-8158	(276) 889-8000	(276) 889-8028
Fax:	(276) 889-8217	(276) 889-8011	(276) 889-8070
E-mail:	missy.carter@russellcountyva.us	lonzo.lester@russellcountyva.us	rctreas@bvunet.net

Signature of Project Administrator: 

Brief Project Description:

The Russell County Drug Treatment Court will use these funds to help reduce recidivism by implementing an ongoing alumni support group that will be facilitated by the Drug Court Specialist. The Drug Court Specialist will also train and monitor the Peer/Alumni position. The Russell County Drug Treatment Court plans to double in size before June 30, 2020 and will need additional supervision of participants. We will also use funds for drug testing supplies, training and materials needed for participants.

Project Budget Summary	State Funds
Personnel	\$ 50,000
Consultants	\$ 10,000
Travel/Subsistence	\$
Equipment	\$
Indirect Costs	\$
Supplies/Other Operating Expenses	\$ 30,000
Totals:	\$ 90,000
Grand Total: \$ 90,000	

ASSURANCES AND CERTIFICATIONS

4 Pages

GENERAL GRANT CONDITIONS AND ASSURANCES

The applicant, for state funds administered by the Office of the Executive Secretary (OES), gives assurances and certifies with respect to the grant that it will comply with the following requirements:

1. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the OES shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this grant.

2. **REPORTS:** Each applicant shall submit such reports as the OES shall reasonably request. Financial and progress reports shall be submitted to the OES on the **12th working day** following the close of each quarter. Late reports will be charged 10% of one quarter of the full grant award amount.

3. **INSPECTION AND AUDIT:** The applicant agrees to comply with the organizational audit requirements of OMB Circular A-128, "Audits of State and Local Governments." In conjunction with the beginning date of the award, the audit report period of the local government entity to be audited under the single audit requirement is the start-date of the project through the end-date of the project as noted on the Statement of Grant Award/Acceptance. The audit report shall be submitted no later than one (1) year from the end-date of the grant award as stated on the Statement of Grant Award/Acceptance, and for each audit cycle thereafter covering the entire award period as originally approved or amended. The management letter must be submitted with the audit report. A copy of all audits must be forwarded to the OES.

4. The applicant will comply, where applicable, with the following:

- The Fair Labor Standards Act, if applicable.

5. **POLITICAL ACTIVITY:** The restrictions of the Hatch Act, Pub. L. 93-433, 5 USC Chapter III, (as amended), concerning the political activity of government employees are applicable to applicant staff members and other state and local government employees whose principal employment is because of activities financed, in whole or in part, by grants. Under a 1975 amendment to the Hatch Act, such state and local government employees may take an active part in political management and campaigns except they may not be candidates for office.

6. **DISCRIMINATION PROHIBITED:** No person shall, on the grounds of race, religion, color, national origin, sex, or handicap be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under or denied employment because of, grants awarded pursuant to the Justice Assistance Act of 1984, and the implementing regulations 28 CFR Part 42, Subparts C, D, E, and G, or any project, program, activity, or sub-recipient supported or benefiting from the grant. The applicant must comply with the provisions and requirements of Title VI of the Civil Rights Act of 1964 and its implementing regulations 28 CFR 41.101 et. seq.. The applicant must further comply with Section 504 of the Rehabilitation Act of 1973, as amended, and its implementing regulations; the Age Discrimination Act of 1973, as amended, and its implementing regulations and Title IX of the Education Amendments of 1972; Title 11 of the Americans with Disabilities Act (ADA)(1990); (42 USC. 12131-12134 & 28 CFR 35)

7. **EQUAL EMPLOYMENT OPPORTUNITY PROGRAM:** Each applicant certifies, that it has executed and has on file, an Equal Employment Opportunity Program which

conforms with the provisions of 28 CFR Section 42.301, et. seq., Subpart E, or that in conformity with the foregoing regulation, no Equal Employment Opportunity Program is required. For continuation grant funding that exceed \$500,000 in any fiscal year the applicant must submit a statistical update from the previous year's plan.

8. The applicant assures that in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a recipient of funds, the recipient will forward a copy of the finding to the OES.

9. RELEASE OF INFORMATION: All records, papers and other documents kept by recipients of OES funds, and their contractors, relating to the receipt and disposition of such funds, are required to be made available to the OES. These records and other documents submitted to OES and its applicants pursuant to other provisions of the Act, including plans and application for funds, are required to be made available to OES under the terms and conditions of the Federal Freedom of Information Act, 5 USC 552.

10. INFORMATION SYSTEMS: With respect to programs related to criminal justice information systems, the applicant agrees to comply with the provisions of 28 CFR, Part 20 governing the protection of the individual privacy and the insurance of the integrity and accuracy of data collection.

COV §18.2-154.1.N. requires the Office of the Executive Secretary to develop a statewide evaluation model and conduct ongoing evaluations of the effectiveness and efficiency of all local drug treatment courts. A report of these evaluations shall be submitted to the General Assembly by December 1 of each year. Each local drug treatment court advisory committee shall submit evaluative reports to the Office of the Executive Secretary as requested. To support this mandate the applicant further agrees:

- To comply with Drug Treatment Court Standard X, Practice 4, the drug treatment court must use and maintain current data in an information technology system as prescribed by the Office of the Executive Secretary.
- That all computer programs (software) developed with funds provided by this grant will be made available to the OES for transfer to authorized users in the criminal justice community without cost other than that directly associated with the transfer. The software will be documented in sufficient detail to enable potential users to adapt the system, or portions thereof, to usage on a computer of similar size and configuration.
- To provide a complete copy of the computer programs and documentation, upon request, to the OES. The documentation will include but not be limited to system description, operating instruction, program maintenance instructions, input forms, file descriptions, report formats, program listings, and flow charts for the system and programs.
- That whenever possible all application programs will be written in standardized programming languages for use on general operating systems that can be utilized on at least three different manufacturers computers of similar size and configuration.
- To avail itself, to the maximum extent possible, of computer software already produced and available without charge. The Office of the Executive Secretary should be contacted to determine availability of software prior to any development effort.

11. CONFIDENTIALITY OF RESEARCH INFORMATION - Research information identifiable to an individual, which was obtained through a project funded wholly or in part with OES grant funds, shall remain confidential and copies of such information shall be immune from legal process, and shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceeding (28 CFR Part 22).

12. CRIMINAL INTELLIGENCE SYSTEMS OPERATING POLICIES: The applicant agrees to be in compliance with all policies as expressed under the Code of Federal Regulations, 28 CFR 23, concerning the operation of criminal intelligence systems funded with OES funds.

13. COPYRIGHT: Except as otherwise provided in the conditions of the award, the author is free to arrange for copyright without approval when publication or similar materials are developed from work under a OES supported project. Any such copyright materials shall be subject to the OES's right to reproduce them, translate them, publish them, use and dispose of them, and to authorize others to do so for government purposes. In addition, communications in primary scientific or professional journals publishing initial reports or research or other activities and supported in whole or in part by the OES project funds may be copyrighted by the journal with the understanding that individuals are authorized to make or have made by any means available to them, without regard to the copyright of the journal, and without royalty, a single copy of any such article for their own use. State employees who develop copyrights during work hours, or within the scope of their employment, or when using state-owned or state-controlled facilities, the copyrights vest in the Commonwealth.

14. PATENTS: If any discovery or invention arises or is developed in course of or as a result of work performed under this grant, the applicant shall refer the discovery or invention to OES. The applicant hereby agrees that determination of rights to inventions made under this grant shall be made by the OES or its duly authorized official representative, who shall have the sole and exclusive powers to determine whether or not and where patent application should be filed and to determine the disposition of all rights in such inventions, including title which may issue thereon. The determination of the OES, or its duly authorized representative shall be accepted as final. In addition, the applicant hereby agrees and otherwise recognizes that the OES shall acquire at least an irrevocable non-exclusive royalty-free license to practice and have practiced throughout the world for governmental purposes any invention made in the course of or under this grant. The grant shall include provisions appropriate of effectuating the purpose of this condition in all contract of employment, consultant's agreements, or contracts.

15. The applicant assures that funds made available under this grant will not be used to supplant other state or local funds, but will be used to increase the amounts of such funds that would be, in the absence of these funds, made available for these activities.

16. Confidential expenditures for services, evidence and/or information must comply with the requirements stated in the Administrative Guide and Application Procedures Manual.

17. BIO MEDICAL EXPERIMENTATION: The applicant assures that no grant funds will be used for any bio-medical or behavior control experimentation on individuals or any research involving such experimentation.

18. The applicant must state the percentage of the total cost of this program supported by federal funds and the dollar amount of federal funds for this program. This statement shall be on all quarterly grant reports, requests for proposals, bid solicitation and other documents describing the program whether funded in-whole or in-part with state or federal funds.

20. The grantee agrees that any publication (written, visual, or sound, but excluding press releases newsletters, and issue analyses) issued by the grantee or by any Applicant describing programs or projects funded in-whole or in-part with these Funds, shall contain the following statement:

This project was supported by Office of the Executive Secretary (OES) with funds made available to Virginia Drug Treatment Court Programs from Virginia General Funds. Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of OES or the Commonwealth of Virginia.

The applicant also agrees that one copy of any such publication will be submitted to the OES to be placed on file and distributed as appropriate to other potential applicants or interested parties. OES may waive the requirement for submission of any specific publication upon submission of a request providing justification from the applicant.

CERTIFICATION

I certify that all the information presented is correct, that there has been appropriate coordination with affected agencies, and that the applicant will comply with the provisions of all other federal and state laws and rules and regulations that apply to this award.



Authorized Official
(Project Administrator)



Date

ITEMIZED BUDGET

2 Pages

ITEMIZED BUDGET

1. Personnel/Employees				TOTAL
a. Names of Employees	Position Titles	Annual Salary Rate	Hours Devoted	
VACANT	Surveillance Officer	\$30,000	2,000	\$30,000
VACANT	Alumni/Peer Support	\$20,000	2,000	\$20,000
TOTAL:				\$50,000
b. Fringe Benefits	*To be provided by Russell County			
FICA % =				
Retirement =				
Other (itemize) =				
TOTAL:				
TOTAL PERSONNEL (a + b):				
Type: Program Specialist- Cheryl Robinette		\$10,000	520	\$10,000
Hours Devoted:				
TOTAL:				
Type:				
Fee:				
Time Devoted:				
TOTAL:				
Number of Days:				
Rate/Day:				
TOTAL:				
TOTAL CONSULTANTS (a + b + c):				\$60,000
a. Local Mileage _____ X _____ per mile				
b. Non-local Miles _____ X _____ per mile				
b. Non-local Miles _____ X _____ per mile				
c. Subsistence _____ days X _____ per day				
d. Air or other fares _____				
TOTAL TRAVEL:				

ITEMIZED BUDGET (Continued)

4. Equipment				TOTAL
Type	Quantity	Unit Price	Purchase or Rental	
TOTAL EQUIPMENT:				N/A
5. Supplies and Other Expenses				
Type	Quantity	Price		
Handheld drug testing devices (2-3 per week x 30 participants)	3,200	\$ 5.00/each		\$ 16,000
Redwood Lab Services (Gabapentin confirmation)	25	\$90.00/each		\$ 2,250
NADCP 2020 Drug Court Conference Registration Fee	2	\$745		\$ 1,490
NADCP Training Expenses	2	\$3,769.93		\$ 7,539.85
MRT Books	25	\$25.00/each		\$ 625
Journals	25	\$3.25/each		\$ 81.25
Wellness & Recovery Book	25	\$7.50/each		\$187.50
The Power of Self Talk	25	\$2.70/each		\$67.50
E-Training for Peers	2	\$25.00/each		\$ 50
Daily Planner	25	\$5.00/each		\$125
SA Team Training	16	\$75/per session		\$1,200
Incentive Program		\$383.90/year		\$383.90
TOTAL SUPPLIES AND OTHER:				\$30,000
6. Indirect Cost				
TOTAL INDIRECT COST:				
GRAND TOTAL:				
7. Match Funds				
<i>Cash funds from sources other than grant program supporting this project - (itemize). (Do not add to requested Project Budget Summary accounts.)</i>				
Russell County will pay fringe benefits for Surveillance position			\$10,910.16 (in-kind)	
Russell County will pay fringe benefits for Alumni/Peer position			\$8,902.16 (in-kind)	
Russell County will provide office space/supplies/telephone/vehicle			\$10,000 (in-kind)	
Russell County Board of Supervisors (Program Coordinator)			\$10,000 (in-kind)	
Commonwealth's Attorney Office (Screening, Staffing)			\$4,368 (in-kind) (3 hrs/wk @ \$28/hr)	
Cumberland Mountain CSB (Weekly Staffing)			\$2,080 (in-kind) (2 hrs/wk @ \$20/hr)	
Lebanon Police Department (Supervision Assistance/Staffing)			\$2,080 (in-kind) (2 hrs/wk @ \$20/hr)	
Russell County Sheriff's Office (Supervision Assistance)			\$3,120 (in-kind) (4 hrs/wk @ \$15/hr)	
TOTAL:				\$51,460.32

Russell County Virginia

"The Heart of Southwest Virginia"

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

VIRGINIA: AT A REGULARLY HELD MEETING OF THE BOARD OF SUPERVISORS OF RUSSELLCOUNTY, VIRGINIA HELD AT THE RUSSELL COUNTY GOVERNMENT CENTER AT 137 HIGHLAND DRIVE, LEBANON, VIRGINIA AT 6:00 PM, ON THE 5TH DAY OF FEBRUARY, 2018, THE FOLLOWING RESOLUTION WAS ADOPTED, UPON A MOTION AND SECOND:

RESOLUTION IN SUPPORT OF SENATE BILL NUMBER 780

WHEREAS, the Board desires to improve the economy and expand the tax base within the County to decrease the tax burden on individual residents;

WHEREAS, the General Assembly acted in 2017 to authorize special, private funding for the construction of Hydroelectric pump storage facilities in the VCEDA region of Southwest Virginia with the specific intent that any such construction would benefit the entire region;

WHEREAS, the Board approved a resolution in 2017 supporting a revenue sharing agreement among the Counties of the VCEDA region with respect to the anticipated revenue from a Hydroelectric Pumped storage facility;

WHEREAS, the Board now supports a bill to establish the parameters of the terms of any such agreement and intends to enter into such agreement pursuant thereto as may be beneficial to the County;

WHEREAS, Senator Chaffin has introduced Senate Bill Number 780 into the Virginia General Assembly for consideration in the 2018 session, which seeks to require a regional revenue sharing agreement as above described according to certain terms therein set forth;

WHEREAS, Delegate Pillion has introduced House Bill 1555 which is identical to Senate Bill 780;

WHEREAS, the Board intends to enter into such agreement in accordance with the general terms as set forth in Senate Bill 780 and House Bill 1555;

WHEREAS, the Board desires to support said legislation;

NOW THEREFORE, the Board of Supervisors for Russell County, Virginia, does hereby **RESOLVE** to support Senate Bill Number 780 and House Bill 1555, in the form as hereto attached for the purposes of broadening the tax base for Russell County.

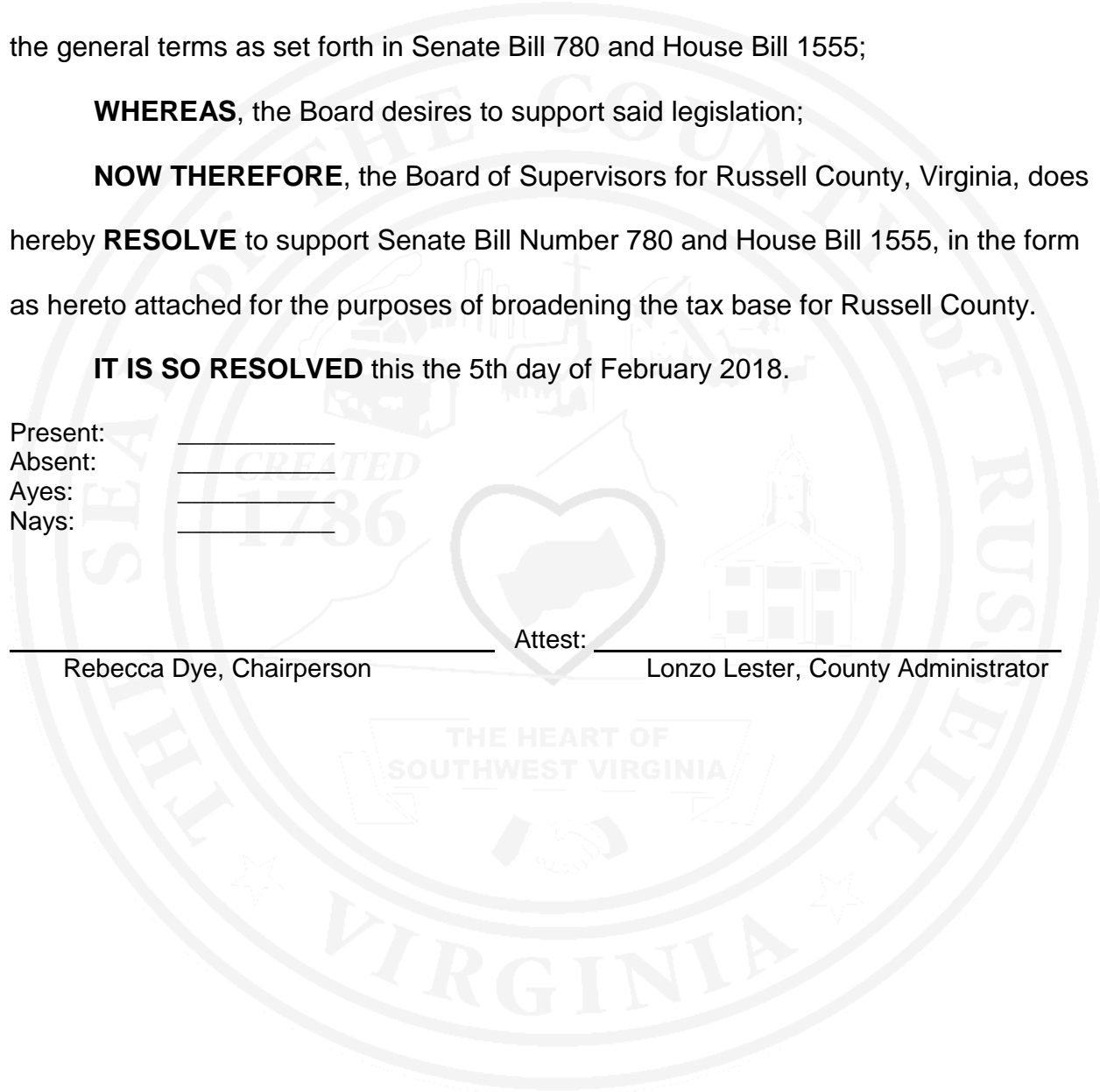
IT IS SO RESOLVED this the 5th day of February 2018.

Present: _____
Absent: _____
Ayes: _____
Nays: _____

Attest: _____

Rebecca Dye, Chairperson

Lonzo Lester, County Administrator



Pumped Hydroelectric Storage Power in Southwest Virginia

Fact Sheet

Purpose

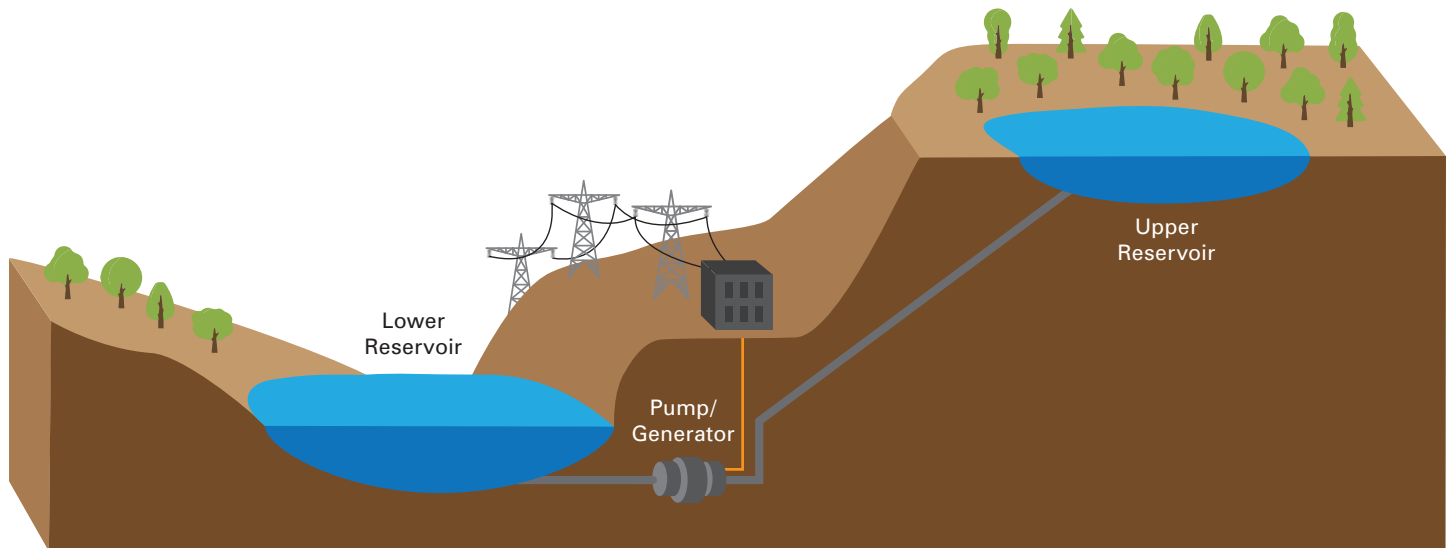
During the 2017 session, the Virginia General Assembly recognized the value of pumped hydroelectric storage projects by passing Senate Bill 1418, sponsored by Sen. Ben Chafin, R-Lebanon, and House Bill 1760, sponsored by Del. Terry Kilgore, R-Gate City, and Del. Todd Pillion, R-Abingdon. The bills authorize electric utilities to apply to the Virginia State Corporation Commission for permission to construct pumped hydroelectric storage facilities in Virginia's coalfield region. At least part of the energy stored in such facilities must be generated by renewable resources. The legislation was approved by Gov. Terry McAuliffe and became law on July 1, 2017.

The coalfield region is made up of the counties of Russell, Tazewell, Dickenson, Buchanan, Lee, Wise, and Scott, as well as the City of Norton.

How Does It Work?

Pumped hydroelectric storage facilities act as large batteries that store energy. When excess energy is available, power is used to pump water from a lower elevation reservoir up to a higher elevation reservoir providing grid stability. The water is stored in the upper reservoir until a later period when energy is in demand. At that point the water is allowed to flow downhill to a power generation facility where it spins turbines. The turbines turn generators that produce electric power that is then delivered to the electric grid. Pumped hydroelectric storage is the only form of very large-scale energy storage commercially available at present.

Pumped Hydroelectric Storage Facility



Next Steps

After conducting a preliminary review of potential sites for a pumped hydroelectric storage facility in the coalfield region, Dominion Energy Virginia has narrowed down the site candidates. Dominion Energy Virginia is currently preparing Preliminary Permit Applications (PPAs) for the remaining sites, and intends to file the PPAs with the Federal Energy Regulatory Commission (FERC) in the next few months. At that point, Dominion Energy Virginia will begin pre-feasibility work to further reduce the numbers of potential sites. Once the pre-feasibility work is complete, and if it is determined that construction of a facility is practical, then a pre-application will be filed with FERC to further review the site. The pre-application does not commit Dominion Energy Virginia to constructing a pumped hydroelectric storage facility in the region.

Contact Information

Email: poweringswva@dominionenergy.com

Phone: Donnie Ratliff - 276-393-4944 • Jason De La Cruz - 571-344-3952



ABSTRACT of VOTES

Cast in RUSSELL COUNTY, VIRGINIA
at the 2019 June Republican Primary Election held on June 11, 2019 for,

Member House of Delegates

District: 004

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED
(IN FIGURES)

David R. "Peanut" Eaton	782
William C. Wampler III	364

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on June 11, 2019, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the Member House of Delegates.

Given under our hands this 12th day of June, 2019

Archie F. Combs, Chairman
Walter W. Scott, Vice Chairman
James J. Monk, Secretary
James J. Monk, Secretary, Electoral Board





COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

Shannon Dion
Director

Megan Peterson
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000
www.dcjs.virginia.gov

June 7, 2019

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

RE: Victim Witness Program

Dear Mr. Lester:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is **20-T3590VW18** and was approved for a total award of **\$70,000**, funded in part through Federal Grant **2018-V2-GX-0011**. The project period for this program is **07/01/2019** through **06/30/2020**.

Enclosed you will find the Statement of Grant Award (SOGA) and Special Conditions documents, along with Reporting Requirements and Projected Due Dates. To indicate your acceptance of the award and conditions, please sign the SOGA and return it electronically within the next 60 days to grantsmgmt@dcjs.virginia.gov. Review the conditions carefully as some may require action on your part before we will disburse grant funds.

Please provide copies of this Award Package to those contacts listed on your grant application. We will be happy to assist you in any way we can to assure your project's success. If you have questions regarding this award, please contact your Grant Monitor, Tierra Smith, at (804) 786-1165 or via email at tierra.smith@dcjs.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Shannon Dion".

Shannon Dion

Enclosures

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia

Victim Witness Program		
Subgrantee: Russell		
DUNS Number: 040157851	DCJS Grant Number: 20-T3590VW18	
Grant Start Date: 07/01/2019	Grant End Date: 06/30/2020	
Federal Grant Number:	2018-V2-GX-0011	
Federal Awardee:	OVC	
Federal Catalog Number:	16.575	
Project Description:	To provide direct services for crime victims.	
Federal Start Date:	10/1/2017	
Federal Funds:	\$52,500	Indirect Cost Rate: _____%
State General Funds:	\$ 0	*If applicable
State Special Funds:	\$17,500	
Agency Match:	\$ 0	
Total Budget:	\$70,000	
Project Director	Project Administrator	Finance Officer
Ms. Gwen Nash V/W Program Director Russell County P. O. Box 1417 Lebanon, VA 24266 (276) 889-8225 gwyn@russellcountyca.com	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266 (276) 889-8000 lonzo.lester@russellcountyva.us	Ms. Alicia McGlothlin Interim Treasurer Russell County P. O. Box 121 Lebanon, VA 24266 (276) 889-8028 rctreas@bvunet.net

***Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and Special Conditions attached thereto, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____

Authorized Official (Project Administrator)

Title: _____

Date: _____

SPECIAL CONDITIONS

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

Victim Witness Program	
Subgrantee: Russell	DCJS Grant Number: 20-T3590VW18
DUNS Number: 040157851	Grant End Date: 06/30/2020
Grant Start Date: 07/01/2019	

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

By signing the Statement of Grant Award/Acceptance, the subgrantee agrees to:

- use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
- adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions; and,
- comply with all terms, conditions and assurances either attached to this award or submitted with the grant application.

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the subgrantee that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs (OJP) or the Department of Criminal Justice Services (DCJS) taking appropriate action with respect to the subgrantee and the award. Among other things, the OJP and DCJS may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the subgrantee is to contact DCJS promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>) including any updated version that may be posted during the period of performance. The subgrantee agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a

reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Requirements related to "de minimis" indirect cost rate

A *subgrantee* that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise DCJS in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

6. Requirement to report potentially duplicative funding

If the subgrantee currently has other active awards of federal funds, or if the subgrantee receives any other award of federal funds during the period of performance for this award, the subgrantee promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the subgrantee must promptly notify DCJS in writing of the potential duplication, and, if so requested by DCJS, must seek a budget-modification or change-of-project-scope to eliminate any inappropriate duplication of funding.

7. Requirements related to System for Award Management and Universal Identifier Requirements

The subgrantee must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/SAM/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The subgrantee must maintain a valid DUNS number (a unique nine-digit number used for identifying and keeping track of entities receiving federal funds). Subgrantees must be registered in SAM to receive an award and must maintain an active registration for the entire period of the award.

8. Requirement to report actual or imminent breach of personally identifiable information (PII)

The subgrantee must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it -- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The subgrantee's

breach procedures must include a requirement to report actual or imminent breach of PII to DCJS no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

9. All subawards ("subgrants") must have specific federal authorization

The subgrantee, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

10. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The subgrantee, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

11. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The subgrantee must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of subgrantees, or individuals defined (for purposes of this condition) as "employees" of any subgrantee.

The details of the subgrantee's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by subgrantees related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

12. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The subgrantee must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Post award Requirements" in the "DOJ Grants Financial Guide").

13. Requirement for data on performance and effectiveness under the award

The subgrantee *must* collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to DCJS as specified by DCJS in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

14. OJP Training Guiding Principles

Any training or training materials that the subgrantee develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

15. Effect of failure to address audit issues

The subgrantee understands and agrees that DCJS or the DOJ awarding agency may withhold award funds, or may impose other related requirements, if (as determined by DCJS or the DOJ awarding agency) the subgrantee does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The subgrantee must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

17. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The subgrantee must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The subgrantee must comply with all applicable requirements of 28C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to subgrantee organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subgrantees that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the subgrantee, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the subgrantee, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a subgrantee would or might fall within the scope of these prohibitions, the subgrantee is to contact DCJS for guidance, and may not proceed without the express prior written approval of DCJS and OJP.

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2018, FY 2017, FY 2016)

The subgrantee must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm> and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at <https://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a subgrantee would or might fall within the scope of an appropriations-law restriction, the subgrantee is to contact DCJS for guidance, and may not proceed without the express prior written approval of DCJS and OJP.

21. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The subgrantee must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subgrantee, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by:

- a) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or
- b) The DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

22. Restrictions and certifications regarding non-disclosure agreements and related matters

No subgrantee under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a) In accepting this award, the subgrantee--
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b) If the subgrantee does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both; it represents that--
 - i. It has determined that no other entity that the subgrantee's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. It has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and it certifies that, if it learns or is notified that any subgrantee, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to

prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The subgrantee must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The subgrantee also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the subgrantee is to contact DCJS for guidance.

24. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages subgrantees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. Access to Grant Records

The subgrantee must authorize DCJS, Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.

26. VOCA Requirements

The grantee assures that the State and its subgrantees will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

- a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2);

- b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2); and
- c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

27. Demographic Data

The subgrantee will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

28. Discrimination Findings

The subgrantee assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the subgrantee will forward a copy of the findings to the Office for Civil Rights of OJP.

29. National Environmental Policy Act Compliance

The subgrantee understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The subgrantee agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the subgrantee plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The subgrantee also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

30. Performance Measurement Reporting

The subgrantee agrees to submit quarterly performance reports on the performance metrics identified by DCJS and OVC and in a manner required by DCJS and OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

31. Documentation Requirements

The subgrantee agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

32. Additional Monitoring Requirements

The subgrantee understands that it may be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

33. Record Retention and Access

Records pertinent to the award must be retained for a period of three (3) years from the date of submission of the final expenditure report. Subgrantee must provide access, including performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

34. Non-Supplanting Requirement

Funds made available through this award will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes. Guidance on the non-supplanting requirement is available here:

https://ojp.gov/archives/financial_guides/financialguide11/PreawardRequirements/chapter5page6.htm

35. ACORN

The subgrantee cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

36. VOCA Rule Compliance

The subgrantee agrees to comply with the “Victims of Crime Act Victim Assistance Program Final Rule, 28 CFR 94, effective August 8, 2016”, available here:

<https://ecfr.io/Title-28/pt28.2.94#sp28.2.94.b>

37. Civil Rights Training Requirement

The subgrantee agrees to meet the civil rights training requirements through viewing the online training modules offered through the Office on Civil Rights at

<https://ojp.gov/about/ocr/assistance.htm> or online training offered by DCJS. The subgrantee must review these training modules at least once per grant cycle and must view the civil rights overview, standard assurances modules, and the module on the obligations to provide services to limited English proficient (LEP) individuals.

38. Equal Employment Opportunity Plan (EEOP)

As a recipient of Department of Justice funding, the subgrantee agrees to comply with the requirements regarding Equal Employment Opportunity Plans (EEOP). In certain

cases, subgrant recipients must develop an EEOP. Your organization is required to submit a Certification Report and/or the Utilization Report section of your plan to the Office of Civil Rights. Further guidance can be found at <https://ojp.gov/about/ocr/eeop.htm> . The Certification form required by OJP can be found at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf> .

39. Performance and Obligation Periods

Grant funds, including state and local match, may be expended and/or obligated during the grant award period of performance. Subgrantees may only charge to the award allowable costs incurred during this grant award period. All properly incurred obligations must be liquidated no later than 45 days after the end of the award period. No new obligations may be made during the liquidation period. The subgrantee agrees to submit a final financial report and return all received and unexpended grant funds to DCJS within 45 days of the end of the grant award period.

40. Travel Policy

Subgrantees may follow their own established travel rates if they have an established travel policy. DCJS reserves the right to determine the reasonableness of an organization's travel policy. If the subgrantee does not have an established policy, then they must adhere to federal travel policy. DCJS allows reimbursement for actual reasonable expenses and meals according to per diem. Please refer to the following IRS website for the most current mileage rate: <https://www.irs.gov/tax-professionals/standard-mileage-rates>. Transportation costs for air and rail must be at coach rates.

41. Project Initiation

Within 60 days of the starting date of the grant, the subgrantee must initiate the project funded. If not, the subgrantee must report to DCJS, in writing, the steps taken to initiate the project, the reasons for the delay, and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must obtain approval in writing from DCJS for a new implementation date or DCJS may cancel and terminate the project and redistribute the funds.

42. Budget Amendments

No amendment to the approved budget may be made without the prior approval of DCJS. No more than two (2) budget amendments will be permitted during the grant period. Budget amendments must be requested using the online Grants Management Information System (GMIS), accompanied with a narrative. The deadline for all budget amendments to be submitted will be 45 days prior to the end of the grant year.

43. Financial Audits

The subgrantee agrees to forward a copy to DCJS of the subgrantee's scheduled financial statement audit for the fiscal year that covers the grant award period. If the subgrantee is a local government or non-profit organization and expends \$750,000 or more in federal awards (from all sources) during its fiscal year, the subgrantee is required to submit the appropriate single or program specific audit in accordance with the provisions outlined in 2CFR Part 200 Subpart F.

44. Procurement

The subgrantee agrees to provide for fair and open competition when procuring goods and services with award funds and to maintain documented procurement policies and procedures. Permission to make a sole source procurement requires the prior approval of DCJS. Any request for exemption to this regulation must be filed in writing.

45. Conflict of Interest

All subgrantees must have a written conflict of interest policy. The subgrantee certifies that it will disclose in writing any potential conflict of interest to DCJS in accordance with applicable federal awarding agency policy as required in 2 C.F.R. Part 200, Subpart E § 200.112.

46. Financial Management Systems

All subgrantees are required to establish and maintain adequate accounting systems and financial records and to accurately account for funds awarded to them. They must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. Subgrantees must properly track the use of award funds and maintain adequate supporting documentation including maintaining proper documentation for all paid grant and match staff and volunteer time reported. Further information is available in the DOJ Financial Guide at https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf.

47. Project Income

Any funds generated as a direct result of DCJS grant-funded projects are deemed project income. Project income must be reported on the Subgrantee Financial Report for Project Income provided by DCJS. Instructions for the Project Income form can be downloaded at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncomeInstructions.doc>. The Project Income form can also be downloaded from the DCJS website at: <http://www.dcjs.virginia.gov/forms/grants/subgrantProjectIncome.xls>. Examples of project income might include service fees; client fees; usage or rental fees; sales of materials; and income received from sale of seized and forfeited assets (cash, personal or real property included).

48. Computer Equipment

All new Computer Processing Units (CPU's) purchased with grant funds must be protected by anti-virus software, which must be updated, as necessary. Before purchasing new computer equipment, the subgrantee is strongly encouraged to consult the DCJS CIMS Requirements at: <https://www.dcjs.virginia.gov/victims-services/client-information-management-system-cims>.

49. E-mail and Internet

Email and internet access funded through this grant must be for official program use only.

50. Change in Personnel

The subgrantee agrees to submit the DCJS Program Change/Update form when there is a personnel change in the program. Available on the DCJS website at: <https://www.dcjs.virginia.gov/victims-services/forms>.

51. Required Reports

The subgrantee agrees to submit, on or before scheduled due dates, such reports as required by DCJS. This includes filing required reports using the Client Information Management System (CIMS) and the online Grants Management Information System (GMIS). Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.

52. Delegation of Responsibility

Any delegation of responsibility for carrying out grant-funded activities to any entity must be pursuant to a written memorandum of understanding by which the implementing organization agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.

53. Program Guidelines

The subgrantee agrees to comply with the applicable "Victim/Witness Grant Program Guidelines and Attachments, available here: <http://www.dcjs.virginia.gov/grants/programs/fy-2019-%E2%80%932021-victim-witness-grant-program-guidelines-new-and-continuation>

A maximum of 5% of grant funded staff hours may be devoted to the provision services to witnesses.

Costs, including staff time, associated with the preparation of subpoenas cannot be supported with grant funds.

In accordance with VOCA guidelines, grant funds may support membership in no more than three appropriate organizations. Memberships must be in the name of the organization, not the individual.

Unless otherwise stated, Special Conditions listed in item #54 must be met by August 31, 2019. If they remain unmet after this date, then the subgrantee must report to the DCJS, by letter, the steps taken to achieve compliance, the reasons for non-compliance, and the expected date of compliance. DCJS may terminate grant funding based upon unexplained or unreasonable failure to substantially comply with special conditions within reasonable specified timeframes.

54. Prior to DCJS disbursing funds, the subgrantee must comply with the following special conditions:

REPORTING REQUIREMENTS AND PROJECTED DUE DATES

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

Victim Witness Program

Subgrantee: Russell

DUNS Number: 040157851

Grant Start Date: 07/01/2019

DCJS Grant Number: 20-T3590VW18

Grant End Date: 06/30/2020

REPORTING REQUIREMENTS

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

To submit reports, requests, and to view your grant award, refer to the Grants Management Information System (GMIS) at our website: www.dcjs.virginia.gov/grants/gmis-online. In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer.

- FINANCIAL REPORTS are due within 15 days after the end of each calendar quarter and must be approved by your locality's Financial Officer. Reports are required even if no expenditures occurred during the quarter. If the due date falls on a weekend or non-business day, the report is due on the next business day. For financial questions, contact Bill Dodd at (804) 371-0638 or via email at Bill.Dodd@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.
- PROGRESS REPORTS for most grant programs are due within 15 days after the end of each calendar quarter and must be approved by your DCJS Grant Monitor.
- REQUEST FOR FUNDS for most grant programs are processed quarterly. Requests must be preceded by the previous quarter's financial and approved progress reports. For request for funds questions, contact Bill Dodd at (804) 371-0638 or via email at Bill.Dodd@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.
- BUDGET AMENDMENTS can be submitted for most DCJS programs with prior approval through our online Grants Management Information System (GMIS). Please review your Special Conditions carefully to determine the requirements and procedures for amending budgets. For budget amendment questions, contact your assigned Grant Monitor.

- **GRANT CLOSEOUT:** The last quarterly financial report of a project using federal funds must indicate any unpaid obligations that may exist at the expiration of the grant award period. The subgrantee has up to 45 days from the end of the award period to liquidate any unpaid obligations and submit a final financial report. The liquidation period exists to allow projects time to receive final invoices and make final payments -- no new obligations may be incurred during this period. Closeout questions should be directed to Andrew Wooldridge (804) 225-1863 or via email at Andrew.Wooldridge@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.

REPORTING SCHEDULE

CALENDAR QUARTER ENDING	REPORT DUE DATES
9/30/2019	10/15/2019
12/31/2019	1/15/2020
3/31/2020	4/15/2020
6/30/2020	7/15/2020
Final Report	8/15/2020

GENERAL HELPDESK INFORMATION

GMIS Online: Send an email to grantsweb@dcjs.virginia.gov.

CIMS or VSDVVF Reporting Software: Call (804) 786-4576 or (804) 225-4868.



COPY

COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

Shannon Dion
Director

Megan Peterson
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000
www.dcjs.virginia.gov

June 1, 2019

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

RE: School Resource Officer/School Security Officer Grant Program

Dear Mr. Lester:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is **20-C4168FR20** and was approved for a total award of **\$57,287**. The project period for this program is **07/01/2019** through **06/30/2020**.

Enclosed you will find the Statement of Grant Award (SOGA) and Special Conditions documents, along with Reporting Requirements and Projected Due Dates. To indicate your acceptance of the award and conditions, please sign the SOGA and return it electronically within the next 60 days to grantsmgmt@dcjs.virginia.gov. Review the conditions carefully as some may require action on your part before we will disburse grant funds.

Please provide copies of this Award Package to those contacts listed on your grant application. We will be happy to assist you in any way we can to assure your project's success. If you have any questions regarding this award, please contact your Grant Monitor, Patrick Harris at (804) 786-5367 or via email at Patrick.Harris@dcjs.virginia.gov.

Sincerely,

Shannon Dion

Enclosures

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia

School Resource Officer/School Security Officer Grant Program		
Subgrantee: Russell		
DUNS Number:	DCJS Grant Number: 20-C4168FR20	
Grant Start Date: 07/01/2019	Grant End Date: 06/30/2020	
Federal Grant Number:		
Federal Awardee:		
Federal Catalog Number:		
Project Description:		
Federal Start Date:		
Federal Funds:	\$0	Indirect Cost Rate: _____%
State General Funds:	\$0	*If applicable
State Special Funds:	\$43,985	
Local Match:	<u>\$13,302</u>	
Total Budget:	\$57,287	
Project Director	Project Administrator	Finance Officer
The Hon. Steve Dye Sheriff Russell County Sheriff's Office P. O. Box 338 Lebanon, VA 24266-0338 (276) 889-8033 sheriff@russellcountyva.us	Mr. Lonzo Lester County Administrator Russell County P. O. Box 1208 Lebanon, VA 24266 (276) 889-8000 lonzo.lester@russellcountyva.us	Ms. Alicia McGlothlin Interim Treasurer Russell County P. O. Box 121 Lebanon, VA 24266 (276) 889-8028 rctreas@bvu.net

***Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and Special Conditions attached thereto, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____

Authorized Official (Project Administrator)

Title: _____

Date: _____

SPECIAL CONDITIONS

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

School Resource Officer/School Security Officer Grant Program	
Subgrantee: Russell	DCJS Grant Number: 20-C4168FR20
DUNS Number:	Grant End Date: 06/30/2020
Grant Start Date: 07/01/2019	

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

1. Where the Statement of Grant Award reflects a required cash match contribution, the grantee agrees, by accepting the award, to provide the non-federal cash match as shown.
2. By signing the Statement of Grant Award/ Acceptance, the grant recipient agrees:
 - to use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
 - to adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions;
 - and to comply with all terms, conditions and assurances either attached to this award or submitted with the grant application;
3. The Subgrantee agrees to submit such reports as requested by DCJS. Funds from this grant will not be disbursed, if any of the required Financial or Progress reports are overdue by more than 30 days unless you can show good cause for missing the reporting deadline.
4. Grant funds, including matching funds, may only be expended and/or obligated during the grant period. All legal obligations must be fulfilled no later than 45 days after the end of the grant period.
5. By accepting this grant, the recipient assures that funds made available through it will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes.
6. Sub grantee may follow their own established travel rates if they have an established travel policy. If a subgrantee does not have an established policy, then they must adhere to state travel policy. The state allows reimbursement for actual reasonable expenses.

Please refer to the following IRS website for the most current mileage rate:
<https://www.irs.gov/tax-professionals/standard-mileage-rates>. Transportation costs for air and rail must be at coach rates.

7. Within 60 days of the starting date of the grant, the subgrantee must initiate the project funded. If not started during this period, the subgrantee must report to the DCJS, by letter, the steps taken to initiate the project, the reasons for the delay, and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must receive approval in writing from the DCJS for a new implementation date or the DCJS may cancel and terminate the project and redistribute the funds to another program.
8. No amendment to the approved budget may be made without the prior approval of DCJS. No more than two budget amendments will be permitted during the grant period. Budget amendments must be requested using the online Grants Management Information System, (GMIS), accompanied with a narrative. The deadline for all budget amendments to be submitted will be 45 days prior to the end of the grant period.
9. The subgrantee agrees to forward to the DCJS a copy of the scheduled audit of this grant award.
10. The grantee agrees to comply with the Virginia Public Procurement Act.
<https://dgs.virginia.gov/procurement/policy-consulting--review/policy/>

Procurement transactions, whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition. An exemption to this regulation requires the prior approval of the DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to DCJS. Permission to make sole source procurement must be obtained from DCJS in advance.

11. Acceptance of this grant award by the local government applicant constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accord with the local government's established employment and personnel policies; assuring that all terms, conditions and assurances-those submitted with the grant application, and those issued with this award are complied with.
12. Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.

13. **PROJECT INCOME:** Any funds generated as a direct result of DCJS grant funded projects are deemed project income. Project income must be reported on forms provided by DCJS. The following are examples of project income: Service fees; Client fees; Usage or Rental fees; sales of materials; income received from sale of seized and forfeited assets (cash, personal or real property included).
14. Prior to DCJS disbursing funds, the Subgrantee must comply with the following special conditions:

REPORTING REQUIREMENTS AND PROJECTED DUE DATES

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

School Resource Officer/School Security Officer Grant Program

Subgrantee: Russell

DUNS Number:

Grant Start Date: 07/01/2019

DCJS Grant Number: 20-C4168FR20

Grant End Date: 06/30/2020

REPORTING REQUIREMENTS

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

To submit reports, requests, and to view your grant award, refer to the Grants Management Information System (GMIS) at our website: www.dcjs.virginia.gov/grants/gmis-online. In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer.

- FINANCIAL REPORTS are due within 15 days after the end of each calendar quarter and must be approved by your locality's Financial Officer. Reports are required even if no expenditures occurred during the quarter. If the due date falls on a weekend or non-business day, the report is due on the next business day. For financial questions, contact Bill Dodd at (804) 371-0638 or via email at Bill.Dodd@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.
- PROGRESS REPORTS for most grant programs are due within 15 days after the end of each calendar quarter and must be approved by your DCJS Grant Monitor.
- REQUEST FOR FUNDS for most grant programs are processed quarterly. Requests must be preceded by the previous quarter's financial and approved progress reports. For request for funds questions, contact Bill Dodd at (804) 371-0638 or via email at Bill.Dodd@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.
- BUDGET AMENDMENTS can be submitted for most DCJS programs with prior approval through our online Grants Management Information System (GMIS). Please review your Special Conditions carefully to determine the requirements and procedures for amending budgets. For budget amendment questions, contact your assigned Grant Monitor.

- **GRANT CLOSEOUT:** The last quarterly financial report of a project using federal funds must indicate any unpaid obligations that may exist at the expiration of the grant award period. The subgrantee has up to 45 days from the end of the award period to liquidate any unpaid obligations and submit a final financial report. The liquidation period exists to allow projects time to receive final invoices and make final payments -- no new obligations may be incurred during this period. Closeout questions should be directed to Andrew Wooldridge (804) 225-1863 or via email at Andrew.Wooldridge@dcjs.virginia.gov or Mark Fero at (804) 225-2782 or via email at Mark.Fero@dcjs.virginia.gov.

REPORTING SCHEDULE

CALENDAR QUARTER ENDING	REPORT DUE DATES
9/30/2019	10/15/2019
12/31/2019	1/15/2020
3/31/2020	4/15/2020
6/30/2020	7/15/2020
Final Report	8/15/2020

GENERAL HELPDESK INFORMATION

GMIS Online: Send an email to grantsweb@dcjs.virginia.gov.

CIMS or VSDVVF Reporting Software: Call (804) 786-4576 or (804) 225-4868.



Commonwealth of Virginia
Virginia Department of Criminal Justice Services

Grant Application

Grant Program:	School Resource Officer Grants Program and Fund	Congressional District(s)	VA-009
Applicant:	Russell County Sheriff's Office	Faith Based Organization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Applicant Federal ID Number:	54-6001589	Best Practice?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Jurisdiction(s) Served and Zip Codes:	Castlewood – 24224; Honaker – 24260; Cleveland – 24225; Dante – 24237; Lebanon – 24266; Rosedale – 24280; Swords Creek – 24649		
Program Title:	School Resource Officer	Certified Crime Prevention Community?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Grant Period:	July 1, 2019 – June 30, 2020	DUNS NUMBER:	040157851
Type of Application:	<input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation of Grant Number <u>19-B4168FR19</u> <input type="checkbox"/> Revision of Grant Number _____		<input checked="" type="checkbox"/> Rural <input type="checkbox"/> Urban <input type="checkbox"/> Suburban

	Project Director	Project Administrator	Finance Officer
Name:	Steve Dye	Lonzo Lester	Patrick "Rick" Thompson
Title:	Sheriff	County Administrator	Treasurer
Address:	P.O. Box 338 Lebanon, VA 24266	P.O. Box 1208 Lebanon, VA 24266	P.O. Box 121 Lebanon, VA 24266
Phone:	276-889-8033	276-889-8000	276-889-8028
Fax:	276-889-8203	276-889-8011	276-889-8070
E-Mail:	sheriff@russellcountyva.us	lonzo.lester@russellcountyva.us	rctreas@bvunet.net

Signature of Project Administrator: 

Brief Project Description:
 In cooperation with the Russell County School Board, the Russell County Sheriff's Office is requesting funds for continuation of a full time School Resource Officer (SRO) to be devoted to Castlewood Elementary/Middle/High School, DCJS Grant 19-B4168FR19. The SRO will be responsible for establishing, enhancing, and continuing the partnership between the local law enforcement agencies and school divisions by responding to requests for assistance from administrators, assisting with presentations for school personnel, and serving as a mentor and role model.

Project Budget	DCJS Funds		Local Match	Total Requested
	Federal	State		
Personnel		\$43985.00	\$13302.00	\$57287.00
Consultants				
Travel				
Equipment				
Supplies/Other				
Indirect Costs				
Total Requested		\$43985.00	\$13302.00	\$57287.00

ITEMIZED BUDGET

1. Personnel/Employees				DCJS FUNDS		APPLICANT MATCH		TOTAL
a. Name of Employees	Position Titles	Annual Salary Rate	Hours Devoted	FEDERAL	STATE	CASH	IN-KIND	
Chad Long	SRO	35000	2080		\$26,873	\$8,127		\$35,000
								\$0
								\$0
								\$0
								\$0
TOTAL				\$0	\$26,873	\$8,127	\$0	\$35,000
b. Fringe Benefits								\$0
FICA % =					\$2,056	\$622		\$2,678
RETIREMENT =					\$3,144	\$951		\$4,095
OTHER (Itemize) =					\$11,912	\$3,602		\$15,514
TOTAL				\$0	\$17,112	\$5,175	\$0	\$22,287
TOTAL PERSONNEL (A+B)				\$0	\$43,985	\$13,302	\$0	\$57,287

2. Consultants (including Travel and Subsistence)	DCJS FUNDS		APPLICANT MATCH		TOTAL
	FEDERAL	STATE	CASH	IN-KIND	
a. Individual Consultants					
Type					\$0
Hours Devoted:					\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
b. Organizations and Associations					
Type:					\$0
Fee:					\$0
Time Devoted:					\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
c. Consultants' Subsistence and Travel					
Number of Days:					\$0
Rate/Day:					\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
TOTAL CONSULTANTS (a+b+c)	\$0	\$0	\$0	\$0	\$0

3. Travel and Subsistence for Project Personnel			DCJS FUNDS		APPLICANT MATCH		TOTAL
			FEDERAL	STATE	CASH	IN-KIND	
a. Local Milage = No. of Miles X Rate Per mile		X					\$0
b. Non Local Milage = No. of Miles X Rate Per mile		X					\$0
c. Subsistence = number of days X rate per day		X					\$0
d. Air or other fares							\$0
TOTAL TRAVEL:			\$0	\$0	\$0	\$0	\$0

BUDGET NARRATIVE

1. Personnel/Employees

The Russell County Sheriff's Office is seeking continued funding for one full time School Resource Officer for Russell County's Castlewood Elementary/Middle/High School dedicated solely to the safety and security of students in a learning environment. A total of \$43974.00 in state funds is requested for the Russell County Sheriff's Office's School Resource Office. The salary of \$35000.00 is based upon the classification and pay plan for law enforcement and court service officers including three year of experience. Russell County will provide a cash match for \$13302.00 for School Resource Officer's salary and fringe benefits.

	<u>State</u>	<u>Match</u>	<u>Total</u>
Salary	\$26,783.00	\$8,127.00	\$35,000.00

2. Personnel/Employees

(Breakdowns of benefits are as follows:)
Based on salary of \$35,000

	<u>State</u>	<u>Match</u>	<u>Total</u>
FICA (7.65%) This is the United States federal tax imposed on both employer and employee to fund Social Security and Medicare programs.	\$2,056.00	\$622.00	\$2,678.00
Retirement (14.84%) This is Virginia Retirement Systems (VRS); a benefit or pension plan where an employer promises specific monthly benefits for retirement.	\$3,144.00	\$951.00	\$4,095.00
Group Life Insurance (0.48%) This is a coverage relating to life, health or accident covering a number of persons within a group.	\$140.00	\$42.00	\$182.00
Health Insurance – Family Plan This is a coverage that provides for payments of benefits as a result of sickness or injury.	\$10,777.00	\$3,259.00	\$14,036.00
Dental Insurance – Family Plan This is a form of insurance offered to employees that provides for payments of	\$452.00	\$137.00	\$589.00

benefits for dental services..

Vision Insurance – Family Plan This is a form of insurance offered to employees that provides for payments of benefits for vision services.	\$46.00	\$14.00	\$60.00
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Workers Compensation (1.85%) This is a form of insurance required by employers that provides money as compensation for workers who are injured at work.	\$497.00	\$150.00	\$647.00
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Totals	\$43,985.00	\$13,302.00	\$57,287.00
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STATE FUNDS WILL NOT BE USED TO REPLACE LOCAL FUNDS THAT WOULD, IN THE ABSENCE OF SUCH STATE AID, BE MADE AVAILABLE FOR LAW ENFORCEMENT AND CRIMINAL JUSTICE.



Revenue Sharing Pre-Application

Rte 667 Widening

Project Status: Pre-Screening

Organization: Russell County
Project ID: 5888-Pre

General

Project Information

Project Title	Locality's Priority #	Route #
Rte 667 Widening	1	667

Local Road Name, if available
Century Farms Road

Project Type	Scope of Work
Construction	Reconstruction

Project Short Description
Widening existing roadway, curve and sight distance improvements, drainage improvements, and addition of right-of-way fencing.

Locality	VDOT Organization
Russell County	Bristol

Priority Selection Criteria

In order to meet the Priority 1 selection criterion, this project must have received a prior Revenue Sharing allocation through the application procedure. Is this request expected to meet Priority 1?

No

In order to meet Priority 2 selection criteria, this project can be shown to meet a transportation need identified in CTB's Statewide Transportation Plan (VTrans). Provide reference to the project work identified in VTrans and explanation of how this requested project pertains to VTrans. Is this request anticipated to meet VTrans Priority 2 selection criterion?

No

This project will be identified in the locality's approved Capital Improvement plan (CIP) and, it will be documented that only by receipt of the requested allocation that the project advertisement date will be advanced. Is this request anticipated to meet the CIP Priority 2 selection criterion? If yes, appropriate documentation will be provided with the application submission.

Yes

In order to meet Priority 3 selection criterion, the project work will be documented to be for pavement resurfacing or bridge rehabilitation where the maintenance analysis determines the infrastructure does not meet the Department's performance guidelines. Is this request is expected to meet and will be shown to meet the Priority 3 selection criterion? If yes, appropriate documentation accompanying this application submission.

No

Location

Location

Length (miles)	From	To
0.2	Rte 747	Rte 668


Financial

Project Financial Information

Total VDOT Revenue Sharing (state) matching funds anticipated to be requested with this project application for FY2021-FY2022:

FY2021-FY2022	Total Amount
\$194,709	\$194,709

Total Locality Match corresponding to TOTAL VDOT allocation requested for this application:	Amount
	\$194,709

 Supporting Documents

Current Attachments



Virginia Department of Rail and Public Transportation
600 East Main Street, Suite 2102
Richmond, VA 23219
(804) 786-4440



VDOT Central Office
1401 East Broad Street
Richmond, VA 23219
(804) 367-7623 (toll-free)
711 (hearing impaired)

© 2019 Commonwealth Transportation Board

Russell Co Rt 667
 Road Widening
 19-Jun-19

Project Length ~ 1050 ft
 Excavated width = 5 ft
 Embankment Height = 20 ft

Volume = 3,888.89 Add 10% - slope transition and to daylight other curves near landfill
 4,300.00 CY

Assumptions

% Material to haul to disposal site 100%
 Round trip to disposal site 0.5 hours
 Volume of material excavated per day 110 CY

Duration:

Excavation 39 days
 Haul Operations 39 days

Tree Removal (Assume 1 week)

Laborer / Flagger	23	3	40	2,760	
Skilled Laborer	23	2	40	1,840	
Foreman	30	1	40	1,200	
Skid Steer	45	1	40	1,800	
Chipper	20	1	40	800	
Excavator	70	1	40	2,800	
Tandem Trucks	75	2	80	12,000	
Low Boy	100	1	8	800	
					24,000

Landfill Tipping Fees

5,000

Excavation

Laborer / Flagger	23	3	312	21,528
Foremant	30	1	312	9,360
Laborer	23	2	312	14,352
Skid Steer	45	1	312	14,040
Loader	55	1	312	17,160
Excavator	70	1	312	21,840
Excavator & Hammer	80	1	312	24,960
Tandem Trucks	75	3	312	70,200
Low Boy	100	1	16	1,600
Environmental Controls				10,000

205,040

Drain Pipe Installation

Laborer / Flagger	23	3	8	552	
Foreman	30	1	8	240	
Excavator & Hammer	80	1	8	640	
Laborer	23	2	8	368	
Skid Steer	45	1	8	360	
Pipe				800	
					2,960

Ditch & Pave Additional Road Width (4')

Base stone	9	265		2385	
Rip Rap	14	120		1680	
Tandem Trucks	75	4	16	4800	
Roller	62	8	8	3968	
Flaggers / Laborer	23	5	20	2300	
Grader	75	1	16	1200	
Low Boy	100	1	8	800	
Milling (for tie-in)	6	250		1500	
Base Mix	80	150		12000	
Pavement Overlay	90	290		26100	
Lay Asphalt	35	340		11900	
Low Boy	100	1	8	800	
					69,433

Fencing 10,000

Subtotal 316,433

Engineering / Admin	5,000
Environmental Review	5,000
Construction Monitoring	15,520
Contingency	47,465

TOTAL 389,418

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

The Board of Supervisors of Russell County, in regular meeting on the 1st day of July 2019, adopted the following:

RESOLUTION TO ABANDON A ROAD FROM THE SECONDARY SYSTEM OF STATE HIGHWAYS

WHEREAS, a public notice was posted as prescribed under §33.2-909, Code of Virginia, announcing a public hearing to receive comments concerning abandoning Secondary Route 653 from Route 0.35 mile north of Route 640 to 0.47 mile north of Route 640, a distance of 0.12 miles, and

WHEREAS, the Commissioner of the Virginia Department of Transportation was provided the prescribed notice of this Board's intent to abandon the subject section of road, and

WHEREAS, the project sketch and VDOT Form(s) AM4.3, attached and incorporated herein as a part of this resolution, defines adjustments required in the secondary systems of state highways resulting from said abandonment, and

WHEREAS, after considering all evidence available, this Board is satisfied that no public necessity exists for the continuance of Secondary Route 653 from Route 0.35 mile north of Route 640 to 0.47 mile north of Route 640, a distance of 0.12 miles and being Segment A-B on the attached project sketch, and hereby deems that section of road is no longer necessary as a part of the Secondary System of State Highways, and

NOW, THEREFORE, BE IT RESOLVED, this Board abandons the above described Segment A-B and removes it from the secondary system of state highways, pursuant to §33.2-909, Code of Virginia; and

BE IT FURTHER RESOLVED, this Board requests that segment(s) C-A and D-E be accordingly re-numbered as part of the secondary system of state highways, and

BE IT FINALLY RESOLVED, that a certified copy of this resolution be forwarded to the Resident Administrator of the Virginia Department of Transportation.

Recorded Vote

A Copy Teste:

Moved By: _____

Seconded By: _____

Yeas: _____

Nays: _____

(Name), (Title)

In the County of Russell

By resolution of the governing body adopted July 1, 2019

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official): _____

Report of Changes in the Secondary System of State Highways

Project/Subdivision Route 653 Abandonment

Type Change to the Secondary System of State Highways:

Abandonment

The following facilities of the Secondary System of State Highways are hereby ordered abandoned, pursuant to the statutory authority cited:

Reason for Change: Abandonment, Non-Project Related

Pursuant to Code of Virginia Statute: §33.2-909

Street Name and/or Route Number

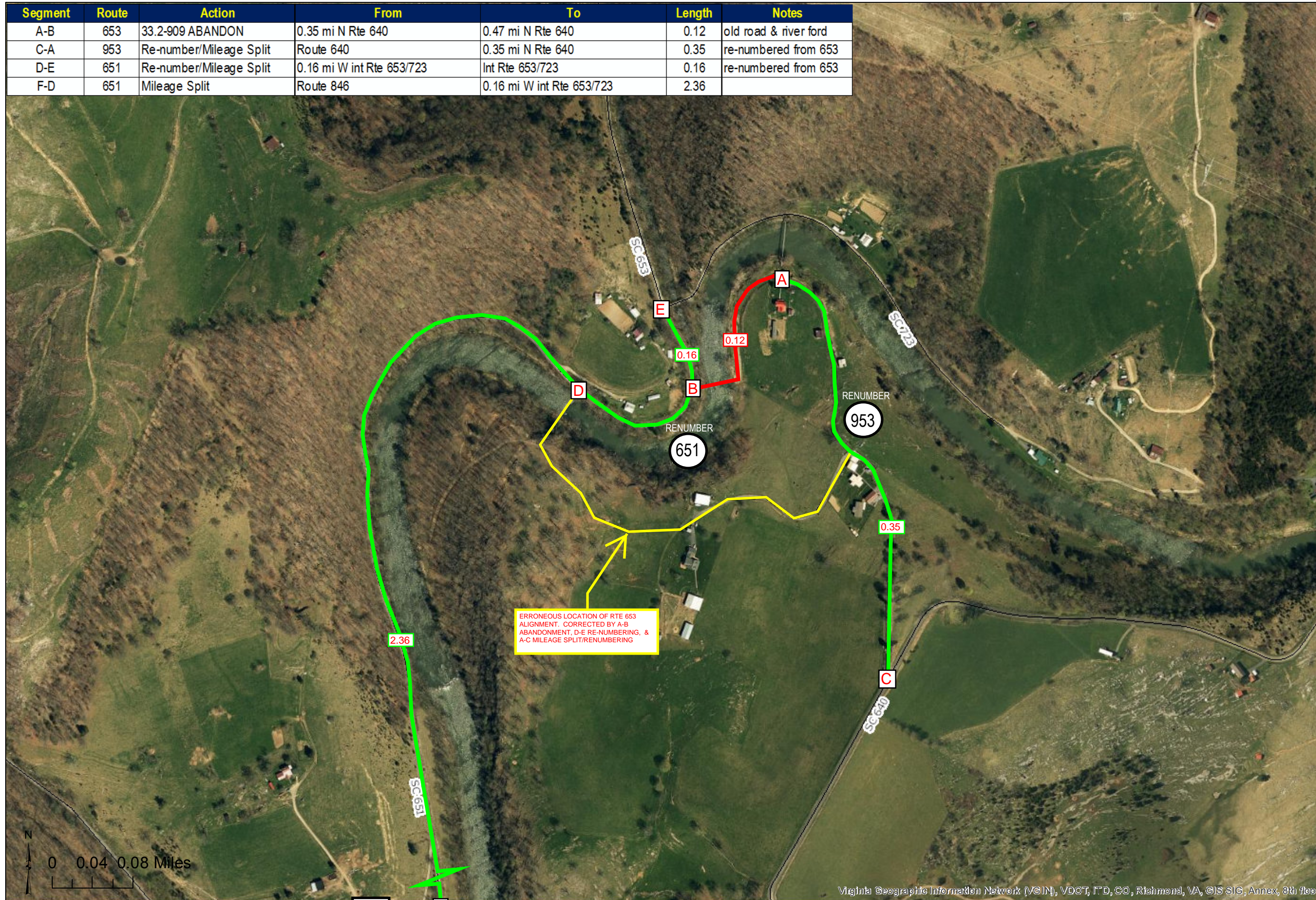
◆ **Creekwood Rd, State Route Number 653**

Old Route Number: 0

- From: 0.35 mi N Rte 640 (A)

To: 0.47 mi N Rte 640 (B), a distance of: 0.12 miles.

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



33.2-909 Abandonment
 Re-numbering/Data Correction

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

VDOT
 Virginia Department of Transportation
 BRISTOL DISTRICT
 LEBANON RESIDENCY

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted: 6/21/2019
 Employee Name(s): Crystal White + Freda Sweeney
 Department: Commissioner of the Revenue
 Phone: 276-889-8018
 Email (optional): crystal.white@brv.net
 Destination: Leesburg, VA
 Purpose of Travel: Roles and Responsibilities Class Aug. 25, 2019 - Aug. 28, 2019

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	Already Paid - registration				
Lodging	3 nights @ 147			441.00	
Meals and Tips	4 days @ 264 each			528.00	
Mileage					
Other					

Employee Signature: *Crystal White* Grand Total: 969.00
 Date Signed: 6/24/19
 Co Admin Signature: _____ Date Approved: _____

Travel Request Approval Form

Date Submitted: June 21, 2019

Employee Name(s): Randy Williams, Freda Sweeney, Crystal White

Department: Commissioner of the Revenue

Phone: 276-889-8018

Email (optional): comrev@bru.net

Destination: Williamsburg VA

Purpose of Travel: Commissioner Conference Sept. 2 - Sept. 5 2019

Anticipated Expenses


Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	\$375 each			\$1125.00	
Lodging	Randy - 2 nights 278.00 + 556.00 Freda + Crystal - 4 nights 556.00			1390.00	
Meals and Tips	Randy - 137.25 Freda - 228.75 Crystal - 228.75			594.75	
Mileage					
Other					
				Grand Total	3109.75
Employee Signature	Freda Sweeney			Date Signed	6/24/19
Co Admin Signature				Date Approved	

Russell County Board of Supervisors
Travel Request Approval Form

276-889-8000

Date Submitted	6/20/2019
Employee Name(s)	Mickey L. Rhea
Department	Russell County Building Dept.
Phone	276-889-8012
Email (optional)	Mickey.Rhea@bvu.net
Destination	Virginia Beach
Purpose of Travel	DEQ Training 08/26-08/29

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees					
Lodging	Room	\$180.00	3	\$540.00	
Meals and Tips	Meals	\$61.00	4	\$244.00	
Mileage					
Other					
				Grand Total	\$784.00
Employee Signature				Date Signed	6-20-19
Co Admin Signature				Date Approved	

GENERAL REGISTRAR REQUEST FOR EXPENSE REIMBURSEMENT

~~Month of:~~ June 2019

Name of Board Member: Yvonne B. Cook

Address: PO Box 2756

Lebanon, VA 24266

DATE	DESCRIPTION OF EXPENSE ITEM	REASON FOR EXPENSE	\$ AMOUNT TO BE REIMBURSED
06/05/19	Drinks & Food	Election Day	150.04
06/07/19	Food	Election Day	29.12
06/10/19	Griddle & Food	Election Day	82.91
I hereby certify, under oath subject to the penalty of perjury that the expenses listed above were incurred by me on official business as <u>General Registrar</u> of the County of <u>Russell</u> and include only such expenses as are true and accurate.			\$262.07

DATE PAID: 7-1-19
 AMOUNT PAID: 262.07
 GL CODE: _____
 APPROVED BY: _____
 ENTERED: _____

Yvonne B. Cook
 Signature

SBE-108(3)

MONTHLY BANK BALANCES

May 31, 2019

Regular Account	4,505,826.95
Honaker Library Donations	0.00
IDA Debt Reduction	0.00
Employee Insurance	2,811,489.34
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	0.00
Russell Co. Housing Fund	4,424.36
School Textbook	32,391.20
Sheriff Domestic Violence	2,429.31
Petty Cash Treasurer	523.80
Sheriff Seized Assets	56,800.47
Sheriff Restitution	1,804.98
Sheriff Forfeited Assets	80.99
Comm Attorney Forfeited Assets	31,845.20
Sheriff Federal Forfeited Assets	8,316.27
Comm Attorney Fed Justice Forfeited Assets	182,380.05
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	9,376.53
Sheriff Calendar Fund	2,515.88
SSI Recipients	965.53
First Sentinel Bank	3,299.11
Bank of Honaker	20,172.13
New Peoples Bank	123,882.90
Certificates of Deposit General	49,575.00
Treasurer's Money Market	2,413,945.46
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	10,288,334.26
Cash In Office	1,640.00
Petty Cash	100.00
TOTAL CASH	10,290,074.26

ACCOUNT	DATE	May 31, 2019
	DEBIT	CREDIT
Cash in Office	1,640.00	
Cash in Bank	10,288,334.26	
Petty Cash	100.00	
General Fund		5,051,648.35
Sheriff In State Trip		30,551.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		56,800.47
Sheriff Restitution		1,804.98
Sheriff Forfeited Assets		80.99
Comm Attorney Forfeited Assets		31,845.20
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		8,316.27
Sheriff Domestic Violence		2,429.31
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		182,380.05
Sheriff Fed Justice Forfeited		9,376.53
Sheriff Calendar Fund		2,515.88
Social Services		(308,635.40)
Swva Asap		10,617.63
Coal Road Improvement		273,482.80
CSA		(515,401.25)
School Fund		1,826,202.18
School Food		271,974.39
School Textbook		32,391.20
Regional Adult Education		268,046.97
Petty Cash Treasurer		523.80
Litter Fund Trash Pickup		(22,971.54)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		965.53
Damage Stamp Fund		2,823.98
IDA Debt Reduction		0.00
Valley Heights		54,616.80
Dante Sewer		49,575.00
Employee Health Insurance		2,811,489.34
Employee Insurance Claims		1,000.00
Law Library		52,296.84
Special Welfare		52,771.22
Housing Fund #2		7,700.00
Russell Co Health & Fitness		106,794.12
Cannery		(104,229.46)
WIB		(852.80)
Total	10,290,074.26	10,290,074.26

May 9, 2019

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on May 9, 2019, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

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

ABSENT: Scott Gilmer, Member
Mike Hinchler, Member
Jarred Glass, Member

STAFF: Katie Patton, Attorney

GUEST:

The Chairman called the meeting to order at 5:31 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Roger Sword, second by Carlton Elliott and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the April 11, 2019 meeting.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

FINANCIAL REPORT

Upon motion made by Tony Dodi, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve Financial Report of May 9, 2019.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

PUBLIC COMMENT

No Comment

ATTORNEY'S REPORT

No Report

CHAIRMAN'S REPORT

The Sheriff's Office is now occupying the upper level of the DSS facility. The IDA needs to have a lease agreement in place with the Sherriff's Office for the facility.

Upon motion made by Tony Dodi, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia to authorize the chairman to have the attorney prepare a lease with the Russell County Sherriff's Office for the space in the old DSS facility.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

The chairman proposed there is no need for a HVAC maintenance contract on the DSS building with the county occupying the building. The board discussed the need to maintain or cancel the contract.

Upon motion made by Tony Dodi, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia to authorizing the chairman to send a letter discontinue the HVAC service contract with Starnes Inc. on the DSS building.

The Vote was:

Aye: R. Lockridge, C. Elliott, D. Mullins, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: T. Dodi

Project “Blue Jay”- The floors have been poured and the upfit construction is moving forward.

The Courthouse project is in design phase and revisions are being made in accordance to the Judge’s requests.

CLOSED SESSION

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

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

RECONVENE TO PUBLIC SESSION

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

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

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

MOTIONS FROM CLOSED SESSION

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to forward documents to C6 Corporation (Mr. Vance) for consideration to finalize.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to send a letter to Jamie Oliver in regard to the breach in the lease agreement on the Holiday Inn Express.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to direct the attorney to prepare a lease to H & H Log Yard for the Solar Kiln at Castlewood.

The Vote was:

Aye: R. Lockridge, C. Elliott, T. Dodi, R. Sword

Absent: S. Gilmer, M. Hinchler, J. Glass

Abstain: D. Mullins

Nay: None

ADJOURNMENT

Upon motion made by Carlton Elliott, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 10:26 PM.

The Vote was:

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

Absent: S. Gilmer, M. Hinchler, J. Glass

Nay: None

RUSSELL COUNTY P.S.A.
Monthly Meeting - The Board of Director
June 17, 2019

AGENDA

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

General Acct (Register: 1010)	May 2019	Check #	21182	21259	\$ 93,446.97
Environmental Waste Acct. (Register 1060)	May 2019	Check #	121	122	\$ 206,38.08
Long Term Operating Debt Acct	May 2019	Check #		1104	\$ 208.68
NPB CD # 12020	May 2019				\$ 68,610.46
NPB CDD # 98737	May 2019				\$ 93,560.65
Equipment Replacement	May 2019				\$ 3,642.44

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

PROGRESS REPORT ON WATER PROJECTS:

1. Fincastle Estates – Installed 40-ft of 2-in Line, 330-ft of 3/4-in Service Line, (11) Service Meters, Done some paving and clean up since last reported
2. County/Lebanon Trash Site Project – Started building trash site.
3. Nature Conservancy/Carbo Launch Site Project – Started building Boat Ramp.
4. Leonard/Hansonville Project – Started digging ditch and installing 2-in Line.

New Business:

Old Business:

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

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

May 20, 2019

MEMBERS PRESENT

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

MEMBERS ABSENT

Larry McGlothlin

Visitor's: Rita Baker & James Baker with T&L & Joe Huff

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

Prayer: Harvey Hart

Pledge of Allegiance: Darrell Puckett

Adjourned – Motion made by James Kiser second by Darrell Puckett at 6:20 pm

Amendments to Agenda: No

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve James Kiser, second by Darrell Puckett – Motion passed Yay-5- Nay-0

Minutes April, 2019 – Given Carter McGlothlin, Darrell Puckett made motion to approve, second by Clifford Hess – Motion passed Yay-5 – Nay-0

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

Operations Acct.	Apr 2019	Check #	21125	21182
Environmental Waste Acct.	Apr 2019	Check#	120	121
Long Term Debt Acct	Apr 2019	Check #		1104
NPB CD # 12020	Apr 2019			
NPB CD # 98737	Apr 2019			
Equipment Replacement	Apr 2019			

PROGRESS REPORT ON WATER PROJECTS

1. Fincastle Estates – Installed 250-ft of 2-in line, (12) Service Meters, Worked on Pressure Tank and Pressure tested since last reported.

NEW BUSINESS:

OLD BUSSINESS:

Next Board meeting June 17, 2019 6:00 p m – 137 Highland Dr. Lebanon, VA

Carter McGlothlin
Chairman RCPSA

RUSSELL CO PSA - Operating

Check Register

Reporting For Account 1010.00 NPB - Operating

From: 5/1/2019

To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
EFT	05/06/2019	ALLY	050619	Confirmation # RAC8JD6H201705190024	\$569.45
EFT	05/15/2019	AMERICAN EXPRESS	042319		\$1,496.35
EFT	05/21/2019	TOWN OF LEBANON	1869 3/31 to 4/30/19		\$8,992.27
EFT	05/28/2019	VIRGINIA RESOURCES AUTHORITY	13896		\$39,263.68
EFT	05/28/2019	ALLY	052819		\$927.45
*	05/10/2019	INNOVATIVE TECHNOLOGY SOLUTIONS	1920	IT SERVICES	\$1,710.00
*	05/16/2019	APPALACHIAN POWER	02612948618 Apr19		\$1,602.35
21214	05/16/2019	ARC3 GASES	06203873		\$111.60
21215	05/16/2019	BLUE MEDICARERX	057739986		\$91.30
21216	05/16/2019	CINTAS	4021581098		\$160.42
21217	05/16/2019	CONSOLIDATED PIPE & SUPPLY CO.	2491447-000-000		\$20.00
21218	05/16/2019	CORE & MAIN LP	K376106		\$471.20
21219	05/16/2019	DOMINION OFFICE PRODUCTS INC.	107481		\$83.25
21220	05/16/2019	EDILLON & COMPANY	98742-E		\$76.74
21221	05/16/2019	FISHER AUTO PARTS	397-243845		\$17.90
21222	05/16/2019	HUFFMAN'S	050819		\$20.00
21223	05/16/2019	J & L ACCOUNTING SERVICE INC.	19-May		\$400.00
21224	05/16/2019	L & M AUTO PARTS LTD	041519		\$778.80
21225	05/16/2019	LEBANON BLOCK & SUPPLY	307806		\$76.62
21226	05/16/2019	RAVEN SUPER MARKET	74311		\$9.98
21227	05/16/2019	VERIZON	042519		\$64.53
21228	05/16/2019	VERIZON WIRELESS	9828932032		\$250.40
21229	05/16/2019	VIRGINIA UTILITY PROTECTION	04190379		\$76.65
21230	05/16/2019	WALLACE FURNITURE & HARDWARE	126091		\$21.68
*	05/20/2019	Carter McGlothlin	052019		\$200.00
21233	05/20/2019	Chris Dye	052019		\$200.00
21234	05/20/2019	Clifford Hess	052019		\$200.00
21235	05/20/2019	Darrell W. Puckett	052019		\$200.00
21236	05/20/2019	Larry A. McGlothlin	052019		\$200.00
*	05/31/2019	ANTHEM BCBS	000080000877		\$349.60
21238	05/31/2019	ANTHEM BLUE CROSS & BLUE SHIELD	6/1 to 7/1/19		\$13,888.00
21239	05/31/2019	APPALACHIAN POWER	02674031816 May-19		\$1,058.29
21240	05/31/2019	BLUE MEDICARERX	057757511		\$91.30
21241	05/31/2019	CARD SERVICES CENTER	4/10 to 5/10/19		\$1,874.55
21242	05/31/2019	CINTAS	4021999892		\$80.21
21243	05/31/2019	CONSOLIDATED PIPE & SUPPLY CO.	2491811-000-000		\$360.00
21244	05/31/2019	CORE & MAIN LP	K577502		\$2,598.66
21245	05/31/2019	EDILLON & COMPANY	99803-E		\$139.56
21246	05/31/2019	L & M AUTO PARTS LTD	051519		\$355.48
21247	05/31/2019	LEBANON BLOCK & SUPPLY	308935		\$69.42
21248	05/31/2019	NATIONWIDE EMPLOYEE BENEFITS	6/1 to 7/1/19		\$460.88
21249	05/31/2019	NEW PEOPLES BANK	060719		\$0.71
21250	05/31/2019				

* Indicates Out Of Sequence Check Number

RUSSELL CO PSA - Operating

Check Register

Reporting For Account 1010.00 NPB - Operating

From: 5/1/2019

To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
21251	05/31/2019	RAVEN SUPER MARKET	72128		\$37.99
21252	05/31/2019	SARATOGA TECHNOLOGIES INC.	981-1038316		\$62.50
21253	05/31/2019	Point Broadband (MSC #817)	200080098	May-19	\$292.81
21254	05/31/2019	TAZEWELL CO PUBLIC SERVICE	1995 3/1 to 4/1/19		\$13,052.05
21255	05/31/2019	USA BLUEBOOK	887713		\$152.38
21256	05/31/2019	VERIZON	051919		\$66.89
21257	05/31/2019	Joyce Horn	050819		\$42.02
21258	05/31/2019	Jenna Rose	050819		\$26.05
21259	05/31/2019	Keirra Whited	050719		\$75.00

EFT Check Count: 5 Amount: \$51,269.20
 Regular Check Count: 46 Amount: \$42,177.77
 51 \$93,446.97

Voided Check Count: 0 Amount: \$0.00

Signature

Bank Account Balances

as of 06/17/19

RCPSA – Operating:

NPB – Operating	\$116,933.00
NPB – Long Term Debt	\$208.68
NPB – Equipment Replacement	\$3,642.44
NPB – Environmental Waste	\$206,358.08
NPB – CD #98737	\$93,560.65
NPB – CD #12020	\$68,610.46

RCPSA – Construction:

FB&T – General Construction	\$9,174.78
FB&T – Thompson Creek Project	\$47.80
FB&T – Fincastle Est Project	\$47.80
FB&T – Cross Roads Project	\$10.00
FB&T – Glade Hollow Project	\$122.10

Castlewood Water & Sewage:

NPB – Operating	\$43,086.98
NPB – Payroll	\$637.61
NPB – Project	\$50.00
NPB – Savings	\$5,213.68
Miner's – Operating	\$15,350.04
Miner's – Savings	\$91,258.50

Profit and Loss
May-19

	19-May	Jul 2018 - May2019 (YTD)
Due To/From Construction Fund	\$10,348.98	\$257,370.63
Water Revenue	\$108,289.33	\$655,698.98
Sewer Revenue	\$758.52	\$7,133.21
Trash Revenue	\$942.74	\$67,060.34
Hookup & Reconnect Revenue	\$70.00	\$71.95
Hookup & Reconnect Revenue:Hookup Fees Revenue	\$0.00	\$2,078.32
Hookup & Reconnect Revenue:Reconnect Revenue	\$45.94	\$600.18
Credit Card Fees	\$0.00	\$72.00
Credit Card Fees:Credit Card Fee/Water	\$0.00	\$1,464.00
Credit Card Fees:Credit Card Fee/Hook-Up	\$0.00	\$15.00
Credit Card Fees:Credit Card Fee/Trash	\$0.00	\$184.26
Job Income	\$0.00	\$23,444.74
Government Income (Reimbursement)	\$29,344.13	\$357,389.72
Other Operating Revenue:Late Fee Revenue	\$876.08	\$21,930.94
Other Operating Revenue:Miscellaneous Revenue	\$28.50	\$18,272.39
Other Operating Revenue:Transfer Fee	\$357.00	\$4,996.67
Other Operating Revenue:Sales of Product Income	\$300.00	\$1,983.95
Other Operating Revenue:Return Check/Return Fee	\$157.89	\$1,185.96
Other Operating Revenue:NPB - Line of Credit	\$0.00	\$21,373.98
Interest Income	\$0.00	\$2,018.37
Sales of Product Income	\$0.00	\$307.04
Return Check/Return Check Fee N	\$0.00	\$93.25
TOTAL INCOME	\$151,519.11	\$1,920,419.41
EXPENSES		
N/P New Peoples Bank LC	\$0.71	\$44,420.86
401K Contributions	\$1,756.52	\$19,187.01
N/P Swords Creek	\$3,609.00	\$39,699.00
N/P Drill Project	\$0.00	\$18,551.27
N/P Highland Acres/Yates WSL-16	\$3,342.02	\$6,684.04
N/P Miller Creek/Frank's/Honey	\$0.00	\$13,850.41
N/P Big A Mtn. Phase I WSL-11-9	\$15,594.83	\$31,189.67
N/P Dante W/S-99 (DEO)	\$0.00	\$937.50
N/P Belfast	\$0.00	\$55,415.98
N/P Rosedale	\$0.00	\$63,557.23
N/P New Garden/Finney	\$0.00	\$17,983.72
N/P Mains Line WSL-40-13E	\$0.00	\$109,970.97
N/P Green Valley Estates	\$0.00	\$6,795.59
N/P South River	\$0.00	\$3,047.97
N/P Long Branch	\$2,663.08	\$5,326.16
N/P Pine Creek	\$5,741.28	\$11,482.56
N/P VRA Mountain Meadows	\$0.00	\$2,095.98
N/P Clark's Valley	\$0.00	\$27,412.18
N/P Lynn Spring	\$543.00	\$5,973.00
N/P VRA Big A Mtn. Phase II	\$0.00	\$25,579.79
N/P Green Valley West	\$0.00	\$35,325.50
N/P Back Valley	\$0.00	\$10,840.90
N/P iPerl RRM	\$0.00	\$13,708.57
N/P Rt 656	\$0.00	\$20,778.04
N/P Fincastle Est	\$11,922.47	\$16,039.60
N/P Thompson Creek	\$0.00	\$2,448.26
Ally 2016 Chev	\$927.45	\$10,201.95
N/P Ally New Truck	\$589.45	\$6,483.95
Water Purchase Pump 1	\$10,980.95	\$131,185.63
Water Purchase Pump 2	\$2,071.10	\$83,880.40
Water Purchase Pump 5	\$8,891.17	\$69,880.62
Water Purchase Pump 6	\$0.00	\$8,711.26
Sewer Fees	\$0.00	\$7,295.55
Customer Deposit Refund	\$143.07	\$991.78

Payroll Taxes	\$3,114.79	\$3,114.79
(New Acct)	\$0.00	\$179.72
Uniforms	\$220.32	\$3,042.76
Employee Health Insurance	\$5,146.68	\$55,794.68
Health Insurance Credit	\$28.09	\$308.28
Retirement Plan	\$1,467.88	\$16,965.95
Short Term Disability	\$195.03	\$1,974.11
Insurance:Life Insurance	\$335.60	\$2,930.47
Insurance:Worker's Compensation	\$0.00	\$10,036.25
Insurance:Dental Insurance	\$0.00	\$501.00
Telephone Office	\$0.00	\$2,421.97
Telephone Service Lebanon Shop	\$46.04	\$497.68
Internet Service Lebanon Shop	\$58.82	\$665.74
Telephone - Cell	\$272.22	\$3,584.19
Telephone - Pump 1	\$131.42	\$3,641.58
Telephone - Pump 2	\$0.00	\$903.90
Telephone - Pump 5	\$0.00	\$903.90
Telephone - Tank 1	\$0.00	\$1,577.19
Telephone - Tank 2	\$40.46	\$1,441.25
Telephone - Tank 5	\$0.00	\$903.90
Telephone - Tank 6	\$0.00	\$468.89
Electric - Office	\$24.75	\$682.74
Electric - Lebanon Shop	\$175.18	\$2,604.22
Electric - Pump 1	\$913.10	\$9,943.04
Electric - Pump 2	\$394.68	\$4,412.56
Electric - Pump 5	\$873.03	\$7,831.52
Electric - Pump 6	\$104.65	\$780.95
Electric - Tank 1	\$144.47	\$1,440.61
Electric - Tank 2	\$10.36	\$105.46
Electric Tank 5	\$10.08	\$115.22
Electric Tank 6	\$10.34	\$119.54
Other Utilities:Utilities - Water (Lebanon Shop)	\$47.10	\$480.04
Other Utilities:Utilities - Trash (Lebanon Shop)	\$54.00	\$580.80
Chemicals	\$0.00	\$368.15
Samples-Pump 1	\$0.00	\$1,529.58
Samples-Pump 2	\$0.00	\$927.33
Samples-Pump 5	\$0.00	\$1,560.20
Samples-Pump 6	\$0.00	\$182.25
Samples - Cleveland School	\$0.00	\$306.36
Samples - Thompson Creek	\$0.00	\$369.86
Monitoring	\$76.65	\$632.10
Materials & Supplies	\$110.00	\$110.00
Materials & Supplies:Supplies	\$762.78	\$7,824.07
Materials & Supplies:Small Tools & Equipment	\$0.00	\$1,704.09
R&M Office	\$1,797.45	\$10,757.21
R&M System	\$3,337.45	\$21,146.59
R&M Pump 1	\$118.42	\$2,964.68
R&M Pump 2	\$0.00	\$8,545.72
R&M Pump 5	\$0.00	\$5,546.93
R&M Big A Tank	\$0.00	\$12.23
R&M Call Valley Tank (832)	\$177.55	\$182.69
R&M Belfast Tank	\$0.00	\$117.35
R&M Equipment	\$282.26	\$13,671.93
Gas Oil Grease	\$2,263.05	\$21,437.14
Vehicle/Equipment Tires	\$20.00	\$2,168.50
Tags/Title/Licenses	\$0.00	\$186.00
Office Supplies	\$280.86	\$3,105.74
Postage & Delivery	\$782.15	\$10,279.31
Printing & Reproduction	\$0.00	\$818.51
Accounting Fees	\$1,020.00	\$40,343.00
Water Works Operation Fees	\$0.00	\$340.00
Water Works Operation Swords Cr	\$0.00	\$3,814.35

	\$2,000	\$2,000
Water Works Operation Hansonville	\$0.00	\$1,156.40
Water Works Operation New Garden	\$0.00	\$365.80
Water Works Operation Thompson Creek	\$0.00	\$23.60
Rent- Lebanon Shop	\$514.00	\$5,705.40
Advertisement	\$0.00	\$112.36
Service Charges	\$366.44	\$4,911.02
Dues & Subscriptions	\$6.50	\$1,299.80
Legal Fees	\$0.00	\$512.50
Training	\$0.00	\$520.00
Reimbursements	\$0.00	\$964.00
Pavroll Expenses:Taxes	\$1.20	\$35,794.26
Pavroll Expenses:Wages	\$40,851.66	\$502,929.26
Purchases	\$0.00	\$60,581.85
Reconciliation Discrepancies	\$0.00	-\$2,183.09
Travel	\$573.83	\$661.15
Director Fees	\$1,000.00	\$11,000.00
TOTAL EXPENSES	\$136,937.44	\$1,855,340.27
TOTAL INCOME LESS EXPENSES	\$14,581.67	\$65,079.14

Profit and Loss
May-19

	19-May	Jul 2018 - May 2019 (YTD)
Contributions - Govt	\$0.00	\$123,557.76
Loan Proceeds:Route 656	\$0.00	\$77,189.79
Loan Proceeds:Fincastle Estates	\$36,562.17	\$130,679.38
Loan Proceeds:iPerl Radio Read Meters	\$0.00	\$6,282.01
Loan Proceeds:Thompson Creek/Tunnel Road	\$0.00	\$83,932.06
Misc. Income	\$99.74	\$99.74
Misc. Income:Misc. Projects	\$5,149.58	\$258,624.49
Misc. Income:Sale of Supplies/Materials	\$0.00	\$297.04
Glade Hollow/Glade Hill	\$0.00	\$55,927.20
Grant Contributions:Route 656	\$0.00	\$26,088.23
Grant Contributions:Fincastle Estates	\$9,140.54	\$32,669.83
Grant Contributions:iPerl Radio Read Meters	\$0.00	\$1,570.51
Grant Contributions:Thompson Creek/Tunnel Road	\$0.00	\$55,954.70
Grant Contributions:Misc. Projects	\$0.00	\$2,371.51
TOTAL INCOME	\$50,952.03	\$855,244.25
EXPENSES		
Project Expenses:Materials:Route 656	\$0.00	\$6,951.26
Project Expenses:Materials:Fincastle Estates	\$2,946.30	\$28,429.18
Project Expenses:Materials:Misc. Projects	\$0.00	\$1,658.95
Project Expenses:Salaries & Benefits:Glade Hollow	\$479.41	\$2,909.29
Project Expenses:Salaries & Benefits:Route 656	\$0.00	\$52,694.62
Project Expenses:Salaries & Benefits:Fincastle Est	\$11,870.25	\$86,570.22
Project Expenses:Salaries & Benefits:Thompson Cree	\$0.00	\$26,213.40
Project Expenses:Salaries & Benefits:Misc. Project	\$12,059.95	\$111,897.23
Project Expenses:Hourly Equipment:Route 656	\$0.00	\$24,721.06
Project Expenses:Hourly Equipment:Fincastle Estate	\$4,688.90	\$44,496.18
Project Expenses:Hourly Equipment:Thompson Creek/	\$0.00	\$18,353.38
Project Expenses:Hourly Equipment:Misc. Projects	\$4,032.22	\$14,947.80
Project Expenses:Supplies/Miscellaneous	\$0.00	\$2,840.00
Project Expenses:Supplies/Miscellaneous:Route 656	\$0.00	\$9,678.64
Project Expenses:Supplies/Miscellaneous:Fincastle	\$1,402.83	\$26,568.38
Project Expenses:Supplies/Miscellaneous:Thompson C	\$0.00	\$2,540.36
Project Expenses:Supplies/Miscellaneous:Misc. Proi	\$1,392.46	\$28,056.63
Project Expenses:Advertising:Glade Hollow	\$0.00	\$734.40
Project Expenses:Advertising:Belfast/603	\$0.00	\$69.55
Project Expenses:Engineering:Glade Hollow	\$0.00	\$56,000.00
Project Expenses:Engineering:Route 656	\$0.00	\$3,000.00
Project Expenses:Engineering:Fincastle Estates	\$14,000.00	\$44,500.00
Project Expenses:Engineering:Thompson Creek/Tunne	\$0.00	\$18,650.00
Project Expenses:Other Cost:Misc. Projects	\$0.00	\$25.00
Salaries - General Construction	\$3,580.81	\$36,007.36
Employee Benefits	\$0.00	\$679.72
Uniforms	\$626.62	\$5,728.36
Contract Labor	\$0.00	\$225.00
Employee Screening	\$0.00	\$50.00
Telephone Cell	\$338.44	\$4,797.80
Electric Temp Office	\$15.92	\$165.54
Supplies	\$182.03	\$3,077.31
Repair & Maint.	\$696.87	\$34,074.77
Gas Oil Grease	\$3,251.50	\$33,156.84
Office Supplies	\$112.85	\$2,760.61
Postage & Delivery	\$95.30	\$516.49
Accounting Services	\$0.00	\$77.00
Small Tools & Equipment	\$36.90	\$799.64

Dues/Subscriptions	\$6.49	\$237.99
License/Tags/Inspections	\$0.00	\$243.00
Permit Fees	\$0.00	\$4,036.00
Transfer Out To PSA	\$0.00	\$136,060.52
Purchases	\$0.00	\$29,505.00
TOTAL EXPENSES	\$61,756.80	\$905,105.25
TOTAL INCOME LESS EXPENSES	(\$10,804.77)	(\$49,861.00)

Russell County PSA Construction

Check Register

Reporting For Account 1017.00 FB&T General Construction

From: 5/1/2019

To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
EFT	05/15/2019	American Express	042319		\$3,108.63
4188	05/14/2019	Russell County PSA - Operating	100143 5/20/19	RCSOS Pyrnt Water Acct#100143	\$89.74
4189	05/14/2019	Appalachian Power	041519		\$15.92
4190	05/14/2019	Blevins Septic Service	33204	Lebanon Yard	\$75.00
4191	05/14/2019	Carter Machinery Co. Inc.	2042614		\$13.61
4192	05/14/2019	Cintas	4020302752		\$287.54
4193	05/14/2019	Freedom Ford of Claypool Hill	119810		\$69.60
4194	05/14/2019	Lebanon Block & Supply Co. Inc.	305369		\$58.79
4195	05/14/2019	Russell Oil Co. Inc.	101855		\$1,135.19
4196	05/14/2019	TruckPro LLC	254-0127119		\$39.09
4197	05/15/2019	Russell County PSA - Operating	BOS032319		\$1,477.04
4198	05/21/2019	New Peoples Bank Inc.	050719		\$396.36
4199	05/31/2019	John Deere Financial	1035403	Castlewood	\$101.88
4200	05/31/2019	Russell County PSA - Operating	053119	Labor Reimb Fincaastle/CWSA	\$17,450.56
4201	05/31/2019	Cintas	4021150209		\$339.08
4202	05/31/2019	Russell Oil Co. Inc.	101869		\$1,135.18
4203	05/31/2019	Verizon Wireless	9828932032		\$316.62

EFT Check Count: 1 Amount: \$3,108.63
 Regular Check Count: 16 Amount: \$23,011.20
 17 Amount: \$26,119.83

Voided Check Count: 0 Amount: \$0.00

Signature

Russell County PSA Construction

Check Register

Reporting For Account 1006.00 FB&T Fincastle Estates

From: 5/1/2019
To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
1049	05/31/2019	Blevins Septic Service	33154		\$150.00
1050	05/31/2019	Consolidated Pipe & Supply Co. Inc	2480953-000-000		\$135.00
1051	05/31/2019	Core & Main	K3&1995		\$2,811.30
1052	05/31/2019	John Deere Financial	1035011		\$149.90
1053	05/31/2019	Larry Miller	759		\$200.00
1054	05/31/2019	Lebanon Block & Supply Co. Inc.	303028		\$121.93
1055	05/31/2019	McClure Concrete Materials	7378		\$212.00
1056	05/31/2019	Thompson & Litton Inc.	88742		\$14,000.00
1057	05/31/2019	Tip Top Materials LLC	456		\$550.95
1058	05/31/2019	Wallace Hardware	125884		\$18.05

EFT Check Count: 0 Amount: \$0.00
 Regular Check Count: 10 Amount: \$18,349.13
 Voided Check Count: 0 Amount: \$0.00

Signature

* Indicates Out Of Sequence Check Number

Russell County PSA - Construction
 Outstanding Receivables as of 06/14/19

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
Fincastle Estates D/D#15	\$0.00	\$11,870.25	\$4,688.90	\$0.00	\$0.00	\$0.00	\$16,559.15
Glade Hollow/Glade Hill (CPPD)	\$55,852.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,852.90
Rosedale (CPPD)	\$0.00	\$468.64	\$78.85	\$0.00	\$0.00	\$0.00	\$547.49
Lynn Springs (CPPD)	\$3,870.37	\$4,023.38	\$0.00	\$39.34	\$0.00	\$0.00	\$7,933.09
Fincastle Est (CPPD)	\$0.00	\$0.00	\$0.00	\$3,000.00	\$15,000.00	\$0.00	\$18,000.00
RC School Board	\$0.00	\$2,126.69	\$43.68	\$0.00	\$0.00	\$0.00	\$2,170.37
Town of Cleveland	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,355.98	\$6,355.98
County Projects	\$0.00	\$5,030.89	\$594.98	\$4,492.08	\$0.00	\$0.00	\$10,117.95
US Hwy/Hicks (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
Phillips (SERCAP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00
Total	\$59,723.27	\$23,519.85	\$5,406.41	\$7,531.42	\$15,000.00	\$15,355.98	\$126,536.93

Total Due to General Construction \$44,282.24 **(\$30,777.33 Labor Reimbursement Due to Operating Account)**

**Profit and Loss
May-19**

	May-19
INCOME	
WATER/SEWER REVENUE	\$134,031.27
MISC INCOME	\$54.40
Recovered Cost - Sewer	\$16,706.89
TOTAL INCOME	\$150,792.56
EXPENSES	
General Fund	
OFFICE EXPENSE/SUPPLIES	\$1,775.54
MEDICAL INSURANCE	\$4,377.26
UTILITIES	\$970.94
INTEREST EXP	\$1,629.71
LEGAL & ACCOUNTING	\$21,150.00
MISC EXP	\$42.87
PO/SAFETY DEP BOX RENT	\$38.00
TELEPHONE	\$159.00
PAYROLL	\$26,818.32
P/R TAX EXPENSE	\$81.77
Rep & Maint-General	\$11,235.22
Rep & Maint-Veh#2	\$483.95
Rep & Maint-Veh#3	\$857.14
Rep & Maint-Veh#5	\$16.00
Rep & Maint-Veh#6	\$16.00
Rep & Maint-Veh#9	\$924.51
Rep & Maint-Veh#10	\$142.94
Rep & Maint-Veh#15 Box Truck	\$382.94
Rep&Maint Trailer	\$461.95
Rep & Maint-Rock Saw	\$3.62
Water Operations	
Russell County PSA - Water Dept	\$899.64
Utilities - Water Dept	\$3,988.61
Postage - Water Dept	\$559.92
Water Samples	-\$100.00
Rep & Maint-General - Water Dept	\$4,625.16
Rep&Maint-7 Spr Wtr Trmt Pl	\$1,084.95
Rep&Maint-Sgt Spr Wtr Tr Pl	\$946.09
Rep&Maint-Water Lines	\$70.00
Sewer Operations	
Svcs Memberships Fees - Sewer Dept	\$4.25
Contract Labor - Sewer Dept	\$700.00
Utilities - Sewer Dept	\$1,301.99
Postage - Sewer Dept	\$110.43
Rep & Maint-General - Sewer Dept	\$6,607.36
Rep&Maint-Dante Swge Tr Plnt	\$1,110.00
Rep&Maint-Str Hollow Lift Stn	\$115.50

Rep&Maint-Trailer	\$157.17
Rep&Maint-Rock Saw	\$41.70
Rep&Maint-2008 Ford F350	\$305.15
Morefield Sewage Processing	\$224.23
Castlewood Sewage Processing	\$950.51
Loan Payments - RD	\$13,483.00
Loan Payments - VRA	\$21,845.22
Loan Payments - Truck NPB	\$577.92
TOTAL EXPENSES	\$131,291.98
TOTAL INCOME LESS EXPENSES	\$19,500.58

Castlewood Water & Sewage Authority

Check Register

Reporting For Account 10-101-70 NEW PEOPLES COLLECTION-GEN

From: 5/1/2019

To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
EFT	05/16/2019	USPS St. Paul	341203425	Billing Postage	\$649.60
EFT	05/06/2019	PAYMENT SERVICE NETWORK	194337	ONLINE PAYMENT FEE	\$25.00
EFT	05/29/2019	VIRGINIA RESOURCES AUTHORITY	13880	WSL-16-09,WSL-10-07,WSL-10-08,WSL-13-07,WSL-33-10	\$21,845.22
EFT	05/29/2019	WEX BANK	0496-00-490975-0-May 2019	Fuel Cards	\$2,291.87
1545	05/20/2019	ANTHEM BLUE CROSS & BLUE SHIELD	0201905506324	Employee Insurance	\$4,188.74
1546	05/20/2019	AMERICAN ELECTRIC POWER	024-138-692-0-3-May 2019		\$4,177.51
1547	05/20/2019	BOSTIC TUCKER & COMPANY	Audit Prep YE June 2018		\$8,150.00
1548	05/20/2019	BOGGS MUNICIPAL SERVICES INC.	12997	Dante WWTP - Maintenance	\$7,337.50
1549	05/20/2019	BUCHANAN FRONT END ALIGNMENT	05172019-TRUCK 6	TRUCK 6 INSPECTION	\$16.00
1550	05/20/2019	CONSOLIDATED PIPE & SUPPLY CO	2491632-000-000		\$3,874.50
1551	05/20/2019	CORE & MAIN LP	K541179	Stock - Meters	\$1,221.00
1552	05/20/2019	ENVIRONMENTAL MONITORING INC	100346	Bunchtown Lift Station	\$401.50
1553	05/20/2019	DAN ERVIN	DERVIN-PHONE-05-2019	Phone Reimbursement - 02.03.04,05 2019	\$126.00
1554	05/20/2019	EVOQUA	903983502		\$345.00
1555	05/20/2019	EXTREME CLEAN	0202	Water Supplies	\$594.00
1556	05/20/2019	FISHER AUTO PARTS	402-485870	Truck 3 Maintenance	\$1,077.11
1557	05/20/2019	HACH	11462573	Supplies for Water Plants	\$1,100.18
1558	05/20/2019	HOMETOWN HARDWARE	11767	Supplies	\$226.56
1559	05/20/2019	JOHN DEERE FINANCIAL	2476585	Lawn Maintenance at 111 Water Lane	\$391.95
1560	05/20/2019	PACE ANALYTICAL SERVICES LLC	1913550		\$70.00
1561	05/20/2019	MCI COMM SERVICE	2DG73301-MAY 2019	Telephone - Sewer Plant	\$33.04
1562	05/20/2019	MORGAN MCCLURE FORD	141096	Sewer Truck Repair - Sensor Replacement	\$386.83
1563	05/20/2019	JUSTIN MULLINS	JMULLINS-PHONE-04, 05-2019	PHONE REIMBURSEMENT - APRIL, MAY 2019	\$49.50
1564	05/20/2019	NATIONWIDE EMPLOYEE BENEFITS	10001-May 2019	Employee Insurance	\$188.52
1565	05/20/2019	NEW PEOPLES BANK INC.	105526-May 2019	2019 CHEVY PAYMENT	\$2,073.63
1566	05/20/2019	KJ/ODP	5448-04-2019	16877 Wise St. B	\$549.19
1567	05/20/2019	O'QUINN TRAILER & MTE. CO.	61204	Plug for Sewer Trailer	\$17.90
1568	05/20/2019	RUSSELL COUNTY P.S.A.	19-Apr	Admin Services - Rhonda Lester	\$1,065.97
1569	05/20/2019	TOWN OF ST. PAUL	Castlewood April 2019	Castlewood Sanitary Sewer Usage	\$4,040.73
1570	05/20/2019	USA BLUEBOOK	885022		\$100.25
1571	05/20/2019	VERIZON	0208-04-2019	Phone Service 276-738-9117	\$405.45
1572	05/20/2019	VIRGINIA UTILITY PROTECTION SE	04190065	Miss Utilities for April 2019	\$34.65
1573	05/20/2019	WATER & WASTE EQUIP	56969		\$5,114.06
1574	05/20/2019	WYTHEVILLE OFFICE SUPPLY	20504	Office Supplies	\$306.83
1575	05/28/2019	BOGGS MUNICIPAL SERVICES INC.	13151	Maintenance - Seven Springs	\$190.00
1576	05/28/2019	COLE ELECTRIC INC.	12419		\$225.00
1577	05/28/2019	CONSOLIDATED PIPE & SUPPLY CO	2491907-000-000	Supplies	\$768.00
1578	05/28/2019	EXTREME CLEAN	0214	Sodium Chloride	\$792.00
1579	05/28/2019	FISHER AUTO PARTS	402-486604	F-150- Hole in oil pan repair	\$21.69
1580	05/28/2019	INNOVATIVE TECHNOLOGY SOLUTIONS	1960	Tech support - Front computer	\$375.00
1581	05/28/2019	FOOD CITY	10370897-May 2019	Shop Supplies	\$105.40
1582	05/28/2019	LOWES BUSINESS ACCOUNT	821 3047 904913 9 - May 2019	Various maintenance supplies	\$992.59

* Indicates Out Of Sequence Check Number

Castlewood Water & Sewage Authority

Check Register

Reporting For Account 10-101-70 NEW PEOPLES COLLECTION-GEN

From: 5/1/2019
To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
1583	05/28/2019	PACE ANALYTICAL SERVICES LLC	1914184	Sample - Ike Jacobs, Dante Assembly of God	\$140.00
1584	05/28/2019	MORGAN MCCLURE FORD	141576	F-150 Inspection	\$16.00
1585	05/28/2019	POINT BROADBAND	200205725 - May 2019	Office telephone	\$153.47
1586	05/28/2019	RUSSELL COUNTY P.S.A.	30-Apr	Admin Services - Rhonda Lester	\$742.61
1587	05/28/2019	ROBINSON FARMER COX ASSOCIATES	65580	2018 Audit Fee	\$13,000.00
1588	05/28/2019	SCTC	34887087	Internet Service	\$77.48
1589	05/28/2019	TRI COUNTY TIRE SERVICE	357372	Sewer Truck Repair	\$55.00
1590	05/28/2019	USA BLUEBOOK	897250	Flow Meter	\$750.66
1591	05/28/2019	VERIZON WIRELESS	9830123433	Utilities	\$48.78
1592	05/28/2019	BANKCARD CENTER	0036- May 2019	Supplies	\$1,476.18
1593	05/28/2019	WYTHEVILLE OFFICE SUPPLY	21059	Paper	\$148.96

EFT Check Count:	4	Amount:	\$24,811.69
Regular Check Count:	49	Amount:	\$67,762.92
	<u>53</u>		<u>\$92,574.61</u>

Voided Check Count: 0 Amount: \$0.00

Signature

Check Register
 Reporting For Account 10-101-10 MINER'S OPERATING
 From: 5/1/2019
 To: 5/31/2019

Number	Date	Vendor Name	Invoice Number	Comments	Amount
EFT	05/22/2019	INTERNAL REVENUE SERVICE	Payroll Taxes - Check Date 05/16/2019	Payroll taxes for check date 05/16/2019	\$3,199.00

EFT Check Count: 1 Amount: \$3,199.00
 Regular Check Count: 0 Amount: \$0.00
 Total: 1 Amount: \$3,199.00

Voided Check Count: 0 Amount: \$0.00

 Signature

* Indicates Out Of Sequence Check Number

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: May 2019

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,887,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	
C	Total gallons of water purchased (A + B)	4,887,000
D	Average gallons/day placed into distribution system [C/days in month]	162,900
E	Gallons of water metered to customers - Swords Creek	3,711,886
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - (E+F)]	1,175,114
H	Apparent percent of water lost from the distribution system [100 H/C]	24.05%
I	Number of connections	1299
J	Average gallons/day per connection (F/J)	2857
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	1.51 - 010	9		17	1.31 - 020	25	
2		10	1.60 - 020	18		26	
3	1.63 - 020	11		19		27	1.36 - 020
4		12		20	1.55 - 030	28	
5		13	1.44 - 030	21		29	1.53 - 010
6	1.25 - 030	14		22	1.35 - 010	30	
7		15	1.29 - 010	23		31	1.38 - 020
8	1.28 - 010	16		24	1.27 - 020		

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

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - May, 2019

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPA - CLAYPOOL HILL	2,631,800
B	Gallons of water purchased from TOWN OF LEBANON	91,580
C	Total Gallons of water placed into waterworks [A + B]	2,723,380
D	Average gallons/day placed into distribution system [C/days in month]	90,779
E	Gallons of water metered to customers -	2,178,926
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	544,454
H	Apparent percent of water lost from the distribution system [100 G/C]	19.99%
I	Number of connections	698
J	Average gallons /day per connection (E/I)	3,122
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	1.62 - 010	9		17	1.63 - 020	25	
2		10	1.60 - 020	18		26	
3	1.66 - 020	11		19		27	1.52 - 030
4		12		20	1.60 - 030	28	
5		13	1.63 - 030	21		29	1.57 - 010
6	1.65 - 030	14		22	1.47 - 010	30	
7		15	1.43 - 010	23		31	1.43 - 020
8	1.47 - 010	16		24	1.62 - 020		

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

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

Month / Year: May, 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: 437,050

Gallons of Water sold: 375,552

Water Loss: 14.07%

Date	Well 27-A	Well 30-C	Master	CL2	CL2 Residual Sample	Comments
1	18,700	5,098	26,845	0.67	0 10	
2						
3	15,000	3,828	23,368	0.70	0 20	
4						
5						
6	26,800	6,798	39,443	0.77	0 30	
7						
8	17,800	4,498	25,237	0.80	0 10	
9						
10	23,600	5,953	33,587	0.84	0 20	
11						
12						
13	35,400	8,900	54,148	0.80	0 30	
14						
15	18,900	4,807	29,151	0.92	0 10	
16						
17	21,000	5,321	29,444	0.94	0 20	
18						
19						
20	25,900	6,582	38,331	0.95	0 30	
21						
22	17,100	4,368	24,459	0.94	0 10	
23						
24	12,000	3,042	18,102	0.96	0 20	
25						
26						
27	0	0	0	1.01	0 30	
28						
29	0	0	0	0.94	0 10	
30						
31	16,500	4,238	26,564	0.95	0 20	
Totals	248,700	63,433	368,679			

Operator in Responsible Charge: Tracy Grady
Printed Name

Signature: *Tracy Grady*

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 - May, 2019

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	2,700,660
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	357,490
C	TOTAL gallons of water placed in water works (a+b+c)	3,058,150
D	Average gallons/day placed into distribution system [D/days in month]	101,938
E	Total gallons of water metered to customers - Hansonville	584,968
F	Total gallons of water metered to customers - Green Vally Estate	375,552
G	Total gallons of water metered to customers - Washington County	1,301,250
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold (E+F+G+H)	2,261,770
J	Total gallons of water unaccounted for	796,380
K	Apparent percent of water lost from the distribution system [100 J/C]	26.04%
L	Number of connections	392
M	Average gallons/day per connections I/L	5,770
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	1.59 - 010	9		17	1.62 - 020	25	
2		10	1.64 - 020	18		26	
3	1.66 - 020	11		19		27	1.61 - 030
4		12		20	1.60 - 030	28	
5		13	1.62 - 030	21		29	1.60 - 010
6	1.65 - 030	14		22	1.62 - 010	30	
7		15	1.63 - 010	23		31	1.57 - 020
8	1.62 - 010	16		24	1.63 - 020		

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

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year May, 2019

WATERWORK - New Garden
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	414,340
B	Average gallons/day placed into distribution system (C/days in month)	13,811
C	Gallons of water metered to customers	369,208
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	45,132
F	Apparent percent of water lost from the distribution system [100 E/A]	10.89%
G	Number of connections	129
H	Average gallons/day per connection (C/I)	12307
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	1.26 - 010	9		17	1.05 - 020	25	
2		10	1.56 - 020	18		26	
3	1.60 - 020	11		19		27	.71 - 030
4		12		20	1.55 - 030	28	
5		13	1.25 - 030	21		29	1.60 - 010
6	1.07 - 030	14		22	1.15 - 010	30	
7		15	1.11 - 010	23		31	.51 - 020
8	.78 - 010	16		24	.41 - 020		

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

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

VIRGINIA DEPARTMENT OF HEALTH - OFFICE OF DRINKING WATER
MONTHLY REPORT

Month May
Year 2019

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

DISTRIBUTION SYSTEM PERFORMANCE

A	Gallons of water purchased from Town Of Honaker	57,748
B	Gallons of water placed into distribution from other sources	
C	Total Gallons of water placed into waterworks [A + B]	57,748
D	Gallons of water metered to primary customers	48,277
E	Gallons of water placed into the distribution system that are not transferred to primary customers (C - D)	9,471
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)	9,471
I	Apparent percent of water lost from distribution system	16.40%
J	Average gallons per day placed into distribution system for customers other than primary customers (E / days per Month)	1,609
K	Number of connections	20
L	Average gallons/day per other waterworks customers (J / K)	80
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	1.21 - 010	9		17	1.40 - 010	25	
2		10	1.31 - 010	18		26	
3	1.25 - 010	11		19		27	1.39 - 010
4		12		20	1.38 - 010	28	
5		13	1.27 - 010	21		29	1.37 - 010
6	1.26 - 010	14		22	1.39 - 010	30	
7		15	1.34 - 010	23		31	1.36 - 010
8	1.30 - 010	16		24	1.40 - 010		

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

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

Account Number	Customer Full Name	Past Due Balance	Account Balance	Location Address1	Location Address3	Last Paid Date	Past Due Penalty Balance	One Period Balance
105282	HORTON, DARRELL EUO	54.50	54.50	610 MAPLE GAP		5/6/2019 9:44	54.5	30.00
104150	RAHN, APRIL	977.77	977.77	5065 HORTON RIDG		5/2/2019 11:27	977.77	96.89
104017	BACHMAN, BETTY	60.00	60.00	4803 HORTON RIDG		5/7/2019 15:21	60	30.00
102237	HILL, DONNA	64.50	64.50	922 MAPLE GAP RD		5/13/2019 12:37	64.5	30.00
104927	SMITH, EMILY	30.36	30.36	4911 HORTON RIDG		5/2/2019 9:55	30.36	30.36
104989	WEBB, KRISTY	72.06	72.06	4954 HORTON RIDG		5/20/2019 0:00	72.06	62.85
104230	LESTER, RHONDA	3070.49	3070.49	5040 HORTON RIDG		4/26/2019 12:53	3070.49	101.78
100403	CASEY, BARBARA	281.61	281.61	10191 SWORDS CRE		5/23/2019 16:30	281.61	55.73
104810	GARRETT, SAMANTHA	194.5	194.5	10175 SWORDS CR		4/23/2019 14:05	194.5	30.61
100591	LAWSON, SAMUEL	74.94	74.94	10179 SWORDS CRE		5/6/2019 9:42	74.94	33.07
100020	BOYD, RITA	56.78	54.13	10021 SWORDS CRE		5/1/2019 10:48	56.78	36.97
102846	HELTON, JUSTIN	78.91	78.91	284 JOHNSON HOLL		4/24/2019 10:40	78.91	35.55
105257	RAY, KIMBERLY M	156.58	156.58	9935 SWORDS CK R		9/5/2018 0:00	156.58	0.00
100015	CAMPBELL, RALPH	1568.05	1568.05	9871 SWORDS CREE		4/12/2019 8:04	1568.05	54.11
100013	DAVIDSON, STEPHANIE	35	35	9847 SWORDS CREE		4/25/2019 9:33	35	30.00
100006	RICHARDSON, BARBAR	36.09	36.09	9649 SWORDS CRE		5/23/2019 10:10	36.09	31.59
100056	ROSE, AMANDA	68.95	68.95	1033 MAPLE GAP R		4/30/2019 13:27	68.95	63.92
101160	CLIFTON, HANNAH	112.03	112.03	917 MAPLE GAP RD		5/3/2019 14:25	112.03	61.93
100415	WEIR, MICHAEL	209.45	209.45	233 MAPLE GAP RD		3/20/2019 0:00	209.45	58.44
100353	HESS, VIRGIL L	427.63	427.63	259 MAPLE GAP RD		11/5/2018 0:00	427.63	0.00
105486	JUSTUS, DONALD RAY	81.63	81.63	141 MAPLE GAP RD		5/6/2019 14:29	81.63	44.68
104814	HILL, TONY R	355.04	405.04	15 MAPLE GAP RD		3/5/2019 0:00	355.04	40.44
100093	MESSER, DARRYL & PH	123.43	123.43	101 MONROE DR		5/20/2019 11:51	123.43	63.10
100092	MESSER, ELIZABETH	220.75	220.75	149 MONROE DR		4/5/2019 3:18	220.75	58.61
104701	MESSER, ALEXA	65.48	65.48	9463 SWORDS CREE		5/18/2019 13:26	65.48	30.85
100587	JOHNSON, BENJAMIN F	83.32	83.32	229 JOHNSON HOLL		12/12/2018 0:00	83.32	30.00
104537	NICHOLS, CURTIS	166.88	166.88	36 KAIENS WAY		12/5/2018 0:00	166.88	30.00
105000	RAY, KIMBERLY M	129.35	129.35	9937 SWORDS CK R		1/25/2019 0:00	129.35	20.00
105546	RAY, GARY	100	100	9937 SWORDS CK R		4/22/2019 8:34	100	50.00
100424	HILL, KELLY J.	60	60	29 ROBINSON RIDG		4/23/2019 13:54	60	30.00
100319	LOWE, CAROL	36.69	36.69	76 ROBINSON RIDG		5/16/2019 11:25	36.69	36.69
100519	WHITE, BRIAN	91.29	91.29	188 ROBINSON RIDG		4/22/2019 10:44	91.29	42.57
104783	PRICE, DONNA C	141.96	141.96	71 MANCHESTER DR		2/6/2019 0:00	141.96	43.99
104899	GILLESPIE, REBECCA	174.15	174.15	42 NATURES WAY D		5/3/2019 9:53	174.15	40.20
104243	PRICE, DUSTY	87.26	87.26	22 NATURES WAY		4/13/2019 11:51	87.26	40.69
100554	GOODMAN, DARRELL	277.79	277.79	19 MANCHESTER DR		4/29/2019 9:28	277.79	76.66
105545	NASH, KERRY	184.99	184.99	321 ROBINSON RIDG		3/11/2019 0:00	184.99	64.01
100473	PRICE, SEVENIA	91.97	91.97	311 ROBINSON RIDG		4/22/2019 10:24	91.97	46.95
101012	WHITT, TAMARA	136.32	136.32	489 ROBINSON RIDG		3/18/2019 0:00	136.32	47.62
100303	KEEN, BRIAN	120.48	120.48	37 UPHILL DR		4/11/2019 18:11	120.48	62.17
100518	KEEN, PAUL JR	139.09	139.09	1707 HORTON RIDG		5/20/2019 10:41	139.09	132.85
104832	CHURCH, CHARLES CHA	75.44	75.44	2378 HORTON RIDG		5/3/2019 11:55	75.44	39.97
105526	WRIGHT, PAUL	99	99	4077 HORTON RIDG		3/5/2019 0:00	99	30
100491	CLIFTON, ANDY & CATH	82.9	82.9	3571 HORTON RIDG		4/16/2019 9:51	82.9	45.04
100472	HORTON, JOHN DAVID	79.44	79.44	3449 HORTON RIDG		5/13/2019 10:01	79.44	30

100599	MEADOWS, BRADLEY	174.84	174.84	3212 HORTON RIDG	12/28/2018 0:00	174.84	47.61
100439	BLANKENSHIP, BYRON	108.99	108.99	3176 HORTON RIDG	4/4/2019 10:41	108.99	33.45
101008	GOODMAN, SAM & RU	97.3	97.3	3007 HORTON RIDG	5/2/2019 9:11	97.3	44.6
100483	ROBINETTE, KENNY	214.36	214.36	2480 HORTON RIDG	2/5/2019 0:00	214.36	38.22
100762	MCGHEE, TONY	257.08	257.08	2100 HORTON RIDG	1/4/2019 0:00	257.08	157.62
100564	JOHNSON, DANNY	86.16	86.16	1607 HORTON RIDG	5/14/2019 10:38	86.16	47.16
104943	MOLINE, TROY	122.3	122.3	1096 HORTON RIDG	5/14/2019 11:02	122.3	60.89
103561	EVANS, BRENDA	172.92	172.92	454 PINE CREEK RD	5/17/2019 14:32	172.92	36.87
100728	HESS, BRITTANY	103	103	941 PINE CREEK RD	4/20/2019 7:47	103	66.98
104527	MUSICK, LACY J	210.7	210.7	1022 PINE CREEK RD	3/18/2019 0:00	210.7	34.24
104148	CORNETT, WILLIAM D&	75.51	75.51	1028 PINE CREEK RD	4/17/2019 7:03	75.51	36.98
100749	TUCKER, DANIEL	224.95	224.95	1029 PINE CREEK RD	3/25/2019 0:00	224.95	91.74
105405	SWINEY, AMBER	60.92	60.92	260 RICHMILL RD	4/12/2019 7:37	60.92	30.00
104291	RICHARDSON, SCOTTY	352.35	352.35	87 AE LN	7/16/2018 0:00	352.35	0.00
100710	RICHARDSON, DENNIS	108.87	108.87	402 AE LN	4/22/2019 11:59	108.87	51.84
100740	ROWE, JOSH	917.15	917.15	483 AE LN	4/12/2019 8:06	917.15	30.00
100341	MAYS, ROLAND	115.08	115.08	1801 PINE CREEK RD	4/30/2019 12:52	115.08	60.12
100558	MILLER, JONATHAN	221.12	221.12	2377 PINE CREEK RD	3/12/2019 0:00	221.12	135.14
100588	MILLER, CHRIS	233.98	233.98	2534 PINE CREEK RD	12/4/2018 0:00	233.98	74.72
102625	HUBBARD, HUBERT	279.25	279.25	2983 PINE CREEK RD	4/23/2019 10:38	279.25	39.84
101182	BENNETT, DAN & SHER	131.06	131.06	525 HORTON RIDG	4/15/2019 12:29	131.06	70.62
100532	MEADOWS, ROY	188.7	188.7	635 HORTON RIDGE	5/3/2019 13:12	188.7	30.00
104554	HALL, REBECCA	35.19	35.19	91 ASPEN CT	5/17/2019 14:47	35.19	30.00
104280	BUCKLIN, JOSHUA	81.92	81.92	436 DRILL RD.	4/5/2019 12:57	81.92	35.58
104647	KEEN, TIMOTHY	60	60	317 DRILL RD	5/20/2019 11:49	60	30.00
105441	HALE, DANIEL	34.5	34.5	109 PLASTERS RD	5/20/2019 15:53	34.5	30.00
104552	STEVENS, AMBER	93.48	93.48	488 CALL VALLEY RD	4/26/2019 0:20	93.48	46.40
102720	REYNOLDS, ALIDA	628.1	628.1	117 PEACEFUL LN	5/2/2019 14:54	628.1	30.00
102721	PECK, TERESA	1468.79	1468.79	94 PEACEFUL LN	4/1/2019 13:51	1468.79	30.00
105165	STAR MINISTRY, AMAN	93.93	93.93	595 DRILL RD	3/20/2019 0:00	93.93	30.00
104506	RATLIFF, LUKE	424.79	424.79	56 OAKLAND DR	3/5/2019 0:00	424.79	30.00
105483	O'QUINN, REBECCA	301.75	301.75	924 CALL VALLEY RD		301.75	55.79
104934	STEVENS, RHONDA	90.4	90.4	946 CALL VALLEY RD	4/29/2019 13:11	90.4	42.07
100407	RAY, JACKIE	100.11	100.11	955 CALL VALLEY RD	4/18/2019 10:52	100.11	31.84
100521	WHITE, NATHAN & CRY	80.49	80.49	136 PLASTERS RD	4/12/2019 14:21	80.49	37.39
100835	BLANKENSHIP, DANA M	84.61	84.61	390 CALL VALLEY RD	4/22/2019 10:31	84.61	39.01
100810	HALE, JERRY & PAMELA	132.65	132.65	723 WYSOR VALLEY	5/6/2019 13:46	132.65	64.06
100811	OSBORNE, KYLE STANL	136.54	136.54	23 ASPEN CT	4/3/2019 14:27	136.54	65.87
104781	SIGMON, LISA R SNYDE	534.23	534.23	440 WYSOR VALLEY	2/8/2019 0:00	534.23	64.43
100817	MCGLOTHLIN, RICHARD	290.07	290.07	426 WYSOR VALLE	4/22/2019 10:49	290.07	154.67
104216	COOK, DYLAN	75.61	75.61	205 WYSOR VALLEY	4/29/2019 9:18	75.61	30.00
105116	RUNYON, SARAH	343.98	343.98	634 DRILL RD	8/3/2018 0:00	343.98	69.50
102157	MUSICK, DEANA	140	140	125 HICKORY JCT	4/9/2018 0:00	140	0.00
105337	SMITH, JEFFERY	214.74	214.74	636 DRILL RD	12/4/2018 0:00	214.74	13.04
104140	PERKINS, AARON	161.62	161.62	456 DRILL RD.	5/1/2019 2:43	161.62	74.63
100828	HARRIS, CRAIG	121.34	121.34	474 DRILL RD	5/6/2019 13:47	121.34	30.00
100834	MARTIN, ROBERT E	70.18	70.18	386 DRILL RD	4/11/2019 11:23	70.18	32.78
102984	JOYCE, KAREN	133.5	133.5	167 MAY DR	3/19/2019 0:00	133.5	30.00
101427	HERNDON, ORVILLE JO	157.03	157.03	4659 CLARKS VALLE	4/20/2019 13:02	157.03	70.48

105538	HONAKER, ASHLEY	77.53	77.53	671 CLARKS VALLEY	5/23/2019 12:11	77.53	47.97
104018	WHITED, TED	186.84	186.84	2061 CLARKS VALLE	4/25/2019 9:31	186.84	97.38
103303	SHORTRIDGE, JASON	639.69	689.69	3610 CLARKS VALLE	2/15/2019 0:00	639.69	32.87
104932	BLANKENSHIP, CHAZ &	96.42	96.42	5106 CLARKS VALLE	5/3/2019 9:52	96.42	45.30
104584	CASEY, DONNA	163.63	163.63	237 MAPLE GAP RD	2/13/2019 0:00	163.63	0.00
104877	TAYLOR, KENNY	93.65	134.95	3623 SWORDS CREB	5/13/2019 15:42	93.65	26.31
100071	WHITED, RODNEY	249.16	249.16	335 CLARKS VALLEY	12/11/2018 0:00	249.16	30.00
105233	DAVIDSON, FREDERICK	215.2	265.2	583 CLARKS VALLEY	2/5/2019 0:00	215.2	40.79
101155	MORRISON, RODNEY	119.46	119.46	435 RICHARDSON H	5/6/2019 9:48	119.46	49.72
100149	KEEN, TERRY	104.15	104.15	1109 CLARKS VALLE	5/1/2019 10:35	104.15	46.12
100201	JOHNSON, BRIAN	229.16	229.16	1383 CLARKS VALLE	4/15/2019 8:25	229.16	143.28
100194	ARTRIP JR, BERK	66.01	66.01	277 FRIENDSHIP DR	4/25/2019 9:33	66.01	33.18
100224	DYE, RAYMOND	60	60	1937 CLARKS VALLE	4/26/2019 12:23	60	30.00
100238	DYE, JOEY	203.99	203.99	75 MAY DR	4/30/2019 8:00	203.99	45.30
100244	SHELTON, JODY	189.24	189.24	276 MAY DR	4/18/2019 11:07	189.24	148.24
100245	DYE, TEDDY M	344	344	2223 CLARKS VALLE	4/1/2019 17:33	344	137.74
100324	BOYD, JIMMY	70.63	70.63	2635 CLARKS VALLE	4/17/2019 14:16	70.63	40.63
102438	WHITT, JESSICA & ADA	179.67	179.67	390 CLARKS VALLEY	4/7/2019 6:50	179.67	46.31
103984	SUTHERLAND, SHERRY	105.95	105.95	344 CLARKS VALLEY	4/2/2019 14:49	105.95	34.82
100705	SHORTT JR, DENNIS	90	90	670 CLARKS VALLEY	4/15/2019 10:52	90	30.00
102804	RATLIFF, EDDIE & JUDY	129.89	129.89	4164 CLARKS VALLE	4/30/2019 10:00	129.89	46.37
100397	NELSON, ROBERT	88.22	88.22	491 DILLION ST	4/26/2019 10:01	88.22	44.02
104123	COXTON, DAYLAN	74.62	74.62	866 J FRANK TAYLO	4/17/2019 10:38	74.62	38.36
102413	HESS, GLEN & BRENDA	69.32	69.32	813 J FRANK TAYLO	5/23/2019 9:59	69.32	31.39
103214	HELBERT, KAYLA	157.29	157.29	940 J FRANK TAYLO	5/3/2019 13:35	157.29	72.21
100895	CAMPBELL, SHERRY	60	60	670 J F TAYLOR RD	1/4/2019 0:00	60	30.00
100896	FLETCHER, JAMES ALLE	113.98	113.98	692 DILLION ST	4/8/2019 20:00	113.98	60.58
101133	GILBERT, GARY & KARE	372.2	372.2	651 DILLION ST	5/19/2019 12:46	372.2	95.81
100907	FULLER, PAULA	84.68	84.68	1112 J FRANK TAYLO	4/12/2019 12:27	84.68	46.30
105151	RICHARDSON, TERESA	119.73	119.73	86 SUNSET LN	4/22/2019 8:14	119.73	61.43
104562	CLEVINGER, STEPHANIE	133.5	133.5	166 BETHS LN	8/29/2018 0:00	133.5	30.00
105126	ROBIN'S NEST	155.58	122	23271 US HWY 19	4/22/2019 11:08	155.58	65.62
100916	HOLMES, CHRIS	171.34	171.34	39 SUNSET LN	4/5/2019 18:43	171.34	60.00
104099	MITCHELL, SUSAN M.	30	30	49 SUNSET LN	5/2/2019 11:10	30	30.00
105098	CORDLE, DAKOTA	60	60	71 SUNSET LN	4/22/2019 11:47	60	30.00
103294	PRUNER, DARRELL	62.88	62.88	73 SUNSET LN	4/22/2019 12:21	62.88	30.95
104456	CEDAR RIDGE TRUCK P	182.45	182.45	24018 US HWY 19	2/22/2019 0:00	182.45	41.00
100932	BELFAST CHURCH OF C	60	60	24518 US HWY 19	4/30/2019 8:10	60	30.00
100985	HAGY, DORIS	60	60	21586 US HWY 19	4/15/2019 12:04	60	30.00
103617	SUTHERLAND, REBECCA	80.57	80.57	157 AMBERHILL DR	4/22/2019 11:01	80.57	37.07
103674	HARRIS, CAROLYN	191.16	191.16	434 DRILL RD	4/12/2019 14:33	191.16	62.92
102884	STEVENS, ANGELA	101.1	101.1	782 ROMIA ROAD	4/1/2019 1:44	101.1	31.35
101416	VANCE, JOHNNY	214.54	214.54	1804 DRILL RD	4/3/2019 10:42	214.54	30.00
102701	KEATON JR, CLARENCE	111.15	111.15	237 W M HELTON R	4/17/2019 14:41	111.15	30.00
105438	HELTON, SANDY	146.98	146.98	565 W M HELTON R	1/31/2019 0:00	146.98	50.66
105272	MILLER, AMANDA	147.36	147.36	3337 DRILL RD	12/6/2018 0:00	147.36	30.00
104088	KEEN, KIMBA	62.93	62.93	42 JACKSON CHAPE	4/8/2019 15:34	62.93	30.00
105373	PENLEY, MICHAEL & CC	112	112	6207 DRILL RD	5/6/2019 9:47	112	42.16
104110	BROWN, JOHN	108.21	108.21	6830 DRILL RD	5/1/2019 11:25	108.21	50.53

104576	RICHARDSON, AMANDA	60	60	438 DRILL RD	4/14/2019 10:05	60	30.00
101174	OSBORNE, AGEE LEE	170.95	170.95	82 STONE BRANCH	5/6/2019 13:47	170.95	30.00
103669	SAGE, EARLY G.	182.21	182.21	351 STONE BRANCH	11/7/2018 0:00	182.21	34.11
101199	VANCE, RICHARD	93.51	93.51	1108 LAUREL BRANCH	4/3/2019 14:26	93.51	40.79
103928	MEADE, DUSTIN	97.69	97.69	24 BISHOP STREET	3/6/2019 0:00	97.69	30.14
101362	MEADE, WILLARD	221.91	221.91	52 BISHOP ST	3/6/2019 0:00	221.91	86.59
105593	KING, DEBRA YVONNE	60	60	5186 DRILL RD	4/3/2019 13:21	60	30.00
101294	DESKINS, LARRY & DON	95.57	95.57	5448 DRILL RD	4/22/2019 14:16	95.57	47.35
104831	DESKINS, JORDAN	180.45	180.45	64 OLD DRILL RD	4/8/2019 14:18	180.45	58.58
105563	SLUSS, SHANE	193.29	193.29	342 OLD DRILL RD	2/11/2019 0:00	193.29	38.56
101308	GODSEY, JASON & BETTIE	217.86	217.86	518 OLD DRILL RD	4/8/2019 8:55	217.86	53.24
101357	REYNOLDS, PERNELL	173.76	173.76	5967 DRILL RD	3/21/2019 0:00	173.76	61.59
101312	PENLEY, JEAN	175.22	175.22	6205 DRILL RD	4/22/2019 11:15	175.22	84.18
101316	SMITH, MARY ANN	122.8	122.8	6430 DRILL RD	3/18/2019 0:00	122.8	30.00
104239	JACKSON, LOUIS	60	60	6637 DRILL RD	5/1/2019 10:29	60	30.00
105510	ARTRIP, AMBER	61.52	61.52	6834 DRILL RD	4/20/2019 3:19	61.52	30.00
101280	HONAKER, BOBBY	63.57	63.57	50 MAPLE CREST RD	5/10/2019 11:17	63.57	30.00
104734	STILTNER, GINGER	338.56	338.56	57 MAPLE CREST RD	4/9/2019 12:21	338.56	58.91
101284	LESTER, TAULBEE & MARY	173.93	173.93	145 MAPLE CREST RD	2/22/2019 0:00	173.93	39.87
101290	COMPTON, MITCHELL	94.5	94.5	8090 DRILL RD	4/9/2019 10:35	94.5	30.00
101328	MULLINS, LARRY W	163.02	163.02	502 ROMIA ROAD	3/11/2019 0:00	163.02	34.77
102229	CORNETT, EDWARD	94.5	94.5	220 HICKORY ST	3/20/2019 0:00	94.5	30.00
102264	OSBORNE, TIVIS	294.49	294.49	506 SPRING HILLS	10/17/2018 0:00	294.49	30.00
101365	HUBBARD, LEROY & KRISTINA	2308.74	2308.74	162 SUMMITT DR	4/30/2019 7:41	2308.74	95.70
106276	JESSICA, BURLINSON	90.28	60.28	385 HICKORY ST		90.28	60.28
103000	WHITE, VIRGINIA J.	60	60	3751 MOUNTAIN RD	4/29/2019 10:47	60	30.00
102996	LAFORCE, TODD	174.05	174.05	3801 MOUNTAIN RD	3/15/2019 0:00	174.05	58.09
104533	ADKINS, GLENNA	156.76	156.76	116 SPRING DR	4/5/2019 12:36	156.76	38.07
104605	SARGENT, DENNIS & CYNTHIA	84.67	84.67	324 HICKORY ST	4/18/2019 0:00	84.67	41.08
104901	REYNOLDS, MARY	95.34	95.34	1074 SPRING HILL RD		95.34	0.00
100942	STREET, GLEN & WANDA	94.5	94.5	88 SPRING DR	3/21/2019 0:00	94.5	30.00
100954	MARTIN, AUSTIN	313.93	313.93	667 SPRING HILL RD	4/6/2019 7:48	313.93	63.28
105041	COFFEY, JAMES	94.74	94.74	86 HILLCREST ST	4/26/2019 9:58	94.74	30.00
105190	SABO, STEPHANIE	72.6	72.6	93 RIDGE ST	1/4/2019 0:00	72.6	0.00
102951	COMPTON, DIANA	63.83	63.83	13753 US HWY 19	5/7/2019 15:09	63.83	30.00
105305	BROWN, BILLY	330.79	330.79	77 BELVIEW MEADOWS	4/25/2019 14:08	330.79	173.83
104223	ROBINSON, FELIX	100.69	100.69	121 DALE MUTTER RD	4/24/2019 13:33	100.69	54.12
101989	CLINE, DANNY	273.26	273.26	216 BURKS MANOR	1/11/2019 0:00	273.26	53.96
102147	GPM INVESTMENTS LLC	157.24	157.24	REDBUD HWY DOUGLAS	4/16/2019 9:14	157.24	77.35
104483	CLINE, JANIE	69.97	69.97	59 OLD DOMINION	4/22/2019 11:09	69.97	33.14
105586	MARKUM, MICHAEL	105.68	105.68	19064 US HWY 19 #	4/5/2019 14:50	105.68	54.27
106275	SPEARS, JOHN	100	70	19064 US HWY 19		100	30.00
102410	ARTRIP, CRYSTAL	100.66	100.66	191 BURKS ST	3/21/2019 0:00	100.66	31.58
105276	STOLLINGS, REBECCA N	82.14	82.14	195 BURKS ST	5/15/2019 11:32	82.14	44.74
104792	COX, GARLAND	68.33	68.33	21081 US HWY 19	5/10/2019 8:15	68.33	30.00
104913	SIGMON, MITCHELL	1146.18	1146.18	3612 KENTS RIDGE	4/4/2018 0:00	1146.18	0
102215	LESTER, GREG R.	165.37	165.37	81 ACRE LN	3/28/2019 16:30	165.37	60.92
102252	RATLIFF, BOB H	60	60	267 YATES ESTATE C	4/25/2019 8:56	60	30.00
104592	HUBBARD, DOUGLAS	166.83	166.83	423 YATES ESTATE C	4/29/2019 10:47	166.83	118.66

102345	DYE, KENNETH	297.26	297.26	6985 FINNEY RD	12/20/2018 0:00	297.26	30
103975	MEADE, JACKIE	205.51	205.51	2620 CAMPBELL HO	5/2/2019 10:10	205.51	40.08
105608	STAPLETON, MATTHEW	84.88	84.88	6893 FINNEY RD		84.88	45.75
102368	LESTER, DIANA	149.07	149.07	7358 REDBUD HWY	5/20/2019 0:00	149.07	59.44
105344	CRABTREE, JAMES	324.18	324.18	4910 FINNEY RD	5/6/2019 12:24	324.18	34.18
103428	STEVENS, DAVID & VIC	134.36	134.36	4944 FINNEY RD	4/22/2019 9:37	134.36	88.62
103565	ROWE, JASON	74.85	74.85	5499 FINNEY RD	4/23/2019 10:40	74.85	33.39
102387	COMPTON, JERRY & DI	82.27	82.27	63 COMPTON LN	5/3/2019 13:05	82.27	43.01
102398	MCFADDIN, ERNEST &	168.32	168.32	9438 RED BUD HWY	4/22/2019 11:22	168.32	92.17
104728	HONAKER, CYNTHIA	83.16	83.16	286 DON STEVENS D	4/16/2019 10:08	83.16	42.22
104680	COLEMAN, JOEY	218.13	218.13	8953 REDBUD HWY	5/11/2019 15:27	218.13	72.09
104619	RICHARDSON, WILLIAM	75.82	75.82	9045 REDBUD HWY	5/3/2019 13:06	75.82	33.92
102487	TAYLOR, TESHA	86.12	86.12	9532 REDBUD HWY	5/10/2019 14:40	86.12	30.00
102501	WOODWARD, GARY	86.38	86.38	8947 REDBUD HWY	4/17/2019 10:28	86.38	56.38
104658	BALL, EARNEST	305.53	305.53	9668 REDBUD HWY	5/3/2019 9:32	305.53	55.89
103701	O'DONNELL, JOHN L	358.47	358.47	200 DON STEVENS D	2/15/2018 0:00	358.47	0
102547	BROWN, KENNETH	195.19	195.19	6977 FINNEY RD	4/3/2019 9:21	195.19	87.02
104971	SMITH, JAMES S	325.28	325.28	331 FULLERS BRANC	5/6/2019 9:11	325.28	33.96
104591	RAY, JOSH	193.57	193.57	9848 REDBUD HWY	5/16/2019 9:43	193.57	31.22
104197	MILLER, JEREMY & BRI	110.57	110.57	737 FULLER BRANC	4/26/2019 7:29	110.57	52.92
102646	ADKINS, RICHARD & LI	157.02	157.02	2047 CAMPBELL HO	4/17/2019 8:19	157.02	74.00
105306	DOTSON, KIMBERLY	94.5	94.5	18 BIG A CIRCLE DR	4/2/2019 14:12	94.5	30.00
102676	BALDWIN, GEORGE ALI	76.24	76.24	229 MURRAYS CHAI	4/15/2019 13:41	76.24	34.71
104768	BALDWIN, DANIEL	42.62	42.62	396 MURRAY CHAP	5/2/2019 15:18	42.62	37.34
102696	STILTON, ANGELA	90	90	111 MURRAYS CHAPEL		90	30.00
101213	COMPTON, GERALD	168.7	168.7	243 LAUREL BRANC	10/10/2018 0:00	168.7	78.53
104758	DAVIS, STERLING	74.23	74.23	261 AMBERHILL DR	4/2/2019 11:29	74.23	30
101245	HESS, BARBARA A	135.78	135.78	173 AMBERHILL DR	4/4/2019 11:07	135.78	51.97
105204	MUSICK, JENNIFER	83.88	83.88	161 AMBERHILL DR	4/26/2019 14:21	83.88	38.95
103073	PRICE, BARBARA	126.71	126.71	18 VANDYKE CIRCLE	5/6/2019 11:28	126.71	71.14
105406	RAY III, CLAUDE	162.97	162.97	167 BOYD DR	3/20/2019 0:00	162.97	56.66
103352	COOPER, JEFFREY	317.07	317.07	448 PLASTERS RD		317.07	0
105209	HERRERA, WILMA JEAN	120.1	120.1	43 NICKEL RD	4/8/2019 14:24	120.1	69.18
105171	HURT, CHRISTOPHER E	155.61	155.61	63 FELLOWSHIP DR	5/6/2019 9:48	155.61	62.73
104192	MILLER, TIMOTHY W	68.44	68.44	3759 SWORDS CREE	4/22/2019 10:23	68.44	36.17
105511	WHITED, JAMEY	99	99	3933 SWORDS CREE	4/9/2019 10:35	99	30.00
104755	PECK, BRANDON L	381.25	381.25	4338 SWORDS CREE	6/7/2018 0:00	381.25	0
105060	JOHNSON, ANISIA	209.44	209.44	7999 SWORDS CREE	4/11/2019 9:49	209.44	33.24
104803	HESS, PATRICIA	77.44	77.44	6407 SWORDS CREE	5/10/2019 11:05	77.44	37.26
105304	BROWN, ANNA	126.08	126.08	50 OAKLAND RD	4/5/2019 14:48	126.08	42.34
100122	PLASTER, LINDA S	51.24	51.24	8905 SWORDS CREE	4/12/2019 12:41	51.24	36.68
100125	ADAMS, STANLEY	264.98	264.98	8827 SWORDS CREE	4/4/2019 11:02	264.98	76.21
105346	CORDLE, JACKIE	50.61	50.61	8740 SWORDS CREEK RD		50.61	0
105591	COXTON PATRICIA	206.08	206.08	8740 SWORDS CREEK RD		206.08	51.29
101146	DAVIS, DANNY	332.56	332.56	8122 SWORDS CREE	3/20/2019 0:00	332.56	53.43
100145	DAVIS, PERRY	95.43	95.43	8003 SWORDS CREE	5/8/2019 14:48	95.43	30
100602	OSBORNE, MATTHEW	123.74	115.82	103 SWIFTLY JOHN	4/8/2019 15:23	123.74	54.51
105184	MUSICK, BRADLEY & AI	77.67	77.67	90 SWIFTLY JOHN R	4/22/2019 14:02	77.67	33.13
104295	HARMON, SHELIA	99.2	99.2	7723 SWORDS CREE	4/28/2019 19:56	99.2	49.32

103697	HAYES, DANIELLE & NA	161.22	161.22	7727 SWORDS CREEK	11/16/2018 0:00	161.22	75.53
100148	WHITED, TINA	272.8	272.8	7731 SWORDS CREEK	3/28/2019 15:03	272.8	208.44
100152	PLASTER, ALICIA	63.47	63.47	7623 SWORDS CREEK	4/16/2019 12:06	63.47	30
105449	RAY, KIMBERLY	158.92	158.92	897 LYNN SPRINGS	4/4/2019 20:42	158.92	51.16
100390	MAYS, PAULA	96.75	96.75	800 LYNN SPRINGS	4/22/2019 13:59	96.75	30.00
105195	KEENE, SCOTTIE	189.72	189.72	581 LYNN SPRINGS	3/8/2019 0:00	189.72	55.31
100747	MILLER, GARLAND	608.19	608.19	5771 SWORDS CREEK RD		608.19	0
100596	MILLER, MICHAEL	117.88	117.88	7451 MILLER CREEK	4/17/2019 13:30	117.88	57.99
105402	HESS, BETTY	386.74	386.74	7461 MILLER CREEK RD		386.74	30
105081	HONAKER, KEISHIA & M	372.58	372.58	7463 MILLER CREEK	4/4/2019 12:56	372.58	30
104258	CRABTREE, ELLEN R	879.2	879.2	7465 MILLER CREEK	12/4/2018 0:00	879.2	0
105013	BROWN, MARK	64.9	64.9	5177 SWORDS CREEK	5/9/2019 8:44	64.9	30
100847	PRICE, KRYSTAL	82.7	82.7	68 FELLOWSHIP DR	4/26/2019 19:58	82.7	35.22
100178	PRESLEY, JERRY & JENN	95.13	95.13	5181 SWORDS CREEK	3/25/2019 0:00	95.13	30.63
100266	GRIZZLE, JESSE & NIKKI	118.09	118.09	306 ALPHA ST	3/19/2019 0:00	118.09	32.18
100251	ELKINS, KEITH B	123.81	123.81	88 ALPHA ST	4/8/2019 12:08	123.81	52.06
104707	PREWITT, MARY	145.52	145.52	4540 SWORDS CREEK	5/21/2019 14:05	145.52	30
100586	HUBBARD, GREGORY	32.58	32.58	4610 SWORDS CREEK	5/16/2019 10:00	32.58	32.58
100195	TORRES, CONNIE	94.5	94.5	63 ALPHA ST	3/22/2019 0:00	94.5	30
100839	DYE, C DAVID	121.14	121.14	4416 SWORDS CREEK	4/22/2019 8:57	121.14	61.74
100200	CUMBEE, DEBORAH	90	90	4382 SWORDS CREEK	5/6/2019 9:42	90	30.00
100432	REVIVAL CENTER	30	30	514 FRIENDSHIP DR	5/15/2019 13:06	30	30.00
100208	RAY, TIMOTHY A	185.1	185.1	26 BOYD DR	12/26/2018 0:00	185.1	63.39
100212	HESS, FLORENCE	151.07	151.07	163 BOYD DR	5/13/2019 10:55	151.07	65.96
105160	HART, KIMBERLY LYNN	102.18	102.18	137 J WILSON RD	4/27/2019 9:00	102.18	47.95
105004	STEVENS, ANGELA	477.39	477.39	3937 SWORDS CREEK	5/14/2019 15:46	477.39	31.16
105498	JONES, LORETTA L	60	60	3933 SWORDS CREEK	4/5/2019 14:06	60	30.00
100418	MILLER, CHARLIE W	47.15	47.15	3953 SWORDS CREEK	5/14/2019 9:34	47.15	41.41
102815	HOWELL, KARTINA	413.45	413.45	3975 SWORDS CREEK RD		413.45	43.32
100581	SMITH, CONNIE	100.72	100.72	3919 SWORDS CREEK	5/3/2019 10:55	100.72	39.58
103334	MCDANIEL, EDWARD	153.74	153.74	3964 SWORDS CREEK	1/7/2019 0:00	153.74	69.7
105376	WILSON JR, ARLIN CAR	424.89	424.89	3964 SWORDS CREEK	9/24/2018 0:00	424.89	0
100219	BURKE, JAMIE	464.48	464.48	3717 SWORDS CREEK	2/14/2019 0:00	464.48	127.07
100395	HONAKER, RANDALL	165.26	165.26	135 PERRY DR	2/5/2019 0:00	165.26	36.14
105032	WILSON, JEFF	185.07	185.07	427 PINE CREEK RD		185.07	30
105581	BYRD, ARMINDA L	76.34	76.34	3964 SWORDS CREEK	3/20/2019 0:00	76.34	46.34
101379	RAY, WAYNE - JR	1428.25	1428.25	7204 MILLER CREEK	11/28/2018 0:00	1428.25	43.74
101380	HUTCHINSON JR, EDDIE	113.33	113.33	92 OAK LEAF LN	4/3/2019 12:07	113.33	40.39
101385	MILLER, TRAVIS	59.87	59.87	6929 MILLER CREEK	2/19/2019 0:00	59.87	30.00
101387	RAY, TIM & SANDY	1586.64	1586.64	6725 MILLER CREEK	5/3/2019 10:02	1586.64	30.00
101391	BRITTS, SMANATHA	290.92	290.92	7 PERKINS HOLLOW	5/23/2019 16:29	290.92	58.35
101397	EDSON, RONALD & TER	96.27	96.27	203 PERKINS HOLLOW	4/11/2019 10:47	96.27	47.74
104580	AILER, NATALIE	90	90	270 PERKINS HOLLOW	3/15/2019 0:00	90	30.00
104742	RAY, JACKLYN	415.3	230.37	184 PERKINS HOLLOW	4/23/2019 10:06	415.3	349.57
104114	CRABTREE, TRAVIS & B	94.04	94.04	7055 MILLER CREEK	5/7/2019 12:26	94.04	44.46
104113	TAYLOR, BARBARA- S.B	103.74	103.74	7057 MILLER CREEK	4/8/2019 14:26	103.74	30.00
104115	COMPTON, GARY	99	99	7059 MILLER CREEK	4/16/2019 9:11	99	30.00
105453	OWENS, DAVID	153.17	153.17	7061 MILLER CREEK	4/8/2019 14:19	153.17	37.96
103817	SEWELL, DONALD & PA	61.19	61.19	270 SHAW ST	4/23/2019 13:56	61.19	31.19

103818	DUTY, JAMES & VICTOR	114	114	296 SHAW ST	4/22/2019 12:59	114	58.02
102092	BOWMAN, CINDY	80.3	80.3	382 KENNEDY DR	4/22/2019 8:55	80.3	38.33
101030	HENDRICKS, JUDY	659.96	613.31	45 DYE DR	4/30/2019 12:37	659.96	93.6
101032	FARMER, CHARLES	60	60	147 KENNEDY DR	4/1/2019 10:48	60	30.00
101037	MEADOWS, ETHAN	135.62	135.62	122 SALYER DR	4/11/2019 8:49	135.62	58.73
101039	SMITH, SHANNON	253.34	253.34	291 KENNEDY DR	12/27/2018 0:00	253.34	123.82
101129	MUSICK, HEATHER	147.61	147.61	66 KENNEDY DR	4/15/2019 11:50	147.61	53.38
101073	GREER, MARK	94.67	94.67	87 ECHO LN	4/29/2019 10:46	94.67	46.63
103090	POWERS, STEVEN	244	187.67	497 TODD HOLLOW	1/28/2019 0:00	244	30.00
105187	HESS, ADAM	121.27	121.27	816 POOR FARM RD	4/5/2019 0:41	121.27	45.86
105446	VANCE, PEGGY	106.04	106.04	751 POOR FARM RD	4/30/2019 9:22	106.04	52.93
102711	PERKINS, SANDRA	90	90	1324 POOR FARM R	3/28/2019 15:23	90	30.00
102715	COOK, MICHAEL	104.83	104.83	1318 POOR FARM R	4/15/2019 14:55	104.83	30.00
104778	HUNNELL, NANCY	70.46	70.46	613 POOR FARM RD	3/5/2019 0:00	70.46	30.00
103601	STACY, JUSTIN	85	85	11792 US HWY 19	4/10/2019 23:12	85	30.00
104941	HAGY, BRENDA	110.07	110.07	519 POOR FARM RD	5/7/2019 12:56	110.07	58.58
102284	WILMOTH, DAVID	188.11	188.11	91 THOMAS RD	5/6/2019 10:17	188.11	90.78
102293	ROBINETTE, MIKE & LIN	100.16	100.16	190 THOMAS RD	4/8/2019 11:24	100.16	30.00
102294	BENNETT, A J	450.28	450.28	821 POOR FARM RD	2/18/2019 0:00	450.28	60.38
102262	BOWMAN, GINGER	81.82	81.82	823 POOR FARM RD	4/17/2019 14:16	81.82	42.73
102298	WRIGHT, DAVID JOHN	82.48	82.48	62 WOOSLEY ST	4/16/2019 9:17	82.48	52.09
105389	BOYD, CASE	71.69	71.69	1024 POOR FARM R	5/20/2019 0:00	71.69	30
102311	RASNAKE, JOSEPH	90.49	90.49	140 AUTUMN CHAS	4/24/2019 9:38	90.49	40.43
105046	ARTRIP, KENDRA DANIE	179	179	172 AUTUMN CHAS	4/1/2019 15:21	179	58.15
102321	WILLIS, SHAWN	339.26	339.26	438 AUTUMN CHAS	4/1/2019 9:39	339.26	168.28
104653	CHAFIN, MATTHEW	363.01	363.01	549 MCFARLANE LN	1/25/2019 0:00	363.01	66.72
100365	COLEMAN, TREVOR	60	60	457 MCFARLANE LN	4/8/2019 15:32	60	30.00
102981	MORGAN, BRIAN	1144.42	1144.42	481 MCFARLANE LN	7/3/2018 0:00	1144.42	30.00
103625	STINSON, LARRY	155.73	155.73	640 REDBUD HWY	1/30/2019 0:00	155.73	76.38
100399	MEADWELL, GARY	142.95	142.95	45 SUNSET RD.	4/16/2019 9:18	142.95	75.75
105471	MILLER, KOBY & TABIT	74.85	74.85	577 OAK CIRCLE DR	4/21/2019 18:53	74.85	36.66
103365	HUFF, JEREMY	163.07	163.07	24 MOUNTAIN VIEW	3/25/2019 0:00	163.07	59.41
101814	ESTEP, HERSHEL	60	60	434 WILLOWBROOK	4/9/2019 9:58	60	30.00
101909	REMINES, MITZI	94.5	94.5	742 OAK CIRCLE DR	3/13/2019 0:00	94.5	30.00
105469	SALYERS, FARREN	106.11	106.11	344 SUNSET RD	3/6/2019 0:00	106.11	38.06
102061	SUTHERLAND, DENVER	718.7	718.7	401 LAKE HILL DR	4/4/2019 13:39	718.7	95.4
102063	WADE, MARK A & Alys	231.83	231.83	179 SUNSET RD	3/20/2019 0:00	231.83	100.52
102071	NEWBERRY, STEVE	134.04	134.04	104 CLOVER HILL D	5/6/2019 9:41	134.04	67.71
102078	PERKINS, MARK & TRAC	74.26	74.26	520 SUNSET RD	5/7/2019 14:48	74.26	36.64
102132	CURRY, DAVID	149.26	149.26	187 ARCH BARRETT	3/22/2019 0:00	149.26	44.76
102168	FULLER, LARRY	121.52	121.52	111 ROSEDALE CIRC	4/28/2019 0:01	121.52	67.51
103360	RASNAKE, KELLY	168.72	168.72	24 ROSEDALE CIRCL	3/5/2019 0:00	168.72	37.98
103680	BOSTIC, DAVID & DEAN	104.05	104.05	59 HIGHLAND ST	4/23/2019 8:10	104.05	65.16
102225	MCCALL, ROBERT & VA	71.16	71.16	102 SUNSET RD	5/1/2019 9:56	71.16	35.47
102277	LAMBERT, KENT	69.66	69.66	149 OAKLAWN CIRC	4/26/2019 9:58	69.66	38.16
103663	DUTY, WILLIAM & KAYL	884.43	884.43	14 ROLLING HILLS C	5/8/2019 13:47	884.43	143.74
104951	KITTS, AMANDA	135.1	135.1	65 ROLLING HILLS C	5/20/2019 0:00	135.1	81.1
103157	TAYLOR, HARVEY	60	60	8037 MOUNTAIN RO	5/13/2019 12:35	60	30.00
105001	FULLER, CHRISTINA	94.5	94.5	3909 MOUNTAIN RO	3/19/2019 0:00	94.5	30.00

103152	TAYLOR, DEAN	60	60	MOUNTAIN ROAD	4/30/2019 14:28	60	30.00
103142	GARRETT, RICKY	129.84	129.84	8415 MOUNTAIN RD	2/13/2019 0:00	129.84	39.75
103141	NEECE, SAMANTHA	3883.7	3883.7	8459 MOUNTAIN RD	4/30/2019 9:15	3883.7	75.05
104217	HOWARD, CHARLES R.	60.42	60.42	8673 MOUNTAIN RD	3/13/2019 0:00	60.42	30.00
103998	INGRAM, GLADYS	53.72	53.72	58 ROLLING HILLS C	4/23/2019 14:40	53.72	34.56
104727	HUNT, RICKY & LISA	89.75	89.75	427 TWIN OAK CIRC	5/3/2019 15:19	89.75	39.35
102523	KENNEDY, HAROLD	213.83	213.83	190 TWIN OAK CIRC	12/20/2018 0:00	213.83	30.00
102530	MCGLOTHLIN, MICHEL	118.68	118.68	228 SUNSHINE ST	4/8/2019 11:44	118.68	34.27
102572	YOUNG, DAVID J	80.87	80.87	760 TWIN OAK CIRC	5/10/2019 12:52	80.87	66.10
104929	ELKINS, CHANNING	262.35	262.35	75 OAKLAWN CIRCL	1/7/2019 0:00	262.35	147.15
102577	FOGLEMAN, BOBBY	231.99	231.99	66 NORFIELD RD	3/8/2019 0:00	231.99	74.85
102580	FOGLEMAN, ELLEN	353.46	353.46	58 NORFIELD RD	5/3/2019 15:01	353.46	52.70
102581	EPLING, RON	76.08	76.08	191 LOCUST LN	4/9/2019 11:36	76.08	35.80
102586	STANLEY, EDDIE & SHA	68.69	68.69	711 FAIRVIEW LN	4/15/2019 11:51	68.69	30.00
102602	MULLINS, DUSTIN & TI	128.24	128.24	119 OAKLAWN CIRC	4/29/2019 14:06	128.24	71.73
105027	STREET, ISAAC	136.42	136.42	102 HILL TOP AVE	2/8/2019 0:00	136.42	95.91
102668	TAYLOR, BRYAN C	586.42	586.42	14543 US HWY 19		586.42	56.08
102864	TAYLOR, DEAN	132.04	132.04	149 HOKIE HILL	4/30/2019 14:26	132.04	65.29
103405	HONAKER, LUCLINDA	142.75	142.75	453 CRACKERS NECK	5/6/2019 14:25	142.75	54.17
104747	CRABTREE, TYSON	179.14	179.14	572 CRACKERS NECK	1/24/2019 0:00	179.14	30.29
103409	CRABTREE, PHYLLIS	1930.91	1930.91	604 CRACKERS NECK	7/11/2018 0:00	1930.91	0
101125	BEAVERS, STRANA	107.43	107.43	781 CRACKERS NECK	5/7/2019 10:41	107.43	30.00
103433	EADS, IRA K	537.46	537.46	974 NAT WRIGHT TR	10/10/2018 0:00	537.46	30.00
103418	HILEMAN, JODY	94.5	94.5	1289 CRACKERS NECK ROAD		94.5	30.00
103935	DONOVAN, CHARLOTT	81.08	81.08	3477 FINNEY RD	5/14/2019 13:27	81.08	36.17
104802	HARDEE, MIKE	61	61	CRACKERS NECK RD	5/17/2019 9:40	61	30.00
103438	CRABTREE, GARY W	77.14	77.14	4045 FINNEY RD	4/26/2019 15:43	77.14	35.13
103404	HARRIS, JIMMY DEAN	60	60	7321 BACK VALLEY	4/30/2019 12:13	60	30.00
103435	CRABTREE, S F	60	60	13215 SANDY RIDGE	4/23/2019 15:13	60	30.00
105206	MUSICK, JOHN DAVID	60	30	17 J C HILLMAN DR	4/22/2019 14:09	60	30.00
104318	NUNN, CHARLES	94.5	94.5	32 TENNESSE ST	3/12/2019 0:00	94.5	30.00
104464	PRICE, BILLY JOE	55.5	55.5	104 THACKERS BRAN	5/14/2019 13:25	55.5	30.00
104213	TAYLOR, VAN & BETTY	102.86	102.86	119 J C HILLMAN DR	4/2/2019 10:17	102.86	38.36
105398	SMITH, HALEY	206.27	206.27	176 NEW GARDEN E	3/26/2019 0:00	206.27	121.33
104338	MUSICK, WALTER DOU	188.11	188.11	179 ROMANS RIDGE	6/11/2018 0:00	188.11	84.9
104507	FIELDS, MELISSA	109.45	109.45	185 TILLER ST	5/15/2019 12:02	109.45	0
104211	STILTNER, ESTIL	208.99	208.99	196 NEW GARDEN E	12/5/2018 0:00	208.99	33.77
104263	HARRIS, LARRY GENE	66	66	414 NEW GARDEN E	4/17/2019 11:27	66	30.00
104380	MUSICK, AMANDA	84.99	84.99	767 FINNEY RD	4/5/2019 11:08	84.99	41.53
104346	HESS, JOE & KIMBERLY	95.09	95.09	831 ROMANS RIDGE	4/5/2019 0:51	95.09	31.12
104362	MUSICK, JARED H.	66.55	66.55	903 FINNEY RD	5/18/2019 17:32	66.55	37.22
104511	MUSICK, MICHELLE	108.13	108.13	956 HUBBARD TOW	5/6/2019 13:48	108.13	50.52
104441	DYE, DAVID & TERESA	240.35	240.35	970 HUBBARD TOW	5/13/2019 11:36	240.35	70.01
104514	TAYLOR, DOROTHY	86.69	86.69	983 BREEZERS BRAN	4/29/2019 15:41	86.69	40.24
104515	CREECH, TERRY & AMY	71.9	71.9	1364 BREEZERS BRAN	4/30/2019 12:55	71.9	34.25
104431	PRICE, MARSHA	99.42	99.42	1448 FINNEY RD	4/24/2019 7:53	99.42	47.13
104476	TURNER, CHRIS & LAUF	505.08	505.08	2466 FINNEY RD	4/25/2019 14:18	505.08	45.91
104343	BROWN, JOE & MEGAN	195.94	195.94	2540 JOHN SIMMS	1/23/2019 0:00	195.94	91.89
104348	BARTON, THERESA & JA	298.58	298.58	2654 JOHN SIMMS	4/26/2019 14:28	298.58	110.45

104366	STINSON, PAUL HENRY	1424.4	1285	2720 JOHN SIMMS HILL RD		1424.4	30.00
104368	PHILLIPS, JOEY & ANGI	39.55	39.55	2823 JOHN SIMMS	5/15/2019 13:08	39.55	39.55
105293	BOYD, GARY	269.76	269.76	39 NEW GARDEN ES	4/29/2019 13:09	269.76	30.00
104306	TAYLOR, ELIZABETH	150.79	150.79	11494 NEW GARDE	5/3/2019 13:51	150.79	36.4
104413	MCGLOTHLIN, PATRICI	60	60	8955 NEW GARDEN	5/6/2019 9:41	60	30.00
105162	KISER, TAMMY	64.07	64.07	9060 NEW GARDEN	4/25/2019 9:31	64.07	30.34
104428	HART, KENNETH	90	90	12258 NEW GARDEN RD		90	30.00
105010	OWENS JR, FARRELL	126.62	126.62	12260 NEW GARDE	3/29/2019 14:41	126.62	30.00
104077	RASNAKE, JERRY	133.5	133.5	12509 NEW GARDE	10/4/2018 0:00	133.5	30.00
105410	JOHNSON, DANNY	292.5	292.5	1454 TUNNEL RD		292.5	30.00
105408	MUSICK, HELEN	94.5	94.5	1568 TUNNEL RD	2/13/2019 0:00	94.5	30.00
105414	HESS, DARREN	94.5	94.5	1774 TUNNEL RD	3/8/2019 0:00	94.5	30.00
104867	MCCOY, JASON & TARA	250.38	250.38	3866 TUNNEL RD	5/20/2019 11:29	250.38	131.38
104865	LESTER, JOHN	255.85	255.85	3871 TUNNEL RD	3/6/2019 0:00	255.85	30.00
102096	COMPTON, JANICE	300.67	300.67	219 FRANKS HOLLO	2/8/2019 0:00	300.67	30
104741	KEEN, KERRY E	76.6	76.6	115 FRANKS HOLLO	4/11/2019 18:09	76.6	46.60
104259	CARVER, OPAL	96.07	96.07	536 FRANKS HOLLO	5/3/2019 9:37	96.07	43.54
104418	BLANKENSHIP, TAMMY	218.01	218.01	1403 FRANKS HOLL	3/6/2019 0:00	218.01	38.46
104570	PHILLIPS, ANTHONY &	359.91	359.91	296 OLD SCHOOL WAY		359.91	0
104447	BUCHANAN COUNTY P	321.98	321.98	LYNN SPRINGS M.M	4/22/2019 11:23	321.98	170.01
105375	HORTON, ROBIN	264.64	264.64	1937 LYNN SPRINGS	4/1/2019 10:21	264.64	47.66
100627	WHITT, LONNIE	206.73	206.73	2467 LYNN SPRING	5/8/2019 10:55	206.73	48.07
100789	DYE, SCOTT E	119.85	119.85	2585 LYNN SPRING	4/3/2019 12:38	119.85	57.12
100647	SHEPARD, LINDA	52.28	52.28	124 SULFUR LN	5/2/2019 7:58	52.28	52.28
100841	DYE, KEVIN & DEDRA	203.01	203.01	286 TRUEL BROWN	4/10/2019 16:39	203.01	58.49
100657	DYE, GARY H	153.34	153.34	298 TRUEL BROWN	4/22/2019 10:55	153.34	84.66
105221	DYE, RANDI	180.19	180.19	837 TRUEL BROWN	2/5/2019 0:00	180.19	42.9
103632	WEBB, LECHONIA J	113.4	113.4	4113 LYNN SPRING	5/1/2019 14:01	113.4	47.63
100672	PRICE, ADAM	93.15	93.15	4334 LYNN SPRING	4/18/2019 9:55	93.15	41.7
104107	DYE, ASHLEY	110.97	110.97	4661 LYNN SPRING	4/22/2019 8:49	110.97	53.14
104726	BATTON, LINDA	209.7	209.7	694 JACKIE DYE RD	4/26/2019 13:07	209.7	45.5
100701	DYE, CECIL E	83.46	83.46	5247 LYNN SPRING	4/26/2019 15:50	83.46	35.75
103868	PERKINS, CHRISTY	66.42	66.42	117 APPLE BLOSSUM	4/30/2019 7:41	66.42	31.73
103847	JOHNSON, JENNIFER	112.15	112.15	523 STROUTH CREE	3/11/2019 0:00	112.15	35.26
103845	HURT, NATHAN	185.58	185.58	525 STROUTH CREE	4/22/2019 10:57	185.58	134.07
103846	MCGLOTHLIN, SHAWN	111.77	111.77	527 STROUTH CREE	4/9/2019 8:40	111.77	46.12
104894	SCARBERRY, ANDREA	72.77	72.77	814 LONG BRANCH	4/5/2019 6:38	72.77	34.01
103862	WHITED, BOBBY G	66.17	66.17	818 LONG BRANCH	4/18/2019 10:24	66.17	34.49
103863	WHITED, ROBERT E.	144.32	144.32	822 LONG BRANCH	2/14/2019 0:00	144.32	32.75
103858	WHITED, BRIAN	111	111	1484 LONG BRANCH	5/17/2019 11:41	111	47.15
105211	BALL, TIVANNA	80.13	80.13	604 STROUTH CREE	4/23/2019 13:17	80.13	37.47
100770	RATLIFF, THOMAS S	463.87	463.87	4361 PINE CREEK R	5/3/2019 13:14	463.87	30.00
100783	BALDWIN, RITA JEAN	155.88	155.88	3201 PINE CREEK R	9/13/2018 0:00	155.88	72.93
100512	BARNHART, KENNY	60	60	130 TRACKSIDE DR	4/29/2019 10:47	60	30.00
105541	VANBUREN, DAVID	132.26	132.26	1854 SWORDS CREE	2/19/2019 0:00	132.26	50.26
104746	SMITH, JOHNNY RAY	64.1	64.1	52 GARDNER RD	4/15/2019 13:36	64.1	30.00
100256	HONAKER, SHIRLEY	66.63	66.63	909 TIGER TOWN D	4/29/2019 13:56	66.63	30.00
100645	MUSICK, JONATHAN	218.86	218.86	1240 SWORDS CREE	4/23/2019 7:47	218.86	130.21
101141	MILLER, GEORGE W	196.35	196.35	764 SWORDS CREEK	4/9/2019 14:52	196.35	43.49

100536	REVELATION ENERGY, I	168.36	168.36	11 TRACKSIDE DR	4/8/2019 14:15	168.36	58.44
100272	SIMMONS, CONNIE	106.33	106.33	474 INDIAN HILLS D	8/17/2018 0:00	106.33	70.96
101078	WESS, KEVIN & SHANN	181.69	181.69	427 INDIAN HILLS D	3/21/2019 0:00	181.69	56.17
103896	FIELDS, ROBERT	188.37	188.37	1066 MILLER CREEK	4/5/2019 9:00	188.37	30.00
103889	CLAYBURNE, JERRY & R	140.04	140.04	1232 MILLER CREEK	4/9/2019 10:33	140.04	80.04
103913	DYE, RUSSELL	88.9	88.9	2327 MILLER CREEK	5/6/2019 9:41	88.9	55.50
103901	HESS, STEPHANIE	108.07	108.07	2033 MILLER CREEK	4/10/2019 8:53	108.07	50.59
105283	HUTCHINSON, EDDIE	140.85	140.85	2632 MILLER CREEK	4/3/2019 12:10	140.85	40.79
104550	LOWE, JERRY W	1084.47	1084.47	1572 MILLER CREEK	12/5/2018 0:00	1084.47	53.51
104732	ELK GARDEN COMM, M	131.49	131.49	52 HAYTERS GAP RD	4/22/2019 10:27	131.49	84.99
102966	RAY, THOMAS	129.05	129.05	12538 MOUNTAIN P	1/4/2019 0:00	129.05	63.99
102751	POWERS, TERRY	106.94	106.94	549 HAYTERS GAP R	4/22/2019 8:57	106.94	51.21
105213	HALE, TRAVIS	95.96	95.96	679 RATCLIFF LN	4/30/2019 14:40	95.96	30.3
101338	CRAWFORD, STELLA	64.64	64.64	89 SAMUEL RATCLIF	4/29/2019 10:41	64.64	35.11
103477	SHARP, GERALD F.	120.96	120.96	245 CLINCHVIEW DR	4/8/2019 11:44	120.96	71.84
105520	THOMPSON, TAMMY	243.81	243.81	10704 REDBUD HW	4/17/2019 13:42	243.81	123.76
102749	BALL, MICHAEL	210.93	210.93	1026 CHIMMEY ROO	3/19/2019 0:00	210.93	69.18
102763	BARTON, MELISSA & G	495.08	495.08	10779 REDBUD HW	2/28/2019 0:00	495.08	44.30
102765	BALL, WILLIAM I	139.77	139.77	11244 REDBUD HW	5/3/2019 9:50	139.77	58.78
105442	COLLEY, DANIEL	60	60	1030 CHIMMNEY RO	4/25/2019 11:06	60	30.00
104161	AUSTIN, ADAM	150.87	150.87	21 HIGH MEADOWS	5/6/2019 9:39	150.87	70.97
102930	BARTEE, JOHN	81.8	81.8	56 VALLEYVIEW DR.	4/26/2019 15:45	81.8	42.65
103971	MAINE, JOSHUA	60	60	115 WARNER SUB.	4/26/2019 11:48	60	30.00
105163	HALL, MAKELLIA	171.54	171.54	115 WARNER SUB.	12/5/2018 0:00	171.54	0
103385	COOK, GREGORY	116.98	116.98	147 SCENIC DR	4/29/2019 14:04	116.98	61.5
103183	LASLEY, JEFF	53	53	1939 COAL TIPPLE H	5/1/2019 9:56	53	30.00
102895	LAMBERT, ROCKY	125.22	125.22	231 ROLLING MEAD	4/26/2019 15:47	125.22	69.95
105263	PHILLIPS, LUTHER	184.69	184.69	280 DEER RUN RD.	4/1/2019 10:54	184.69	91.05
103673	PHILLIPS, LUTHER A	97.53	97.53	272 DEER RUN	5/6/2019 10:05	97.53	47.58
103108	DUTY, MARTHA H.	68.26	68.26	351 FARMLAND DR	5/6/2019 9:49	68.26	33.76
103593	MEISTER, MICHELLE	76.8	76.8	423 ROLLING MEAD	4/22/2019 10:24	76.8	38.31
103184	KISER, MELISSA	152.22	152.22	1875 COAL TIPPLE H	5/3/2019 14:48	152.22	52.85
103943	JESSEE, DEBRA WARNE	139.17	139.17	938 GREEN VALLEY	3/25/2019 0:00	139.17	49.86
105420	JESSEE, DEBRA W	96.74	96.74	940 GREEN VALLEY	3/25/2019 0:00	96.74	32.24
103057	KISER, CHRIS	94.67	94.67	1318 GREEN VALLEY	5/10/2019 14:29	94.67	56.83
103382	PRICE, DONALD & CATI	96.31	96.31	1364 GREEN VALLEY	4/11/2019 8:18	96.31	43.52
102904	WISE, EARL	747.7	30	1388 GREEN VALLEY RD		747.7	30.00
103022	MOUNTAIN VIEW, RETI	931.35	931.35	2336 COAL TIPPLE H	4/26/2019 14:43	931.35	450.19
105361	COLE, JACK WAYNE	68.31	68.31	2960 COAL TIPPLE H	4/23/2019 15:34	68.31	34.39
102826	HAWKINS, JOSEPH F	115.29	115.29	3993 US HWY 19	3/20/2019 0:00	115.29	49.21
104146	ROMANO, PASQUALE	83.67	83.67	19 MEADOWLAND C	4/26/2019 6:54	83.67	42.28
103055	C L DALE, CONSTRUCTI	196.24	196.24	34 WOODLANDS D	2/7/2019 0:00	196.24	51.98
104715	STARNES INC.	82	82	4082 US HWY 19	4/25/2019 9:34	82	41.00
104129	DUTY, LEO	296.89	296.89	226 FOREST LODGE	5/8/2019 13:10	296.89	154.86
103056	DALE, CHRIS	311.28	311.28	34 WOODLANDS CT	2/7/2019 0:00	311.28	90.49
104677	ELSWICK, DONNIE	136.16	136.16	3409 US HWY 19	5/2/2019 17:13	136.16	38.13
104252	HAWKINS, JAY	193.24	193.24	3860 US HWY 19	4/15/2019 14:16	193.24	61.87
104736	COX, PAMELA	125.79	125.79	3413 US HWY 19	5/17/2019 11:24	125.79	58.05
103494	ADVANCED DIAGNOSTI	122.42	122.42	1708 US HWY 19	5/8/2019 13:10	122.42	50.72

103508	KESTNER, JERRY	212.27	212.27	896 US HWY 19	5/16/2019 14:52	212.27	66.05
105359	COMBS, RAY	82.41	82.41	197 HUB LN	5/3/2019 13:41	82.41	37.61
103497	FAS MART # 467, GPM	467.66	467.66	1738 US HWY 19	4/16/2019 9:13	467.66	229.6
105288	WILLIS, KRISTA	184.02	184.02	261 A HANSON DR	5/6/2019 15:45	184.02	58.53
103531	BROOKS, MICKIE	1190	1190	136 APPLE TREE LN	3/18/2019 0:00	1190	30.00
103563	DOSS, PATRICIA	200.83	200.83	7088 CLINCH MT RD	2/11/2019 0:00	200.83	41.67
103547	MEADOWS, JAMES	167.73	167.73	16 HANSONVILLE LN	4/4/2019 11:07	167.73	57.31
104690	FOX, CAROL	689.19	689.19	922 US HWY 19	4/3/2019 14:45	689.19	82.44
103752	JESSEE, BUFORD	330	330	163 CROSSRIDGE RD	8/6/2018 0:00	330	30.00
105354	LOWE, JOEY M	314.38	314.38	1318 ELK GARDEN F	1/9/2019 0:00	314.38	144.42
105506	HAYWOOD, MARY MA	168	168	1244 CREEKSIDE DR		168	30
105507	HAYWOOD, MARY MA	133.5	133.5	1248 CREEKSIDE DR	3/5/2019 0:00	133.5	30
105121	MUSICK, STAN & MIRA	940.5	940.5	892 ELK GARDEN RD	5/17/2019 11:27	940.5	114.47
105144	MUSICK, CHESTER & CA	193.86	193.86	1499 CREEKSIDE DR	5/10/2019 15:54	193.86	33.07
105135	RAY, DONALD & TANYA	445.5	445.5	491 MAJESTIC VALL	6/11/2018 0:00	445.5	30

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.

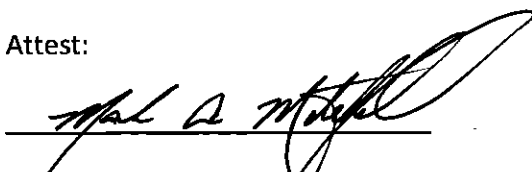
PSA Joiner Agreement is completed.

Meeting adjourned. Motion by Mark A. Mitchell, seconded by ^{Andy Smith} ~~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 PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

June 17, 2019

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of May 20, 2019
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

RUSSELL COUNTY CONFERENCE CENTER

June 1, 2019

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

Date	Event	Event Type	Space
06/06/19	Officer of Election Training Yvonne Cook	Individual Event	Full Free \$125
06/09/19	Baby Shower Haley Woods	Individual Event	Full \$125
06/13/19	Russell County Training Jacob Music	Individual Event	Full Free \$125
06/15/19	Cleveland High School Class Reunion 1962 Dema Crabtree	Individual Event	Half \$100
06/16/19	Birthday Party Nicati Stump	Individual Event	Full \$125
06/17/19	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125
06/20/19	Southwest Virginia Regional Business Roundtable Stephanie Surrent	Individual Event	Full \$640
06/21/19	Baby Shower Roberta Robinson	Individual Event	Half \$100

06/22/19	Arts Festival J C Schweingrouber	Community Event	Full \$135
06/25/19	Polycap Career Fair Rachel Patton	Community Event	Full Free \$125
06/26/19	DMME Impoundment Inspector Retraining Chris Whitt	Individual Event	Quarter \$85
06/28/19	Adult Prom Heather White	Individual Event	Full \$125
06/29/19	Adult Prom Heather White	Individual Event	Full \$135

(Total: \$2,070.00)

- \$500

Final Total = \$1,570.00

Russell County Health & Fitness

Membership											
2018						2019					
	October	November	December	January	February	March	April	May	June		
Members / Class Packages	217	224	203	231	235	255	257	233	198		
Pay Per Class	4	5	8	7	7	17	7	3	3		
Total Engagement	221	229	211	238	242	272	264	236	201		

Sales											
Sales Month to Date *	\$ 4,778.00	\$ 4,298.00	\$ 4,140.00	\$ 6,192.00	\$ 4,517.00	\$ 4,700.00	\$ 4,090.00	\$ 3,362.00	\$ 901.00		
Silver Sneakers							\$ 230.00	345	362.5		
							\$ 4,320.00	\$ 3,707.00	\$ 1,263.50		

Payroll											
Instructor / Trainer Payroll	\$ 1,330.00	\$ 1,580.00	\$ 1,325.00	\$ 1,155.00	\$ 1,530.00	\$ 1,320.00	\$1,470	\$ 1,345.00	\$ 1,285.00		

* Reporting from 5/28 - 6/23
 * SALES NOW REFLECT CASH AND CHECKS COLLECTED BY THE FITNESS CENTER ONLY *
 * Membership drop mostly reflects updating autodraft members who have cancelled through Treasurer's office, without reporting the cancellation to us

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON JUNE 18TH 2019

MEMBERS & GUEST PRESENT

EUGENE FERGUSON TONY MAXFIELD EMORY ALTIZER TIM LOVELACE
HENRY STINSON GARY DOTSON Barbara Cox JOHNNY JESSEE

GUARD RAILS

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

SHOULDER REPAIR AND POT HOLE

- 1-RT 682 CASTLE RUN NEEDS BRUSH CUT COMING OUT IN THE ROAD
- 2-RT 662 ONE FOURTH MILE NEAR SPRING CITY NEEDS RIP RAP AND BRUSH CUT
- 3-RT 636 KENTS RIDGE NEEDS A PIPE INSTALLED AT END OF PAVEMENT WHERE IT MEETS THE GRAVEL SECTION
- 4-RT 82/640 INTERSECTION NEEDS WEEDS CUT ALONG THE GUARD RAIL

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 19 SOUTH NEAR THE VALERO NEEDS A WRONG WAY SIGN INSTALLED
- 5-RT 620 NEEDS ADDITIONAL SPEED LIMIT SIGNS INSTALLED
- 6-RT 683/TROUT POND ROAD AN ADDITIONAL CHEVRON SIGN NEEDS TO BE INSTALLED BETWEEN THE BRIDGE ON RT. 683 AND THE BRIDGE CROSSING TROUT POND ROAD

ITEMS REPORTED CORRECTED

- 1—RT 600 SHOTGUN HOLLOW BAD POT HOLES SOME HAVE BEEN PATCHED
- 2-RT 615 BACK VALLEY NEAR SANDY RIDGE RD. CRACKERS NECK ROAD SINKING
- 3-RT 615 BACK VALLEY TREE/ BRUSH IN THE ROAD NEAR WEAVER CHURCH
- 4-RT 615 RED OAK RIDGE NEAR FORT GIBSON CHURCH TELEPHONE LINE LOW CROSSING THE ROAD BEEN PASSED ON TO VERIZON

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 SEPT 10TH 2019 WE THANK ALL WHO ARE INVOLVED IN
KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION**

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

RUSSELL COUNTY BUILDING DEPARTMENT
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).

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

6/19/2019 As of the current date, there has been no response from the property owner. A follow up letter is being issued to encourage the property owner to communicate with the RCBO.



Russell County Building Department
137 Highland Dr.
Lebanon, VA 24266
Phone: 276-889-8012
Fax: 276-889-8009
build@russellcountyva.us
Mickey L. Rhea – Building Official

2nd NOTIFICATION

June 19, 2019

**Warren & Leasha Kiser
4478 Red Oak Ridge Rd.
Castlewood, VA 24224**

**RE: Dilapidated House/Structure
Location: 4478 Red Oak Ridge Rd. Castlewood, VA 24224
Tax Map I.d. # 158 R SB 1831**

Dear Mr. & Mrs. Kiser,

This letter is in reference to the above listed property that has been determined to be in violation of the Russell County Dilapidated Building/Structure Ordinance. An initial observation on the property was conducted on November 21, 2017. On July 25, 2018, you contacted this office to obtain an extension of time to complete the remainder removal of the structure.

Several observation visits were conducted through-out the final months of 2018 and a final follow-up observation of the property was conducted on February 19, 2019, and per this visit, it is my determination that progress on the removal of the structure and debris, has not been met.

Please be advised that this letter is to inform you that due to the extensive amount of time given and the lack of significant progress, I will be appearing before the Russell County Board of Supervisors to present a report on these findings on July 1, 2019 and to also gain direction from them to initiate further legal action regarding this matter.

If you have any questions, please contact me at my office.

Sincerely,

**Mickey L. Rhea
Building Code Official**

RAVENS CREEK BUILDING DEPARTMENT
PROPERTY EVALUATION/NOTICE OF VIOLATION

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,

5/23/2019 No further response from Property Owner

6/18/2019 Site observation by RCBO, a waterproof membrane has been installed on roof, no roof covering installed at this time. It appears the structure has been brought into compliance.

RUSSELL COUNTY BUILDING DEPARTMENT
RELATED 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.

6/19/2019 RCBO has not been able to make contact with property owner and asks the RCBOS to
advise on how to proceed from this point forward.

**RUSSELL COUNTY ZONING DEPARTMENT
UNAPPROVED 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.

6/19/2019 RCBO has been unable to make contact with property owner, RCBO asks the RCBOS to advise on how to proceed from this point forward.

ROCKEFELLER COUNTY BUILDING DEPARTMENT
LITTER ORDINANCE STRUCTURE/HOUSE ORDINANCE

NAME: Home Opportunity, LLC
ADDRESS: 465 Upper Bearwallow Rd. Dante, VA

TAX MAP ID. 160 R IE 2320

EVALUATION DATE: 6/19/2019
NOTIFICATION DATE:
PUBLIC NOTICE:

PROPERTY OWNER RESPONSE

Comments: RCBO conducted a site evaluation, advised the complainant to contact RCSO, to determine if the site would fall within the Litter Ordinance.