

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – JANUARY 13, 2020

Board Room

Regular Meeting

6:00 PM

Russell County Governmental Center
Lebanon, Virginia 24266



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

EXECUTIVE SESSION (CLOSED) – Legal Matters

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

INVOCATION – Woody Scott – Morning Star Church

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

APPROVAL OF AGENDA

PRESENTATION

- 1. Susan Barton – Eagle Scouts “Achievement Award”.....A-1**
- 2. Travis Lambert – Glade Hollow Ballfield Project**

ORGANIZATIONAL MEETING

- 1. Election of Chairman**
- 2. Election of Vice-Chairman**
- 3. Clerk of Board and Deputy Clerk**
- 4. Adoption of Robert’s Rules of Order**

- 5. Adoption of County’s By-Laws
- 6. 2020 Board of Supervisors Regular Meeting Schedule

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 December 2, 2019
 - b. Unapproved minutes of December 17, 2019
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....B-2
- 3. Approval of 2020 Authorized Payments. Authorization of the list of routine monthly payments for delegated authorization.....B-3
- 4. Committee Appointments for Board Consideration.

CUMBERLAND PLATEAU ECONOMIC DEVELOPMENT EXECUTIVE BOARD

Steve Breeding	Concurrent with Term
Lou Ann Wallace	Concurrent with Term

CUMBERLAND PLATEAU ECONOMIC DEVELOPMENT COMMISSION

Carl Rhea	Concurrent with Term
Tim Lovelace	Concurrent with Term

PLANNING COMMISSION

Harry Ferguson	Concurrent with Term
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EMERGENCY MANAGEMENT DIRECTOR & ASSISTANT DIRECTOR

Harry Ferguson	Concurrent with Term
Carl Rhea	Concurrent with Term

BUDGET /FINANCE COMMITTEE

Harry Ferguson	1-Year Term
Rebecca Dye	1-Year Term

- 8. Dante Community Redevelopment Project DMME AML Agreement.....D-8
- 9. County Registrar’s Office Computers.....D-9
- 10. RC Combined Search & Rescue Reimbursement.....D-10
- 11. Travel Requests.....D-11

MATTERS PRESENTED BY THE BOARD

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

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

CLOSED SESSION

Motion made by _____, second by _____ and duly approved by the Board of Supervisors enter into closed session to discuss Legal Matters pursuant to Section 2.2-3711(A) (1), (3), (5), (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 -

Oris Christian -

APPROVAL TO RETURN TO REGULAR SESSION

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

The vote was:

Aye: _____

Nay: _____



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 1/13/20 6:00 PM

Presentations

- 1. Susan Barton – Eagle Scouts “Achievement Award”.....A-1**
- 2. Travis Lambert – Glade Hollow Ballpark Project**

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

Board Discretion.

ATTACHMENTS:

- None



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Items
Chairperson

Meeting: 1/13/20 6:00 PM

Organizational Meeting

- 1. Election of Chairman**
- 2. Election of Vice-Chairman**
- 3. Clerk of Board and Deputy Clerk**
- 4. Adoption of Robert's Rules of Order**
- 5. Adoption of County's By-Laws**
- 6. 2020 Board of Supervisors Regular Meeting Schedule**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motions Required.

ATTACHMENTS:

- 2020 Board of Supervisors Regular Meeting Schedule

By Laws

Russell County

- Adopted May 5, 2014

Article I

Russell County Board of Supervisors, Officers & Their Selection

A. There shall be seven (7) members of the Board of Supervisors, six (6) elected for four-year terms by citizen vote of each of the six (6) Districts of Russell County and one (1) member elected at-large by the entire County for four years.

B. The Officers of the Board of Supervisors shall consist of a Chairman and Vice Chairman, each of whom shall serve for a term of one (1) calendar year.

C. Nomination of Officers shall be made from the Board at the first meeting of each calendar year. Election of Officers shall follow immediately.

D. A standing Budget/Finance Committee shall be appointed by the newly elected Board Chairman. This committee shall consist of two (2) Board members and two (2) staff members.

Article II

Duties of Officers

A. The Chairman shall:

- (1) Preside at all meetings;
- (2) Work closely with the County Administrator on day to day matters, approve appropriate financial documents, and approve the agenda for all meetings;
- (3) Carry out such other duties as assigned by the Board.

B. The Vice-Chairman shall act in the absence or inability of the Chairman to act.

C. The Budget/Finance Committee shall be responsible for preparation of the annual County budget and for presentation during a regular or special Board meeting before a vote is taken on the Budget each year. Other financial matters shall be considered by this committee before presentation to the full Board.

Article III

Agenda Preparation Policy

A. The County Administrator shall prepare an agenda for each regular meeting of the Board of Supervisors. Supervisors, staff, and others may submit to the County Administrator items for the agenda at any time prior to Noon Wednesday of the week preceding the regular meeting to which such item relates. Emergency items will be added as an amendment to the agenda.

B. Copies of the agenda shall be made available electronically for each Supervisor by close of business on Tuesday prior to the Board meeting and an agenda complete with a packet of materials for the Board members and News Media serving the County and the public not later than close of business on Thursday preceding the meeting to which it relates.

Article IV

Meetings

A. The time and place of Board Meetings shall be set from time to time by resolution of the Board in conformance with State Law. The regular meeting schedule shall be set at the organizational meeting held in January each year.

B. Minutes from the previous meeting shall be delivered to the Board members with the agenda prior to the next meeting. Unless requested by a Board member, the minutes will not be read and will be approved upon motion and vote of the Board.

C. Order of Business

(1) Commencement of Meetings:

At the time established in accordance with Article IV (A) of these By-Laws for the commencement of regular meetings or at the hour specified for continued or special meetings, the Chairman shall call the meeting to order and shall direct the clerk to note the absence of any Board members by roll call. A quorum shall be required for commencement of any meeting.

(2) Agenda:

An agenda shall be prepared by the County Administrator in accordance with Article III under these By-laws. The proposed agenda shall be adopted by the Board at each meeting. The agenda will include under New Business "Reports from Designated Standing Committees". Should the chairman or any member of the Board have a matter which he or she feels needs to be brought to the attention of the Board but which is not on the agenda, or if there is an amendment to the order of the agenda, he or she may make a motion that an addition or amendment be made to the agenda. Such amended agenda must be approved by a majority of the Board members present.

D. Presentations:

Matters to be presented to the Board may be arranged by persons prior to the meetings and placed on the Agenda. The County Administrator must be notified by Wednesday of the week prior to the Board meeting. Any materials to be used for the presentation must be provided and included in agenda packet. Additional materials presented at the Board meeting must be approved by the Chairman prior to dissemination. These presentations are strongly encouraged to be limited to five (5) minutes and when four (4) minutes has elapsed, the Chairman may instruct the speaker that one (1) minute is remaining.

E. Quorum & Method of Voting

A majority of the members of the Board of Supervisors shall constitute a quorum of the Board. All questions submitted to the Board for decision shall be determined by voice vote of a majority of the supervisors voting on any such questions, unless otherwise provided by law. The name of each member voting and how he or she voted must be recorded. Roll Call votes may be requested by any Board member.

F. Procedure for Roll Call of Board Members

(1) The Members of the Board of Supervisors shall cast votes in district order on a rotating basis per meeting.

(2) The Chairman of the Board of Supervisors shall cast the last vote.

(3) The Chairman/Clerk shall restate all motions before a vote is taken and the result of the

vote shall be announced following each vote.

G. General Rules of Procedure

The Board's Parliamentary Procedures shall be Robert's Rules of Order, Newly Revised, 11th edition, specifically to include Section 49, Conduct of Business in Boards, pages 486 – 488, in all matters not covered by the Board's bylaws, to the extent compatible with law and the historical practices of the Board. The County Attorney, or his or her designee, shall act as Parliamentarian to the Board. Any questions involving the interpretation or application of Robert's Rules shall be addressed to the County Attorney. The Board may amend, by Resolution, the rules as it deems appropriate. The following rules shall apply:

- (1) Members are not required to obtain the floor before making motions or speaking, which they can do while seated.
- (2) All motions require a second except for nominations for appointments to other boards, authorities or commissions.
- (3) There is no limit to the number of times a member can speak to a question, and motions to close or limit debate generally should not be entertained.
- (4) Informal discussion of a subject is permitted while no motion is pending.
- (5) The Chairman can speak in discussion without leaving the chair, can vote on all questions, but cannot make motions unless by consent of a majority of Board members present.
- (6) No Board member is required to vote on any issue. If any Board member determines, prior to the calling of any issue before the Board, that he, because of conflict or otherwise, will abstain from voting on such issue, he shall announce such intention at the time the issue comes before the Board and shall not participate in the discussion on such issue or question. An abstention shall be counted for the purpose of determining a quorum. An abstention defeats a motion requiring a unanimous vote.
- (7) In the incidence of a tie vote, the issue voted upon by the Board is dead and therefore voted down.
- (8) If a primary or substitute motion is made at a Board meeting where at least six (6) members are present and the motion is voted on and fails, the same or a substantively similar motion cannot be reconsidered by the Board within the following twelve (12) months except by a primary or substitute motion made by a member of the Board who voted on the prevailing side where there are no less than six (6) Board members present, and only if two-thirds (2/3) of the Board members present vote to reconsider the action previously decided.
- (9) Only Board members and the Parliamentarian shall have standing to raise noncompliance with these General Rules of Procedure, and only during the current meeting at the time of violation. Failure of the Board to comply with these General Rules of Procedure shall not invalidate any action taken by the Board.

H. Member Absenting Himself from Meeting Prior to Adjournment

After the name of any member of the Board has been recorded as present at any meeting of the Board, he shall not absent himself from the remainder of the meeting prior to adjournment unless by consent of the Board.

I. Board to Sit with Open Doors

The Board of Supervisors shall sit with open doors and all persons conducting themselves in an orderly manner may attend the meetings; however, the Board may hold closed sessions as permitted by law and when deemed necessary by a majority vote of the Board.

A consent agenda shall be introduced by a motion "to approve" by any Board member, and shall be considered by the Board as a single item. There shall be no debate or discussion by any member of the Board regarding any item on the consent agenda. The Clerk or his/her designee shall provide a brief written summary or memo on each item included in the consent agenda. Upon request of any Board member who wishes to question or discuss an item, that item shall be removed from the Consent Agenda. This item shall be transferred onto the agenda for consideration.

J. Citizens Comment Period

Rules for Citizen Comment Period

To ensure that the affairs of the Board and its committees may be conducted in an orderly manner, to ensure that all persons desiring to address the Board on matters pertinent to it are afforded an opportunity to do so, to permit persons in attendance to observe and hear the proceedings of the Board without distraction, and to permit to the fullest extent the Board to conduct County business with minimal disruption, the following rules are established.

(1) Each person desiring to speak during the Citizens' Comment period on the agenda must provide name and address prior to their comments.

(2) Each speaker is strongly encouraged to limit remarks to a period of three (3) minutes per comment period; when two (2) minutes have passed the speaker may be reminded that there is one (1) minute remaining.

(3) Speakers may not donate their time to other speakers.

(4) Speakers will not be permitted to use audiovisual materials or other visual displays, but may present written and photographic materials to the Board members.

(5) Comments must be confined to matters germane to the business of the Board of Supervisors and shall not be cumulative or repetitive.

(6) Speakers should address the Board with decorum – loud, boisterous, and disruptive behavior, obscenity, and vulgarity should be avoided as well as other words or acts tending to evoke violence or deemed to be a breach of the peace.

(7) The Citizens' Comment period is not intended to be a question and answer period or time for dialogue with County officials. Questions which are raised during a comment period may at the discretion of the Board be responded to by County officials after sufficient time for appropriate investigation.

(8) Speakers shall remain at the podium while addressing the Board.

(9) Speakers shall not be interrupted by audience comments, calls/whistles, laughter, or other gestures. Individuals in the audience who do not abide by this policy after a warning will be asked to leave the meeting.

(10) Expressive activities including, but not limited to, petitioning, picketing, displaying signs and posters, solicitation, demonstrating, pamphlet distribution, and conducting polls shall not be permitted within the Governmental Center Building or in any other building that the Board is meeting.

These rules do not preclude persons from delivering to the Board or its Clerk written materials including reports, statements, exhibits, letters, or signed petitions or to prohibit persons from presenting oral or written comments on any subject germane to the business of the Board to individual Board members or to the Board through its Clerk outside the context of the public meeting.

K. Agenda Item Procedure

The following guidelines shall be followed for comment addressed to specific agenda items:

(1) In order to prevent obvious questions from consuming Board Meeting time, the Chairman and/or designated person(s) will advise the speaker if a matter is to be considered during some other time during the meeting.

Article V

Procedure for Dealing with Items Not on the Agenda

A. All matters not on the agenda must be raised during citizens comment period. Any matter not on the agenda shall not be considered unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).

B. For any special meeting, the business to be discussed shall be stated in the call for such meeting. The Chairman or Administrator shall prepare a written agenda listing all items to be considered for every special meeting. No other business shall be discussed or acted upon unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).

Article VI

Public Hearings

A. All public hearings will be advertised in accordance with the Virginia Code. Public hearings may be postponed, continued or canceled at the discretion of the Board.

B. In addition to those required by law, the Board at its discretion may hold public hearings when it decides that a hearing will be in the public interest.

C. The case before the Board shall be summarized by the Chairman or designated person(s). If there is expected to be many speakers on the issue, interested parties wishing to speak must sign the register at the rear of the room prior to the start of the hearing. Each person wishing to speak will be called to the podium by the Chairman or designated person(s) in the order such person signed the register and must state his or her name and address for the record. Generally, each citizen should be provided an opportunity to speak. Each speaker shall be limited to three (3) minutes, unless waived by the Board.

D. Board Members shall limit their comments in public hearings to insure participation by the public without Board interference.

Article VII

Appointment of Committees

Appointments to committees of the Board may be made by the Chairman. Appointments to other authorities, boards, and commissions, shall be made only by member motion adopted by a majority of the full Board. Prior to consideration of the nomination, the nominee shall be notified to determine his or her willingness to serve and to determine if he or she meets the qualifications for such appointment.

Article VIII

Duties of the County Administrator

The County Administrator shall:

- A. Prepare the agenda for each meeting for approval in conformance with the agenda preparation procedure outlined in these bylaws.
- B. Keep a written record of all business transacted by the Board.
- C. Administer the financial control procedures of the County.
- D. Advise and inform the Board on all matters affecting County government.
- E. Execute all formal documents authorized by the Board of Supervisors.
- F. Provide and supervise all staff services directly under the control of the Board of Supervisors.
- G. The County Administrator shall be responsible for all personnel management of the County. Department Directors, Coordinators, Supervisors or Managers will be hired and dismissed with the consent of a majority of the Board of Supervisors.
- H. Prepare an annual operating budget for the County government in accordance with guidelines established by the State auditor's office for approval by the Board of Supervisors. He shall be responsible for maintaining adequate financial and accounting records on all County business under his control.
- I. Serve as the Board's representative in all circumstances where the Chairman, Vice Chairman, or a majority of the Board Members are not available.
- J. Perform all other duties delegated by the Board as required by law.

Article IX

Amendments

A. The Bylaws may be amended by a recorded majority vote of the entire membership of the Board provided that written notice has been given to all members of the Board and a copy of the proposed amendment is sent with the notice, prior to said meeting.

B. The Bylaws may be suspended in whole or in part only upon the unanimous vote of Board members present, relating to any matter before it.

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING

Russell County Governmental Center
Lebanon, Virginia 24266



RUSSELL COUNTY BOARD OF SUPERVISORS
REGULAR MEETING SCHEDULE
2020
GOVERNMENTAL CENTER
6:00 P.M.

January 13th, Monday

February 3rd, Monday

March 2nd, Monday

April 6th, Monday

May 4th, Monday

June 1st, Monday

July 6th, Monday

August 3rd, Monday

September 7th, Monday

October 5th, Monday

November 2nd, Monday

December 7th, Monday



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 1/13/20 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **December 2, 2019 Board Minutes**
- **December 17, 2019 Board Minutes**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

December 02, 2019

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, December 02, 2019 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia. An Executive (closed) session was prior to the meeting at 5:00 pm.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

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

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

Absent:

None

EXECUTIVE (CLOSED) SESSION

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

The vote was:

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

Nay: None

APPROVAL TO RETURN TO REGULAR SESSION

Motion made by Harry Ferguson, second Tim Lovelace 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

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

APPROVAL OF THE AGENDA

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve the agenda as approved.

The vote was:

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

Nay: None

Presentations

The Russell County Second Amendment Sanctuary Resolution was read by Steve Breeding.

APPROVAL OF THE SECOND AMENDMENT SANCTUARY RESOLUTION FOR RUSSELL COUNTY

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve the Second Amendment Sanctuary Resolution.

The vote was:

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

Nay: None

Senator Ben Chafin commended the Board on passing this Resolution.

Debbie Melton, Cumberland Plateau Planning District Commission addressed the Board concerning the DHCD Belfast Water Line Extension Grant.

APPROVAL OF THE BELFAST WATERLINE EXTENSION PROJECT GRANT FROM DHCD

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a Department of Housing and Community Development Grant for the Belfast Waterline Extension Project.

The vote was:

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

Nay: None

APPROVAL TO TAKE A (5) FIVE MINUTE RECESS

Motion made by Harry Ferguson, second Steve Breeding and duly approved by the Board of Supervisors to take a (5) five-minute recess.

The vote was:

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

Nay: None

APPROVAL TO RETURN TO THE MEETING

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

The vote was:

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

Nay: None

Presentations continued:

William Puckett, RCSD gave a brief presentation on the upgrade of radio equipment for the Sheriff's department. He stated that the cost to upgrade and finish moving the E-911 Center would cost approximately \$550,000. He added that they were on a strict timeline with the quotes for the upgrade and the Board needed to act as soon as possible.

The Chairperson appointed Steve Breeding and Tim Lovelace to a committee to study the radio equipment upgrade and the E-911 Center relocation expenses.

APPROVAL TO UPGRADE RADIO EQUIPMENT AND MOVE THE E-911 CENTER

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve the necessary expenditures contemplated on the Motorola Contract requested by the Sheriff's Office to ensure trade in value price deductions and other necessary expenditures deemed appropriate by the committee.

The vote was:

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

Nay: None

Board Appointments

TONY DODI RE-APPOINTED TO THE RUSSELL COUNTY IDA

Steve Breeding nominated Tony Dodi. Hearing no other nominations Tony Dodi was re-appointed by acclamation to the Russell County Industrial Development Authority for a (4) four-year term, said term ending December 31, 2023.

The vote was:

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

Nay: None

DONNIE CHRISTIAN APPOINTED TO THE RUSSELL COUNTY IDA

Tim Lovelace nominated Donnie Christian. Hearing no other nominations Donnie Christian was appointed by acclamation to the Russell County Industrial Development Authority for a (4) four-year term, said term ending December 31, 2023.

The vote was:

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

Nay: None

RICHARD LOCKRIDGE RE-APPOINTED TO THE RUSSELL COUNTY IDA

David Eaton nominated Richard Lockridge. Hearing no other nominations Richard Lockridge was re-appointed by acclamation to the Russell County Industrial Development Authority for a (4) four-year term, said term ending December 31, 2023.

The vote was:

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

Nay: None

DONNIE RAMEY RE-APPOINTED TO THE CMCSB

Steve Breeding nominated Donnie Ramey. Hearing no other nominations Donnie Ramey was re-appointed by acclamation to the Cumberland Mountain Community Services Board for a (4) four-year term, said term ending December 31, 2023.

The vote was:

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

Nay: None

LINDA CROSS RE-APPOINTED TO THE HIGHWAY AND SAFETY COMMITTEE

Tim Lovelace nominated Linda Cross. Hearing no other nominations Linda Cross was re-appointed by acclamation to the Russell County Highway Safety Committee for a (2) two-year term, said term ending December 31, 2021.

The vote was:

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

Nay: None

MAXIE SKEEN RE-APPOINTED TO THE SOUTHWEST VA. EMS COUNCIL

Carl Rhea nominated Maxie Skeen. Hearing no other nominations Maxie Skeen was re-appointed by acclamation to the Southwest Va. EMS Council for a (4) four-year term, said term ending December 31, 2023.

The vote was:

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

APPROVAL TO TABLE THE HOA APPOINTMENTS

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to table the HOA appointments until the January 2020 meeting.

The vote was:

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

APPROVAL TO TABLE THE DSS BOARD APPOINTMENTS

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to table the Department of Social Services Board Appointments until the January 2020 meeting.

The vote was:

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

APPROVAL OF THE NOVEMBER 04, 2019 MINUTES

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

The vote was:

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

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Harry Ferguson and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$504,980.42, including withholdings and reoccurring.

The vote was:

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

Citizens Comment

The Chair opened Citizens Comment period.

Eric Deskins, Lebanon commented that there has been some misinformation concerning the Second Amendment Resolution. He was interested in what the legal ramifications may be.

Nate Kiser, Russell County Republican Party Chair stated that the Second Amendment Sanctuary Resolution really has no legal standing. He encouraged everyone to register to vote, he also commented that this was only the beginning of the fight. He thanked the Board for their support.

Jim Lyttle, Chair of the Tourism Advisory Committee stated that he is very troubled by the tabling of the HOA appointments.

The Chairperson closed Citizens Comment period.

County Administrator Reports and Requests

APPROVAL OF THE NOVEMBER 03, 2019 ABSTRACT OF VOTES

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the November 03, 2019 abstract of votes from the general election.

The vote was:

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

Nay: None

APPROVAL TO ACCEPT THE RESIGNATION OF HARRY FERGUSON FROM THE SERVICE CONTRACT COMMITTEE

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to accept the resignation of Harry Ferguson from the service contract committee.

The vote was:

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

Nay: None

The Chairperson appointed Steve Breeding and Rebecca Dye to the Service Contract Committee.

AUTHORIZATION OF AN RFP FOR ARCHITECTURAL/ENGINEERING SERVICES FOR THE DANTE DEPOT RENOVATION

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to authorize an RFP for Architectural/Engineering Services for the Dante Depot Renovation.

The vote was:

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

Nay: None

APPROVAL OF VDOT RTE. 681 NOTICE OF INTENT

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve a VDOT Rte. 681 Notice of Intent to discontinue from the Secondary System of State Highways.

The vote was:

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

Nay: None

APPROVAL OF A DCJS VIOLENCE AGAINST WOMEN ACT GRANT IN AMOUNT OF \$57,028

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve a Violence Against Women Act from the Department of Criminal Justice Services in the amount of \$57,028.00

The vote was:

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

Nay: None

APPROVAL OF A VIRGINIA DEPARTMENT OF HEALTH LOCAL SERVICE AGREEMENT FOR FY 2020

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve a Virginia Department of Health Local Service Agreement for FY 2020.

The vote was:

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

Nay: None

APPROVAL OF A CPRWMA REQUEST FOR A LOVE WORK APPLICATION LETTER OF SUPPORT

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve a Cumberland Plateau Regional Waste Management Authority request for a letter of support for a LOVE work application program.

The vote was:

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

Nay: None

COUNTY PAYROLL DATE SET FOR DECEMBER 20, 2019

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to set the payroll date for County employees on December 20, 2019 due to the Christmas holiday.

The vote was:

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

Nay: None

APPROVAL OF \$20.00 GIFT CERTIFICATES FOR COUNTY EMPLOYEES

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve \$20.00 gift certificates for County employees.

The vote was:

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

Nay: None

APPROVAL OF A PLAT FOR DAVID KINDER

Motion made by Harry Ferguson, second David Eaton and duly approved by the Board of Supervisors to approve a plat for David Kinder as requested by the Russell County Planning Commission.

The vote was:

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

Nay: None

APPROVAL OF AN INVOICE FOR \$1822.61

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve an invoice in the amount of \$1822.61 to be paid from the Sheriff's Department Virginia State Compensation Board funds.

The vote was:

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

Nay: None

APPROVAL OF AN INVOICE FOR \$1041.90

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to approve an invoice in the amount of \$1041.90 to be paid from the Sheriff's Department Virginia State Compensation Board funds.

The vote was:

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

Nay: None

APPROVAL OF AN INVOICE FOR \$29.48

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve an invoice in the amount of \$29.48 to be paid from the Sheriff's Department Virginia State Compensation Board funds.

The vote was:

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

Nay: None

AUTHORIZATION OF A LETTER TO VDOT REQUESTING THAT FUNDING NOT BE REDUCED

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to authorize a letter to be sent to VDOT asking that funding not be reduced.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON TUESDAY, DECEMBER 17, 2019 AT 5:00 PM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Tuesday, December 17, 2019 at 5:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

December 17, 2019

A reconvened meeting of the Russell County Board of Supervisors was held on Tuesday, December 17, 2019 beginning with an Executive (closed) Session at 5:00 pm 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
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 matters pursuant to Section 2.23711 (A) (1), (3), (5), (7) and (8).

The vote was:

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

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

APPROVAL OF THE AGENDA

Motion made by Carl Rhea, second Lou Wallace and duly approved by the Board of Supervisors to approve the agenda as amended.

The vote was:

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

Nay: None

PUBLIC HEARING HELD ON THE TRANSFER OF ASSETS OF THE CWSA TO THE RC PSA

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks a public hearing was held on the transfer of assets of the Castlewood Water and Sewage Authority to The Russell County Public Service Authority.

The County Attorney opened the public hearing to comments. Hearing none, the public hearing was closed.

APPROVAL OF TRANSFER OF ASSETS OF THE CWSA TO THE RUSSELL COUNTY PSA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a Resolution to dissolve the Castlewood Water and Sewage Authority upon the closing of Transfer of Assets of the Castlewood Water and Sewage Authority to The Russell County Public Service Authority.

The vote was:

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

Nay: None

APPROVAL OF A COMPREHENSIVE TRANSFER AGREEMENT WITH THE RUSSELL COUNTY PSA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize a Comprehensive Transfer Agreement with The Russell County Public Service Authority subject to approval of legal counsel, closing of real property, and any additions or amendments by Virginia Resource Authority or Rural Development.

The vote was:

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

Nay: None

APPROVAL OF AN AGREEMENT FOR JOINT OPERATION AND MANAGEMENT OF THE DANTE SEWER PLANT

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to enter into an agreement with The Russell County Public Service Authority for joint operation and management of the Dante Sewer Plant upon advice of legal counsel.

The vote was:

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

Nay: None

LAST DAY OF OPERATION FOR THE CANNERIES SET FOR JANUARY 16, 2020

Motion made by Carl Rhea, second David Eaton and duly approved by the Board of Supervisors to set the last day of operation and a closing date of January 16, 2020 for the Castlewood and Honaker Canneries.

The vote was:

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

Nay: None

APPROVAL OF ADDITIONAL COUNTY HOLIDAYS

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to authorize December 26 and December 31, 2019 as additional holidays for County employees.

The vote was:

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

Nay: None

PRE-APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to pre-approve the January 2020 general county invoices.

The vote was:

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

Nay: None

APPROVAL TO MOVE THE JANUARY 06, 2020 BOS MEETING TO JANUARY 13, 2020

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to move the January 06, 2020 Board of Supervisors meeting to January 13, 2020.

The vote was:

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

Nay: None

REBECCA DYE RE-APPOINTED TO THE RUSSELL COUNTY DEPARTMENT OF SOCIAL SERVICES BOARD

Motion made by David Eaton, second Harry Ferguson and duly approved by the Board of Supervisors to re-appoint Rebecca Dye to the Russell County Department of Social Services Board for a (4) four-year term, said term December 31, 2023.

The vote was:

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

Nay: None

DONNIE RAMEY APPOINTED TO THE RUSSELL COUNTY DEPARTMENT OF SOCIAL SERVICES BOARD

Steve Breeding nominated David Eaton

Tim Lovelace nominated Donnie Ramey

Donnie Ramey – (4) four votes: Tim Lovelace, Lou Wallace, Rebecca Dye and Harry Ferguson

David Eaton – (3) votes: Steve Breeding, David Eaton and Carl Rhea

Donnie Ramey was appointed to the Russell County Department of Social Services Board to fill the unexpired term of Laurel Rasnic, said term ending June 30, 2022.

ANGIE CARPENTER APPOINTED TO THE HOA

Steve Breeding nominated Angie Carpenter
Carl Rhea nominated Alice Meade

Angie Carpenter – (4) four votes: Steve Breeding, David Eaton, Lou Wallace and Tim Lovelace
Alice Meade – (3) three votes: Carl Rhea, Harry Ferguson and Rebecca Dye

Angie Carpenter was appointed to the Heart of Appalachia Board to fill the unexpired term of Betsy Gilmer, said term ending September 10, 2020.

The Chair appointed a committee consisting of Rebecca Dye and Lou Wallace to study job description, salary, etc. for a Tourism Coordinator.

APPROVAL OF ADJOURN

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

The vote was:

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

Nay: None

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-2
Presenter: Chairperson

Meeting: 1/13/20 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's December 2019 Monthly Expenditures.

ATTACHMENTS:

- December 2019 Monthly Expenditures

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	004568	ADDINGTON OIL CORPORATION	108905	12/30/2019		4100-042400-5408-	3,543.82	583556				Vehicle Repair & Maintenance	04426	
	DISC. TOTAL	.00	CHECK TOTAL	3,543.82	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	3,543.82	
0000000	002623	ADVANCED MAILING SYSTEMS	143193	12/05/2019		4100-012010-3005-	233.94	583557				Maintenance & Service Contrac	04420	
	DISC. TOTAL	.00	CHECK TOTAL	233.94	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	233.94	
0000000	003845	ALSCO	LROA921943	12/11/2019		4100-072010-3008-	272.78	583558				Laundry/Aratex Rental	04420	
0000000	003845		LROA923742	12/18/2019		4100-072010-3008-	211.10	583558				Laundry/Aratex Rental	04420	
	DISC. TOTAL	.00	CHECK TOTAL	483.88	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	483.88	
0000000	000026	APPALACHIAN POWER CO	01062020	1/06/2020		4100-043020-5101-	114.53	583559				Electrical Services	04426	
	DISC. TOTAL	.00	CHECK TOTAL	114.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	114.53	
0000000	000046	AT & T	12152019	12/15/2019		4100-031020-5203-	47.15	583560				Telecommunications	04423	
0000000	000046		12152019	12/15/2019		4100-031020-5203-	24.89	583560				Telecommunications	04423	
	DISC. TOTAL	.00	CHECK TOTAL	72.04	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	72.04	
0000000	003103	AUTO MOTION SERVICE &	16215	11/26/2019		4100-031020-5408-	20.00	583561				Vehicle Equipment / Fuel Supp	04424	
0000000	003103		16217	12/02/2019		4100-031020-5408-	20.00	583561				Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	40.00	
0000000	000084	BEN FRANKLIN PRINTING CO	41722	11/20/2019		4100-013010-5401-	163.00	583562				Office Supplies	04416	
	DISC. TOTAL	.00	CHECK TOTAL	163.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	163.00	
0000000	000052	BLEVINS SEPTIC SERVICE	33839	11/24/2019		4100-042010-5413-	375.00	583563				Gravel, Supplies for Sol.Wast	04414	
0000000	000052		33840	11/25/2019		4100-042010-5413-	135.00	583563				Gravel, Supplies for Sol.Wast	04414	
0000000	000052		33847	11/05/2019		4100-042010-5413-	450.00	583563				Gravel, Supplies for Sol.Wast	04414	
0000000	000052		33890	12/09/2019		4100-042010-5413-	375.00	583563				Gravel, Supplies for Sol.Wast	04423	
0000000	000052		33891	12/09/2019		4100-042010-5413-	135.00	583563				Gravel, Supplies for Sol.Wast	04423	
	DISC. TOTAL	.00	CHECK TOTAL	1,470.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	1,470.00	
0000000	000092	BONANZA RESTAURANT	597407	12/10/2019		4100-011010-5413-	241.44	583564				Other Projects	04420	
	DISC. TOTAL	.00	CHECK TOTAL	241.44	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	241.44	
0000000	004161	BREEDING, CRYSTAL	12132019	4/10/2000		4100-072030-3009-	255.00	583565				Purchase of Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	255.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	255.00	
0000000	000101	BRISTOL HERALD COURIER	474193	11/07/2019		4100-013010-3007-	347.19	583566				Advertising	04416	
	DISC. TOTAL	.00	CHECK TOTAL	347.19	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	347.19	
0000000	004614	BROWN, CARLA	12122019	12/12/2019		4100-072030-3009-	1,095.00	583567				Purchase of Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	1,095.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	1,095.00	
0000000	002301	C HEALTH	42560	12/06/2019		4100-031020-5409-	75.00	583568				Police Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	75.00	
0000000	003816	CAMPBELL PRINTING	1209	11/11/2019		4100-012010-5401-	450.00	583569				Office Supplies	04423	
	DISC. TOTAL	.00	CHECK TOTAL	450.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		TOTAL	450.00	
0000000	004450	CINTAS CORPORATION	4029014748	8/29/2019		4100-043020-3008-	45.23	583570				Laundry / Aratex Rental	04414	
0000000	004450		4031121236	9/26/2019		4100-043020-3008-	37.45	583570				Laundry / Aratex Rental	04414	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	004450		4035418410	11/20/2019		4100-043020-3008-	35.58	583570				Laundry / Aratex Rental	04414	
0000000	004450		4035418472	11/20/2019		4100-043020-3008-	63.85	583570				Laundry / Aratex Rental	04416	
0000000	004450		4035418473	11/20/2019		4100-043020-3008-	70.16	583570				Laundry / Aratex Rental	04414	
0000000	004450		4036018746	11/26/2019		4100-043020-3008-	63.85	583570				Laundry / Aratex Rental	04414	
0000000	004450		4036018756	11/26/2019		4100-043020-3008-	68.91	583570				Laundry / Aratex Rental	04414	
0000000	004450		4036018777	11/26/2019		4100-043020-3008-	35.58	583570				Laundry / Aratex Rental	04414	
0000000	004450		4036018785	11/26/2019		4100-043020-3008-	70.16	583570				Laundry / Aratex Rental	04414	
0000000	004450		4036018811	11/26/2019		4100-043020-3008-	253.78	583570				Laundry / Aratex Rental	04414	
	DISC. TOTAL	.00	CHECK TOTAL	744.55	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		744.55	
0000000	004450	CINTAS CORPORATION	4036018822	11/26/2019		4100-043020-3008-	30.28	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036018836	11/26/2019		4100-043020-3008-	124.72	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036322179	12/02/2019		4100-043020-3008-	44.16	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036693924	12/05/2019		4100-043020-3008-	68.91	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036693939	12/05/2019		4100-043020-3008-	70.16	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036693940	12/05/2019		4100-043020-3008-	35.58	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036693967	12/05/2019		4100-043020-3008-	30.28	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036694018	12/05/2019		4100-043020-3008-	92.72	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036694038	12/05/2019		4100-043020-3008-	239.78	583571				Laundry / Aratex Rental	04414	
0000000	004450		4036906376	12/09/2019		4100-043020-3008-	44.16	583571				Laundry / Aratex Rental	04416	
	DISC. TOTAL	.00	CHECK TOTAL	780.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		780.75	
0000000	004450	CINTAS CORPORATION	4037256361	12/12/2019		4100-043020-3008-	68.91	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256405	12/12/2019		4100-043020-3008-	87.26	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256470	12/12/2019		4100-043020-3008-	92.72	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256495	12/12/2019		4100-043020-3008-	30.28	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256514	12/12/2019		4100-043020-3008-	70.16	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256534	12/12/2019		4100-043020-3008-	35.58	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037256586	12/12/2019		4100-043020-3008-	239.78	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037470896	12/16/2019		4100-043020-3008-	44.16	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037720267	12/18/2019		4100-043020-3008-	75.91	583572				Laundry / Aratex Rental	04420	
0000000	004450		4037720386	12/18/2019		4100-043020-3008-	35.58	583572				Laundry / Aratex Rental	04420	
	DISC. TOTAL	.00	CHECK TOTAL	780.34	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		780.34	
0000000	004450	CINTAS CORPORATION	4037720421	12/18/2019		4100-043020-3008-	92.72	583573				Laundry / Aratex Rental	04420	
0000000	004450		4037720426	12/18/2019		4100-043020-3008-	30.28	583573				Laundry / Aratex Rental	04420	
0000000	004450		4037720453	12/18/2019		4100-043020-3008-	70.16	583573				Laundry / Aratex Rental	04420	
0000000	004450		4037720507	12/18/2019		4100-043020-3008-	239.78	583573				Laundry / Aratex Rental	04420	
0000000	004450		4038443740	12/26/2019		4100-043020-3008-	87.26	583573				Laundry / Aratex Rental	04426	
0000000	004450		4038443780	12/26/2019		4100-043020-3008-	57.54	583573				Laundry / Aratex Rental	04426	
0000000	004450		4038443781	12/26/2019		4100-043020-3008-	44.60	583573				Laundry / Aratex Rental	04426	
0000000	004450		4038443790	12/26/2019		4100-043020-3008-	30.28	583573				Laundry / Aratex Rental	04426	
0000000	004450		4038443791	12/26/2019		4100-043020-3008-	9.69	583573				Laundry / Aratex Rental	04426	
0000000	004450		4038443796	12/26/2019		4100-043020-3008-	68.91	583573				Laundry / Aratex Rental	04426	
	DISC. TOTAL	.00	CHECK TOTAL	731.22	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		731.22	
0000000	004450	CINTAS CORPORATION	4038443827	12/26/2019		4100-043020-3008-	9.69	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038443847	12/26/2019		4100-043020-3008-	124.72	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038443857	12/26/2019		4100-043020-3008-	35.58	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038443883	12/26/2019		4100-043020-3008-	70.16	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038443888	12/26/2019		4100-043020-3008-	253.78	583574				Laundry / Aratex Rental	04426	

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0000000	004450		4038948257	1/02/2020		4100-043020-3008-	68.91	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038948281	1/02/2020		4100-043020-3008-	30.28	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038948318	1/02/2020		4100-043020-3008-	92.72	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038948338	1/02/2020		4100-043020-3008-	70.16	583574				Laundry / Aratex Rental	04426	
0000000	004450		4038948356	1/02/2020		4100-043020-3008-	35.58	583574				Laundry / Aratex Rental	04426	
	DISC. TOTAL	.00	CHECK TOTAL	791.58		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 791.58
0000000	004450	CINTAS CORPORATION	4038948374	1/02/2020		4100-043020-3008-	239.78	583575				Laundry / Aratex Rental	04426	
	DISC. TOTAL	.00	CHECK TOTAL	239.78		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 239.78
0000000	003569	CLARK PRINT SHOP	4168	12/04/2019		4100-035010-5401-	50.00	583576				Office Supplies	04414	
0000000	003569		4169	12/04/2019		4100-035010-5401-	40.00	583576				Office Supplies	04416	
0000000	003569		4173	12/12/2019		4100-035010-5401-	135.70	583576				Office Supplies	04420	
	DISC. TOTAL	.00	CHECK TOTAL	225.70		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 225.70
0000000	004452	CRYSTAL SPRINGS	16981294121919	12/19/2019		4100-021060-5401-	43.77	583577				Office Supplies	04423	
0000000	004452		16981298112119	11/21/2019		4100-013010-5401-	43.29	583577				Office Supplies	04416	
0000000	004452		16981300121919	12/19/2019		4100-021020-5401-	61.28	583577				Office Supplies	04423	
0000000	004452		16981785121919	12/19/2019		4100-021010-5401-	39.44	583577				Office Supplies	04423	
0000000	004452		16982561 112119	11/21/2019		4100-031020-5401-	35.00	583577				Office Supplies	04424	
0000000	004452		16983012121919	12/19/2019		4100-032050-7002-	28.14	583577				Furniture/Fixtures	04423	
	DISC. TOTAL	.00	CHECK TOTAL	250.92		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 250.92
0000000	000169	CUMBERLAND MOUNTAIN	01062020	1/06/2020		4100-094010-8027-	1,000.00	583578				Other Captial Projects	04426	MOUNTAIN YOUTH DRA
	DISC. TOTAL	.00	CHECK TOTAL	1,000.00		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 1,000.00
0000000	000171	CUMBERLAND PLATEAU	161	12/16/2019		4100-042010-3002-	54,636.18	583579				Professional Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	54,636.18		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 54,636.18
0000000	004030	CUMMINS CROSSPOINT	R8-14155	11/20/2019		4100-032050-3005-	420.02	583580				Maintenance & Service Contrac	04414	
0000000	004030		R8-15002	12/11/2019		4100-032050-3005-	677.32	583580				Maintenance & Service Contrac	04423	
	DISC. TOTAL	.00	CHECK TOTAL	1,097.34		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 1,097.34
0000000	004653	DANA SAFETY SUPPLY, INC.	314591-A	11/22/2019		4100-031020-5408-	3,590.10	583581				Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	3,590.10		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 3,590.10
0000000	000193	DISCOUNT TIRE COMPANY	7338	11/27/2019		4100-031020-5408-	68.00	583582				Vehicle Equipment / Fuel Supp	04424	
0000000	000193		7371	12/06/2019		4100-031020-5408-	34.00	583582				Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	102.00		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 102.00
0000000	000091	DOLI/BOILER SAFETY	954134959	11/26/2019		4100-043020-5407-	20.00	583583				Repair Main Supplies	04416	
	DISC. TOTAL	.00	CHECK TOTAL	20.00		ACH PMT TOTAL	.00	CPA PMT TOTAL				EPY PMT TOTAL	.00	TOTAL 20.00
0000000	000198	DOMINION OFFICE PRODUCTS	103987	1/30/2019		4100-021020-5401-	69.99	583584				Office Supplies	04416	
0000000	000198		113569	10/22/2019		4100-012130-5401-	189.99	583584				Office Supplies	04420	
0000000	000198		114114	11/05/2019		4100-099000-5000-	42.90	583584				Expenditure Refunds	04414	
0000000	000198		114372	11/14/2019		4100-099000-5000-	42.90	583584				Expenditure Refunds	04414	
0000000	000198		114623	11/19/2019		4100-013020-5401-	5.78	583584				Office Supplies	04416	
0000000	000198		114763	11/22/2019		4100-031020-5401-	39.90	583584				Office Supplies	04424	
0000000	000198		114886	11/26/2019		4100-031020-5401-	20.66	583584				Office Supplies	04424	
0000000	000198		114897	11/26/2019		4100-021060-5401-	60.89	583584				Office Supplies	04414	

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0000000	000198		114898	11/26/2019		4100-021010-5401-	73.13	583584				Office Supplies	04414	
0000000	000198		114908	11/25/2019		4100-031020-5401-	15.98	583584				Office Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	562.12	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		562.12	
0000000	000198	DOMINION OFFICE PRODUCTS	115002	12/03/2019		4100-099000-5000-	42.90	583585				Expenditure Refunds	04426	
0000000	000198		115049	12/03/2019		4100-012010-5401-	8.97	583585				Office Supplies	04416	
0000000	000198		115088	12/04/2019		4100-021060-5401-	43.99	583585				Office Supplies	04416	
0000000	000198		115144	12/04/2019		4100-035010-5401-	22.31	583585				Office Supplies	04423	
0000000	000198		115171	12/06/2019		4100-043020-5405-	77.98	583585				Janitorial Supplies	04416	
0000000	000198		115172	12/06/2019		4100-043020-5405-	239.94	583585				Janitorial Supplies	04416	
0000000	000198		115175	12/06/2019		4100-031020-5401-	172.78	583585				Office Supplies	04424	
0000000	000198		115207	12/05/2019		4100-012130-5401-	106.99	583585				Office Supplies	04420	
0000000	000198		115292	12/10/2019		4100-021020-5401-	22.75	583585				Office Supplies	04420	
0000000	000198		115293	12/10/2019		4100-012090-5401-	35.90	583585				Office Supplies	04420	
	DISC. TOTAL	.00	CHECK TOTAL	774.51	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		774.51	
0000000	000198	DOMINION OFFICE PRODUCTS	115295	12/10/2019		4100-012130-5401-	139.96	583586				Office Supplies	04420	
0000000	000198		115298	12/10/2019		4100-032050-5401-	118.20	583586				Office Supplies	04420	
0000000	000198		115301	12/10/2019		4100-021010-5401-	20.99	583586				Office Supplies	04423	
0000000	000198		115317	12/10/2019		4100-034010-5401-	22.68	583586				Office Supplies	04420	
0000000	000198		115318	12/10/2019		4100-012010-5401-	118.84	583586				Office Supplies	04420	
0000000	000198		115461	12/13/2019		4100-042400-5401-	23.85	583586				Office Supplies	04423	
0000000	000198		115462	12/13/2019		4100-012010-5401-	81.65	583586				Office Supplies	04420	
0000000	000198		115470	12/12/2019		4100-099000-5000-	42.90	583586				Expenditure Refunds	04426	
0000000	000198		115572	12/17/2019		4100-021060-5401-	21.53	583586				Office Supplies	04423	
0000000	000198		115583	12/18/2019		4100-035050-7006-	3,160.00	583586				Contingency for Matching Gran04423		
	DISC. TOTAL	.00	CHECK TOTAL	3,750.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		3,750.60	
0000000	000198	DOMINION OFFICE PRODUCTS	115725	12/20/2019		4100-021020-5401-	20.07	583587				Office Supplies	04423	
0000000	000198		115826	12/26/2019		4100-012300-7002-	307.36	583587				Equipment Replacements	04423	
0000000	000198		115922	12/31/2019		4100-072010-5405-	77.98	583587				Janitorial Supplies	04426	
0000000	000198		115925	12/31/2019		4100-012010-5401-	59.50	583587				Office Supplies	04426	
0000000	000198		115927	12/31/2019		4100-035050-7006-	110.40	583587				Contingency for Matching Gran04426		
	DISC. TOTAL	.00	CHECK TOTAL	575.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		575.31	
0000000	003938	DRAPER ADEN ASSOCIATES	10692441	11/26/2019		4100-042010-3090-	465.50	583588				Professional Sevices - SW Dis04414		
0000000	003938		10694384	11/26/2019		4100-042010-3090-	1,846.50	583588				Professional Sevices - SW Dis04414		
0000000	003938		201900592	10/31/2019		4100-042010-3090-	3,243.30	583588				Professional Sevices - SW Dis04420		
0000000	003938		2019110458	11/30/2019		4100-042010-3090-	2,733.30	583588				Professional Sevices - SW Dis04420		
	DISC. TOTAL	.00	CHECK TOTAL	8,288.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		8,288.60	
0000000	003674	DYE REBECCA	CY 2019	11/24/2019		4100-011010-5501-	227.40	583589				Travel (Mileage)	04416 TRAVEL FOR CY 2019	
	DISC. TOTAL	.00	CHECK TOTAL	227.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		227.40	
0000000	002212	ELEVATING EQUIPMENT	45779	12/09/2019		4100-043020-3004-	155.00	583590				Repair Maintenance Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	155.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		155.00	
0000000	004472	EXTREME CLEAN, INC	263454	11/25/2019		4100-031020-5408-	72.70	583591				Vehicle Equipment / Fuel Supp04424		
	DISC. TOTAL	.00	CHECK TOTAL	72.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		72.70	
0000000	001445	FISHER AUTO PARTS INC	397-249827	10/29/2019		4100-031020-5408-	27.64	583592				Vehicle Equipment / Fuel Supp04424		

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0000000	001445		397-251142	1/02/2020		4100-043020-3004-	8.15	583592				Repair Maintenance Services	04426	
	DISC. TOTAL	.00	CHECK TOTAL	35.79	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		35.79
0000000	004562	FRANK KILGORE, P.C.	11292019	11/29/2019		4100-011010-3002-	807.19	583593				Professional Services	04426	
	DISC. TOTAL	.00	CHECK TOTAL	807.19	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		807.19
0000000	000854	GALL'S, LLC	14268931	11/15/2019		4100-031020-5409-	144.98	583594				Police Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	144.98	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		144.98
0000000	003676	GENTRY LOCKE ATTORNEYS	270633//039	12/10/2019		4100-011010-3002-	2,294.31	583595				Professional Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	2,294.31	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,294.31
0000000	004190	GIBSON, WESLEY	OCT-NOV 2019	12/04/2019		4100-071040-5608-	945.00	583596				Castlewood Community Center	04420	
	DISC. TOTAL	.00	CHECK TOTAL	945.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		945.00
0000000	004418	GILMER, ELLEN	11222019	11/22/2019		4100-072030-3009-	195.00	583597				Purchase of Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	195.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		195.00
0000000	001862	GREAT AMERICA LEASING	26138462	12/23/2019		4100-012100-3006-	263.22	583598				Printing & Binding	04426	
	DISC. TOTAL	.00	CHECK TOTAL	263.22	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		263.22
0000000	000282	HAMILTON'S WRECKER	106754	11/20/2019		4100-031020-5503-	150.00	583599				Transports	04424	
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		150.00
0000000	001953	HERITAGE PROPANE	3100545685	12/24/2019		4100-043020-5102-	838.21	583600				Heating	04423	
	DISC. TOTAL	.00	CHECK TOTAL	838.21	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		838.21
0000000	004651	HONAKER, JENNIFER ANN	12102019	12/10/2019		4100-072030-3009-	45.00	583601				Purchase of Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	45.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		45.00
0000000	000314	HUFFMAN'S TIRE	11222019	11/22/2019		4100-031020-5408-	421.00	583602				Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	421.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		421.00
0000000	003439	IGO TECHNOLOGY	10885	11/22/2019		4100-032050-5203-	449.95	583603				Telecommunications	04414	
0000000	003439		10905	12/16/2019		4100-032050-5203-	75.00	583603				Telecommunications	04423	
0000000	003439		10906	12/16/2019		4100-032050-5203-	300.00	583603				Telecommunications	04423	
	DISC. TOTAL	.00	CHECK TOTAL	824.95	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		824.95
0000000	003866	INNOVATIVE TECHNOLOGY	2151	11/21/2019		4100-031020-3005-	517.50	583604				Maintenance & Service Contrac	04424	
0000000	003866		2178	12/18/2019		4100-012300-3002-	2,028.58	583604				Professional Services	04420	
0000000	003866		2182	12/18/2019		4100-012090-5401-	187.50	583604				Office Supplies	04420	
0000000	003866		2186	12/18/2019		4100-035050-5401-	712.50	583604				Office Supplies	04420	
0000000	003866		2187	12/18/2019		4100-072030-3001-	150.00	583604				Contractual Services	04420	
0000000	003866		2189	12/18/2019		4100-072010-3009-	37.50	583604				Purchase of Services	04420	
0000000	003866		2191	12/18/2019		4100-021030-5401-	263.99	583604				Office Supplies	04420	
0000000	003866		2196	12/18/2019		4100-013020-3002-	375.00	583604				Professional Services	04420	
0000000	003866		2202	12/18/2019		4100-034010-5401-	150.00	583604				Office Supplies	04420	
0000000	003866		2204	12/18/2019		4100-021010-5401-	75.00	583604				Office Supplies	04420	
	DISC. TOTAL	.00	CHECK TOTAL	4,497.57	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		4,497.57
0000000	003866	INNOVATIVE TECHNOLOGY	2208	12/18/2019		4100-043020-5407-	37.50	583605				Repair Main Supplies	04420	
	DISC. TOTAL	.00	CHECK TOTAL	37.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		37.50

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0000000	000353	KEGLEY SERVICE CENTER	.	12/02/2019		4100-031020-5408-	20.00	583606			Vehicle Equipment / Fuel Supp	04424	
0000000	000353		36795	11/20/2019		4100-031020-5408-	20.00	583606			Vehicle Equipment / Fuel Supp	04424	
0000000	000353		36847	12/10/2019		4100-031020-5408-	85.64	583606			Vehicle Equipment / Fuel Supp	04423	
0000000	000353		36855	12/12/2019		4100-031020-5408-	3.50	583606			Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	129.14	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		129.14
0000000	004546	LEAF	10160734	12/23/2019		4100-073010-3002-	185.82	583607			Professional Services	04423	
	DISC. TOTAL	.00	CHECK TOTAL	185.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		185.82
0000000	000367	LEBANON BLOCK & SUPPLY	11082019	11/08/2019		4100-043020-5407-	23.67	583608			Repair Main Supplies	04416	
0000000	000367		11182019	11/18/2019		4100-035010-5405-	19.90	583608			Janitorial Supplies	04416	
0000000	000367		339407	11/04/2019		4100-013010-5401-	5.50	583608			Office Supplies	04416	
0000000	000367		339530	11/04/2019		4100-013010-5401-	6.09	583608			Office Supplies	04416	
0000000	000367		339590	11/05/2019		4100-094010-8027-	21.95	583608			Other Captial Projects	04416	
0000000	000367		339632	11/05/2019		4100-094010-8027-	11.33	583608			Other Captial Projects	04416	
0000000	000367		339723	11/05/2019		4100-094010-8027-	12.59	583608			Other Captial Projects	04416	
0000000	000367		339791	11/06/2019		4100-042400-5407-	9.99	583608			Repair & Maintenance Supplies	04416	
0000000	000367		339894	11/06/2019		4100-042400-5407-	20.89	583608			Repair & Maintenance Supplies	04416	
0000000	000367		339897	11/06/2019		4100-043020-5407-	7.78	583608			Repair Main Supplies	04416	
	DISC. TOTAL	.00	CHECK TOTAL	139.69	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		139.69
0000000	000367	LEBANON BLOCK & SUPPLY	340004	11/07/2019		4100-042400-5413-	8.29	583609			Supplies for Solid Waste Site	04416	
0000000	000367		340105	11/07/2019		4100-042400-5413-	7.95	583609			Supplies for Solid Waste Site	04416	
0000000	000367		340791	11/12/2019		4100-043020-5407-	12.10	583609			Repair Main Supplies	04416	
0000000	000367		340831	11/12/2019		4100-043020-5407-	36.33	583609			Repair Main Supplies	04416	
0000000	000367		340996	11/13/2019		4100-043020-5407-	18.46	583609			Repair Main Supplies	04416	
0000000	000367		341028	11/13/2019		4100-043020-5407-	18.54	583609			Repair Main Supplies	04416	
0000000	000367		341208	11/14/2019		4100-043020-5407-	4.39	583609			Repair Main Supplies	04416	
0000000	000367		341416	11/15/2019		4100-043020-5407-	58.00	583609			Repair Main Supplies	04416	
0000000	000367		341800	11/19/2019		4100-071040-5407-	5.39	583609			Repair Maintenance Supplies	04416	
0000000	000367		341843	11/19/2019		4100-071040-5407-	14.83	583609			Repair Maintenance Supplies	04416	
	DISC. TOTAL	.00	CHECK TOTAL	184.28	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		184.28
0000000	000367	LEBANON BLOCK & SUPPLY	342154	11/21/2019		4100-043020-5407-	28.67	583610			Repair Main Supplies	04416	
0000000	000367		342242	11/21/2019		4100-043020-5407-	58.00	583610			Repair Main Supplies	04416	
0000000	000367		342415	11/22/2019		4100-031020-5409-	69.90	583610			Police Supplies	04424	
0000000	000367		342433	1/12/2201		4100-031020-5401-	6.36	583610			Office Supplies	04416	
0000000	000367		342640	11/25/2019		4100-043020-5407-	11.97	583610			Repair Main Supplies	04416	
0000000	000367		342678	11/25/2019		4100-043020-5407-	3.99	583610			Repair Main Supplies	04416	
0000000	000367		342744	11/26/2019		4100-043020-5407-	49.90	583610			Repair Main Supplies	04416	
0000000	000367		342751	11/26/2019		4100-043020-5407-	39.95	583610			Repair Main Supplies	04416	
0000000	000367		342830	11/26/2019		4100-031020-5409-	21.59	583610			Police Supplies	04424	
0000000	000367		343477	12/02/2019		4100-031020-5409-	14.25	583610			Police Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	188.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		188.58
0000000	000367	LEBANON BLOCK & SUPPLY	343753	12/04/2019		4100-031020-5409-	44.88	583611			Police Supplies	04414	
0000000	000367		34473912112019	/0000		4100-031020-5401-	25.45	583611			Office Supplies	04420	
0000000	000367		344903	12/12/2019		4100-031020-5401-	4.19	583611			Office Supplies	04420	
0000000	000367		345454	12/17/2019		4100-031020-5401-	23.14	583611			Office Supplies	04420	
0000000	000367		345790	12/19/2019		4100-043020-5407-	14.97	583611			Repair Main Supplies	04423	
	DISC. TOTAL	.00	CHECK TOTAL	112.63	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL		112.63

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000393	LOWES	901312	12/03/2019		4100-031020-5409-	391.02	583612			Police Supplies		04423
0000000	000393		902016	12/06/2019		4100-031020-5409-	331.55	583612			Police Supplies		04423
0000000	000393		909575	12/18/2019		4100-043020-5407-	202.30	583612			Repair Main Supplies		04423
0000000	000393		910119	12/18/2019		4100-042400-5413-	518.06	583612			Supplies for Solid Waste Site		04423
0000000	000393		910144	12/09/2019		4100-043020-5407-	559.52	583612			Repair Main Supplies		04423
0000000	000393		910147	12/09/2019		4100-043020-5407-	22.79	583612			Repair Main Supplies		04423
		DISC. TOTAL	.00	CHECK TOTAL	2,025.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	2,025.24
0000000	000383	MATTHEW BENDER & CO	14532166	11/30/2019		4713-021080-6012-	24.39	583613			Books & Subscriptions		04416
		DISC. TOTAL	.00	CHECK TOTAL	24.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	24.39
0000000	004654	MCCORD EMERGENCY LIGHTING 3329		12/17/2019		4100-031020-5408-	1,492.00	583614			Vehicle Equipment / Fuel Supp		04424
		DISC. TOTAL	.00	CHECK TOTAL	1,492.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,492.00
0000000	004145	MILLER, CYNTHIA	12112019	12/11/2019		4100-072030-3009-	120.00	583615			Purchase of Services		04420
		DISC. TOTAL	.00	CHECK TOTAL	120.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	120.00
0000000	003387	MOBILE COMMUNICATIONS	80035700	12/05/2019		4100-032050-3005-	2,054.09	583616			Maintenance & Service Contrac		04420
0000000	003387		80035753	12/31/2019		4100-032050-3005-	2,054.09	583616			Maintenance & Service Contrac		04420
		DISC. TOTAL	.00	CHECK TOTAL	4,108.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	4,108.18
0000000	003902	MUMPOWER SUPPLY	287889	12/06/2019		4100-031020-5408-	456.00	583617			Vehicle Equipment / Fuel Supp		04420
		DISC. TOTAL	.00	CHECK TOTAL	456.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	456.00
0000000	004629	NEOFUNDS	10428794	11/01/2019		4100-031020-5201-	250.00	583618			Postal Services		04424
		DISC. TOTAL	.00	CHECK TOTAL	250.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	250.00
0000000	003123	O'REILLY AUTO PARTS	1943-327111	10/28/2019		4100-031020-5408-	14.99	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-327937	10/26/2019		4100-031020-5408-	10.00	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-328249	10/29/2019		4100-031020-5408-	74.15	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-328296	10/29/2019		4100-031020-5408-	177.28	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-328372	10/30/2019		4100-031020-5408-	7.24	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-328952	11/02/2019		4100-031020-5408-	177.28	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-329063	11/04/2019		4100-031020-5408-	11.28	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-329131	11/04/2019		4100-031020-5408-	115.50	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-330072	11/10/2019		4100-031020-5408-	7.99	583619			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-330288	11/12/2019		4100-031020-5408-	33.95	583619			Vehicle Equipment / Fuel Supp		04424
		DISC. TOTAL	.00	CHECK TOTAL	629.66	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	629.66
0000000	003123	O'REILLY AUTO PARTS	1943-330751	11/15/2019		4100-031020-5408-	25.26	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331115	11/18/2019		4100-031020-5408-	13.81	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331166	11/19/2019		4100-031020-5408-	28.76	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331278	11/19/2019		4100-031020-5408-	18.68	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331439	11/21/2019		4100-031020-5408-	16.93	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331646	11/22/2019		4100-031020-5408-	34.95	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-331896	11/25/2019		4100-031020-5408-	12.48	583620			Vehicle Equipment / Fuel Supp		04424
0000000	003123		1943-336118	12/30/2019		4100-043020-5407-	5.90	583620			Repair Main Supplies		04426
		DISC. TOTAL	.00	CHECK TOTAL	156.77	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	156.77
0000000	000494	PITNEY BOWES INC.	12172019	12/17/2019		4100-021060-5201-	520.99	583621			Postal Services		04423
		DISC. TOTAL	.00	CHECK TOTAL	520.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	520.99

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0000000	004595	POINT BROADBAND	2781875	12/15/2019		4100-035050-5203-	103.28	583622				Telecommunications	04426	
	DISC. TOTAL	.00	CHECK TOTAL	103.28	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	103.28	
0000000	000540	REGION 1 VBCOA	01062020	1/06/2020		4100-034010-5401-	40.00	583623				Office Supplies	04420	
	DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	40.00	
0000000	002812	RICOH AMERICAS CORP	32783586	12/13/2019		4100-031020-3005-	188.84	583624				Maintenance & Service Contrac	04423	
0000000	002812		32783772	12/13/2019		4100-032050-3005-	159.44	583624				Maintenance & Service Contrac	04423	
0000000	002812		32783823	12/13/2019		4100-022010-3005-	176.15	583624				Maintenance & Service Contrac	04423	
0000000	002812		32783879	12/13/2019		4100-034010-5401-	100.98	583624				Office Supplies	04423	
0000000	002812		32783973	12/13/2019		4100-022010-5415-	44.83	583624				Community Work Program	04423	
0000000	002812		32784465	12/13/2019		4100-012010-3005-	253.60	583624				Maintenance & Service Contrac	04423	
0000000	002812		32784592	12/13/2019		4100-035010-5401-	84.03	583624				Office Supplies	04423	
0000000	002812		32784920	12/13/2019		4100-021020-3005-	210.51	583624				Maintenance & Service Contrac	04423	
0000000	002812		32785148	12/13/2019		4100-013020-3005-	111.06	583624				Maintenance & Service Contrac	04423	
0000000	002812		32837081	12/17/2019		4100-032050-3005-	116.15	583624				Maintenance & Service Contrac	04423	
	DISC. TOTAL	.00	CHECK TOTAL	1,445.59	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	1,445.59	
0000000	002812	RICOH AMERICAS CORP	32837082	12/17/2019		4100-032050-3005-	116.15	583625				Maintenance & Service Contrac	04423	
0000000	002812		32837083	12/17/2019		4100-032050-3005-	116.15	583625				Maintenance & Service Contrac	04423	
0000000	002812		5058/393083	12/21/2019		4100-099000-5000-	25.00	583625				Expenditure Refunds	04426	
0000000	002812		9027911965	12/14/2019		4100-099000-5000-	267.83	583625				Expenditure Refunds	04426	
	DISC. TOTAL	.00	CHECK TOTAL	525.13	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	525.13	
0000000	003933	ROGERS GROUP, INC	0111014020	11/20/2019		4100-042400-5413-	238.48	583626				Supplies for Solid Waste Site	04414	
	DISC. TOTAL	.00	CHECK TOTAL	238.48	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	238.48	
0000000	000576	RUSSELL COUNTY CHAMBER	01062020	1/06/2020		4100-081050-5610-	625.00	583627				Chamber Of Commerce	04426	
	DISC. TOTAL	.00	CHECK TOTAL	625.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	625.00	
0000000	000663	RUSSELL COUNTY PSA	BOS121919	12/19/2019		4100-095010-9130-	734.21	583628				PSA - Principal & Interest	04423	
0000000	000663		JAN. 20	1/01/2020		4100-095010-9130-	11,591.21	583628				PSA - Principal & Interest	04423	
	DISC. TOTAL	.00	CHECK TOTAL	12,325.42	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	12,325.42	
0000000	000580	RUSSELL OIL COMPANY INC	102051	10/18/2019		4839-083990-5102-	377.85	583629				Heating	04426	
0000000	000580		99252	12/11/2019		4839-083990-5102-	304.48	583629				Heating	04426	
0000000	000580		99282	12/19/2019		4839-083990-5102-	419.33	583629				Heating	04426	
0000000	000580		99313	12/31/2019		4839-083990-5102-	107.55	583629				Heating	04426	
	DISC. TOTAL	.00	CHECK TOTAL	1,209.21	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	1,209.21	
0000000	003554	S.E.P.T.I.C. INC	43246	11/25/2019		4100-094010-7056-	60.40	583630				Maintenance Building	04414	
0000000	003554		43249	11/25/2019		4100-094010-7056-	73.80	583630				Maintenance Building	04414	
	DISC. TOTAL	.00	CHECK TOTAL	134.20	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	134.20	
0000000	000594	SAM'S CLUB/GEGRB	12102019	12/10/2019		4100-072010-5405-	54.78	583631				Janitorail Supplies	04423	
0000000	000594		12102019	12/10/2019		4100-043020-5405-	57.92	583631				Janitorial Supplies	04423	
0000000	000594		12102019	12/10/2019		4100-012010-5401-	80.00	583631				Office Supplies	04423	
0000000	000594		12102019	12/10/2019		4100-072010-5405-	73.92	583631				Janitorail Supplies	04423	
0000000	000594		12102019	12/10/2019		4100-043020-5405-	56.34	583631				Janitorial Supplies	04423	
	DISC. TOTAL	.00	CHECK TOTAL	322.96	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	322.96	

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0000000	003380	SHENTEL	12222019	12/22/2019		4100-035050-5413-	116.74	583632				Other Expenses	04423	
	DISC. TOTAL	.00	CHECK TOTAL	116.74	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	116.74	
0000000	001809	SHIELDS ELECTRONICS	BP196318	11/06/2019		4100-031020-5408-	46.19	583633				Vehicle Equipment / Fuel Supp	04416	
	DISC. TOTAL	.00	CHECK TOTAL	46.19	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	46.19	
0000000	001299	SIGN SHOP OF SOUTHWEST	3509	12/16/2019		4100-042400-5413-	50.00	583634				Supplies for Solid Waste Site	04420	
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	50.00	
0000000	001439	SMYTH COUNTY	19618	11/27/2019		4100-031020-3009-	30.00	583635				Purchase Of Service	04424 MATT GILMER	
	DISC. TOTAL	.00	CHECK TOTAL	30.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	30.00	
0000000	002498	SOUTHWEST VIRGINIA	3RD QTR FY 2020	12/10/2019		4100-033010-3009-	630,520.89	583636				Purchase Of Services	04423	
	DISC. TOTAL	.00	CHECK TOTAL	630,520.89	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	630,520.89	
0000000	004601	THE HOME DEPOT PRO	523834950	11/25/2019		4100-043020-5407-	278.52	583637				Repair Main Supplies	04414	
0000000	004601		523834968	11/25/2019		4100-043020-5407-	607.20	583637				Repair Main Supplies	04414	
0000000	004601		525690707	12/09/2019		4100-043020-5405-	4.74	583637				Janitorial Supplies	04416	
0000000	004601		525690715	12/09/2019		4100-043020-5405-	659.70	583637				Janitorial Supplies	04416	
0000000	004601		526817317	12/16/2019		4100-043020-5405-	714.85	583637				Janitorial Supplies	04420	
0000000	004601		527897250	12/23/2019		4100-043020-5405-	321.46	583637				Janitorial Supplies	04426	
	DISC. TOTAL	.00	CHECK TOTAL	2,586.47	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	2,586.47	
0000000	000366	THE LEBANON NEWS	133448	11/13/2019		4100-011010-3007-	321.00	583638				Advertising	04414	
0000000	000366		133617	11/27/2019		4100-011010-3007-	32.10	583638				Advertising	04414	
0000000	000366		133819	12/18/2019		4100-011010-3007-	171.20	583638				Advertising	04423	
	DISC. TOTAL	.00	CHECK TOTAL	524.30	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	524.30	
0000000	003513	THE SHERWIN-WILLIAMS CO	8101-9	11/21/2019		4100-043020-5407-	41.36	583639				Repair Main Supplies	04414	
	DISC. TOTAL	.00	CHECK TOTAL	41.36	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	41.36	
0000000	000254	THYSSENKRUPP ELEVATOR	3005007584	1/01/2020		4100-043020-3004-	1,006.54	583640				Repair Maintenance Services	04426	
	DISC. TOTAL	.00	CHECK TOTAL	1,006.54	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,006.54	
0000000	000977	TOP LINE ADVERTISING	7604	11/20/2019		4100-031020-5410-	32.00	583641				Uniforms / Wearing Apparel	04424	
0000000	000977		7606	11/20/2019		4100-031020-5410-	70.00	583641				Uniforms / Wearing Apparel	04424	
0000000	000977		7622	12/10/2019		4100-031020-5410-	90.00	583641				Uniforms / Wearing Apparel	04424	
	DISC. TOTAL	.00	CHECK TOTAL	192.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	192.00	
0000000	000680	TOWN OF HONAKER	12312019	12/31/2019		4100-071040-5103-	81.62	583642				Water & Sewer	04426	
0000000	000680		12312019	12/31/2019		4100-043020-5103-	184.47	583642				Water/Sewer Services	04426	
0000000	000680		12312019	12/31/2019		4100-071040-5103-	38.39	583642				Water & Sewer	04426	
	DISC. TOTAL	.00	CHECK TOTAL	304.48	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	304.48	
0000000	002133	TREASURER OF VIRGINIA	12122019	12/12/2019		4100-035030-3001-	20.00	583643				Professional Health Services	04420	
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	20.00	
0000000	000706	TWO WAY RADIO INC	104000251-1	11/27/2019		4100-031020-7003-	73.83	583644				Radio & Communication	04424	
0000000	000706		104000252	12/02/2019		4100-031020-7003-	38.50	583644				Radio & Communication	04424	
0000000	000706		80000799	12/01/2019		4100-031020-7003-	65.00	583644				Radio & Communication	04424	
0000000	000706		80000800	12/01/2019		4100-031020-7003-	684.00	583644				Radio & Communication	04424	

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0000000	000706		80000859	12/01/2019		4100-031020-7003-	135.00	583644				Radio & Communication	04424	
	DISC. TOTAL	.00	CHECK TOTAL	996.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		996.33
0000000	000729	VEBA	12072019	12/07/2019		4100-011010-5801-	180.00	583645				Dues & Association Membership	04416	
	DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		180.00
0000000	000082	VERIZON	12222019	12/22/2019		4100-043020-5203-	172.88	583646				Telecommunications	04426	
0000000	000082		12252019	12/25/2019		4100-013010-5203-	64.64	583646				Telecommunications	04426	
0000000	000082		12252019	12/25/2019		4100-071040-5101-	104.92	583646				Utilities	04426	
	DISC. TOTAL	.00	CHECK TOTAL	342.44	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		342.44
0000000	003229	VERIZON WIRELESS	9844094557	12/12/2019		4100-031020-5203-	3,232.84	583647				Telecommunications	04424	
0000000	003229		9845169364	12/28/2019		4100-099000-5000-	1,884.49	583647				Expenditure Refunds	04426	
	DISC. TOTAL	.00	CHECK TOTAL	5,117.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		5,117.33
0000000	002368	VIRGINIA COURT CLERK'S	01062020	1/06/2020		4100-011010-5801-	320.00	583648				Dues & Association Membership	04420	
	DISC. TOTAL	.00	CHECK TOTAL	320.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		320.00
0000000	003115	VIRGINIA ELECTRIC SUPPLY	2994022-IN	11/27/2019		4100-043020-5407-	367.68	583649				Repair Main Supplies	04414	
0000000	003115		2995106-IN	12/09/2019		4100-072020-5407-	40.00	583649				Repair Maintenance Supplies	04416	
	DISC. TOTAL	.00	CHECK TOTAL	407.68	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		407.68
0000000	001708	WAL MART COMMUNITY BRC	001091	11/25/2019		4100-035010-5405-	94.68	583650				Janitorial Supplies	04423	
0000000	001708		002059	12/04/2019		4100-035050-7006-	630.00	583650				Contingency for Matching Gran	04423	
0000000	001708		004463	11/21/2019		4100-021020-5401-	80.01	583650				Office Supplies	04423	
0000000	001708		006349	11/18/2019		4100-022010-5415-	97.81	583650				Community Work Program	04423	
0000000	001708		007385	12/10/2019		4100-043020-5405-	71.69	583650				Janitorial Supplies	04423	
0000000	001708		007633	12/10/2019		4100-012010-5401-	20.74	583650				Office Supplies	04423	
0000000	001708		007634	12/10/2019		4100-035050-7006-	52.88	583650				Contingency for Matching Gran	04423	
0000000	001708		008996	12/06/2019		4100-073010-5401-	56.39	583650				Office Supplies	04423	
	DISC. TOTAL	.00	CHECK TOTAL	1,104.20	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		1,104.20
0000000	004166	WALLACE, LOU ANN	11202019	11/20/2019		4100-011010-5504-	413.00	583651				Travel (Conferences & Educati	04414	
	DISC. TOTAL	.00	CHECK TOTAL	413.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		413.00
0000000	003847	WEX BANK	.	12/31/2019		4100-043020-5408-	2,339.81	583652				Vehicle Equipment Supplies	04426	
0000000	003847		.	12/31/2019		4100-031020-5408-	10,804.91	583652				Vehicle Equipment / Fuel Supp	04426	
0000000	003847		.	12/31/2019		4100-031020-5408-	147.05-	583652				Vehicle Equipment / Fuel Supp	04426	
	DISC. TOTAL	.00	CHECK TOTAL	12,997.67	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		12,997.67
0000000	002375	WINDSTREAM	12312019	12/31/2019		4100-031020-5203-	52.66	583653				Telecommunications	04426	
	DISC. TOTAL	.00	CHECK TOTAL	52.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		52.66
0000000	002660	WORLD PRINTING	47394	12/02/2019		4100-031020-5409-	1,161.65	583654				Police Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	1,161.65	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		1,161.65
0000000	000219	XPRESS LUBE	11/09-12-02	11/09/2019		4100-031020-5408-	20.99	583655				Vehicle Equipment / Fuel Supp	04424	
0000000	000219		11/09-12-02	11/09/2019		4100-031020-5408-	63.89	583655				Vehicle Equipment / Fuel Supp	04424	
0000000	000219		11/09-12-02	11/09/2019		4100-031020-5408-	71.09	583655				Vehicle Equipment / Fuel Supp	04424	
0000000	000219		11/09-12-02	11/09/2019		4100-031020-5408-	63.89	583655				Vehicle Equipment / Fuel Supp	04424	
0000000	000219		11/09-12-02	11/09/2019		4100-031020-5408-	63.89	583655				Vehicle Equipment / Fuel Supp	04424	
	DISC. TOTAL	.00	CHECK TOTAL	283.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		283.75

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0000000	000101	BRISTOL HERALD COURIER	12092019	12/09/2019		4100-011010-3007-	519.60	583656				Advertising	04416	
	DISC. TOTAL	.00	CHECK TOTAL	519.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	519.60	
0000000	003898	CARD SERVICES CENTER	12102019	12/10/2019		4100-031020-5503-	1,619.94	583657				Transports	04424	
	DISC. TOTAL	.00	CHECK TOTAL	1,619.94	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,619.94	
0000000	003587	JOHN DEERE FINANCIAL	12022019	12/02/2019		4100-031020-5408-	903.55	583658				Vehicle Equipment / Fuel Supp	04423	
	DISC. TOTAL	.00	CHECK TOTAL	903.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	903.55	
0000000	004632	RUSSELL COUNTY PSA - CAST DECEMBER 2019	01062020	12/20/2019		4100-082010-8025-	564.19	583659				DANTE SEWER	04423	
	DISC. TOTAL	.00	CHECK TOTAL	1,089.15	ACH PMT TOTAL	.00 CPA PMT TOTAL	524.96	583659				Water & Sewer	04423	
							.00	EPY PMT TOTAL				TOTAL	1,089.15	
0000000	000594	SAM'S CLUB/GEGRB	988	12/02/2019		4100-031020-5409-	182.32	583660				Police Supplies	04424	
	DISC. TOTAL	.00	CHECK TOTAL	182.32	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	182.32	
0000000	000809	ANTHEM	12152019	12/15/2019		4202-098000-2005-	806.87	583661				Health Care	04421	
	DISC. TOTAL	.00	CHECK TOTAL	806.87	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	806.87	
0000000	004604	BROOKS, NATHAN	12152019	12/15/2019		4202-098000-5501-	136.65	583662				Travel (Mileage)	04421	
	DISC. TOTAL	.00	CHECK TOTAL	136.65	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	136.65	
0000000	000824	COMMISSION ON VASAP	12152019	12/15/2019		4202-098000-3010-	362.55	583663				Fee State Share	04421	
	DISC. TOTAL	.00	CHECK TOTAL	362.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	362.55	
0000000	001443	DELTA DENTAL PLAN OF	12152019	12/15/2019		4202-098000-2005-	45.02	583664				Health Care	04421	
	DISC. TOTAL	.00	CHECK TOTAL	45.02	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	45.02	
0000000	004514	HAYTER, MICHAEL	11152019	11/15/2019		4202-098000-3009-	100.00	583665				Professional Services	04421	
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	100.00	
0000000	000904	OLD DOMINION POWER	7662 12152019	12/15/2019		4202-098000-5101-	108.43	583666				Electrical Services	04421	
	DISC. TOTAL	.00	CHECK TOTAL	348.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	123.89	583666				Electrical Services	04421	
							115.91	583666				Electrical Services	04421	
							.00	EPY PMT TOTAL				TOTAL	348.23	
0000000	001778	PARK AVENUE ASSOCIATES	12152019	12/15/2019		4202-098000-8002-	1,000.00	583667				Office Rent	04421	
	DISC. TOTAL	.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	1,000.00	
0000000	003767	PARSONS AMANDA	12162019	12/16/2019		4202-098000-5501-	68.91	583668				Travel (Mileage)	04421	
	DISC. TOTAL	.00	CHECK TOTAL	68.91	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	68.91	
0000000	004298	ROSE, RHONDA	12152019	12/15/2019		4202-098000-5501-	198.94	583669				Travel (Mileage)	04421	
	DISC. TOTAL	.00	CHECK TOTAL	198.94	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	198.94	
0000000	000844	THE EQUITABLE	12152019	12/15/2019		4202-098000-2002-	434.00	583670				Retirement VRS	04421	
	DISC. TOTAL	.00	CHECK TOTAL	434.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	434.00	
0000000	000733	VACORP	64014	12/02/2019		4202-098000-5308-	182.25	583671				Insurance	04421	
	DISC. TOTAL	.00	CHECK TOTAL	182.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL	182.25	

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0000000	001708	WAL MART COMMUNITY BRC	11192019	11/19/2019		4202-098000-5401-	86.26	583672				Office Supplies	04421	
	DISC. TOTAL	.00	CHECK TOTAL	86.26	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			86.26	
0000000	000776	WYTHEVILLE OFFICE SUPPLY	27874	11/20/2019		4202-098000-5401-	61.23	583673				Office Supplies	04421	
	DISC. TOTAL	.00	CHECK TOTAL	61.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			61.23	
0000000	003754	AMAZON	436656976339	11/21/2019		4100-073010-5411-	34.09	583674				Books & Subscriptions	04422	
0000000	003754		437466369847	11/20/2019		4100-073010-5411-	89.44	583674				Books & Subscriptions	04422	
0000000	003754		438548755634	11/22/2019		4100-073010-5411-	34.49	583674				Books & Subscriptions	04422	
0000000	003754		438833668948	11/19/2019		4100-073010-5411-	26.10	583674				Books & Subscriptions	04422	
0000000	003754		439676648669	11/19/2019		4100-073010-5411-	13.62	583674				Books & Subscriptions	04422	
0000000	003754		443863535788	12/14/2019		4100-073010-5411-	.34	583674				Books & Subscriptions	04422	
0000000	003754		44784596637	11/19/2019		4100-073010-5411-	127.19	583674				Books & Subscriptions	04422	
0000000	003754		453478598639	11/20/2019		4100-073010-5411-	18.99	583674				Books & Subscriptions	04422	
0000000	003754		456775699689	11/21/2019		4100-073010-5411-	29.99	583674				Books & Subscriptions	04422	
0000000	003754		459795894964	11/24/2019		4100-073010-5411-	19.99	583674				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	393.56	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			393.56	
0000000	003754	AMAZON	465464787967	11/22/2019		4100-073010-5411-	20.37	583675				Books & Subscriptions	04422	
0000000	003754		478887366784	11/18/2019		4100-073010-5411-	16.95	583675				Books & Subscriptions	04422	
0000000	003754		484386437334	11/21/2019		4100-073010-5411-	17.43	583675				Books & Subscriptions	04422	
0000000	003754		535876769734	11/25/2019		4100-073010-5411-	34.95	583675				Books & Subscriptions	04422	
0000000	003754		567389697645	11/20/2019		4100-073010-5411-	26.80	583675				Books & Subscriptions	04422	
0000000	003754		594768379983	11/25/2019		4100-073010-5411-	19.99	583675				Books & Subscriptions	04422	
0000000	003754		634343743545	11/19/2019		4100-073010-5411-	63.11	583675				Books & Subscriptions	04422	
0000000	003754		734863888869	11/19/2019		4100-073010-5411-	19.96	583675				Books & Subscriptions	04422	
0000000	003754		746739374453	11/22/2019		4100-073010-5411-	7.00	583675				Books & Subscriptions	04422	
0000000	003754		768556938338	12/11/2019		4100-073010-5411-	22.96	583675				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	249.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			249.52	
0000000	003754	AMAZON	768696856547	11/19/2019		4100-073010-5411-	44.21	583676				Books & Subscriptions	04422	
0000000	003754		843775397438	11/20/2019		4100-073010-5411-	11.40	583676				Books & Subscriptions	04422	
0000000	003754		883835945776	11/19/2019		4100-073010-5411-	18.27	583676				Books & Subscriptions	04422	
0000000	003754		885644949337	11/20/2019		4100-073010-5411-	9.12	583676				Books & Subscriptions	04422	
0000000	003754		959947448459	12/11/2019		4100-073010-5411-	24.96	583676				Books & Subscriptions	04422	
0000000	003754		963375748459	11/20/2019		4100-073010-5411-	12.11	583676				Books & Subscriptions	04422	
0000000	003754		98839948489	12/24/2019		4100-073010-5411-	1.82	583676				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	118.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			118.25	
0000000	002535	BAKER & TAYLOR BOOKS	5015856325	11/22/2019		4100-073010-5411-	49.90	583677				Books & Subscriptions	04422	
0000000	002535		5015856326	11/22/2019		4100-073010-5411-	66.74	583677				Books & Subscriptions	04422	
0000000	002535		5015859056	11/26/2019		4100-073010-5411-	194.82	583677				Books & Subscriptions	04422	
0000000	002535		5015864544	11/27/2019		4100-073010-5411-	15.76	583677				Books & Subscriptions	04422	
0000000	002535		5015864545	11/27/2019		4100-073010-5411-	22.45	583677				Books & Subscriptions	04422	
0000000	002535		5015864546	11/27/2019		4100-073010-5411-	327.46	583677				Books & Subscriptions	04422	
0000000	002535		5015881988	12/07/2019		4100-073010-5411-	10.93	583677				Books & Subscriptions	04422	
0000000	002535		5015881989	12/07/2019		4100-073010-5411-	9.57	583677				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	697.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			697.63	
0000000	004079	CYPRESS INFORMATION SERVI	2405	12/03/2019		4100-073010-5411-	250.00	583678				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	250.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL			250.00	

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0000000	001871	DELPH KELLY MCBRIDE	12162019	12/16/2019		4100-073010-5500-	925.00	583679				Professional Development	04422	
	DISC. TOTAL	.00	CHECK TOTAL	925.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		925.00
0000000	000184	DEMCO	6730423	11/26/2019		4100-073010-5411-	76.79	583680				Books & Subscriptions	04422	
	DISC. TOTAL	.00	CHECK TOTAL	76.79	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		76.79
0000000	000198	DOMINION OFFICE PRODUCTS	114894	11/26/2019		4100-073010-5401-	43.68	583681				Office Supplies	04422	
	DISC. TOTAL	.00	CHECK TOTAL	43.68	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		43.68
0000000	003285	FRUITT DORIS	12022019	12/02/2019		4100-073010-5500-	872.00	583682				Professional Development	04422	
	DISC. TOTAL	.00	CHECK TOTAL	872.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		872.00
0000000	002812	RICOH AMERICAS CORP	103015694	12/02/2019		4100-073010-3002-	86.94	583683				Professional Services	04422	
0000000	002812		1083498749	11/25/2019		4100-073010-3002-	400.22	583683				Professional Services	04422	
0000000	002812		5058104625	11/18/2019		4100-073010-3002-	37.72	583683				Professional Services	04422	
	DISC. TOTAL	.00	CHECK TOTAL	524.88	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		524.88
0000000	004491	STRATEGIC SOLUTIONS OF VA	3221666	12/01/2019		4100-073010-3002-	55.00	583684				Professional Services	04422	
	DISC. TOTAL	.00	CHECK TOTAL	55.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		55.00
0000000	000700	TRI CITY BUSINESS MACHINE	AR14656	11/16/2019		4100-073010-3002-	296.85	583685				Professional Services	04422	
	DISC. TOTAL	.00	CHECK TOTAL	296.85	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		296.85
0000000	000040	APPALACHIAN AGENCY FOR	0000202001	1/06/2020		4100-053050-5604-	2,689.58	583686				Appropriation-local clubs/mem	04425	SR/CITIZENS
0000000	000040		0000202001	1/06/2020		4100-053050-5413-	3,850.00	583686				Other Expenses	04425	SR/CITIZENS
0000000	000040		0000202001	1/06/2020		4100-053050-5408-	.00	583686				Local Match-AASC/Public Trans	04425	SR/CITIZENS
	DISC. TOTAL	.00	CHECK TOTAL	6,539.58	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		6,539.58
0000000	002529	APPALACHIAN JUVENILE	0025202001	1/06/2020		4100-021050-3009-	17,072.00	583687				Purchase of Services	04425	APPROPRIATION
	DISC. TOTAL	.00	CHECK TOTAL	17,072.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		17,072.00
0000000	000079	BELFAST/ROSEDALE	0000202001	1/06/2020		4100-032020-5095-	2,216.66	583688				Belfast-Rosedale	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		2,216.66
0000000	000130	CASTLEWOOD FIRE DEPT	0001202001	1/06/2020		4100-032020-5097-	2,216.66	583689				Castlewood	04425	FIRE DEPT
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		2,216.66
0000000	000128	CASTLEWOOD RESCUE SQUAD	0001202001	1/06/2020		4100-032030-5093-	2,614.51	583690				Castlewood	04425	RESCUE SERVICES
	DISC. TOTAL	.00	CHECK TOTAL	2,614.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		2,614.51
0000000	000143	CLEVELAND FIRE DEPT	0001202001	1/06/2020		4100-032020-5091-	2,216.66	583691				Cleveland	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		2,216.66
0000000	000144	CLEVELAND LIFE SAVING	0001202001	1/06/2020		4100-032030-5092-	2,739.51	583692				Cleveland	04425	RESCUE SERVICES
	DISC. TOTAL	.00	CHECK TOTAL	2,739.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		2,739.51
0000000	000147	CLINCH VALLEY SOIL &	0001202001	1/06/2020		4100-082030-5607-	625.00	583693				Appropriation Clinch Valley	04425	CLINCH VALLEY SOIL
	DISC. TOTAL	.00	CHECK TOTAL	625.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		625.00
0000000	004019	COLLINS TRUCKING	0040202001	1/06/2020		4100-042010-3002-	8,350.00	583694				Professional Services	04425	TRANSFER STATION
	DISC. TOTAL	.00	CHECK TOTAL	8,350.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL		8,350.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	000155	COMPTON JACK	0001202001	1/06/2020		4100-081010-3002-	100.00	583695				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	000161	COPPER CREEK/MOCCASIN	0001202001	1/06/2020		4100-032020-5096-	3,325.00	583696				Copper Creek/Moccasin 1.5	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	3,325.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,325.00
0000000	002852	COX BARBARA	0028202001	1/06/2020		4100-081080-3002-	50.00	583697				Board Member Stipends	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	001094	CROSS LINDA	0010202001	1/06/2020		4100-081080-3002-	50.00	583698				Board Member Stipends	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	000169	CUMBERLAND MOUNTAIN	0001202001	1/06/2020		4100-052050-5602-	3,333.00	583699				Appropriation Comm Mt Comm	04425	APPROPRIATION
	DISC. TOTAL	.00	CHECK TOTAL	3,333.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		3,333.00
0000000	000168	CUMBERLAND PLATEAU	0001202001	1/06/2020		4100-081060-6002-	2,916.66	583700				Cumberland Plateau	04425	APPROPRIATION
	DISC. TOTAL	.00	CHECK TOTAL	2,916.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,916.66
0000000	000177	DANTE RESCUE SQUAD	0001202001	1/06/2020		4100-032030-5094-	2,739.51	583701				Dante	04425	RESCUE SERVICES
	DISC. TOTAL	.00	CHECK TOTAL	2,739.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,739.51
0000000	000176	DANTE VOLUNTEER FIRE DEPT	0001202001	1/06/2020		4100-032020-5092-	2,216.66	583702				Dante	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,216.66
0000000	003194	DOTSON GARY	0031202001	1/06/2020		4100-081080-3002-	50.00	583703				Board Member Stipends	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	003056	EDMONDS CHARLES	0030202001	1/06/2020		4100-081010-3002-	100.00	583704				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	004559	ERVIN KAYLIN	0045202001	1/06/2020		4100-012010-1003-	200.00	583705				Salaries & Wages Part Time	04425	CONTRACT LABOR
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		200.00
0000000	000225	FERGUSON EUGENE	0002202001	1/06/2020		4100-081080-3002-	50.00	583706				Board Member Stipends	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	001758	FERGUSON HARRY	0017202001	1/06/2020		4100-081010-3002-	100.00	583707				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	000258	GENT ROYALTY PARTNERS	0002202001	1/06/2020		4100-042010-8002-	100.00	583708				Rent/Lease	04425	SITE RENT
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	002650	HESS, LAWRENCE J.	0026202001	1/06/2020		4100-042010-3002-	200.00	583709				Professional Services	04425	SITE ATTENDANT
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		200.00
0000000	000306	HONAKER FIRE DEPARTMENT	0003202001	1/06/2020		4100-032020-5093-	2,216.66	583710				Honaker	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,216.66
0000000	001569	HURD EDDIE	0015202001	1/06/2020		4100-042010-3002-	300.00	583711				Professional Services	04425	SITE ATTENDANT
	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		300.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
0000000	000350	KEENE CARPET INC	0003202001	1/06/2020		4100-042010-8002-	300.00	583712				Rent/Lease	04425	RENT
	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		300.00
0000000	003892	KEITH, DUSTIN	0038202001	1/06/2020		4100-081010-3002-	100.00	583713				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	000372	LEBANON FIRE DEPARTMENT	0003202001	1/06/2020		4100-032020-5090-	2,216.66	583714				Lebanon	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	2,216.66	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,216.66
0000000	000373	LEBANON LIFE SAVING CREW	0003202001	1/06/2020		4100-032030-5091-	2,614.51	583715				Lebanon	04425	RESCUE SERVICES
	DISC. TOTAL	.00	CHECK TOTAL	2,614.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,614.51
0000000	004194	LOVELACE, TIM	0041202001	1/06/2020		4100-081080-3002-	50.00	583716				Board Member Stipends	04425	HIGHWAY AND SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	001197	MASON JOHN	0011202001	1/06/2020		4100-081010-3002-	100.00	583717				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	002757	MAXFIELD TONY	0027202001	1/06/2020		4100-081010-3002-	50.00	583718				Professional Services-Appeals	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	004249	MCGLOTHLIN, JAMES D.	0042202001	1/06/2020		4100-042010-3002-	200.00	583719				Professional Services	04425	SITE ATTENDANT
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		200.00
0000000	001781	MEADOWS KIRBY	0017202001	1/06/2020		4100-081010-3002-	150.00	583720				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		150.00
0000000	001494	MITCHELL MARK A	0014202001	1/06/2020		4100-081010-3002-	100.00	583721				Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00
0000000	000460	NEW GARDEN RESCUE SQUAD	0004202001	1/06/2020		4100-032030-5090-	2,614.51	583722				New Garden	04425	RESCUE SERVICES
	DISC. TOTAL	.00	CHECK TOTAL	2,614.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		2,614.51
0000000	000906	O'QUINN MICHAEL	0009202001	1/06/2020		4100-081080-3002-	50.00	583723				Board Member Stipends	04425	HIGHWAY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	004157	RANDLES, BRENDA HOLBROOK	0041202001	1/06/2020		4100-042010-8002-	300.00	583724				Rent/Lease	04425	RENT/LEASE
	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		300.00
0000000	000546	RHEA CARL	0005202001	1/06/2020		4100-081080-3002-	50.00	583725				Board Member Stipends	04425	HWY & SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		50.00
0000000	004416	RHEA ALLEN L.	0044202001	1/06/2020		4100-042010-3002-	700.00	583726				Professional Services	04425	SITE ATTENDANT
	DISC. TOTAL	.00	CHECK TOTAL	700.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		700.00
0000000	003114	SECOND HARVEST FOOD BANK	0031202001	1/06/2020		4100-091000-5088-	208.33	583727				Second Harvest ada Feeding Am	04425	APPROPRIATION
	DISC. TOTAL	.00	CHECK TOTAL	208.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		208.33
0000000	000618	SMITH BRENDA H	0006202001	1/06/2020		4100-042010-8002-	100.00	583728				Rent/Lease	04425	RENT
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL				TOTAL		100.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000000	002202	SMITH ANDY	0022202001	1/06/2020		4100-081010-3002-	100.00	583729			Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		100.00
0000000	000641	ST PAUL FIRE DEPARTMENT	0006202001	1/06/2020		4100-032020-5094-	308.33	583730			St. Paul	04425	FIRE DEPT.
	DISC. TOTAL	.00	CHECK TOTAL	308.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		308.33
0000000	000650	STINSON HENRY JR	0006202001	1/06/2020		4100-081080-3002-	50.00	583731			Board Member Stipends	04425	HIGHWAY AND SAFETY
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		50.00
0000000	001259	SWORD ROGER	0012202001	1/06/2020		4100-081010-3002-	100.00	583732			Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		100.00
0000000	000667	TAZEWELL COUNTY WATER &	0006202001	1/06/2020		4100-043020-5103-	180.90	583733			Water/Sewer Services	04425	CONTRACT
0000000	000667		0006202001	1/06/2020		4100-043020-5103-	2,984.00	583733			Water/Sewer Services	04425	CONTRACT
	DISC. TOTAL	.00	CHECK TOTAL	3,164.90	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		3,164.90
0000000	000254	THYSSENKRUPP ELEVATOR	0002202001	1/06/2020		4100-043020-3004-	.00	583734			Repair Maintenance Services	04425	CONTRACT
	DISC. TOTAL	.00	CHECK TOTAL	.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		.00
0000000	002450	TILLER AND TILLER PC	0024202001	1/06/2020		4100-081010-3002-	200.00	583735			Professional Services-Appeals	04425	ATTORNEY FEE
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		200.00
0000000	000682	TOWN OF LEBANON	0006202001	1/06/2020		4100-042010-3002-	500.00	583736			Professional Services	04425	RENT(SOLID WASTE)
	DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		500.00
0000000	000757	WALLACE SHERMAN JR	0007202001	1/06/2020		4100-021030-8002-	325.00	583737			Office Rent	04425	RENT/MAGISTRATE
	DISC. TOTAL	.00	CHECK TOTAL	325.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		325.00
0000000	002549	WHITE CRYSTAL	0025202001	1/06/2020		4100-081010-3002-	100.00	583738			Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		100.00
0000000	002587	YOUNG WAYNE	0025202001	1/06/2020		4100-081010-3002-	100.00	583739			Professional Services-Appeals	04425	PLANNING COMMISSIO
	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		100.00
		.00	CHECK TOTAL	876,128.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		876,128.52
		.00	CHECK TOTAL	876,128.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			TOTAL		876,128.52

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 876,128.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-3
Presenter: Chairperson

Meeting: 1/13/20 6:00 PM

Approval of Pre-Authorized Expenditures

Request authorization of the County's Pre-Authorized Payment of Monthly Expenditures:

The list of general expenditures the Board approves annually to ensure the County complies with the Virginia Procurement Act which requires all expenditures to be within 30 days or within the terms of the contracts. The expenditures are monthly operational expenditures or approved contracts:

Reoccurring Monthly, Quarterly, Semi-Annual, and Annual Operational Expenditures (i.e. Utilities, Credit Card Payments, Facility/Park/Vehicle Maintenance, Withholding payments (payroll), Debt service, and Contracts)

STAFF RECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s):

Motion to authorize the County's Pre-Authorized Payment of Monthly Expenditures.

ATTACHMENTS:

- None

From: [Loretta Vance](#)
To: lonzo.lester@russellcountyva.us
Subject: FW: Online Form Submittal: Board and Committee Application
Date: Wednesday, January 8, 2020 3:06:53 PM

From: noreply@civicplus.com <noreply@civicplus.com>
Sent: Wednesday, January 08, 2020 2:15 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Lou Wallace
Email Address	design_printers@email.com
Address	2752 Warren Drive
City	St Paul
State	Virginia
Zip Code	24283
Phone Number	276 254 3809
Fax Number	N/A
Board/Committee on Which You Wish to Serve	Cumberland Plateau Executive Board CLEO Board - Workforce Development
Other Interests	Non-Profit organizations
Education	BS Professional Communication and Marketing (Old Dominion University) AS Business (Southwest Community College) Continuing Education - Real Estate (Mountain Empire Community College)
Job Experience	Business Owner and Operator - Specialty Advertising, Design Printers in St. Paul Property Management - Contract Public Speaking
Civic or Service	Volunteer for Dante Community Association Volunteer on Clinch River Valley Initiative (CRVI)

Organization Experience

Volunteer on Lyric Restoration Project

Are you currently a member of a Russell County Board or Committee?

Yes

If YES, please name:

Cumberland Plateau Executive Board, CLEO Workforce Development Board

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

Yes

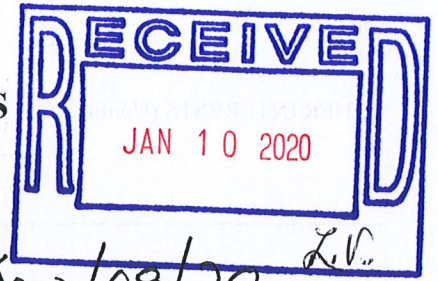
If YES, please name:

Cumberland Plateau PDC Executive Board; CLEO-Workforce Development Board; Experience Russell - Tourism; Russell County Library Trustee

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



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



DATE OF APPLICATION: JAN/08/20

(Please print or type in black ink)

NAME: Steven G. Breeding sbreeding@bvva.net
(First) (Last) (Email Address)

MAILING ADDRESS: PO Box 2046 Lebanon, Va. 24266

E911 ADDRESS: 51 lively street / Lebanon, Va.

TELEPHONE NUMBERS: N/A N/A 276-608-2721
(Home) (Business) (Cell)

PROFESSION/VOCATION: PROFESSIONAL ENGINEER (RETIRED)

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: CUMBERLAND PLATEAU EXECUTIVE BOARD
REGIONAL JAIL BOARD
(List no more than 3 -- in order of preference :)

OTHER INTERESTS: MUSIC/GUITAR, GOLF, FISHING, COMMUNITY SERVICE

EDUCATION: BS CIVIL ENGINEERING - VIRGINIA MILITARY INSTITUTE, LICENSED PE
SINCE 1976, NUMEROUS CONTINUING EDUCATION CLASSES/COURSES

JOB EXPERIENCE: CONSULTING ENGINEER - SR. PROJECT MANAGER, ISLAND CREEK COAL-
ASSISTANT GENERAL MANAGER - COMMUNITY RELATIONS, CONSOLIDATED COAL - METHANE PROGRAM

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: RECOVERY AT LEBANON - PROGRAM DIRECTOR, MOUNTAIN
MOVERS - RUSSELL CO., PRAISE BAND - HMUMC/RECOVERY@LEBANON, PREVENTION COALITION

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

IF YES, PLEASE NAME: CUMBERLAND PLATEAU - EXECUTIVE BOARD

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

IF YES, PLEASE NAME: CUMBERLAND PLATEAU - EXECUTIVE BOARD

Board Appointments 2020

Name	Term	Term Ending	Phone Number
<u>Finney Community Center</u>			
Edward Tiller	Two Year	December 4, 2019	
David Compton	Two Year	January 3, 2020	
Name	Term	Term Ending	Phone Number
<u>Cumberland Plateau Regional Waste Management</u>			
David Eaton	Four Year	March 1, 2020	
Name	Term	Term Ending	Phone Number
<u>Regional Industrial Authority</u>			
David Eaton	Two Year	April 18, 2020	
Ernie McFaddin	Two Year	April 18, 2020	
Name	Term	Term Ending	Phone Number
<u>Cumberland Plateau Economic Development Commission</u>			
Frank Horton	One Year	June 30, 2020	
Ben Price----vacant	One Year	June 30 2018	
Ron Blankenship	One Year	June 30, 2020	
James Eaton, Jr.	One Year	June 30, 2020	
Name	Term	Term Ending	Phone Number
<u>Russell Public Library</u>			
Yvonne Dye	Three Years	June 30, 2020	
Susan Breeding	Three Years	June 30, 2020	
Name	Term	Term Ending	Phone Number
<u>Russell County PSA</u>			
Cuba Porter	One Year	June 24, 2020	
David Edmonds, Jr.	One Year	June 24, 2020	
Name	Term	Term Ending	Phone Number

<u>Russell County Tourism Advisory Committee</u>			
Kim Short --- vacant	Four Year	June 30, 2018	
Name	Term	Term Ending	Phone Number
<u>Appalachian Agency for Senior Citizens</u>			
Wayne Bostic	Two Years	August 1, 2020	
Pat Gray	Two Years	August 1, 2020	
Alice Meade	Two Years	August 1, 2020	
Larry Burton	Two Years	August 1, 2020	
Name	Term	Term Ending	Phone Number
<u>Industrial Development Authority</u>			
David Mullins	Four Years	August 1, 2020	
Name	Term	Term Ending	Phone Number
<u>Community Policy Management Team</u>			
Patrick Brunty	Three Years	August 7, 2020	
Joni Lester	Three Years	August 7, 2020	
Name	Term	Term Ending	Phone Number
<u>Spearhead Trails</u>			
Gilbert "Teddy" Clevinger	Three Years	August 7, 2020	
Name	Term	Term Ending	Phone Number
<u>Heart of Appalachia</u>			
Kim Short--Vacant	Two Years	September 10, 2020	
Angie Carpenter	Two Years	September 10, 2020	
Name	Term	Term Ending	Phone Number
<u>Highway and Safety Commission</u>			
Tim Lovelace	Two Years	October 1, 2020	
Name	Term	Term Ending	Phone Number

<u>Industrial Development Authority</u>			
Jarred Glass	Four Years	October 3, 2020	
Name	Term	Term Ending	Phone Number
<u>Coal Hauling Road Commision</u>			
Tim Lovelace	Four Years	November 7, 2020	
Name	Term	Term Ending	Phone Number
<u>Drill Community Center</u>			
Charlene Blankenship	Two Year	December 31, 2020	
Rachel Helton	Two Year	December 31, 2020	
Doug Lester	Two Year	December 31, 2020	
Harold Dean Thomas	Two Year	December 31, 2020	
Betty Sue Hess	Two Year	December 31, 2020	
Name	Term	Term Ending	Phone Number
<u>Planning Commission</u>			
Roger Sword	Four Years	December 31, 2020	



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenters - Attorney

Meeting: 1/13/20 6:00 PM

County Attorney Reports

1. **County Personnel Policy**

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1 – D-11
Presenter: Administrator

Meeting: 1/13/20 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for January 2020:

REPORTS

1. **2020 Legislative Forum: 1/21/20 – 1/23/20 Richmond, Virginia.....D-1**
2. **VDOT IACM – Rte. 663 – Bridge Replacement.....D-2**
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STAFFRECOMMENDATION(s):

Board Discretion.

SUGGESTEDMOTION(s):

Board Discretion.

ATTACHMENTS:

- Various

Virginia Department of Transportation
INTER-AGENCY COORDINATION MEETING
Joint Permit Application

DEQ

COE

VMRC

I. VDOT PROJECT INFORMATION

Route: 663 UPC#: 110937
 VDOT Project Number: 0663-083-974, B647, P101 USGS Quadrangle: Carbo
 City/County: Russell VDOT City/County Code: 083
 Contract Type: Federal Project Charge: UPC-110937, Act. 6XX
 Planned Ad Date: 03/09/2021 Designer: Collins, Emily V

II. TYPE OF SCOPING/COORDINATION: Permit Coordination

Permits Required: COE Reporting: NW23; VMRC VGP-1;

III. VDOT CONTACTS

Permit Coordinator (VDOT District Contact)	District Environmental Manager (Authorized Agent)	VDOT (Applicant)
Name: Ethan C Virts Address: 870 Bonham Road Bristol, VA 24201 Phone #: (276) 696-3297	Name: Doris K Bush Address: 870 Bonham Road Bristol, VA 24201 Phone #: (276) 696-3300	Name: John Dew Address: 870 Bonham Road Bristol, VA 24201 Phone #: (276) 696-3438

IV. PERMITTED ACTIVITY

Complete replacement of bridge carrying Rte. 663 over Weaver Creek (VA Structure # 6083), in Russell County. The existing 49' long X 13' wide, two span bridge will be replaced with a single span, 20' wide bridge. The existing in-stream pier will be removed. Class II riprap streambed protection will be installed adjacent to both new abutment footings. The roadway approaches will be modified to tie into the new wider bridge deck. The existing water gate on the downstream side of the bridge will also be replaced. Construction of the new bridge will require the installation of a temporary work bridge and temporary cofferdams. This bridge replacement will require approximately 95 CY (2,565 SF) of excavation, 95 CY (1,200 SF) of permanent fill, and 21 CY (675 SF) of temporary fill within the OHW limits of Weaver Creek. The water gate will not require any temporary or permanent impacts within the OHW limits of Weaver Creek.

V. ENVIRONMENTAL ASSESSMENT (Avoidance and Impacts are described in greater detail in section VI and VII.)

	<i>Present</i>	<i>Impacts</i>		<i>Present</i>	<i>Impacts</i>
Federal Threatened/Endangered Species	Yes	*	Water of the U.S	Yes	Yes
State Threatened/Endangered Species	Yes	*	Wetlands	No	No
Anadromous fish	No	No	Riffle Pool Complexes	Yes	No
Trout	No	No	Other Special Aquatic Sites	No	No
Shellfish	No	No	100 Year Floodplain	Yes	No
Public Water Supply	No	No	Historic/Archeological Resources	No	No
Scenic Rivers	No	No	Air Quality Nonattainment Area	No	No
Navigable Waters	No	No	Tidal Waters/Wetlands:	No	No
Open Water > 1.0 Acre	No	No			

*Please refer to the T&E Report for T&E Species Impacts

VII. PROJECT NARRATIVE:

Project purpose, need, and description:

The existing 49' long X 13' wide steel beam and timber deck, two span bridge has been deemed structurally deficient due to deteriorated superstructure and substructure. The proposed replacement is a 49' long X 20' wide, single span precast concrete 'Hy-span' bridge. The existing livestock water gate on the downstream side of the bridge will be impacted during construction. A new water gate will be installed outside of the OHW limits of Weaver Creek.

Proposed construction schedule:

The ad date will be accelerated to as soon as necessary clearances/approvals are received due to the poor condition of the bridge. Construction will likely begin Spring/Summer 2020.

Project impacts (include a description of all impacts, permanent and temporary):

Complete replacement of bridge carrying Rte. 663 over Weaver Creek (VA Structure # 6083), in Russell County. The existing 49' long X 13' wide, two span bridge will be replaced with a single span, 20' wide bridge. The existing in-stream pier will be removed. Class II riprap streambed protection will be installed adjacent to both new abutment footings. The roadway approaches will be modified to tie into the new wider bridge deck. The existing water gate on the downstream side of the bridge will also be replaced. Construction of the new bridge will require the installation of a temporary work bridge and temporary cofferdams. This bridge replacement will require 95 CY (2,565 SF) of excavation, 95 CY (1,200 SF) of permanent fill, and 21 CY (675 SF) of temporary fill within the OHW limits of Weaver Creek. The water gate installation will not require any excavation, permanent fill, or temporary fill within the OHW limits of Weaver Creek.

T&E Species:

An abbreviated mussel survey was completed in July 2019. No FL or SL mussels were found during the survey. 445 non-listed mussels were found within the 500 meter survey reach. The Clinch River is located approximately 1.25 miles downstream of this project. All in-stream work will take place within temporary cofferdams to reduce potential for any secondary impacts downstream. All work in uplands will adhere to applicable erosion and sediment control regulations. Removal of trees 3" DBH or greater trees will adhere to a TOYR between the dates of 4/15 and 9/15.

Cultural Resources:

VDOT Effect Determination: NO EFFECT. Stip. 2 Determination Date: 05/29/2019.

VIII. PROJECT MITIGATION:

Project mitigation efforts including AVOIDANCE, MINIMIZATION, AND COMPENSATION:

Avoidance:

The location of the bridge edge on the north side will not encroach on the DCR Pinnacle Site. All widening of the bridge will take place to the south of the bridge.

Minimization:

Only the minimum amount of in-stream work necessary to construct the new bridge will be conducted.

Compensation (include functional assessment when applicable):

There is no compensatory mitigation proposed.

IX. EROSION AND SEDIMENT CONTROLS:

An erosion and sediment control plan will be prepared and implemented in compliance with the Erosion and Sediment Control Law, the Erosion and Sediment Control Regulations, and the annual erosion and sediment control standards and specifications approved by the Department of Conservation and Recreation.

X. STORMWATER MANAGEMENT STATEMENT:

Design of this project will be in compliance with the Stormwater Management Act, the Stormwater Management Regulations, and the annual stormwater management standards, and specifications approved by the Department of Conservation and Recreation.

XI. MATERIALS ASSESSMENT:

All fill material shall be clean and free of contaminants in toxic concentrations or amounts in accordance with all applicable laws and regulations.

XII. FEMA STATEMENT:

The design of this project will be in compliance with all applicable FEMA-approved state or local floodplain management requirements.

XIII. DREDGE MATERIAL MANAGEMENT PLAN:

All dredge material will be removed to an approved, contained, upland location. The disposal area will be of sufficient size and capacity to properly contain the dredge material, to allow for adequate dewatering and settling out of sediment, and to prevent overtopping. The disposal area will be properly stabilized prior to placement of dredge material.

XIV. NEPA DOCUMENTATION:

Document type: PCE

Date: 10/02/2019

"VDOT is in receipt of the concurrence from the Virginia SHPO regarding conclusion of Section 106 (inclusive of any tribal requirements), the USFWS regarding conclusion of Section 7 consultation and NMFS regarding conclusion of Essential Fish Habitat consultation. We trust the evidenced conclusion of these federally authorized agencies with jurisdiction over these resources is sufficient for the USACE's acceptance of this coordination and indicates that consultation is complete."

XV. CERTIFICATION (for SPGP/VWPP only):

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Applicant Signature: _____

Name of person signing above: _____
(print or type)

Title: _____ **Date:** _____

Authorized Agent Signature: _____

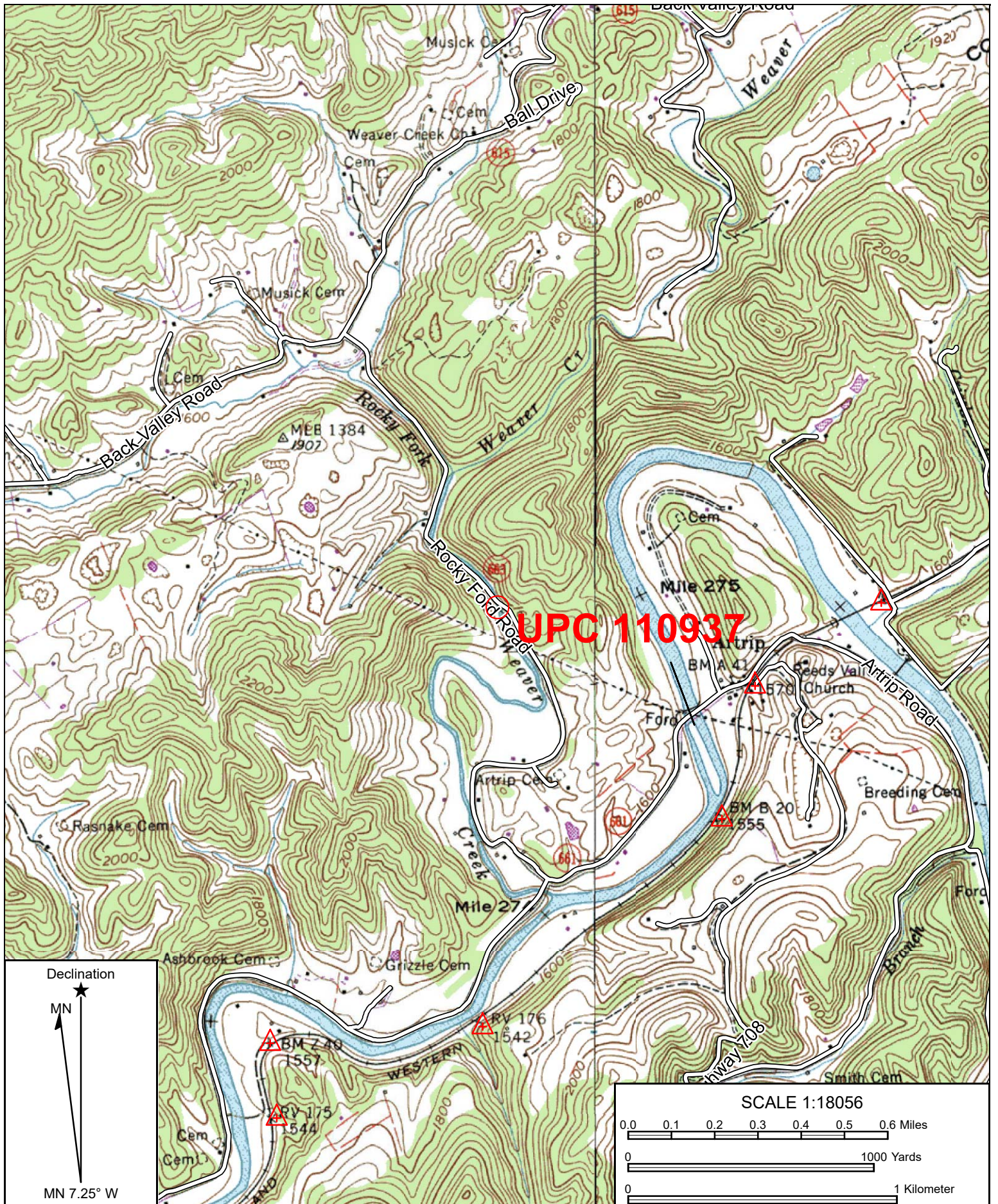
Name of person signing above: _____
(print or type)

Title: _____ **Date:** _____

Attachment A

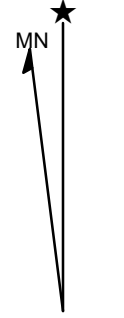
Project Maps

Vicinity, Topo, and FEMA Maps



UPC 110937

Declination



MN 7.25° W

SCALE 1:18056

0.0 0.1 0.2 0.3 0.4 0.5 0.6 Miles

0 1000 Yards

0 1 Kilometer

Name: CARBO
 Date: 07/19/19
 Scale: 1 inch = 1,504 ft.

Location: 036° 58' 00.3467" N, 082° 07' 44.3417" W
 Location of UPC 110937
 Bridge Replacement over Weaver Creek

National Flood Hazard Layer FIRMMette



36°58'14.69"N



USGS The National Map: Orthoimagery. Data refreshed April, 2019. Feet 1:6,000

36°57'45.95"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- | | | |
|-----------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE)
<i>Zone A, V, A99</i> |
| | | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i> |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
| | | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i> |
| | | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i> |
| | | Area with Flood Risk due to Levee <i>Zone D</i> |
| OTHER AREAS | | Area of Minimal Flood Hazard <i>Zone X</i> |
| | | Effective LOMRs |
| GENERAL STRUCTURES | | Area of Undetermined Flood Hazard <i>Zone D</i> |
| | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| MAP PANELS | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |
| | | The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. |



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/30/2019 at 8:54:51 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

82°7'24.28"W



Local Agency >>>

Quarterly Local Agency Dashboard: Public Assistance

Russell

FIPS: 167

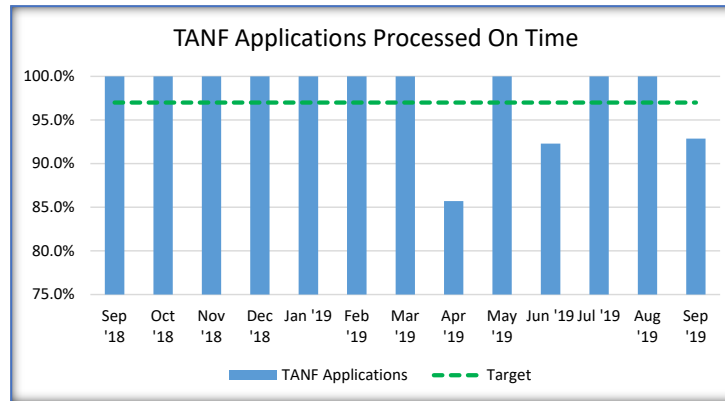
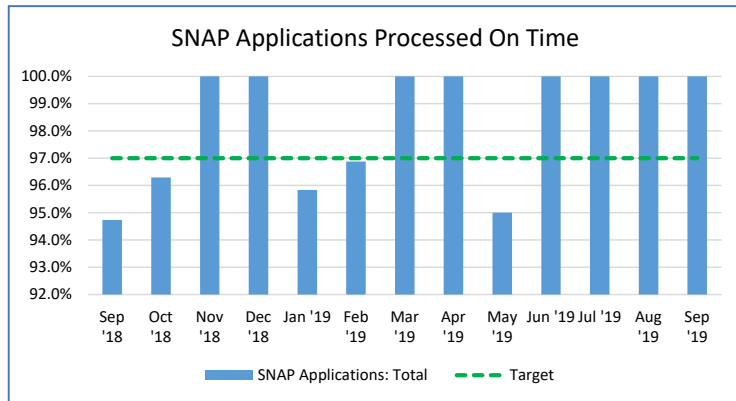
Region: Western

Level: II (Two)

Qtr/SFY: Q1/SFY20

Public Assistance: Percent of Applications Processed On Time

Measure	Target \geq 97.0%	
	Prior Quarter	Current Quarter
Supplemental Nutrition Assistance Program (SNAP)	98.4%	99.7%
Temporary Assistance for Needy Families (TANF)	93.3%	97.4%
SNAP Payment Error Rate (October 2018 - March 2019)		8.6%





Local Agency >>>

Quarterly Local Agency Dashboard: Public Assistance

Russell

FIPS: 167

Region: Western

Level: II (Two)

Qtr/SFY: Q1/SFY20

Quarterly Trends

	Target	Q2/SFY19	Q3/SFY19	Q4/SFY19	Q1/SFY20
SNAP Applications Processed On Time					
Total		99.0%	99.0%	98.4%	99.7%
Expedited	≥ 97%	98.3%	97.6%	98.1%	100.0%
Non-Expedited		99.5%	100.0%	98.6%	99.6%
TANF Applications Processed On Time					
TANF	≥ 97%	100.0%	100.0%	93.3%	97.4%
VaCMS Downtime					
Downtime		0.0%	0.0%	0.0%	0.0%

Monthly Results

	Target	Sep '18	Oct '18	Nov '18	Dec '18	Jan '19	Feb '19	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19
SNAP Applications Processed On Time														
Total		98.0%	98.4%	98.9%	100.0%	98.6%	98.8%	100.0%	98.5%	96.6%	100.0%	100.0%	100.0%	99.2%
Expedited	≥ 97%	94.7%	96.3%	100.0%	100.0%	95.8%	96.9%	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	100.0%
Non-Expedited		98.4%	100.0%	98.4%	100.0%	100.0%	100.0%	100.0%	97.7%	98.0%	100.0%	100.0%	100.0%	98.8%
TANF Applications Processed On Time														
TANF	≥ 97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	85.7%	100.0%	92.3%	100.0%	100.0%	92.9%
VaCMS Downtime														
Downtime		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Data Sources: Public Assistance (Data Warehouse), Child Care (VaCMS)

RUSSELL COUNTY

BOARD OF SUPERVISOR'S BUDGET MEETINGS

Russell County Governmental Center
Lebanon, Virginia 24266



RUSSELL COUNTY BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 BUDGET MEETING SCHEDULE

Date	Activity
01/27/20	Letter of Budget Requests to Departments, Offices, & Agencies
02/17/20	Dead-line for Departmental Budget Requests
03/13/20	Budget Expenditures Compiled
03/13/20	Revenue Projections Compiled
03/18/20	Budget Committee Workshop
03/25/20	Budget Committee Workshop
04/06/20	Full Board of Supervisors Budget Work Session
04/13/20	Advertise Public Hearing for Budget and Tax Rates
04/17/20	Advertise Public Hearing for Budget and Tax Rates
05/04/20	Hold Public Hearing on FY 2020/2021 Budget and Tax Rates
06/01/20	Approve Budget at Regular June Meeting

Russell County Litter Control and Disposal Ordinance

§ 17.2-200. Authorization.

This Ordinance is adopted and enacted pursuant to § 15.2-901; Article 2 Waste and Recycling, §§ 15.2-927 et seq and § 33.1-346 of the Code of Virginia, 1950, as amended, for the purpose of promoting the public safety, health, welfare, convenience and enjoyment of the general public, public travel, it is hereby declared to be in the public interest to regulate and restrict the disposal of trash, garbage refuse, litter or other unsightly matter on public highways, right-of-way, property adjacent to such highway or right-of-way, on private property, and solid waste facilities of the County, including but not limited to convenience centers, transfer stations and solitary landfills.

Sec. 17.2-201. Title.

This chapter shall be know and may be cited as the “**Russell County Litter Control and Disposal Ordinance.**”

Sec. 17.2-202. Definitions.

For purposes of this ordinance, the following words and phrases shall have the meaning respectively ascribed by this section.

Administrator means the Russell County Administrator or his or her duly authorized designee.

Ashes means the residue resulting from the burning of wood, coal, coke or other combustible material.

Board of Supervisors means the Russell County Board of Supervisors.

Brush means bushes, briars, branches, leaves and similar material.

Brush, pruning and tree trimmings means trimmings from growing or dead trees or bushes no more than six inches in diameter. Any such trimmings over four inches will not be accepted. These items will only be accepted at the transfer

station, with the applicable tipping fee being paid. This shall not include roots or stumps that exceed four inches in diameter.

Bulk waste means appliances, furniture, bedding material, automobile parts, mechanical equipment, mechanical parts, and carpet.

Commercial establishment means a building or other structure and/or lot or tract of land used for or as a part of the operation of a business enterprise, whether for profit or not, which is not used in whole as a residential unit. For the purposes of this ordinance, any structure which is used by the same owner or tenant for both residential and business purposes shall be deemed to be a commercial establishment, provided however, that if the Administrator determines that a mixed use structure generates a volume of solid waste that does not exceed the average amount of waste generated by a residence in Russell County, then such mixed use structure may be deemed to be a residential unit.

Compacted waste means refuse or waste which has been reduced in volume by mechanical or hydraulic means and remains in this state of reduced volume until deposited at the transfer station.

Containers mean any of the following:

1. Residential Reusable Curbside Receptacle: a receptacle made of plastic, metal or fiberglass with a capacity not to exceed thirty-nine (39) gallons, a loaded weight of no more than thirty-five (35) pounds, having a tight fitting lid, and handles of adequate strength to allow for the container to be lifted.
2. Non-Reusable: Plastic sacks designed for refuse disposal with sufficient wall strength to maintain physical integrity when lifted by the top; securely tied at the top for collection, with a capacity not to exceed thirty (30) gallons and a loaded weight not to exceed thirty-five (35) pounds. Non-reusable containers shall also include garbage compactor bags which meet the capacity and weight requirements for plastic sacks. Both reusable and non-reusable containers shall also be referred to as standard containers in this Ordinance.
3. Bulk: Bins of metal construction capable of being emptied by mechanical equipment operated by solid waste disposal operators, the Cumberland Plateau Regional Waste Management Authority, the County, towns located in the County and their contractors, generally referred to as dumpsters, which

have a capacity of at least two and not more than eight cubic yards. Also included are large capacity roll on dumpsters.

Curbside means that portion of the street or highway right of way adjacent to the paved or traveled portion of a primary or secondary roadway as established by the Virginia Department of Transportation.

Contractor means the person with whom Russell County may contract for the collection of solid waste generated within Russell County, however nothing shall be deemed to require the County to contract for collection of all or part of its solid waste. In the event that the County shall contract for collection of all or part of its solid waste, then the term "Contractor" shall be substituted for Russell County where appropriate in the Ordinance.

Convenience Center means a collection point designated and operate by Russell County at which designated solid waste may be deposited.

County the term "County" shall be deemed to refer to Russell County unless the text of the Ordinance specifically refers to some other county.

Disposal means the storage, collection, disposal or handling of refuse.

Garbage means discarded materials composed of animal, vegetable or other organic matter.

Litter means any solid waste that is disposed of as prohibited herein or allowed to be carelessly discarded or scattered about in unsightly matter. Litter shall include, but not be limited to, garbage, trash, refuse and rubbish as referred to within the Ordinance.

Litter bag means a bag or sack, of durable material, which is large enough to serve as a receptacle for litter inside a vehicle or watercraft which is similar in size and capacity to a state approved litter bag.

Litter receptacle means a container with a capacity of not less than ten gallons constructed of such quality as to maintain the original shape when placed at an outdoor location; reasonably resistant to rust and corrosion; and placed for use as a depository for litter. Appliances (refrigerators, etc.) cannot be used as litter receptacles.

Open dump means a site on which any solid waste is placed, discharged, deposited, injected, dumped, or spilled, so as to create a nuisance or so as to pose within the

determination of the Administrator for substantial present or potential hazard to human health or the environment, including the pollution of air, land, surface water or ground water. A disposal facility operation without all permits required by the state and/or federal governments shall be considered an open dump.

Operator means the person responsible for the overall operation and site management of a solid waste facility.

Owner means the person, corporation, or other legal entity in whom is vested the title to and interest in the land on which a solid waste management facility is located; the person, corporation or other legal entity in whom is vested title to and interest in the land upon which a residence, residential unit, multi-unit residential unit, commercial establishment or industry is located.

Permit means the written permission issued by the state or federal government to own, operate, or construct a solid waste management facility; and any licenses issued pursuant to the provisions of this Ordinance.

Person means an individual, corporation, partnership, association, a governmental body, a municipal corporation, or any other legal entity.

Recycling means the process of separating a given waste material from the waste stream and processing it so that it is used again as a raw material for a product, which may or may not be similar to the original thereof.

Refuse means discarded waste materials in a solid or semi-solid state, consisting of garbage, rubbish, or a combination thereof.

Residential unit means a group of rooms located within a building and forming in single inhabitable unit with facilities which are used or are intended to be used for living, sleeping, cooking and/or eating. A residential unit shall also include buildings containing multiple single-family dwelling units, however each unit shall be deemed to be a separate dwelling unit for billing purposes. The term "residential unit" shall also be deemed to include mobile home parks.

Salvage means the authorized, controlled removal of waste materials from a solid waste management facility.

Scavenge means the unauthorized or uncontrolled removal of waste materials from a solid waste management facility.

Sludge means any solid, semi-solid or liquid waste generated from the a municipal, commercial or industrial wastewater treatment plant, air pollution control facility, or other waste producing facility, but as used in this Ordinance the term does not include the treated effluent from a Wastewater Treatment Plant.

Solid Waste means any garbage, refuse, sludge, or other discarded material, including solid, liquid, semi-solid or contained gaseous material, resulting from residential, industrial, commercial, mining or agricultural operations and from community activities but does not include (i) solid or dissolved material in domestic sewage, (ii) solid or dissolved material in irrigation return flows or in industrial discharges which are sources subject to a permit from the State Water Control Board, or (iii) source, special nuclear, or byproduct material as defined by the Federal Atomic Energy Act of 1954, as amended.

The solid waste herein defined also may refer to the following further defined types, i.e.:

1. *Coal Mine Waste*: Any commercial waste, construction/ demolition waste, debris waste, inert waste, metals, garbage, mining equipment and/or machinery and any other waste generated prior, during, or after mining activities and which may be disposed of in compliance with this Ordinance and all other applicable state and federal laws and regulations.
2. *Commercial Waste*: All solid waste generated by establishments engaged in business operations other than manufacturing or construction. This category includes, but is not limited to, solid waste resulting from the operation of stores, markets, office buildings, restaurants, and shopping centers.
3. *Construction/Demolition Waste*: The waste building material, packaging and rubble, resulting from construction, remodeling, repair and demolition operations on pavement, houses, commercial buildings, and other structures,
4. *Debris Waste*: Waste resulting from land clearing operations, including but not limited to stumps, wood, brush, leaves, soil and road spoils.
5. *Household Waste*: Any waste material, including garbage, trash, and refuse normally produced or derived from single and/or multiple residential

households and residences. Household wastes do not include sanitary waste in septic tanks (septage).

6. *Hazardous Waste*: A solid waste or combination of solid waste which, because of its quantity, concentration or physical, chemical or infectious characteristics may:
 - (a) cause or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or
 - (b) pose a substantial present or potential hazard to human health, the Collection/Disposal System, or the environment from improperly treated, stored, transported, disposed of or otherwise managed. The foregoing definition is intended to include any waste now or hereafter designated as such by state or federal agencies with jurisdiction and authority to promulgate and enforce rules and regulations for the handling and disposal of hazardous and other waste.
7. *Ignitable Waste*:
 - a. Liquids having a flash point of less than 140 degrees Fahrenheit (60 degrees Centigrade).
 - b. non-liquids liable to cause fires through friction, absorption of moisture, spontaneous chemical change or retained heat, or which are liable, when ignited, to burn so vigorously and persistently as to create a hazard.
 - c. Ignitable compressed gases, and/or oxidizers.
8. *Industrial Waste*: Any solid waste generated by manufacturing or industrial process that is not a regulated hazardous waste. Such waste may include, but is not limited to, waste resulting from the following manufacturing processes: Electric power generation; fertilizer/agricultural chemicals; food and related products/byproducts; inorganic chemicals; iron and steel manufacturing; mining or oil and gas operations; leather and leather products; nonferrous metals manufacturing/foundries; organic chemicals; plastics and resins manufacturing; pulp and paper industry; rubber and miscellaneous plastic products; stone, glass, clay, and concrete products; textile manufacturing; transportation equipment; and water treatment.
9. *Inert Waste*: Solid waste which is chemically and biologically stable from further degradation and considered to be non-reactive. Inert waste includes rubble, concrete, broken bricks, bricks, and blocks.
10. *Infectious Waste*: Any solid waste if it is capable of producing an infectious disease in humans; is one of the controlled infectious wastes listed in any relevant section or sections of the Infectious Waste Management regulations of

the Virginia Department of Environmental Quality as applicable at any given time, or is identified as infectious by a licensed physician or registered nurse. A waste shall be considered to be capable of producing an infectious disease if it has been, is or may have been contaminated by an organism that is or may be pathogenic to humans and if such organism has a significant probability of being present in sufficient quantities and with sufficient virulence to transmit disease. If the exact cause of a disease is unknown, but the health care professional in charge suspects the presence of a pathogen in the waste is the case, such waste shall be managed as if the pathogen were identified and such waste shall be considered to be infectious waste.

11. *Institutional/Government Waste*: All solid waste emanating from institutions such as, but not limited to, hospitals, nursing homes, orphanages, and public or private schools. It can include infectious waste from health care facilities and research facilities which has not been classified as a hazardous waste by the Virginia Hazardous Waste Regulations or the United States Environmental Protection Agency. Infectious waste which has been defined by state and federal law, rule or regulation as hazardous waste must be excluded from the waste stream.
12. *Putrescible Waste*: Solid waste which contains organic material capable of being decomposed by microorganism, and which causes odors.
13. *Residential Waste*: Household waste.
14. *Waste Oil*: A spent petroleum product or lubricating fluid from vehicles or equipment.

Solid waste management facility means any facility which engages in a planned program for effectively controlling the storage, collection, transportation, processing and reuse, conversion or disposal of solid waste in a safe, sanitary, aesthetically acceptable, environmentally sound and economic manner, in full compliance with all applicable local, state and federal regulations. The Russell County Transfer Station and Russell County Convenience Centers are Solid Waste Management Facilities.

Trash means non-combustible discarded materials including, but not limited to, ashes, scrap metal, glass, brick, concrete or other construction materials.

Uncompacted waste means refuse or waste which has not been reduced in volume by mechanical or hydraulic means, or if so, has not been maintained in this reduced volume state during the transportation to the landfill.

Waste generator means the person who actually produces waste intended for disposal at the landfill.

Waste management facility (See also Solid Waste Management Facility) means that area designated by the County Administrator for the collection of refuse intended for disposal at the Transfer Station or Collection Centers.

White goods means refrigerators, stoves, clothes dryers, washing machines, water heaters, window air conditioners and other large appliances of similar size or character, and waste metal products.

Yard waste means decomposable waste materials generated by yard and lawn care, and include leaves, grass trimmings, brush up to six inches in diameter and shrubs and tree trimmings arising from general landscaping maintenance. This shall not include roots or stumps that exceed four inches in diameter.

Where terms are not defined in this Ordinance and the context or practice requires definition they shall have the meaning specified in Chapter 14 of Title 10.1 of the Code of Virginia, 1950, as amended and/or specified in other relevant statutes, and/or the Solid Waste Management Regulations of the Virginia Department of Environmental Quality, as now or hereafter adopted as are applicable.

In case of conflict, the statutes and regulations applicable to the particular requirement involved shall prevail over those in this Ordinance.

Sec. 17.2-203. General prohibitions.

A. Moving Violations

1. Littering Prohibited: Penalties

It shall be unlawful for any person to drop, deposit, discard or otherwise dispose of litter in or upon any public or private property within Russell County, with or without permission of the owner, including, but not limited to any street, sidewalk, park, body of water, vacant or unoccupied lot, except in public litter receptacles, or in authorized private litter receptacles provided for public use, or in an area designated by the State Department of Health as a permitted disposal site.

When a violation of the provisions of this section has been observed by any person, and the matter dumped or disposed of in the highway, right-of-way,

property adjacent to such highway or right-of-way, or private property has been ejected from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person ejecting such trash, garbage, refuse or other unsightly matter; provided, however, that such presumption shall be rebuttable by competent evidence.

Any person found guilty of a violation of this section shall be guilty of a Class 2 misdemeanor as punishable as provided in Section 17.2-206 of this Ordinance. Any second or subsequent offense shall constitute a Class 1 misdemeanor punishable as provided in Section 17.2-206 of this Ordinance.

2. Uncovered Vehicles, Escape of Load

No vehicle shall be driven or moved on any highway unless such vehicle is constructed or loaded to prevent any of its load from dropping, sifting, leaking, or otherwise escaping therefrom; provided, however, that sand or any substance to increase traction or water or other substance may be applied on a roadway in the cleaning or maintaining of such roadway by the state or local government agency having such responsibilities.

No person in an aircraft shall throw out, drop or deposit within the County any litter or other object.

Any operator of a vehicle from which an object has escaped, that may cause an obstruction or damage a vehicle or endanger travelers on such public property, shall immediately cause the public property to be cleaned of all objects and shall be responsible for all the costs of removal.

Any person found guilty of a violation of this section shall be guilty of a Class 2 misdemeanor as punishable as provided in Section 17.2-206 of this Ordinance. Any second or subsequent offense shall constitute a Class 1 misdemeanor punishable as provided in Section 17.2-206 of this Ordinance.

B. Stationary Violations

1. Areas Surrounding Commercial Establishments and Institutions

It shall be the duty of each proprietor and each operator of any business, industry, or institution to keep the adjacent and surrounding area clear and free of litter. These areas include, but are not limited to, public and private sidewalks, roads, and alleys, grounds, parking lots, loading and unloading areas, and all vacant lots which are owned or leased by said establishment or institution.

Any person found guilty of a violation of this section shall be guilty of a Class 2 misdemeanor punishable as provided in Section 17.2-206 of this Ordinance.

2. Keeping Exterior of Residential and Commercial Property Clean

It shall be the duty of each residential property owner and tenant to keep all exterior private property free of litter. The owner or occupant of any premises within the County shall be responsible for sanitary conditions of such premises, and it shall be unlawful for any person to place, deposit or allow to be placed or deposited on his premises any solid waste, except as designated by the terms of this Ordinance. It shall be the duty of each owner and tenant to keep all exterior property free of litter or waste, these areas shall include, but not be limited to: sidewalks, public roads, alleys and driveways; yards and grounds; fences; walls and property lines; drainages and vacant lots in both residential and commercial areas. Any violation of this subsection shall constitute a Class 2 misdemeanor punishable as provided in Section 17.2-206 of this Ordinance.

No person shall sweep into or deposit in any gutter, public road, street or water body within the County the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. This includes, but is not limited to, rubbish, which includes grass clippings, hedge trimmings, leaves, pine needles, paper, plastic or other materials classified as litter or waste must be placed in an approved container and properly disposed. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter. Any violation of this subsection shall constitute a Class 3 misdemeanor punishable as provided in Section 17.2-206 of this Ordinance.

Upon violation of this section, the County may proceed against either the tenant, owner or person in control or against all such persons. A warning citation as provided in Section 17.2-204(b) of this Ordinance shall be served on the owner or occupant of any premises upon which solid waste is found in violation of this section, giving the owner or occupant ten (10) days to remove such solid waste. If the owner or occupant does not comply with the terms of

such citation, he or she shall be served a summons for violation of this section.

This section shall not be deemed to prohibit the accumulation of litter awaiting the next regularly scheduled refuse or garbage collection if such property is served by the regularly scheduled garbage, refuse or litter collection. Such collections shall be deemed to be regular if such collection regularly occurs at least once per week or more frequently.

3. Indiscriminate Dumping or Discarding of Litter and Solid Waste

It shall be unlawful for any person to discard or dump along any street or road, on or off the right-of-way, any form of solid waste, rubbish, refuse, junk, motor vehicle or vehicle part, rubber tires, appliances, furniture, or any other material or equipment, on public or private property, with or without permission of the property owner, except in County approved receptacles provided for public use for the deposit of said material, or except in an area designated by the State Department of Health as a permitted solid waste disposal site or collection facility.

C. Cleanup of Improperly Disposed Litter or Solid Waste

1. Cleanup of Premises by County Authorization

The owners of property within the County shall, within fourteen (14) days of receiving written notice from the County, remove from the property any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the County.

If after fourteen (14) days of receiving the notice, the owners of such property have failed to take action as directed by the notice, the County may have such trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the County, removed by its own agents or employees, in which event the cost or expense thereof shall be chargeable to and paid by the owners of such property and may be collected by the County as taxes are collected.

Execution of the notice to remove litter shall be in writing and shall be in the form set forth in Section 17.2-204 (b) of this ordinance and served by personal service, posted service or sent by registered mail.

Every charge authorized by this section with which the owner of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property ranking on a parity with liens for unpaid local taxes and enforceable in the same manner as provided in Articles 3 (§58.1-3940 *et seq*) and 4 (§ 58.1-3965 *et seq*) of Chapter 39 of Title 58.1 of the Code of Virginia, 1950, as amended. The County may waive such liens in order to facilitate the sale of the property. Such liens may be waived only as to a purchaser who is unrelated by blood or marriage to the owner and who has no business association with the owner. All such liens shall remain a personal obligation of the owner of the property at the time the liens were imposed.

A violation of this section shall be subject to a civil penalty, not to exceed \$50.00 for the first violation, or violations arising from the same set of operative facts. The civil penalty subsequent violations not arising from the same set of operative facts within 12 months of the first violation shall not exceed \$200.00. Each business day during which the same violation is found to have existed shall constitute a separate offense. In no event shall a series of specified violation arising from the same set of operative facts result in civil penalties that exceed a total of \$3,000.00 in a 12-month period.¹

In the event three civil penalties have previously been imposed on the same defendant for the same or similar violation, not arising from the same set of operative facts, within a 24-month period a violation of this subsection shall be a Class 3 misdemeanor.²

D. Litter Receptacles

1. Use of Receptacles

- a. It shall be unlawful to deposit any item or items except litter in any receptacle placed for public use as a depository for litter. Any item or items, including litter, which are expressly prohibited from being placed in said receptacle by a sign or other writing located on or

¹ See §15.2-901 (C) for enabling act authorizing civil penalty by ordinance.

² See §15.2-901 (D) for enabling act authorizing Class 3 misdemeanor when three civil penalties have occurred.

around the receptacle, shall not be placed or deposited in said receptacle.

- b. Any violation of this subsection shall constitute a Class 2 misdemeanor. A second or subsequent offense shall constitute a Class 1 misdemeanor.

2. Providing Adequate Litter Receptacles for Businesses

It shall be the duty of any person owning or operation any commercial establishment to provide receptacles adequate to contain the litter generated at said establishment. The penalty established for violation of this subsection shall be twenty-five (\$25.00) dollars for each day of violation. The offender shall receive a summons from the enforcement officer for any violation of this subsection. The offender may pay the fine in lieu of appearing in court on any first offense.

3. Providing Adequate Litter Receptacles for Residences

- a. All household solid waste shall be contained in receptacles or containers which conform to standards established by the Russell County Board of Supervisors.
- b. It shall be unlawful for any person to use an old appliance or other container deemed unacceptable by the County for trash collection.
- c. Any violation of this subsection shall constitute a Class 3 misdemeanor.

E. Improper Disposal of Waste

1. Depositing Improper Waste in Receptacles or Facilities

- a. It shall be unlawful to improperly dispose of any solid waste as defined in this Ordinance at a facility operated for or in a receptacle placed for public or private use. Improper disposal shall mean and include the depositing in such facility of solid waste which is not accepted or authorized for disposal by such facility. The types of waste not accepted at any such facility shall be displayed at the entrance of such facility or on the receptacle.

F. Enforcement of Litter Laws; Prosecution; Presumption

1. Enforcement

- a. Prosecution for a violation of any provision of this act may be initiated by the County Building Inspector, law enforcement officer, litter control officer, or private citizen.

2. Authorization of County Litter Control Office to Bring Civil Action

Whereas Section 10.1-1418.1 of the Code of Virginia, 1950, as amended authorizes the County to bring a civil action against any person who improperly disposes of solid waste on the property of the County, without the County's permission. Whenever a court of competent jurisdiction finds that a person has improperly disposed of solid waste upon the County's property, without the County's permission, the court shall assess a civil penalty of up to five thousand dollars (\$5,000.00) against such defendant, along with costs and reasonable attorney's fees. Any civil penalty assessed pursuant to this subsection shall be paid into the Russell County treasury.

3. Assign –A-Highway Roadside and Illegal Dump Cleanup

For Cleanup of roadside litter and identified illegal dumps within the County, it is hereby established a program pursuant to Section 53.1-129 of the Code of Virginia, 1950, as amended, and the Sheriff of the County and any of his deputies and any Special Conservator of the Peace/Litter Office who has been approved by a court of competent jurisdiction shall be permitted to utilize probationers or remove inmates from the County or Regional Jail under their supervision to work in this program providing that any such inmate has been specifically approved to be permitted to participate in this program by the Sheriff and by the Court. Probationers will be assigned to two-mile designated sections of highway, cleaned up every two weeks for the duration of their assignment to this program. Inmates shall be utilized only for the cleanup for illegal dumps identified by the County Litter Control Department. During the cleanup of illegal dumps, the Special Conservator of the Peace/Litter Control Officer or the Sheriff or his deputies will be present during this volunteer work.

Sec. 17.2-204. Removal, disposal of trash and garbage.

(a) The owners of property in the county shall not accumulate thereon and shall remove there from any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the county.

(b) Notice to property owner:

- 1) The Board of Supervisors may, when it deems it necessary, give written notice to the owner of any property in the county, and to the person primarily responsible for such property, if different from the owner and if

know, stating the facts that constitute a violation of subsection (a) of this section and directing such person or persons to take such action as may be necessary to rectify the conditions within 14 days from the date of the notice.

- 2) The notice required by the section shall be certified or registered mail to the last known address, or by hand delivery by the Sheriff of the County, his deputy, the county sanitation office or the designee of the County Administrator, to the owner of the property and to the person primarily responsible for such property, if different from the owner and if known, The notice shall be substantially in the following form:

NOTICE TO REMOVE TRASH, GARBAGE, REFUSE, LITTER AND OTHER SUBSTANCES	
To: _____ Responsible Party	AT: _____ _____ Address of property _____ Tax Map Number
<p>Pursuant to Code of Virginia §15.2-802 of the Ordinances of Russell County, Virginia, you are hereby notified to remove, within 14 days after the date of this notice, all trash, garbage, refuse, litter and other substances that endanger the health or safety of other residents of the county, in particular (<u>describe the conditions</u>). Upon your failure to remove the same, the county’s agents or employees may remove such trash, garbage, refuse, litter and other substances that endanger the health or safety of other residents of the county, and the cost and expenses of such removal shall be chargeable to and paid by the owner of such property and may be collected by the county as taxes and levies are collected and shall constitute a lien on the property.</p>	

- (c) If the property is not cleaned up after receiving the notice required in subsection (b) of this section, the Board of Supervisors may have such trash, garbage, refuse, litter and other like substances that might endanger the health of other residents of the county removed by the county’s own agents and employees, in which event the cost and expenses thereof shall be chargeable to and paid by the

owners of such property and may be collected by the county as taxes and levies are collected.

- (d) Every charge authorized by this section with which the owner and lien holder of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property ranking on a parity with lien for unpaid local taxes and enforceable in the same manner as provided in Code of Virginia, §§ 58.1-3940 et seq. and 58.1-3965 et seq.
- (e) Trash, garbage, refuse, litter and other debris shall be disposed of in personally owned or privately owned receptacles that are provided for such use and for the use of the persons and disposing such matter or in authorized facilities provided for such purpose, and in no other manner not authorized by law.

§ 17.2-205. Dumping Trash on Highway, Right-Of-Way or Private Property.

- (a) It shall be unlawful for any person to dump or otherwise dispose of trash, garbage, refuse, litter or other unsightly matter, on public property, including a public highway, right-of-way, property adjacent to such highway or right-of-way, or on private property without the written consent of the owner thereof or his agent.
- (b) When any persons is arrested for a violation of this section, and the matter alleged to have been illegally dumped or disposed of has been ejected from a motor vehicle or transported to the disposal site in a motor vehicle, the arresting officer may comply with the provisions of Code of Virginia, §46.2-936, in making such arrest.
- (c) When a violation of the provisions of this section has been observed by any person, and the matter illegally dumped or disposed of has been ejected or removed from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person ejecting or disposing of such matter. However, such presumption shall be rebuttable by competent evidence.
- (d) Any person who violates this section shall, upon conviction, be guilty of a Class 1 misdemeanor punishable by confinement in jail for not more than twelve (12) months and a fine of not less than \$250.00 nor more than \$2,500.00, either or both.
- (e) The provisions of this section shall not apply to the lawful disposal of such matter in landfills, the county transfer station or county convenience stations.
- (f) The Commonwealth Attorney of Russell County, Virginia or his designee shall be responsible for all prosecutions under this section.

§17.2-206. Penalties.

The authorized punishments for a conviction of a misdemeanor are:

- (a) For Class 1 misdemeanors, confinement in jail for not more than twelve months and a fine of not more than \$2,500.00, either or both.
- (b) For Class 2 misdemeanors, confinement in jail for not more than six months and fine of not more than \$1,000.00, either or both.
- (c) For Class 3 misdemeanors, a fine of not more than \$500.00.
- (d) For Class 4 misdemeanors, a fine of not more than \$250.00.

§17.2-207. Effective Date of Ordinance.

This ordinance shall be effective on the ____ day of _____, 2018. The County Administrator is directed to file a certified copy of this Ordinance in the Offices of the Clerk of the General District Court of Russell County and the Clerk of the Circuit Court of Russell County.

Adopted this the ____ day of _____, 2018.

AN ORDINANCE OF THE COUNTY OF RUSSELL
PERTAINING TO NOISE CONTROL AND IMPOSING
PENALTIES FOR EXCESSIVE NOISE

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF RUSSELL COUNTY, VIRGINIA, THAT THE FOLLOWING ORDINANCES NEWLY ADOPTED:

NOISE CONTROL

Section 1. Declaration of policy.

At certain levels, noise can be detrimental to the health, welfare, safety and quality of life of inhabitants of the county, and in the public interest noise should be controlled. It is, therefore, the policy of the county to reduce noise in the county and to prohibit unnecessary, excessive, and annoying noises from all sources subject to its police power.

Section 2. Definitions.

For the purposes of this article, certain terms shall have the meanings ascribed to them in this section, unless the context clearly indicates otherwise:

Dwelling complex means an apartment complex, residential condominium or any other collection of dwelling units, which are located on a single tract, or parcel of real property.

Dwelling unit means one or more rooms arranged, designed or intended to be occupied as separate living quarters by one or more persons and including permanent provisions for living, sleeping, eating, cooking and sanitation.

Large party public nuisance means a gathering of ten or more people where the gathering is not contained within a structure, but spills outdoors into balconies, yards, common areas, parking lots, or other outdoor spaces, which creates a noise disturbance.

Motor vehicle means every vehicle defined as a motor vehicle by § 46.2-100 of the Code of Virginia (1950), as amended.

Noise disturbance means any sound which by its character, intensity and duration:

- (1) Endangers or injures the health or safety of persons within the county, or

- (2) Annoys or disturbs reasonable persons of normal sensitivities within the county.

Public property means any real property owned or controlled by the county or any governmental entity.

Real right-of-way means any street, avenue, boulevard, highway, sidewalk or alley.

Real property boundary means the property line along the ground surface, and its vertical extension, which separates the real property owned by one person from that owned by another person.

Residential has reference to single-family, two-family, and multifamily zoning district classifications, pursuant to the Russell County Zoning Ordinance.

Sound means an oscillation in pressure, particle displacement, particle velocity, or other physical parameter, in a medium with internal forces that cause compression and rare fraction of characteristic of sound, including duration, intensity and frequency.

Section 3. Noise disturbances – Prohibited generally.

It shall be a public nuisance for any person to willfully make, permit to be made, continue or cause to be made, permitted or continued any noise disturbance and upon being found guilty thereof, such person shall be subject to a fine of not less than \$100.00 and not more than \$500.00 for each violation.

Section 4. Same – Specific prohibitions.

Subject, to the exceptions provided in Section 5, any of the following acts, or the causing or permitting thereof, among others, is declared to be a noise disturbance constituting a public nuisance in violation of this ordinance, but such enumeration shall not be deemed to be exclusive:

- (1) *Radios, television sets, musical instruments and similar devices.*

Operating, playing or permitting the operation or playing of any radio, amplifier, television, record, tape or compact disc player, drum, musical instrument or similar device:

- a. On Sunday through Thursday, between the hours of 11:00 p.m. and 8:00 a.m. and on Friday and Saturday, between the hours of midnight and 8:00 a.m. in such manner as to be heard across a

residential real property boundary or when the sound source is located within or on the grounds of a dwelling complex in such manner as to permit sound to be heard within any dwelling unit of the dwelling complex other than a dwelling unit from which sound emanates; or

- b. When the sound source is located within or upon a motor vehicle on or upon public right-of-way or public property or on the grounds of a dwelling complex and the sound can be heard more than 50 feet from its source.

(2) *Loudspeakers, public address systems and sound trucks.*

- a. Using, operating, or permitting the operation of any loudspeaker, public address system, mobile sound vehicle or similar device amplifying sound therefrom on a public right-of-way or public property for any commercial purposes; or

(3) *Horns, whistles, etc.* Sounding or permitting the sounding of any horn, whistle or auditory sounding device on or in any motor vehicle on any public right-of-way or public property, except as a warning of danger.

(4) *Yelling, shouting, etc.* Yelling, shouting, whistling or singing between the hours of 11:00 p.m. and 8:00 a.m. from Sunday through Thursday, and between the hours of midnight to 8:00 a.m. on Friday and Saturday, so as to create a noise disturbance across a residential real property boundary or on a public right-of-way or public property or so as to create a noise disturbance to any occupant of a dwelling unit in a dwelling complex other than a dwelling unit from which such noise emanates.

(5) *Schools, public buildings, churches and hospitals.* The creation of any noise disturbance within any school, court, public building, church or hospital or on the grounds thereof.

(6) Any large party public nuisance as defined hereinabove, occurring at any hour of the day or night.

Section 5. Same – Exceptions.

Sections 3 and 4 of this ordinance shall have no application to any sound generated by any of the following:

- (1) Sound which is reasonably necessary for the protection or preservation of property or the health, safety, life or limb of any person.
- (2) Non-commercial public speaking and public assembly activities conducted on any public right-of-way or public property for which a permit has been issued by the county, within such hours, at such locations and with such other limitations as may be imposed for the issuance of the permit.
- (3) Radios, sirens, horns and bells on police, fire or other emergency response vehicles when operated pursuant to the intended purposes of such vehicles.
- (4) Parades, fireworks, school-related activities and other special events or activities for which a permit has been issued by the county, within such hours, at such locations and subject to such other limitations as may be imposed as conditions for the issuance of the permit.
- (5) Activities on or in municipal and school athletic facilities and on publicly owned property and facilities which have been specifically authorized in advance by the owner or agent in charge of such property or facility; provided that such activities do not take place between the hours of 11:00 p.m. and 8:00 a.m., on Sunday through Thursday, or between the hours of midnight and 8:00 a.m., on Friday and Saturday.
- (6) Fire alarms and burglar alarms complying with Chapter 3.1 of this Code.
- (7) The operation of mobile lawn and garden equipment powered by an internal combustion engine such as lawn mowers, pressure washers, weed eaters, leaf blowers and chain saws; provided the operation of such equipment is limited to the hours of 6:00 a.m. to 9:00 p.m., and such equipment is operated with the original manufacturer's equipped or equivalent muffler(s) or other sound dissipating devices.
- (8) The construction, repair, maintenance, demolition or alteration of structures; streets and other vehicular ways; sewer, water, electric, gas, cable and other utility lines; or the clearing or excavation of property and related activities between the hours of 6:00 a.m. and 9:00 p.m.; except that emergency operations necessary for the health, safety and welfare of the

county and its residents may be conducted at any time.

- (9) The operation of equipment and machinery in any lawful business in the normal course of such business, or in planting, tending or harvesting activities in a zoning district where agriculture business operations are allowed, whether such agriculture operations are allowed of right or legally non-conforming.
- (10) Activities permitted by law for which a specific license or permit for a demonstrated public purpose has been granted by the county, state or federal government; including, but not limited to, noise generated by and necessary for the conduct of public festivals, operations or airplanes and operations of trains, railway stations, railway yards, and celebrations of recognized federal, state and local holidays.
- (11) Lawful and permitted sports activities.

Adopted by the Board of Supervisors of Russell County, Virginia on this _____ day of _____, 20__.

THIS ORDINANCE SHALL BE EFFECTIVE UPON ADOPTION

Russell County Virginia

“The Heart of Southwest Virginia”

Harry Ferguson
At-Large

Tim Lovelace
District 1

Lou Ann Wallace
District 2

Rebecca Dye, Chairperson
District 6

Steve Breeding, Vice-Chairman
District 5

Carl Rhea
District 3

David Eaton
District 4

Lonzo Lester
County Administrator

2018 Abandoned Mined Land Pilot Project Agreement

This Abandoned Mined Land (AML) Pilot Project Agreement (Agreement) is hereby entered into by the Virginia Department of Mines, Minerals and Energy (DMME) and Russell County Board of Supervisors for the purposes of documenting the agreement between the parties for **Dante Community Redevelopment Project** based on the following terms:

WHEREAS, the Subrecipient has submitted a complete application (Application [Attachment B]) under the Office of Surface Mining Reclamation and Enforcement’s (OSMRE) AML Pilot Program Guidance for Project Eligibility (Attachment C); and

WHEREAS, the Application has been reviewed by the AML Pilot Advisory Committee and submitted to OSMRE for vetting; and

WHEREAS, OSMRE is satisfied with the concept of the Project and that it meets the intent of the AML Pilot program and has given DMME notice to move forward by the issuance of a Letter to Proceed with project development (Attachment D); and

WHEREAS, OSMRE has determined that the applicant is approved for Subrecipient status (Attachment E); and

WHEREAS, DMME under OSMRE’s approval has authority to reimburse the Subrecipient out of the AML Pilot Grant for funds expended on Project Development Costs; and

WHEREAS, OSMRE’s approval of NEPA documents prepared by the Subrecipient, OSMRE’s subsequent issuance of a Finding of No Significant Impact (FONSI) and Authorization to Proceed (ATP) with construction, and DMME’s approval of project plans are required to finalize a project contract between DMME and the Subrecipient;

NOW, THEREFORE, the parties hereto mutually agree as follows:

ARTICLE I. OBLIGATIONS OF SUBRECIPIENT

1. The Subrecipient agrees to be bound by the AML PILOT TERMS AND CONDITIONS (TERMS AND CONDITIONS) in their entirety as included as Attachment A.
2. The Subrecipient agrees to be responsive within 5 business days to DMME questions communicated appropriately and provided by email to the party noted in Article V. Notices.
3. The Subrecipient will submit invoices as directed by DMME for Project Development Costs as defined in Article III.

ARTICLE II. OBLIGATIONS OF DMME

1. DMME will continue in good faith toward the development of a project contract and a final OSMRE ATP.
2. DMME will reimburse Subrecipient for appropriate Project Development Costs within 30 days of receipt of documented invoices.

ARTICLE III. DEFINITION OF "PROJECT DEVELOPMENT COSTS"

1. Project Development costs may include preparation of construction plans, preparation of documents for National Environmental Policy Act (NEPA) and the Endangered Species Act (ESA) compliance, as well as other architectural, engineering, or legal services needed for the Project.

ARTICLE IV. PENALTIES

1. Failure to follow the TERMS AND CONDITIONS or any terms of this Agreement may result in any remedy as described in Section IV. Noncompliance of the TERMS AND CONDITIONS.

ARTICLE V. NOTICES

Any notice provided under this agreement shall be as follows:

DMME

Email to Lesa Baker (lesa.baker@dmme.virginia.gov)

with copies to Clara Harris (clara.harris@dmme.virginia.gov)

Subrecipient

Email to _____

with copies to _____

DMME

Bradley (Butch) C. Lambert, DMME Deputy Director

Date

SUBRECIPIENT

Signature of Authorized Representative

Title

Printed Name of Authorized Representative

Date

AML Pilot Terms and Conditions

I. General Guidelines

1. Act in good faith to conduct the project in a manner that maintains high ethical standards and avoids any appearance of impropriety.
2. Provide a projected timeline for project development and construction. Proceed with the project in a reasonable and timely manner.
3. Submit to DMME an itemized and categorized budget. DMME will use the budget for Application for Payment (AFP) requests through the DMME eForms system.
4. Attend mandatory DMME eForms training and adhere to AFP requirements through the DMME eForms system.
5. Subrecipients will submit invoices (e.g. from contractors) to DMME as part of their AFP requests. Unless revisions are requested, DMME will remit payment for allowable expenses to the Subrecipient within 30 days of receiving an AFP. Subrecipients will be required to remit payment to contractors, vendors, etc. within 7 days of receiving payment from DMME.
6. DMME will withhold 5% retainage on all invoices except for project development expenditures. Separate AFP's should be submitted for project development and construction expenditures.
7. Ensure project development costs (i.e. soft costs) do not exceed 20% of the total project budget.
8. Ensure compliance with applicable laws, regulations, ordinances, and codes and obtain all required permits.
9. Provide documentation of compliance with the Virginia Public Procurement Act (VPPA) in obtaining goods or services.
10. Coordinate with DMME's procurement officer for guidance in following the Virginia Public Procurement Act (VPPA) and appropriate inclusion of small, women- and minority- owned businesses (SWaM) in the procurement process.
11. Maintain compliance with the National Environmental Policy Act (NEPA) and Endangered Species Act (ESA). OSM requires, at minimum, that an Environmental Assessment (EA) be prepared for each AML Pilot project. Categorical exclusions (CE's) will NOT be accepted. Agencies to be consulted include DCR, DEQ, DHR, NRCS, USACE, USFWS, VDGIF, and VMRC. DMME staff should be copied on Agency consultation letters and responses. Consultations should include the **entire** project area and the scope of work.
12. Any construction activities and purchases of property or equipment cannot be initiated until the project plans and NEPA document are approved by DMME and OSMRE, respectively, and by other entities as necessitated by individual project needs. Following such approvals, a contract will be executed between DMME and the Subrecipient for the project.
13. Significant deviation from the OSM-vetted project proposal will require an explanatory addendum and possibly re-vetting.
14. DMME reserves the right to maintain in its possession, use, or distribute at its sole discretion, any documents, plans, or other intellectual property produced in conjunction with AML Pilot funds for the purpose of successfully executing this or other projects.
15. DMME reserves the right to request additional information or impose additional conditions in the future.
16. Misuse of projects funds may result in repayment.

II. Obligations of the Subrecipient

1. Prepare and provide to DMME the following project documents:
 - a. Scope of Work
 - b. detailed Construction Plan, if applicable to the project
 - c. categorized detailed Budget

These documents are subject to review and approval by DMME for inclusion in a project contract between DMME and the Subrecipient.

2. Allow DMME to inspect, review and comment on the project plan design and any future amendments, changes, or modifications.

3. Strictly adhere to the OSMRE AML Pilot funding objectives outlined in the Guidance for Project Eligibility Under the Abandoned Mine Land Reclamation Economic Development Pilot Program.
4. Compliance with Federal Rules and Regulations: Funding for this project is authorized through the Catalog of Federal Domestic Assistance (CFDA) #15.252. Expenditures made and services provided pursuant to this project shall be in accordance with 2 CFR Part 225, "Cost Principles for State, Local, and Indian Tribal Governments" (OMB Circular A-87), and OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations." If the Subrecipient is a political subdivision of the Commonwealth of Virginia, it is governed by 48 CFR Part 31, Contract Cost Principles and Procedures. If the Subrecipient is a for-profit organization, it is governed by 48 CFR Part 31, Contract Cost Principles and Procedures. The Subrecipient also is governed by the administrative requirements of 10 CFR 600, Federal Financial Assistance Regulations. Any apparent inconsistency between Federal statutes and regulations and the terms and conditions contained in this award must be referred to the OSMRE Award Administrator for guidance. It is the responsibility of the Subrecipient to identify such an inconsistency and bring it to the attention of DMME. The Subrecipient shall adhere, and require adherence by all vendors, contractors, and subcontractors performing work required by this project, to the federal rules as noted.
5. Provide and pay all funds required to complete construction of the project site within the specified time period in accordance with the approved construction design, including but not limited to the costs of all permits, licenses, land acquisitions, and/or rights-of-way and easements pursuant to the Award Conditions.
6. Maintain on the project site all information required by 4 VAC 25-130-707.12 including a description of the project, the exact location and boundaries of the project and that the DMME administration of the project is being financed with federal funds through its AML Pilot Program Grant.
7. Prior to commencement of construction at the project site, ensure that the Final Construction Design Plan and/or addenda, amendments thereto are in accordance with the Award Conditions. Any addenda or amendments to the Construction Design Plan and/or construction documents shall be approved in writing by DMME and OSMRE prior to their execution, issuance and/or implementation.
8. Provide to DMME copies of all documents and addenda the Subrecipient uses in contracting for the performance of construction work for the project if any.
9. Afford DMME personnel notice of and opportunity to attend and participate in all pre-construction conferences, and other relevant meetings concerning the project, if any.
10. Provide free and reasonable access by DMME and OSMRE personnel to the project site for the purpose of conducting weekly, or more frequent if necessary, inspections.
11. Upon completion of the work required by the Construction Plan, provide DMME with a copy of "as built" drawings of the project and/or a certificate of completion.
12. Designate a Project Director who shall be knowledgeable of and responsible for project activities and who shall act as the contact between DMME and Subrecipient.
13. Provide to DMME written verification that all easements, licenses, and applicable federal, state, or local permits or clearances required for the performance of the work required to complete the project have been obtained prior to start of any work on the project.
14. Provide professional supervision of all construction work performed at the project site to ensure that the completed work conforms to the approved Final Construction Plan.
15. Certify and acknowledge that that no work outside the project boundaries and limits shall be eligible through the AML PILOT AWARD or covered under the terms of this agreement.
16. Provide proof to DMME that the Subrecipient shall require its contractors to maintain in full force and effect during the life of the project a public liability insurance policy:
 - a. Worker's Compensation – Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the project shall be in noncompliance.
 - b. Employers Liability - \$100,000.

- c. Commercial General Liability - \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia shall be added as an additional insured to the policy by an endorsement. Coverage shall not exclude claims resulting from explosion, collapse or underground damage.
 - d. Automobile Liability - \$1,000,000 combined single limit (required only if a motor vehicle not owned by the Commonwealth is to be used in the project). Subrecipient must assure that the required coverage is maintained by the Subrecipient (or third party of such motor vehicle).
17. The Subrecipient shall indemnify, defend and hold harmless DMME/Commonwealth of Virginia, its agents, officers, employees, and designated representatives from any claims, damages, suits, actions, liabilities and costs of any nature or kind, whether at law or in equity, arising from or caused by performance by the Subrecipient or its agents, whether for design or construction of the project, or from the use of any materials, goods, or equipment of any kind or nature or any service of any kind, provided that such liability is not attributable to the sole negligence of the DMME. Nothing contained herein shall be deemed an expressed or implied waiver of the sovereign immunity of DMME/Commonwealth of Virginia.
 18. Neither the Subrecipient, its officers, agents, employees, assignees, whether for design or construction of the project, shall be deemed employees of the Commonwealth of Virginia or of DMME by virtue of the project, the location of the project, or the 2017 AML Pilot Award.
 19. Upon completion of any audit of the project conducted under OMB Circular A-128, promptly provide the DMME with a copy of any and all such audit reports.
 20. The Subrecipient shall ensure that their contractors are responsible for sequencing, scheduling, coordinating, and monitoring the progress of the work as well as taking appropriate action to keep the work on schedule. The Subrecipient shall prepare and submit to the agency after signing the contract, a contract performance schedule for accomplishing the work based upon the completion time stated in the contract.
 21. The Subrecipient shall include in all project Invitation for Bid packages the DMME supplied Applicant Violator System (AVS) form (OMB #1029-0119) (ATTACHMENT A). All bidders must submit the completed form with the required project bid documents. Any subcontractors shall submit the Applicant Violator System (AVS) form documentation prior to the award of the bid(s) to the prime contractor. All contractors for project management, project design, or other contracted services associated with the project shall also submit the Applicant Violator System (AVS) form. Prior to the award of any such contract(s), the form(s) will be submitted to DMME for the required AVS check to confirm bidder eligibility by the use of the Applicant Violator System. Awards may not be made until the AVS check has been completed. Pursuant to the provisions of 30 CFR § 874.16, the DMME may direct the rejection of any contractor(s), subcontractor(s), or engineering firm(s) if the AVS review determines the entity, at the time of contract award, is not eligible to receive a permit or conditional permit to conduct surface coal mining operations under the Virginia Coal Surface Mining Reclamation Regulations.
 22. Agree to not let the project or project development be idled for a cumulative period exceeding sixty (60) days
 23. During the term of this Project, the Subrecipient shall not dispose of, modify the use of, or change the terms of the real property title, or other interest in the Property, including the Project, and facilities without permission and instructions from the DMME. The Subrecipient shall record the federal interest in the title of Property in accordance with DMME directives and shall include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the Project. The Subrecipient shall adhere to 30 CFR part 879.14 and 879.15 for Property management and disposition.
 24. ANTI-DISCRIMINATION
 - a. During the performance of this project, the Subrecipient agrees as follows:
 - i. The Subrecipient and its Contractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin or disabilities, except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Subrecipient or its Contractor exists.

The Subrecipient agrees to, and will require its Contractors to, post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

- ii. The Subrecipient, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient or its Contractors, will state, and require that its Contractors state, that such Subrecipient or Contractor is an equal opportunity employer.
 - iii. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section.
- b. The Subrecipient and its Contractors will include the provisions of the foregoing paragraphs 23.A.i; 23.A.ii; and 23.A.iii in every subcontract of any amount and every purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

III. Certifications:

The Subrecipient assures and certifies to the DMME that it is, to the best of its knowledge and belief, in compliance, and will continue in compliance, and it will require that its Contractors conform, to the following Acts, as amended:

1. State and Local Government Conflict of Interests Act;
2. General Assembly Conflict of Interests Act;
3. Virginia Freedom of Information Act;
4. Virginia Fair Employment Contracting Act;
5. Virginia Governmental Frauds Act;
6. Virginia Public Procurement Act;
7. Virginians with Disabilities Act;
8. Americans with Disabilities Act;
9. Buy American Act (41 USC Chapter 83);
10. Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871);
11. Federal Immigration Reform and Control act of 1986; and
12. Federal statutes relating to nondiscrimination, including but not limited to:
 - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) (prohibits discrimination on the basis of race, color or national origin);
 - b. Title IX of the Education amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686) prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C., Section 794) prohibits discrimination on the basis of handicaps;
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C., Sections 6101-6107) which prohibits discrimination on the basis of age;
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255), as amended, relating to non-discrimination on the basis of drug abuse;
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C., 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C., Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; and/or any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made, and the requirement on any other nondiscrimination statute(s) which may apply to the AML PILOT AWARD or this agreement.

13. Federal Lobbying Act, 31 U.S.C.A., Section 1352 (entitled, "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions, and the Virginia Lobbying Disclosure and Regulation Act, Sec. 2.1-779 through 2.1-794, Code of Virginia, 1950 as amended, including, without limitation, obtaining and delivering to the DMME all necessary certifications and disclosures.
14. Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
15. Hatch Act (5 U.S.C., Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
16. Copeland Act (40 U.S.C., Section 276c and 18 U.S.C., Section 874), the Contract Work Hours and Safety Standards Act (40 U.S.C., Sections 327-333) regarding labor standards for federally assisted construction sub-contracts.
17. Flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
18. Environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project's consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C., Sections 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 (c) of the Clean Air Act of 1955, as amended (42 U.S.C., Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
19. Wild and Scenic Rivers Act of 1968 (16 U.S.C., Sections 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
20. The Subrecipient shall assist the DMME in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
21. 40 CFR 122-EPA Storm Water Regulations; PL 92-500, Section 404 – Utility Crossings of Navigable Waters – U.S. Army Corps of Engineers; Code of Virginia, Title 10.1, Chapter 5, Article 4 - Erosion and Sediment Control Law – Soil and Water Conservation Commission; VR 625-02-00 – Erosion and Sediment Control Regulations; Code of Virginia, Title 62.1, Chapter 3.1, Article 44 – State Water Control Law; VR 680-15-02 – Virginia Water Protection Permit; Code of Virginia, Title 62.1, Chapter 3 – Sub-aqueous Bed Permit – Marine Resources Commission.

IV. Reporting

1. Monthly Reporting - The Subrecipient will provide DMME with written monthly progress reports by the 15th day of each month for the previous month. The report shall include all work accomplished, difficulties or delays encountered along with necessary remedial actions(s), cumulative number of jobs created, and a schedule of future work
2. Annual Reporting - The Subrecipient will provide DMME with written annual progress reports by September 15th each year for the period beginning Sept 1st of the previous year through Aug 31st of the current year. These reports should describe the current status of each AML Pilot project, including:
 - a. AML Pilot funding amount requested vs. actual amount received;
 - b. All other funding source(s) leveraged (e.g., in-kind services, private contribution, AML grants, etc.);

- c. Total amount expended on the project to date and the amount expected to be spent;
- d. Project partners;
- e. Economic benefits/performance measures accomplished to date;
- f. Expected benefits/outstanding performance measures to be accomplished and timelines for completion;
- g. The status of any real property purchased for purposes of the AML Pilot approved activity.

V. Financial/Compliance Records Availability

The Subrecipient agrees to retain and provide reasonable access to all books, records, and other documents relative to this project for five (5) years after final payment or until otherwise notified by DMME, whichever is later. DMME, its authorized agents, and/or State and Federal auditors shall have full access to and the right to examine.

VI. Noncompliance

The following remedies for noncompliance are derived from CFR § 200.338:

Failure of the grant Subrecipient to comply with statutes, regulations, codes, or other terms and conditions of the AML Pilot award may result in OSMRE or DMME imposing additional conditions, as described in § 200.207 Specific conditions. If OSMRE or DMME determine that noncompliance cannot be remedied by imposing additional conditions, one or more of the following actions may be taken, as appropriate in the circumstances:

- a. Temporarily withhold cash payments pending correction of the deficiency or more severe enforcement action
- b. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
- c. Wholly or partly suspend or terminate the AML Pilot award.
- d. Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by a Federal awarding agency).
- e. Withhold further Federal awards for the project or program.
- f. Take other remedies that may be legally available.

VII. General Timeline from Project Selection to Commencement of Construction

AML Pilot projects are chosen by DMME's Advisory Council to be submitted to OSMRE for programmatic and financial vetting. Upon determination that OSMRE is satisfied with the concept of the project, that the project meets the intent of the grant program, and that the applicant is in good financial standing with the capacity to execute the project, a Letter to Proceed with Project Development will be issued and Subrecipient Status will be approved for the applicant. Projects which are unable to pass vetting will not receive funding.

Next, Project Development begins which includes coordinating proposed up-front expenditures, preparation of documents for NEPA (national environmental policy act) compliance, and any other ESA (endangered species act) requirements needed for the project. These documents are submitted to OSMRE for evaluation to issue an Authorization to Proceed (ATP). Additionally, prepared project plans are evaluated by DMME.

After a project receives an ATP, plans are approved, and additional final details are in place, a project contract between the Subrecipient and DMME will be executed. Following this, construction, property purchases, and other approved project activities can commence.

Innovative Technology Solutions, INC.

1158 Thackers Branch Road Honaker, VA 24260
(276) 202 - 0727
musick.jacob@gmail.com



Russell County Board of Supervisors

OVERVIEW

Project Background and Description

The Russell County Registrar Office currently has 33 laptops that are used for voter check-in at each precinct. These laptops were provided to the Registrar by the State of Virginia in ~2014. These laptops currently have Windows 8.1 with 4G of RAM. Unfortunately, these laptops are very slow and take a considerable amount of time to boot and load. The following proposed project would allow for these laptops to not only continue to be used but used with much better efficiency.

Project Scope

2 Project Scopes will be provided so that the preferred option may be chosen:

Option 1

- a) Order 17 sticks of 8G RAM and install. This would provide for each laptop (by moving around the current 4G sticks of RAM) to have a minimum recommendation of 8G of RAM.
- b) Perform a maintenance on each laptop. These laptops were setup ~5 years ago and need maintenance to increase productivity. Running programs such as Ccleaner, Disk Cleanup, Defrag and removing items from Task Scheduler and Startup would make each laptop more efficient.

Option 2

- a) Order 33 new laptops to replace 5 year old laptops.

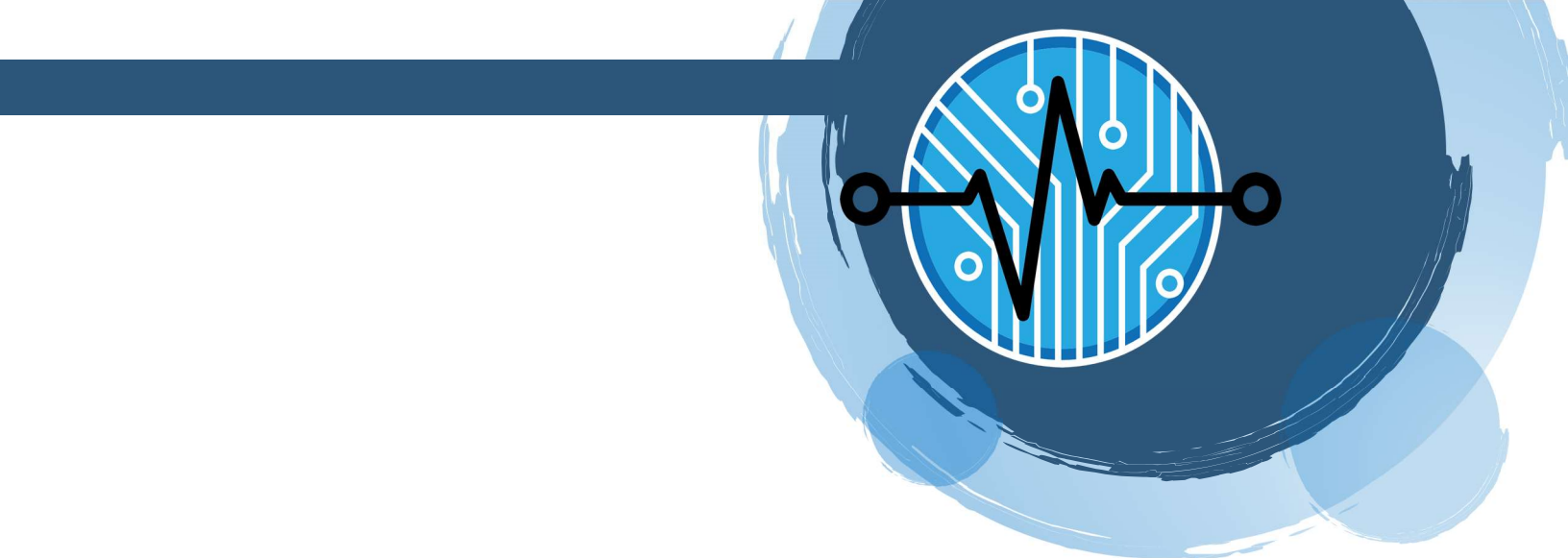
Project Cost

i Option 1

- a) 17 sticks of 8G RAM - \$721.83
- b) Cost of RAM Installation and Maintenance - \$2475 Total: \$3,196.83

Option 2

- a) 33 new laptops - \$19,767
- b) Installation of 33 Laptops - \$1275 Total: \$21,042

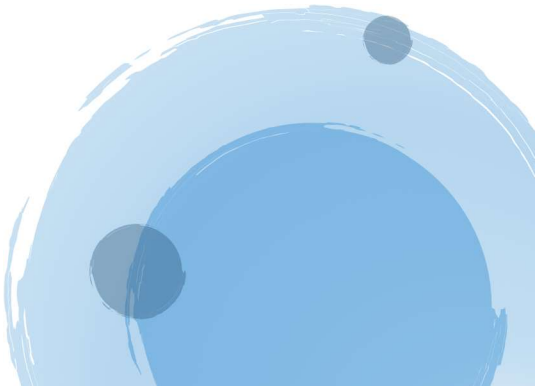


APPROVAL AND AUTHORITY TO PROCEED

We approve the project as described above, and authorize the team to proceed.

Approved By

Date





Russell County Combined Search and Rescue Inc.
P.O. Box 1808, Lebanon, VA 24266
russellcosar@gmail.com
276-701-3874

December 10, 2019

Russell County Administrator
C/O: Lonzo Lester
137 Highland Drive
Lebanon, Virginia 24266

I, Jesse Fields, President of Russell County Combined Search and Rescue Inc., would like to request the assigned funding be released to Russell County Combined Search and Rescue Incorporated in the amount of \$2,000.00 (Two thousand dollars and zero cents) as set forth in the 2019/2020 Russell County Budget. This funding is greatly appreciated by our organization and will be crucial to training and equipment purchases.

Sincerely,

Jesse Fields - President

Russell County Combined Search and Rescue Inc.

Equipment Expenditures

- August 21, 2019 - Witmer Public Safety Group
\$4,103.58 - Vertical Rescue Equipment

Total

\$4,103.58



PUBLIC SAFETY GROUP, INC.

Coatesville, PA 19320

Phone: (610) 857-8070

MICHAEL M

mmontgomery@wpsginc.com

Date: 08/21/2019

Customer id: LEBVOL3

Sales Person: MICHAEL M

Terms: Net 30 days

Ship Via: Ground

Bill To:

ATTN:
Lebanon Fire Dept.
615 Donald L. Moore Drive
Lebanon VA 24266

Ship To:

ATTN:
Lebanon Fire Department
615 Donald L. Moore Drive
Lebanon VA 24266

Quantity	Item ID	Description	Unit	Amount
3	YG-330	Yates NFPA Full Body Harness, Orange	187.00	561.00
10	OP12S58Q3NFPA	Omega 1/2" Steel Large D Quik-Lok, Gold NFPA	27.99	279.90
1	1-TUWEB-300-G	Sterling 1" Tubular Webbing, Green 300 Feet	83.00	83.00
1	WB500FL04091	Sterling 2" Polyester Flat Webbing, Black, 300'	83.00	83.00
1	A0803203100	Sterling 8mm Prusik Cord, Purple, 100 Meter Spool	136.00	136.00
1	NFPA14001	SMC 6 Bar Standard Rack	109.00	109.00
4	PTZ-B50A	Petzl RescuCenter Opanable Cam-Loaded Rope Clamp	68.50	274.00
4	PTZ-P60A	Petzl MINDER Prusik Minding Pulley, NFPA Red	53.50	214.00
2	CMC-300850	CMC Rescue 8, NFPA w/ Ears, Steel UL Classified to NFPA 1983 General use & Light use	88.00	176.00
1	P130090092	Sterling 1/2" HTP Static 100% Polyester Rope Yellow, 300' (92M)	258.00	258.00
1	P130000092	Sterling 1/2" HTP Static 100% Polyester Rope White, 300' (92M)	258.00	258.00
1	P130060046	Sterling 1/2" HTP Static 100% Polyester Rope Blue, 150' (46M)	131.00	131.00
1	P130190046	Sterling 1/2" HTP Static 100% Polyester Rope Neon Green, 150' (46M)	131.00	131.00
1	P130070046	Sterling 1/2" HTP Static 100% Polyester Rope Orange, 150' (46M)	131.00	131.00
1	P130080046	Sterling 1/2" HTP Static 100% Polyester Rope Red, 150' (46M)	131.00	131.00

Current Payments Applied to this Invoice

Date	Reference	Amount
------	-----------	--------

Thank you for your order.
Any changes or discrepancies to this order should be made immediately.
Please contact mmontgomery@wpsginc.com

Subtotal:	2,955.90
Freight:	58.99
Tax:	
Total:	3,014.89



PUBLIC SAFETY GROUP, INC.

Coatesville, PA 19320

Phone: (610) 857-8070

MICHAEL M

mmontgomery@wpsginc.com

Date: 08/21/2019

Customer id: LEBVOL3

Sales Person: MICHAEL M

Terms: Net 30 days

Ship Via: Ground

Bill To:

ATTN:

Lebanon Fire Dept.

615 DONALD L. MOORE DRIVE

Lebanon VA 24266

Ship To:

ATTN:

Lebanon Fire Department

615 Donald L. Moore Drive

Lebanon VA 24266

Quantity	Item ID	Description	Unit	Amount
1	RT-601202	RescueTECH Rescue Rack, Hyperbar	65.00	65.00
5	OP12S58Q3NFPA	Omega 1/2" Steel Large D Quik-Lok, Gold NFPA	27.99	139.95
2	PTZ-P65A	Petzl Twin Prusik Minding Pulley, NFPA, All Black	91.00	182.00
2	P130040046	Sterling 1/2" HTP Static 100% Polyester Rope Black, 150' (46M)	131.00	262.00
1	RNR-RE001	RNR Rolling Thunder Edge Protector	123.75	123.75
2	RNR-2840DH-3	RNR, 48" DOUBLE HEAD PICKET - SET OF 3	126.00	252.00
1	RNR-BOK1	RNR Bokar Rope Washer	43.00	43.00

Current Payments Applied to this Invoice

Date	Reference	Amount
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Thank you for your order.
 Any changes or discrepancies to this order should be made immediately.
 Please contact mmontgomery@wpsginc.com

Subtotal:	1,067.70
Freight:	20.99
Tax:	
Total:	1,088.69
Payment:	0.00
Sales Order Balance:	1,088.69

Important Election Year for Virginians

Topics to be discussed and training offered to deal with the following:

- 2020 Presidential Election
- All eyes will be on the Presidential Election and the Voting process
- Legislative Updates
- Virginia Governor has introduced legislation to extend Voting Early (no Excuse) to 45 days – what will this look like for Russell County?
- Election Security through Homeland Security – Best Practices for our Locality
- Redistricting in early 2021



This form is a two part process.

PART 1 contains the VEBA Annual Meeting Registration form which you complete and mail with your check to Dana Oliver in Salem at the address below.

PART 2 contains the link to register on line at The Homestead as well as other important Information about the meeting.

PART 1

March 20-22, 2020---The Homestead, Hot Springs, VA

ANNUAL MEETING REGISTRATION FORM

Registration deadline: February 28, 2020

Please use a separate form for each person wishing to register.

Name: Diana R. Shorter
Please include guest name for badge

Locality: Russell
City or County

Title for your name badge:

Electoral Board Member
 General Registrar

Deputy Registrar
 Assistant Registrar

Staff
 Guest

Are you a first time attendee?

Address:

Street or PO Box: _____

City and Zip Code: _____

Phone: _____ Email Address: _____

If lodging at the Homestead, please present your Homestead Guest Card at the VEBA Registration Desk.

VEBA Registration Fees

For those lodging at the Homestead:

VEBA Member/Registrars/Staff includes all functions, Banquet and Luncheon when hotel registration is under VEBA Member meal plan using link included in this document)	\$150.00	\$ <u>150⁰⁰</u>
Guest Banquet _____	\$ 60.00	\$ _____
Guest Luncheon _____	\$ 60.00	\$ _____

For those NOT lodging at the Homestead:

VEBA Member/Registrars/Staff (includes Luncheon but not Banquet)	\$150.00	\$ _____
Members, Registrars, Staff, and Guest: Saturday night banquet _____	\$100.00	\$ _____
Guests (Luncheon) _____	\$ 60.00	\$ _____

For those Jurisdictions **not VEBA dues paying members as of 31 December 2019**, add \$75 to appropriate VEBA Member above _____ \$ 75.00 \$ _____

Total Enclosed _____ \$ 150⁰⁰

**Please send this form with your check (payable to VEBA) to: VEBA Annual Meeting
c/o General Registrar, City of Salem
19 East Clay Street
Salem, VA 24153**

Important: A completed registration form must accompany your payment. If you are having your Registrar or City/County Finance Department send in your fee, be sure the registration form is included. We cannot accommodate position changes made during March reorganization on badges. No VEBA cancellations will be accepted after February 28, 2020. Questions? Please call Dana Oliver @ 540-375-3034

SPECIAL DIETARY REQUIREMENTS? _____

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted 17-Dec-19
Employee Name(s) Jewel Blackwell & Kelly McBride Delph
Department Russell County Public Library
Phone 276-889-8044
Email (optional) kmcbride@russell.lib.va.us
Destination Nashville, TN
Purpose/ Dates of Travel Public Library Assoc. conference, *Feb 25-29, 2020*

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees	\$305 x 2			\$610.00	
Lodging	\$167.65 x 4			\$670.60	
Meals and Tips	\$ 61 x 5 x 2			\$610.00	
Mileage	324 x 2 = 648 miles RT			\$375.84	
Other	* Friends of the Library and State Aid will pay for these expenses *				
Employee Signature	<i>Kelly McBride Delph</i>	Grand Total		\$2,266.44	
Department Head		Date Signed	<i>17 Dec 2019</i>		
Co Admin Signature		Date Approved			

n.b. our lodging is well below the per diem for Nashville, TN

MONTHLY BANK BALANCES

November 30, 2019

Regular Account	5,416,440.61
Employee Insurance	3,211,295.69
Employee Claims Account	1,000.00
Non-Judicial Reals Estate Sales	2,388.81
Russell Co. Housing Fund	4,424.36
School Textbook	29,962.00
Sheriff Domestic Violence	2,207.40
Petty Cash Treasurer	294.30
Sheriff Seized Assets	54,538.05
Sheriff Restitution	1,545.45
Sheriff Forfeited Assets	502.80
Comm Attorney Forfeited Assets	31,690.89
Sheriff Federal Forfeited Assets	7,520.93
Comm Attorney Fed Justice Forfeited Assets	168,620.66
Commonwealth Attorney Abanoned Property	500.00
Sheriff Federal Justice Forfeited Assets	7,913.17
Sheriff Calendar Fund	357.31
SSI Recipients	0.08
First Sentinel Bank	4,128.80
Bank of Honaker	28,941.40
New Peoples Bank	165,736.15
Certificates of Deposit General	49,575.00
Treasurer's Money Market	1,578,410.95
Certificate of Deposit Library Donations	24,788.80
Total Cash In Bank	10,792,783.61
Cash In Office	1,829.67
Petty Cash	100.00
TOTAL CASH	10,794,713.28

ACCOUNT	DATE	November 30, 2019
	DEBIT	CREDIT
Cash in Office	1,829.67	
Cash in Bank	10,792,783.61	
Petty Cash	100.00	
General Fund		5,507,214.01
Non-Judicial Real Estate Sales		2,388.81
Sheriff In State Trip		30,551.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		54,538.05
Sheriff Restitution		1,545.45
Sheriff Forfeited Assets		502.80
Comm Attorney Forfeited Assets		31,690.89
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		7,520.93
Sheriff Domestic Violence		2,207.40
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		168,620.66
Sheriff Fed Justice Forfeited		7,913.17
Sheriff Calendar Fund		357.31
Social Services		(222,546.58)
Swva Asap		12,874.45
Coal Road Improvement		322,030.40
CSA		(494,351.27)
School Fund		1,222,853.47
School Food		396,669.28
School Textbook		29,962.00
Regional Adult Education		253,521.13
Petty Cash Treasurer		294.30
Litter Fund Trash Pickup		(23,611.50)
Current Credit		71.21
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		0.08
Damage Stamp Fund		2,823.98
Valley Heights		59,190.01
Dante Sewer		49,575.00
Employee Health Insurance		3,211,295.69
Employee Insurance Claims		1,000.00
Law Library		54,330.13
Special Welfare		50,636.20
Housing Fund #2		7,700.00
Russell Co Health & Fitness		117,025.12
Cannery		(122,876.72)
WIB		10,051.75
Total	10,794,713.28	10,794,713.28

November 14, 2019

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

MEMBERS

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

ABSENT: Jarred Glass, Member

STAFF: Ben Chafin, Attorney

The Chairman called the meeting to order at 5:40 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Scott Gilmer, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the October 10, 2019 meeting correcting the absence of Davis Mullins until the vote on the conveyance of property to the Town of Lebanon.

The Vote was:

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

Absent: J. Glass

Nay: None

FINANCIAL REPORT

Upon motion made by David Mullins, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve to pay invoices presented on November 14, 2019.

The Vote was:

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

Absent: J. Glass

Nay: None

ATTORNEY'S REPORT

The Attorney and the Chairman attending a meeting with Russell County Reclamation LLC to discuss the transference of property to the IDA. Terms of the transfer were discussed and the RCRLLC attorney will provide a draft of the agreement for review. The latest Tobacco Commission grant is approved and ready to be executed.

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to sign and execute a grant agreement with the Tobacco Commission for project "Reclaim".

The Vote was:

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

Absent: J. Glass, T. Dodi

Abstain: M Hinchler

Nay: None

CHAIRMAN'S REPORT

PolyCap ribbon cutting tentatively set for December 16th, 17th, or 18th.

The chairman informed the IDA, I-go wireless is asking for a non-disclosure agreement with the IDA.

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia adopting a non-disclosure agreement with I-go wireless and authorizing the chairman and members to sign pending legal review.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, D. Mullins, S. Gilmer, M Hinchler

Absent: J. Glass, T. Dodi

Nay: None

The chairman expressed a need for some office furniture in the IDA office.

Upon motion made by Richard Lockridge, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to purchase furniture and equipment for the IDA office.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, D. Mullins, S. Gilmer, M Hinchler

Absent: J. Glass, T. Dodi

Nay: None

The preliminary plans to locate the Health Department in the Government Center are being reviewed.

C-6 Corporation did not sign the agreement for the land grant and the time limit has expired.

CLOSED SESSION

Upon motion made by Mike Hinchler, 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 (5) Prospective unannounced industry (7) & (8) Legal Counsel.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, D. Mullins, S. Gilmer, M Hinchler

Absent: J. Glass, T. Dodi

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Roger Sword, 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, R. Sword, D. Mullins, S. Gilmer, M Hinchler

Absent: J. Glass, T. Dodi

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

Upon motion made by Richard Lockridge, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to enter in to a lease obligation with the Russell County Board of Supervisors for the Givens Elementary School and subleasing to Project "Grow" with the same terms.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, D. Mullins, S. Gilmer, M Hinchey

Absent: J. Glass, T. Dodi

Nay: None

ADJOURNMENT

Upon motion made by Scott Gilmer, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:12 PM.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, D. Mullins, S. Gilmer, M Hinchey

Absent: J. Glass, T. Dodi

Nay: None

MINUTES OF THE DIRECTORS' MEETING and JOINT MEETING w/ RCBOS

MINUTES OF A MEETING OF DIRECTORS and JOINT MEETING w/ RCBOS of The Russell County Public Service Authority held at held at 137 Highland Drive Lebanon, VA 24266 on this 17th day of December 2019 at 6:00 PM.

1. The following members were present, constituting a quorum (4):
Carter McGlothlin, Chairman;
Clifford Hess, Vice Chairman
Cuba Porter, Treasurer;
Chris Dye;
Terry Powers;
David Edmonds, Jr.;
Joe Huff; and
Rhonda Lester, Secretary.
2. Also present:
Harvey Hart;
James Baker, T&L;
Rita Baker, T&L;
Katie Patton;
Kevin Sutherland, Crossroads;
Darian Musick, Crossroads; and
Donnie Christian
3. All the directors of The Russell County Public Service Authority being present, formal notice calling the meeting was dispensed with, and the meeting declared to be regularly called.
4. Carter McGlothlin acted as Chairperson of the meeting and Rhonda Lester as Secretary of the meeting.
5. Harvey Hart opened the meeting with the Pledge of Allegiance followed by a prayer led by Cuba Porter
6. Approve Agenda -
Motion to amend the agenda to add c) Review/Approve Resolution for Dissolution of Castlewood Water and Sewage Authority, d) Review/Approve Resolution for Transfer Agreement, e) Review/Approve Service Agreement w/ RCBOS Regarding the Dante WWTP subject to revisions made by legal counsel to New Business made by Clifford Hess, seconded by Chris Dye, and unanimously adopted.
7. Minutes of the last meetings dated November 19, 2019 and December 2, 2019 were reviewed and, upon motion duly made by Terry Powers, seconded by Cuba Porter, were unanimously adopted as read.
8. Public Comments: None
9. Harvey Hart, Interim Acting Director, presented to the meeting:

- Bank Activity and Account Balances Reports
- Profit and Loss Reports
- Outstanding Construction Receivables Report
- Systems Water Loss Reports

and upon motion made by Clifford Hess, seconded by Terry Powers, were unanimously adopted as presented.

10. Cuba Porter inquired about the multiple bank accounts and their purpose. Rhonda Lester advised the Board that on December 26th and 27th it is planned to merge the two Operating and two Construction General Ledgers together. As a result all of the bank accounts, with exception to the NPB Environmental Waste, NPB CD#98737, and NPB CD#12020, would be combined accordingly to form one Operating Account, one Construction Account, and one Savings Account as required by the Bylaws of The Russell County Public Service Authority.

11. Joint Meeting w/ RCBOS began at 6:17 PM

- Public Hearing regarding (1) Transfer of Real Property from RCBOS to the Russell County Public Service Authority; (2) Transfer of Property/Assets from Castlewood Water and Sewage Authority to the Russell County Public Service Authority
- Floor was opened for public comments regarding Public Hearing for (1) Transfer of Real Property from RCBOS to the Russell County Public Service Authority; (2) Transfer of Property/Assets from Castlewood Water and Sewage Authority to the Russell County Public Service Authority: No Comments
- Lonzo Lester, County Administrator offered to the meeting a summary regarding the merger of the two Authorities: "The Castlewood Water and Sewage Authority was officially combined with Russell County Public Service Authority by the State Corporation Commission on June 24, 2019. Since then, we have gone through the transition to financially, administratively, and operationally combine the two entities to give better service to all Russell County citizens. Now that we have one entity that is financially sound, this gives the RCBOS a great opportunity to move forward with extending water and sewer services with better rates."
- Katie Patton, RCBOS Attorney presented the members of the RCBOS and RCPSA with copies of two documents: 1) Resolution for Dissolution of Castlewood Water and Sewage Authority 2) Resolution to Approve Transfer Agreement
- Motion to authorize the signature of the joint Resolution to Dissolve Castlewood Water and Sewage Authority upon the closing of the Transfer of Assets of the Castlewood Water and Sewer Authority to the Russell County Public Authority made by Steve Breeding, seconded by David Eaton, and unanimously adopted.
- Motion to authorize the signature of the joint Resolution to Approve the Transfer of Assets Agreement of the Russell County Public Service Authority subject to approval of legal counsel and any modifications or amendments required by Rural Development and Virginia Resources Authority in closing on the subject Real Property made by Steve Breeding, seconded by David Eaton, and unanimously adopted.
- Motion to approve RCBOS to enter into an Agreement with The Russell County Public Service Authority for the operation and management of the Dante WWTP

upon legal counsel's advice made by Steve Breeding, seconded by David Eaton, and unanimously adopted.

- RCPSA's Board was excused from the Joint Meeting w/ RCBOS at 6:44 PM

12. Carter McGlothlin, Chairman presented to the meeting Past Due Customer Reports for Board review. Rhonda Lester advised the Board that copies of the Board approved "Service Rules and Regulations" had been send out to all customers. Also, the office staff have reached out to past due customers to either setup payment plans (based on the Payment Plan Scale outlined in the Service Rules and Regulations) or pay their past due amounts by the due dates in January 2020 to avoid disconnection of services.

13. Rita Baker with Thompson & Litton and Darian Musick with Crossroads Engineering presented to the meeting the following project updates from November 15, 2019 to date:

- GLADE HOLLOW/GLADE HILL WATER PROJECT

This project consists of replacing approximately 1.5 miles of old 2-inch galvanized line with a 8- inch and 6-inch line and adding fire protection to approximately 20 homes along with an additional area of Russell County that has approximately 20 homes of new service. VDH made an offer to the RCPSA, Coalfield Water Development Fund approved \$75,000, and SW VA W/WW awarded \$120,000. Still waiting on Loan Closing to be scheduled. As of 11/14/19, 2,120 LF of 8-inch water line had been installed in the Glade Hollow section. Bid opening of materials was held on 12/13/19.

- NASH'S FORD/CLINCH MOUNTAIN ROAD

This project will be providing water service to approximately 58 customers. Applied to VDH at the end of March 2019. Received comments from VDH on this Application. Information was returned to VDH on 4/23/19. Waiting to hear if this Project receives funding from VDH.

- CREEK SIDE/EAGLES NEST /BOODY WATER LINE EXTENSION PROJECT

Received \$40,000 funding from Coalfield Water Development Fund. Verbal approval by VDH was given on 10/11/19. Materials are ordered. Received \$100,000 from SW VA WIWW for this project. Crew has completed 6-inch line on the Creek Side section of the project. Lack meters, pressure testing, paving, and clean up.

- CLEVELAND TRASH SITE/COUNTY

No work done on this project this reporting period.

- BELFAST (RT. 603) - EXTENSION

This project received a grant from CWDF in the amount of \$125,000, and \$109,000 from SWVA W/WW Fund. Received approval from VDH and Soil Conservation for this Project. DHCD funding in the amount of \$630,000. Contract negotiation meeting w/DHCD was held on 11/13/19. CPPDC is working on completing items on the Environmental. Bid opening of materials was held on 12/13/19.

- POTENTIAL WELLS

A meeting was held with VDH in Abingdon on April 6, 2017 to discuss the possibility of utilizing an existing well located at the old Elk Garden Elementary School into the existing lines in the Elk Garden Community. Drilling of a new well was discussed in the Green Valley

area. The ability to use these wells, will reduce water purchase from Tazewell County and the Town of Lebanon respectfully. An initial meeting with Charles Rest was held regarding site approval. No new update.

- CLEVELAND METER REPLACEMENT (WSL-026-13)

Consists of 100 - 115 Meter Replacements, 3 - 4 street crossings, & well improvements. Categorical Exclusion expired. No working on until August 2019. No new update.

- CASTLEWOOD METER REPLACEMENT (WSL-028-14)

Consists of approximately 1,939 service meters & leak detection meters and telemetry. Meters have been installed, but some are not working properly. This project is not part of the expired categorical exclusion. Work can continue on this project. Project was scheduled for completion in October 2016. A meeting with Crossroads was held to discuss completion of this Project. Meeting w/Core & Main regarding meter issues on 10/14/19. In process of working out failure issues with the master meters (possible insurance claim); will need change order approval for contractor to install cable/internet VPN at the main line pump station.

- SYSTEM IMPROVEMENTS PH I (WSL-027-17)

Consists of 900 feet of water line replacement along Memorial Drive, 1,700 feet raw water pipe for Sargent Springs WTP, will be placed above ground, 3 water pumps, and receptacles and transfer switches for generator connections at WTP. Force Account request was approved but will need resubmitted for RCPSA. Plans & Specs not submitted. VDH needs to know status of plans & specs and timeframe for completion. Project currently on hold by VDH and VRA.

- LAKE BONAVENTURE TO SOUTH CLINCHFIELD WL REPLACEMENT

Plans & Specs have been approved. Construction permit issued 7/26/17. Environmental has been approved. Force Account request was approved but will need to be resubmitted for the RCPSA. VDH is requesting copy of the bid documents to be submitted. Had requested from Crossroads earlier but did not receive. VDH put project on hold in November 2017. Once Force Account & Bid Documents are approved, Loan Closing/Construction can start on this project. Awaiting VDH's response to a request to fund this project with principal forgiveness funds.

- EAGLE'S NEST

Waiting on engineering to complete the design for an altitude valve. Still lacks misc. plumbing around the tanks. Crossroads will revisit procurement for the plumbing materials.

- DANTE TO ST PAUL SEWER

Design was submitted to DEQ for technical review. Awaiting County's participation in the approval of this project.

14. Carter McGlothlin, Chairman presented to the meeting and thereupon the following resolutions were offered.

IT WAS RESOLVED THAT:

- Motion to approve the advertising for Invitations for Sealed Bids for the Sale of Surplus Vehicles made by Cuba Porter, seconded by Joe Huff, and unanimously adopted.
- Motion to approve the Renewal/Refinance of Castlewood Division's NPB Line of Credit made by Clifford Hess, seconded by Terry Powers, and unanimously adopted.
- Motion to authorize the signature of the joint Resolution to Dissolve Castlewood Water and Sewage Authority upon the closing of the Transfer of Assets of the Castlewood Water and Sewer Authority to the Russell County Public Authority made by made by Clifford Hess, seconded by Chris Dye, and unanimously adopted.
- Motion to authorize the signature of the joint Resolution to Approve the Transfer of Assets Agreement of the Russell County Public Service Authority subject to approval of legal counsel and any modifications or amendments required by Rural Development and Virginia Resources Authority in closing on the subject Real Property made by Clifford Hess, seconded by Terry Powers, and unanimously adopted.
- Motion to approve RCPSA to enter into an Agreement with RCBOS for the operation and management of the Dante WWTP upon legal counsel's advice made by Terry Powers, seconded by Clifford Hess, and unanimously adopted.
- Motion to approve the change order for the contractor to install cable/internet VPN at the Main Line Pump Station on the SCADA project made by Chris Dye, seconded by Clifford Hess, and unanimously adopted.

15. Old Business to Discuss:

- Terry Powers inquired about the purchase of the (6) new service trucks. Harvey Hart advised that the order had been placed and the trucks should be delivered within a couple of weeks.
- Harvey Hart advised the Board that interviews for the WWTP Manager had been put off until after the holidays.

16. Matters presented by the Board: None

17. There being no further business to come before the meeting, a motion to adjourn at 7:44 PM was made by Chris Dye, seconded by Clifford Hess, and duly approved by the Board of Directors. The next meeting is scheduled for January 21, 2020 at 6:00 PM.

Dated in the Commonwealth of Virginia on
the 17th day of December 2019.



(Signature)

Secretary Name: Rhonda Lester

RUSSELL COUNTY CONFERENCE CENTER

December 1, 2019

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

Date	Event	Event Type	Space
12/01/19	UMWA Christmas Dinner Betty Dingus	Individual Event	Full \$125
12/02/19	Board of Supervisors Meeting Lonzo Lester	Community Event	Full Free \$125
12/03/19	Ballard Health Holiday Health Celebration Susan Hilton	Community Event	Full \$455
12/05/19	Russell County DSS Christmas Dinner Melissa Lester	Individual Event	Full \$240
12/06/19	50 th Wedding Anniversary Party Lori Phillips	Individual Event	Full \$125
12/08/19	Birthday Party Katie Blankenship	Individual Event	Half \$100
12/09/19	Woodmen of the World Life Christmas Dinner Bonne McGlothlin	Individual Event	Full \$135
12/10/19	Cumberland Plateau Health District Staff Development Day Rebecca O'Quinn	Individual Event	Full \$210

12/11/19	Russell County Treasure Tax Sale Alicia McGlothlin	Community Event	Full Free \$125
12/12/19	Russell County Employ Christmas Lunch Lonzo Lester	Individual Event	Full Free \$125
12/13/19	Birthday Party Dara Francis	Individual Event	Half \$100
12/14/19	Mercy Ambulance Service Christmas Dinner Jay Lewis	Individual Event	Full \$295
12/15/19	Smith Family Christmas Dinner Amy Smith	Individual Event	Full \$135
12/16/19	DMME Christmas Dinner Megan Sturgill	Individual Event	Full \$125
12/16/19	Mountain Movers Woody Scott	Community Event	Full Free \$125
12/18/19	UMWA Christmas Dinner Kelly Smith	Individual Event	Full \$125
12/19/19	Farm Bureau Christmas Dinner Bruce Warner	Individual Event	Full \$210
12/22/19	McGlothlin Family Christmas Dinner Rhonda Sword	Individual Event	Half \$100
12/24/19	Sword Family Christmas Dinner Wanda Sword	Individual Event	Full \$125

(Total: \$3,105.00)

- \$500

Final Total = \$ 2,605.00

RUSSELL COUNTY CONFERENCE CENTER

2019 Yearly Report

• January.....	\$680.00
• February.....	\$1,415.00
• March.....	\$2,345.00
• April.....	\$2,875.00
• May.....	\$ 1,955.00
• June.....	\$1,570.00
• July.....	\$1,665.00
• August.....	\$2,210.00
• September.....	\$1,295.00
• October.....	\$2,575.00
• November.....	\$1,800.00
• December.....	\$2,605.00

Total = \$22,990.00

Russell County Health & Fitness

Membership

	2018					2019					
	February	March	April	May	June	July	August	September	October	November	December
Members / Class Packages	235	255	257	233	198	183	178	175	169	184	192
Pay Per Class	7	17	7	3	3	5	0	0	2	3	3
Total Engagement	242	272	264	236	201	188	178	175	171	187	195

Sales

	February	March	April	May	June	July	August	September	October	November	December
Sales Month to Date *	\$ 4,517.00	\$ 4,700.00	\$ 4,090.00	\$ 3,362.00	\$901.00	\$830.00	\$653.00	\$418.00	\$398.00	\$1,069.00	\$752.00
Silver Sneakers			\$ 230.00	345	\$362.50	\$250.00	\$230.00	\$232.50	\$227.50	\$252.50	\$215.00
			\$ 4,320.00	\$ 3,707.00	\$1,263.50	\$1,080.00	\$883.00	\$650.50	\$625.50	\$1,321.50	\$967.00

Payroll

	February	March	April	May	June	July	August	September	October	November	December
Instructor / Trainer Payroll	\$1,530.00	\$1,320.00	\$1,470.00	\$1,345.00	\$1,285.00	\$825.00	\$1,005.00	\$960.00	\$810.00	\$1,035.00	\$990.00

* Reporting from 11/21/2019 - 12/20/2019

* SALES NOW REFLECT CASH AND CHECKS COLLECTED BY THE FITNESS CENTER ONLY *

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON DECEMBER 10TH 2019

MEMBERS & GUEST PRESENT

EUGENE FERGUSON TONY MAXFIELD TIM LOVELACE mike O'quinn linda cross
HENRY STINSON GARY DOTSON Barbara Cox Carl Rhea Henry Kinzer
JOHNNY JESSEE

GUARD RAILS

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

SHOULDER REPAIR AND POT HOLE

- 1-Rt 645 shotgun hollow 6 to 8 large pot holes
- 2-RT 662 ONE FOURTH MILE NEAR SPRING CITY NEEDS RIP RAP AND BRUSH CUT. Brush has been cut
- 3-Rt 646 Finney trash site pipe stopped up possibility needs a longer pipe
- 4-Rt 613/58 just off Rt. 58 at parking lot pavement broken off causing vehicle problems.Gravel has been pulled up against pavement
- 5-Rt. 639 Laurel Br. Bridge on top needs to be resurfaced
- 6-Rt 19S/949 needs warning signs or a turn lane having several wrecks
- 7-Rt 645 ruff spot in asphalt needs new patch
- 8-Rt 645asphalt coming off in curve needs new patch

SCHOOL BUS SAFETY AND OTHER CONCERNS

- 1-Rt 635 Horton Ridge needs a school bus stop warning sign installed at a sharp curve
- 2- - RT 19 N / RT 80 INTERSECTION LINES NOT VISIBLE FOR TRAFFIC LANES
- 3-Rt 58E two dead trees leaning on the high wall and one on top of wall ¼ mile past Quarry road

ITEMS REPORTED CORRECTED

- 1-Rt 58 E just beyond Rt. 613 several rails have been damaged near P&P machinery

NEXT MEETING WILL BE JANUARY 14TH 2020 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.

07/22/2019 As of the current date, there has been no response from the property owner. A follow up letter was issued on 6/19/2019, to encourage the property owner to communicate with the RCBO. The RCBO received the return card showing the certified letter had been delivered, with no response from the property owner

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

09/25/2019: As of the current date, there has been no response from the property owner. A follow up letter was issued on 6/19/2019, to encourage the property owner to communicate with the RCBO. The RCBO received the return card showing the certified letter had been delivered, with no response from the property owner

09/25/2019: RCBO requests direction from RCBOS, on to how to proceed.

10/29/2019: RCBO requests direction from RCBOS, on to how to proceed.

11/18/2019: RCBO requests direction from RCBOS, on to how to proceed.

12/19/2019: RCBO requests direction from RCBOS, on to how to proceed



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

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

NAME: MARTIN & REBECCA BELLAMY
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.
- 09/25/2019: RCBO has been unable to make contact with property owner and asks the RCBOS to advise on how to proceed from this point forward.
- 10/29/2019: RCBO has been unable to make contact with property owner and asks the RCBOS to advise on how to proceed from this point forward.
- 11/18/2019: RCBO requests direction from RCBOS, on to how to proceed.
- 12/19/2019: RCBO requests direction from RCBOS, on to how to proceed

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

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

TAX MAP ID. 159 R 2189

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

PROPERTY OWNER RESPONSE 7/25/2018

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

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

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

2/19/2019 Follow-up visit conducted by RCBO, progress appears to have ceased. RCBO is set to appear before the Russell County Board of Supervisors, to present findings and discuss further actions to be taken by the county. Follow-up correspondence has been sent to property owner, via certified mail.

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

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

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

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.

09/25/2019: RCBO has been unable to make contact with property owner, RCBO asks the RCBOS to advise on how to proceed from this point forward.

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Loretta Vance

From: josh@rcso-va.net
Sent: Tuesday, January 07, 2020 9:34 AM
To: Loretta Vance
Subject: MONTHLY ANIMAL REPORT

ANIMAL CONTROL ANSWERED 120 CALLS FOR SERVICE
9 DOGS OWNER RECLAIMED
14 DOGS ADOPTED
44 DOGS TRANSFERRED TO RESCUE
5 CATS ADOPTED

THE YEARLY REPORT HAS BEEN SUBMITTED TO VDACS.
WE NEED TO REVIEW THE COUNTY ORDINANCES FOR ANIMALS AND REDO THEM, THEY
ARE LISTED TO GO ALONG WITH 3.1 CODE SECTIONS, 3.2 CODE SECTIONS ARE NOW THE
ANIMAL STATUTES, WE NEED TO FIX THIS, WOULD LIKE TO SIT DOWN WITH LONZO AND
THE COUNTY ATTORNEY AND GET THESE FIXED, THEY ALSO NEED A COUNTY
ORDINANCE NUMBER AS WELL.

Library Board of Trustees Meeting



Members Present			Members Absent
Judy Ashbrook	Yvonne Dye	Ann Monk	
Susan Breeding	Karen Herndon	Sharon Sargent	
Karen Davis		Sharon VanDyke	

Chair Karen Herndon called the meeting to order 19 November 2019 at 5:07 pm.

Minutes: Sharon Sargent made and Karen Davis seconded a motion to approve the minutes as distributed; motion passed.

Financial: Judy Ashbrook made and Ann Monk seconded a motion to approve the bills; motion passed.

Staff Reports: Kelly McBride Delph reviewed the Programs, Activity, and Director's Reports.

Unfinished Business: The Professional Development and Continuing Education Policy was discussed and revised again for approval next month.

New Business: Sharon Van Dyke made and Judy Ashbrook seconded a motion that RCPL reimburse Doris Pruitt for the prerequisite to the required cataloging course she completed in spring 2019; motion passed.

Review and Summary:

Sherry Lyttle made and Ann Monk seconded a motion to adjourn.

Respectfully submitted,

Kelly McBride Delph