

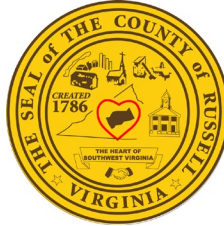
RUSSELL COUNTY
BOARD OF SUPERVISOR’S MEETING
AGENDA – October 12, 2021

BOS Board Room

Regular Meeting

6:00 PM

Russell County Governmental Center
Lebanon, Virginia 24266



CALL TO ORDER & ROLL CALL – Clerk of the Board

INVOCATION

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

APPROVAL OF AGENDA

RECOGNITION

- 1. Lebanon High School 2021 VHSL Group 2A Baseball Team – State Champions
- 2. Lebanon High School 2021 VHSL Varsity Softball Team

NEW BUSINESS

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....A-1
 - a. Unapproved minutes of September 7, 2021
 - b. Unapproved minutes of September 21, 2021
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....A-2

COUNTY ATTORNEY REPORTS AND REQUESTS.....B-1

3. Committee Appointments for Board Consideration (Tabled).

RC Planning Commission

Charles Edmonds	Four-Year Term	April 3, 2021
Roger Sword	Four-Year Term	December 31, 2020
Dustin Keith	Four-Year Term	October 2, 2021
Jack Compton	Four-Year Term	October 2, 2021

Cumberland Plateau Economic Development Commission

Frank Horton	One-Year Term	June 30, 2021
Tony Lambert	One-Year Term	June 30, 2021
Ron Blankenship	One-Year Term	June 30, 2021
James Eaton, Jr.	One-Year Term	June 30, 2021

Dante Community Center

Jason Gullett	Two-Year Term	June 30, 2021
Michelle Tharp	Two-Year Term	October 2, 2021

Russell County Library Board

Karen Herndon	Four-Year Term	June 30, 2021
Ann Monk	Four-Year Term	June 30, 2021
Judy Ashbrook	Four-Year Term	July 10, 2021

RC Highway & Safety Committee

Gary Dotson	Two-Year Term	July 1, 2021
Johnny Jessee	Two-Year Term	July 1, 2021
Steve Dye	Two-Year Term	July 1, 2021
Eugene Ferguson	Two-Year Term	July 1, 2021
Tony Maxfield	Two-Year Term	July 1, 2021
Mike O'Quinn	Two-Year Term	July 1, 2021
Barbara K. Cox	Two-Year Term	July 1, 2021
Henry E. Stinson, Jr.	Two-Year Term	July 1, 2021
Carl Rhea	Two-Year Term	July 1, 2021
Emory Altizer	Two-Year Term	July 1, 2021

Community Policy Management Team

Angela Farmer	Three-Year Term	August 3, 2021
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Dante Community Center

Catherine Pratt Two-Year Term August 5, 2021

Southwest Community College Advisory Board

Lynn Keene Four-Year Term August 7, 2021
Gregory Brown Four-Year Term August 7, 2021

RC Industrial Development Authority (IDA)

Roger Sword Four-Year Term September 7, 2021
Scott Gilmer Four-Year Term September 7, 2021

Oak Grove Community Center

Linda Cross Two-Year Term October 7, 2021
Frances Glover Two-Year Term October 7, 2021
Charlene Johnson Two-Year Term October 7, 2021
Tammy Perry Two-Year Term October 7, 2021
John Perry Two-Year Term October 7, 2021
Nancy Osborne Two-Year Term October 7, 2021
Peggy Kegley Two-Year Term October 7, 2021

CITIZEN'S COMMENT PERIOD (Limited to 3 minutes)

CONSTITUTIONAL OFFICER REPORTS AND REQUESTS

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. 2021 Virginia Community Development Block Grant (CDBG) Regional Water/Wastewater Fund - \$2,500,000.....C-1
- 2. VDOT September 2021 BOS Update Report.....C-2
- 3. VDOT "Not Litter" Month.....C-3
- 4. RC Disposal Truck Sale.....C-4

REQUESTS

- 5. VDOT Resolution Closing Rte. 679 (Thomas Warner Road) for Drainage Culvert Replacement VDOT Project 0679-083-P72, N501.....C-5

- 6. Virginia Resource Authority (VRA) Resolution for Proceed Reimbursement In Connection with the Courthouse Capital Improvement Project.....C-6
- 7. Cumberland Plateau Planning District Commission (CPPDC) Letter of Support – Virginia Telecommunications Initiative (VATI) 2022.....C-7
- 8. CPPDC CProp Grant (\$100,000) – Three Rivers Destination Center.....C-8
- 9. Fallen Warriors – Russell County’s Wall of Fallen Warriors Section.....C-9
- 10. Spearhead and Russell County’s Memorandum of Agreement (MOA).....C-10
- 11. RC Planning Commission Plats.....C-11
- 12. Travel Request.....C-12

BOARD DISCUSSIONS & REMINDERS

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

- Treasurer’s Report.....D
- RC IDAE
- RC PSAF
- Castlewood W&SG
- RC Tourism.....H
- RC Planning CommissionI
- RC Conference Center.....J
- RC Fitness Center.....K
- RC Transportation & Safety.....L
- RC Cannery Reports.....M
- RC Building Inspector.....N
- RC Disposal.....O
- RC Litter.....P



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 10/12/21 6:00 PM

Recognition

- 1. Lebanon High School 2021 VHSL Group 2A Baseball Team – State Champions**
- 2. Lebanon High School 2021 VHSL Varsity Softball Team**

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

Board Discretion.

ATTACHMENTS:

- Various

Lebanon High School

2021 VHSL

Varsity Softball Team

Class 2 Final Four



In Recognition

of

Outstanding Sportsmanship and Achievement

Awarded by

Rebecca J. Dye

CHAIR

Russell County Board of Supervisors

Lebanon High School

2021 VHSL

Group 2A Baseball State Champions

In Recognition

of

Outstanding Sportsmanship

and

Determination to Win State Title

Awarded by

Russell County Board of Supervisors

Rebecca J. Dye

CHAIR



SHOWING at WOODFORD CLASSIC

of the NJCAA. e a member of ristian College ion (NCCAA). st away match f. Aug. 28 at Davidson- g off a strong n which they an 11-5 over- ll to Sandhills 10 Tournament

gles play their gence game on against Patrick

Schedule

1:00 PM
5:00 PM
12:00 PM
6:30 PM
2:00 PM
2:00 PM
6:30 PM

1:00 PM
3:00 PM
12:00 PM
2:00 PM
2:00 PM
6:30 PM
12:00 PM
4:00 PM
6:00 PM
12:00 PM
4:00 PM
6:00 PM
TBA
TBA

WYTHEVILLE, Va., (August 3, 2021) – Castlewood opened the golf season with a strong showing in the Woodford Classic at Wytheville Golf Club on Tuesday. The Blue Devils finished in fourth place, the top showing in Class 1. The defending Class 1 champ, George Wythe finished in 10th place.

Jacob Lasley shot a 76 and Coleman Cook finished with a 78 to lead Castlewood.

Defending Class 3 state champion, Abingdon won the tournament.

Below are the complete results.

WOODFORD CLASSIC

Team Scores

Abingdon 292, Floyd County 307, Blacksburg 311, Castlewood 321, Radford 332, Marion 339,

Gate City 353, Rural Retreat 365, Union 382, George Wythe 387, Grayson County 396, Patrick Henry 405, Chilhowie 412, Holston 492, Northwood Inc.

Individual Results

1. Abingdon – Grace Addison 70, Conner Brummitt 73, Katie Hall 74, Will Watson 75.

2. Floyd County – McKenzie Weddle 70, Ryne Bond 73, Dylan Bond 81, Corey Powers 83.

3. Blacksburg – Sean Ruan 66, Pierce Campbell 80, Emerson Keene 82, Lishu Wang 83.

4. Castlewood – Jacob Lasley 76, Coleman Cook 78, Abby Bradley 81, Connor Robinette 86.

5. Radford – Jack Davis 80, Graham Minarik 82, Brody Shull 85, Lucas Beeler 85.

6. Marion – Grayson Sheets 76, Tyler Sayers 79, Ethan Bagett 92, Trey Lefley 92.

7. Gate City – Ethan Dishner 82, Zach Taylor 82, Evan Lane

88, Eli McMurray 101.

8. Rural Retreat – Bryce Tibbs 82, Ben Musser 91, Logan Miller 93, Joey Olender 99.

9. Union – Luke Slagle 86, Jacob Day 96, Alexa Barnett 100, Ethan Rich 100.

10. George Wythe – Benson Blevins 72, Reece Vaught 93, Tyler Scott 109, Josh Crigger 113.

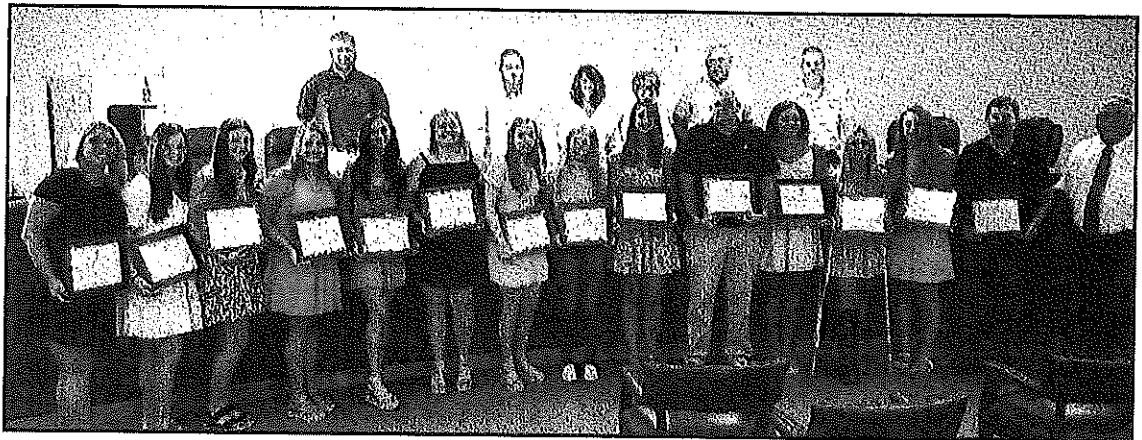
11. Grayson County – Madison Carrico 89, Matt Rector 96, Ryan Smith 104, Andrew Shaffner 107.

12. Patrick Henry – Savanna Riley 97, Carter Lester 98, Isaac Presley 101, Caleb Holley 109.

13. Chilhowie – Chase Coley 79, Will Barnes 94, Jordan Elrod 118, Will Goodwin 121.

14. Holston – Cade Morrison 99, Molly Turner 125, Colton Woodward 128, Nathan Bock 140.

15. Northwood – Skylar Thompson 85, Chris Salyer 100, Molly Holmes 102.



CONTRIBUTED Photos

The Lebanon Town Council recently honored the Lebanon Pioneer softball team (above) for advancing to the VHSL Class 2 Final Four and the Lebanon Pioneer baseball team (below) for claiming the Class 2 State Championship, the first in school history.



*11 - Players
3 - Coaches*

**LEBANON HIGH SCHOOL
2021 GROUP 2A BASEBALL STATE CHAMPIONS**

*Members of the 2020-2021 Lebanon High School Virginia High School League State Championship Baseball Team.

PLAYERS

Hunter Hertig

Brian & Tracy Hertig
109 Clinchview Circle
Lebanon VA 24266

Zach Hertig

Brian & Tracy Hertig
109 Clinchview Circle
Lebanon VA 24266

Nick Belcher

David & Regina Belcher
671 Oak Circle Drive
Rosedale VA 24280

Sage Potts

Ryan & Meagan Potts
413 Highland Drive
Lebanon VA 24266

Anthony Houchins

Brian & Tamera Houchins
1272 Pioneer Drive
Lebanon VA 24266

Preston Steele

Eric & Lindsay Steele
375 Windy Hill Circle
Lebanon VA 24266

Equipment Manager

Paul Hess

P O Box 2543

Lebanon VA 24266

**LEBANON HIGH SCHOOL
2021 VARSITY SOFTBALL TEAM**

*13 players
1 Head Coach
3 Asst. Coaches*

*Members of the Lebanon High School 2021 Varsity Softball Team.

Haley Finney

Nathan & Melanie Finney
P O Box 1870
Lebanon VA 24266

Maggie Lampkin

Brandon & Farrah Lampkin
181 Forest Brook Road
Lebanon VA 24266

Alexis Horne

Josh & LeAnn Horne
22721 Osprey Rd.
Bristol VA 24292

Tatum Dye

Josh & Jody Miller
1837 East Cross Roads
Lebanon VA 24266

Morgan Varney

Glen & Melinda Varney
164 Oak Hill Lane
Rosedale VA 24280

Adrienne Morrison

Jeff & Angela Morrison
P O Box 775
2747 State Route North 71
Lebanon VA 24266

Head Coach

Dennis Price

503 Warner Subdivision Road

Lebanon VA 24266

Assistant Coaches

Sam Jones

445 Donald C. Moore Drive

Lebanon VA 24266

Shelia Adams

2407 Carterton Rd.

Lebanon VA 24266

Lynette Compton

P O Box 227

Rosedale VA 24280



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item A-1
Presenter: Chairperson

Meeting: 10/12/21 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- a. **Unapproved minutes of September 7, 2021**
- b. **Unapproved minutes of September 21, 2021**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

September 07, 2021

A regular monthly meeting of the Russell County Board of Supervisors was held on Tuesday, September 07, 2021 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
Oris Christian
Rebecca Dye

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

Absent:

None

Invocation by Caleb Johnson, followed by the Pledge of Allegiance to the Flag.

APPROVAL OF THE AGENDA

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

The vote was:

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

Recognitions

The Board recognized Stream Sweepers – Clinch River Project for their efforts in cleaning up areas of the Clinch River.

PUBLIC HEARING HELD ON ALTERNATIVE PUBLIC EDUCATIONAL PROGRAMS - SCHOOL CHOICE

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on Alternative Public Educational Programs - School Choice. The Chair opened the public hearing to comments.

The following citizens commented in favor of the implementation of alternative educational programs.

James Nunley
Larry Hughes
Nathan Kiser
Monica Martin
Michelle Vance
Jimmy Hobbs
Matthew Cassidy
Shawn Vance
Dr. Don Zampogna
Mike Dye
Michael Colley
Lynn Hess

The public hearing was closed to comments.

APPROVAL OF THE AUGUST 02, 2021 MINUTES

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to approve the August 02, 2021 minutes and dispense with the reading thereof.

The vote was:

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

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$1,336,013.53 including withholdings and reoccurring.

The vote was:

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

Committee Appointments

Board members made appointments to the advisory committee that had not already done so.

County Advisory Committee

Oris Christian - Oris Christian
Rebecca Dye - Brandi Hurley
Lou Wallace - Donna Ratliff Moore
Tim Lovelace - Allison Ball

APPROVAL TO TABLE COMMITTEE APPOINTMENTS

Motion made by Lou Wallace, second Oris Christian and duly approved by the Board of Supervisors to table the committee appointments listed on the agenda until a reconvened meeting is scheduled in September.

The vote was:

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

Nay: None

Citizens Comment

The Chair opened citizens comment period.

Larry Hughes, Lebanon commented that the tax money for education should follow the child.

Shawn Vance, Castlewood questioned why Oris Christian appointed himself to the Advisory Committee.

Nathan Kiser, Lebanon thanked the Board for making the appointments to the Advisory Committee but wanted to know when they could have the first meeting.

Lynn Hess, Swords Creek complained that the Russell County PSA had been late reading meters and would appreciate it if someone could look into this.

Michelle Vance, Castlewood commented that the Board was “still talking and not walking”.

The Chair closed citizens comment period.

County Attorney Reports and Requests

Project Jonah Interjurisdictional Agreement was discussed by Katie Patton, County Attorney

EXECUTIVE (CLOSED) SESSION

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to enter Executive (closed) Session to discuss legal matters pursuant to Section 2.1-3711(a)(8) – Legal Discussions concerning consultation with legal counsel concerning legal advice concerning a County matter.

The vote was:

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

Nay: None

APPROVAL TO RETURN TO REGULAR SESSION

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

The vote was:

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

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 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
Oris Christian – AYE

County Administrator Reports & Requests

APPROVAL OF VDOT ROUTE 637 DISCONTINUED BRIDGE & PRESCRIPTIVE EASEMENT

Motion made Carl Rhea, second Lou Wallace and duly approved by the Board of Supervisors to approve VDOT Route 637 Discontinued Bridge & Prescriptive Easement Right-of-Way – 30 ft. width & 0.02-mile length.

The vote was:

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

APPROVAL OF A RUSSELL COUNTY IDA AFID GRANT FOR PROJECT BROWN

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a Russell County Industrial Authority AFID Grant for Project Brown.

The vote was:

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

Nay: None

APPROVAL OF A SUPREME COURT OF VA GRANT IN THE AMOUNT OF \$90,000

Motion made by David Eaton, second Lou Wallace and duly approved by the Board of Supervisors to accept and appropriate a Supreme Court VA Drug Treatment Court Docket Grant -in the amount of \$90,000.

The vote was:

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

Nay: None

APPROVAL TO ADVERTISE FOR A REQUEST FOR QUALIFICATIONS

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to advertise for a Request for Qualifications for Three Rivers Destination Center.

The vote was:

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

Nay: None

APPROVAL OF A VDCJS GRANT IN THE AMOUNT OF \$70,000

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to accept and appropriate a Virginia Department of Criminal Justice Grant in the amount of \$70,000.

The vote was:

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

Nay: None

APPROVAL TO SURPLUS A SOLID WASTE DISPOSAL TRUCK

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to surplus a solid waste disposal truck.

The vote was:

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

Nay: None

APPROVAL TO SOLICIT AN ATTORNEY GENERAL OPINION ON ALTERNATIVE EDUCATIONAL PROGRAMS

Motion made by Steve Breeding, second David Eaton request the State Attorney General 's opinion concerning our ability to grant tax credits for alternative education options and authorize legal counsel to collaborate with a local legislator to accomplish this task and to coordinate a meeting for the newly appointed Advisory Committee.

The vote was:

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

Nay: None

APPROVAL TO GET ESTIMATES ON ELECTRONIC EQUIPMENT FOR THE SOLID WASTE SITES

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the County Administrator to get an estimate on the installation of cameras and electronic gates at solid waste sites.

The vote was:

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

Nay: None

APPROVAL TO DRAFT A LETTER IN OPPOSITION TO THE CENSUS RESULTS AND POSSIBLE REDISTRICTING

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize the County Attorney to draft a letter in opposition to the latest census results.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON SEPTEMBER 21, 2021 AT 4:00 PM

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors adjourn to reconvene on Tuesday, September 21, 2021 at 4:00 pm.

The vote was:

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

Nay: None

Clerk of the Board

Chairperson

September 21, 2021

An adjourned meeting of the Russell County Board of Supervisors was held on Tuesday, September 21, 2021 at 4:00 pm in the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Invocation by Caleb Johnson, followed by the Pledge of Allegiance to the Flag.

Roll call by the Clerk:

Present:

Tim Lovelace
Lou Wallace
Carl Rhea
David Eaton
Steve Breeding
Rebecca Dye
Oris Christian

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

Absent:

None

APPROVAL OF THE AGENDA

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to approve the agenda as presented.

The vote was:

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

Nay: None

Committee/Board Appointment Workshop

The Board discussed how to proceed with committee/board appointments that would reflect fair and/or equal representation from each district. The County Attorney will give an update at the October 2021 Board of Supervisors meeting.

APPROVAL TO PRE-PAY GENERAL COUNTY INVOICES

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to pre-approve general county invoices that were to be paid on October 04, 2021.

The vote was:

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

APPROVAL TO CHANGE THE OCTOBER 04, 2021 BOS MEETING TO OCTOBER 12, 2021

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to move the October 04, 2021 Board of Supervisors meeting to Tuesday, October 12, 2021 beginning at 5:00 pm with Executive (closed) Session followed by the regular meeting at 6:00 pm.

The vote was:

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

APPROVAL TO ADJOURN

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

The vote was:

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

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item A-2
Presenter: Chairperson

Meeting: 10/12/21 6:00 PM

Approval of Expenditures

Request approval of the County's September 2021 Monthly Expenditures:

STAFF RECOMMENDATION(s):

County's September 2021 Monthly Expenditures are in compliance with budget and operational services.

SUGGESTED MOTION(s):

Motion to approve County's September 2021 Monthly Expenditures.

ATTACHMENTS:

- September 2021 Monthly Expenditures

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
10/04/2021	9/14/2021	002615 A&A ENTERPRISES	73242		816.95	816.95	4100-031020-5410-	- -
10/04/2021	9/14/2021	002615 A&A ENTERPRISES	73243		286.00	286.00	4100-031020-5410-	- -
10/04/2021	9/14/2021	002615 A&A ENTERPRISES	73244		222.00	222.00	4100-031020-5410-	- -
10/04/2021	9/14/2021	002615 A&A ENTERPRISES	73245		395.00	395.00	4100-031020-5410-	- -
10/04/2021	9/22/2021	004568 ADDINGTON OIL C	115130		1,719.95	1,719.95 *	4100-042400-5408-	- -
					4,375.23	4,375.23 *		
10/04/2021	9/10/2021	002623 ADVANCED MAILIN	157574		242.96	242.96 *	4100-012010-3005-	- -
					242.96	242.96 *		
10/04/2021	9/10/2021	004682 ADVANTAGE MICRO	1073689	10	174.60	174.60	4100-073010-5411-	- -
					174.60	174.60 *		
10/04/2021	9/01/2021	000027 AFTON COMMUNICA	279162		46.50	46.50	4100-031020-5203-	- -
					46.50	46.50 *		
10/04/2021	9/01/2021	003845 ALSCO	LROA1007768		35.48	35.48	4100-072010-3008-	- -
10/04/2021	9/08/2021	003845 ALSCO	LROA1008651		241.37	241.37	4100-072010-3008-	- -
10/04/2021	9/15/2021	003845 ALSCO	LROA1009531		35.48	35.48	4100-072010-3008-	- -
10/04/2021	9/22/2021	003845 ALSCO	LROA1010430		35.48	35.48	4100-072010-3008-	- -
10/04/2021	9/29/2021	003845 ALSCO	LROA1011322		35.48	35.48	4100-072010-3008-	- -
					383.29	383.29 *		
10/04/2021	8/27/2021	003754 AMAZON	433936536487	10	8.44	8.44	4100-073010-5401-	- -
10/04/2021	8/27/2021	003754 AMAZON	434378569963	10	14.15	14.15	4100-073010-5401-	- -
10/04/2021	9/15/2021	003754 AMAZON	434936894944	10	16.98	16.98	4100-073010-5411-	- -
10/04/2021	9/18/2021	003754 AMAZON	437383557665	10	29.99	29.99	4100-073010-5411-	- -
10/04/2021	8/26/2021	003754 AMAZON	439369398856	10	2.03-	2.03-	4100-073010-5411-	- -
10/04/2021	9/18/2021	003754 AMAZON	444347889734	10	19.74	19.74	4100-073010-5411-	- -
10/04/2021	8/23/2021	003754 AMAZON	444837754587	10	26.00	26.00	4100-073010-5411-	- -
10/04/2021	8/29/2021	003754 AMAZON	445575865988	10	36.87	36.87	4100-073010-5401-	- -
10/04/2021	9/13/2021	003754 AMAZON	447669389364	10	8.45	8.45	4100-073010-5411-	- -
10/04/2021	8/25/2021	003754 AMAZON	4563984433996	10	19.96	19.96	4100-073010-5411-	- -
10/04/2021	9/18/2021	003754 AMAZON	458593856863	10	7.48	7.48	4100-073010-5411-	- -
10/04/2021	9/09/2021	003754 AMAZON	458874654833	10	97.24	97.24	4100-073010-5411-	- -
10/04/2021	9/04/2021	003754 AMAZON	468755654388	10	18.00	18.00	4100-073010-5411-	- -
10/04/2021	9/08/2021	003754 AMAZON	47576594467	10	36.38	36.38	4100-073010-5411-	- -
10/04/2021	9/13/2021	003754 AMAZON	494833386699	10	8.78	8.78	4100-073010-5411-	- -
10/04/2021	8/31/2021	003754 AMAZON	494977845977	10	63.02	63.02	4100-073010-5411-	- -
10/04/2021	9/10/2021	003754 AMAZON	557979668746	10	7.38	7.38	4100-073010-5411-	- -
10/04/2021	9/10/2021	003754 AMAZON	566367947655	10	13.89	13.89	4100-073010-5411-	- -
10/04/2021	8/25/2021	003754 AMAZON	579698946569	10	22.50-	22.50-	4100-073010-5411-	- -
10/04/2021	9/10/2021	003754 AMAZON	588459376538	10	123.52	123.52	4100-073010-5411-	- -
10/04/2021	9/10/2021	003754 AMAZON	637686499363	10	11.14	11.14	4100-073010-5411-	- -
10/04/2021	9/12/2021	003754 AMAZON	643373546676	10	20.80	20.80	4100-073010-5411-	- -
10/04/2021	8/25/2021	003754 AMAZON	645875459669	10	13.95	13.95	4100-073010-5411-	- -
10/04/2021	9/12/2021	003754 AMAZON	646896957583	10	29.99	29.99	4100-073010-5411-	- -
10/04/2021	9/18/2021	003754 AMAZON	649969347567	10	24.99	24.99	4100-073010-5411-	- -
10/04/2021	9/10/2021	003754 AMAZON	663887854799	10	39.99	39.99	4100-073010-5411-	- -
10/04/2021	9/09/2021	003754 AMAZON	664469478447	10	11.29	11.29	4100-073010-5411-	- -
10/04/2021	9/14/2021	003754 AMAZON	689596595988	10	33.99	33.99	4100-073010-5411-	- -
10/04/2021	9/12/2021	003754 AMAZON	734734748389	10	16.99	16.99	4100-073010-5411-	- -
10/04/2021	9/09/2021	003754 AMAZON	743357789978	10	11.29	11.29	4100-073010-5411-	- -
10/04/2021	8/27/2021	003754 AMAZON	745444976835	10	128.38	128.38	4100-073010-5411-	- -
10/04/2021	9/15/2021	003754 AMAZON	769734389469	10	9.29	9.29	4100-073010-5411-	- -
10/04/2021	9/19/2021	003754 AMAZON	769875636954	10	73.41	73.41	4100-073010-5411-	- -
10/04/2021	8/25/2021	003754 AMAZON	789783695357	10	15.47	15.47	4100-073010-5411-	- -
10/04/2021	9/14/2021	003754 AMAZON	796453675898	10	19.96	19.96	4100-073010-5411-	- -
10/04/2021	9/09/2021	003754 AMAZON	847455797566	10	24.46	24.46	4100-073010-5411-	- -

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
10/04/2021	9/10/2021	003754 AMAZON	865985593335	10	43.98	43.98	4100-073010-5411-	- -
10/04/2021	9/01/2021	003754 AMAZON	884778377639	10	19.99	19.99	4100-073010-5411-	- -
10/04/2021	8/24/2021	003754 AMAZON	884957493877	10	18.94	18.94	4100-073010-5411-	- -
10/04/2021	8/23/2021	003754 AMAZON	893364796775	10	24.99	24.99	4100-073010-5411-	- -
10/04/2021	9/12/2021	003754 AMAZON	893794367934	10	18.99	18.99	4100-073010-5411-	- -
10/04/2021	8/24/2021	003754 AMAZON	945848879765	10	33.98	33.98	4100-073010-5411-	- -
10/04/2021	8/27/2021	003754 AMAZON	967575565585	10	106.09	106.09	4100-073010-5411-	- -
10/04/2021	9/09/2021	003754 AMAZON	989764548579	10	24.95	24.95	4100-073010-5411-	- -
10/04/2021	8/30/2021	003754 AMAZON	993836493785	10	15.98	15.98	4100-073010-5414-	- -
10/04/2021	8/29/2021	003754 AMAZON	997474377875	10	4.85	4.85	4100-073010-5401-	- -
10/04/2021	9/13/2021	003754 AMAZON	997666986945	10	39.16	39.16	4100-073010-5411-	- -
					1,369.03	1,369.03 *		
10/04/2021	10/04/2021	000040 APPALACHIAN AGE	0000202110	999	2,689.58	2,689.58	4100-053050-5604-	- -
10/04/2021	10/04/2021	000040 APPALACHIAN AGE	0000202110	999	3,850.00	3,850.00	4100-053050-5413-	- -
10/04/2021	10/04/2021	000040 APPALACHIAN AGE	0000202110	999	.00	.00	4100-053050-5408-	- -
					6,539.58	6,539.58 *		
10/04/2021	10/04/2021	002529 APPALACHIAN JUV	0025202110	999	14,109.00	14,109.00	4100-021050-3009-	- -
					14,109.00	14,109.00 *		
10/04/2021	9/17/2021	000026 APPALACHIAN POW	DWMS00000527720	1	1,556.78	1,556.78	4100-094010-8027-	- -
10/04/2021	9/14/2021	000026 APPALACHIAN POW	09142021		301.75	301.75	4100-031020-5101-	- -
10/04/2021	9/14/2021	000026 APPALACHIAN POW	09142021-		8,942.44	8,942.44	4100-043020-5101-	- -
10/04/2021	9/14/2021	000026 APPALACHIAN POW	09142021-		141.13	141.13	4100-071040-5101-	- -
					10,942.10	10,942.10 *		
10/04/2021	9/23/2021	004889 ARRINGTON JOHN	09232021		156.00	156.00	4100-012090-5401-	- -
					156.00	156.00 *		
10/04/2021	9/15/2021	000046 AT&T	09152021		47.20	47.20	4100-031020-5203-	- -
10/04/2021	9/15/2021	000046 AT&T	09152021 -		39.39	39.39	4100-031020-5203-	- -
					86.59	86.59 *		
10/04/2021	9/17/2021	001225 BAI MUNICIPAL S	20210917002		7,557.00	7,557.00	4100-012300-3005-	- -
					7,557.00	7,557.00 *		
10/04/2021	8/25/2021	000007 BAKER & TAYLOR	5017110117	10	16.84	16.84	4100-073010-5411-	- -
10/04/2021	8/25/2021	000007 BAKER & TAYLOR	5017110118	10	31.39	31.39	4100-073010-5411-	- -
10/04/2021	8/25/2021	000007 BAKER & TAYLOR	5017110119	10	11.03	11.03	4100-073010-5411-	- -
10/04/2021	8/17/2021	000007 BAKER & TAYLOR	5017123973	10	33.67	33.67	4100-073010-5411-	- -
10/04/2021	8/17/2021	000007 BAKER & TAYLOR	5017123974	10	99.43	99.43	4100-073010-5411-	- -
10/04/2021	8/17/2021	000007 BAKER & TAYLOR	5017123975	10	20.32	20.32	4100-073010-5411-	- -
10/04/2021	8/17/2021	000007 BAKER & TAYLOR	5017123976	10	16.84	16.84	4100-073010-5411-	- -
10/04/2021	8/23/2021	000007 BAKER & TAYLOR	5017138699	10	32.07	32.07	4100-073010-5411-	- -
10/04/2021	8/23/2021	000007 BAKER & TAYLOR	5017138700	10	197.90	197.90	4100-073010-5411-	- -
10/04/2021	9/07/2021	000007 BAKER & TAYLOR	5017155836	10	16.31	16.31	4100-073010-5411-	- -
10/04/2021	9/07/2021	000007 BAKER & TAYLOR	5017155837	10	33.15	33.15	4100-073010-5411-	- -
10/04/2021	9/07/2021	000007 BAKER & TAYLOR	5017155838	10	42.43	42.43	4100-073010-5411-	- -
10/04/2021	9/01/2021	000007 BAKER & TAYLOR	5017165636	10	16.31	16.31	4100-073010-5411-	- -
10/04/2021	9/01/2021	000007 BAKER & TAYLOR	5017165637	10	82.61	82.61	4100-073010-5411-	- -
10/04/2021	9/01/2021	000007 BAKER & TAYLOR	5017165638	10	16.31	16.31	4100-073010-5411-	- -
10/04/2021	9/11/2021	000007 BAKER & TAYLOR	5017178937	10	31.00	31.00	4100-073010-5411-	- -
10/04/2021	9/11/2021	000007 BAKER & TAYLOR	5017178938	10	26.12	26.12	4100-073010-5411-	- -
10/04/2021	9/16/2021	000007 BAKER & TAYLOR	5017193415	10	292.75	292.75	4100-073010-5411-	- -
10/04/2021	9/15/2021	000007 BAKER & TAYLOR	5017193748	10	64.67	64.67	4100-073010-5411-	- -
10/04/2021	9/15/2021	000007 BAKER & TAYLOR	5017193749	10	15.76	15.76	4100-073010-5411-	- -
10/04/2021	9/01/2021	000007 BAKER & TAYLOR	5017217589	10	16.21	16.21	4100-073010-5411-	- -
10/04/2021	9/20/2021	000007 BAKER & TAYLOR	5017238229	10	49.46	49.46	4100-073010-5411-	- -
10/04/2021	9/20/2021	000007 BAKER & TAYLOR	5017238230	10	46.15	46.15	4100-073010-5411-	- -
10/04/2021	9/20/2021	000007 BAKER & TAYLOR	5017238231	10	112.98	112.98	4100-073010-5411-	- -
10/04/2021	9/20/2021	000007 BAKER & TAYLOR	5017238232	10	117.77	117.77	4100-073010-5411-	- -
					1,439.48	1,439.48 *		

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10/04/2021	10/04/2021	000079 BELFAST/ROSEDAL	0000202110	999	2,216.66	2,216.66	4100-032020-5095-	- -
					2,216.66	2,216.66	*	
10/04/2021	8/31/2021	004494 BENTLEY DISTRIB	345381		7.15	7.15	4100-012090-5401-	- -
10/04/2021	8/31/2021	004494 BENTLEY DISTRIB	345381		7.15	7.15	4100-012130-5401-	- -
10/04/2021	8/31/2021	004494 BENTLEY DISTRIB	345381		7.15	7.15	4100-034010-5401-	- -
10/04/2021	8/31/2021	004494 BENTLEY DISTRIB	345381		7.15	7.15	4100-012010-5401-	- -
10/04/2021	8/31/2021	004494 BENTLEY DISTRIB	345381		7.15	7.15	4100-035050-5401-	- -
10/04/2021	9/02/2021	004494 BENTLEY DISTRIB	348369		7.15	7.15	4100-012010-5401-	- -
10/04/2021	9/02/2021	004494 BENTLEY DISTRIB	348369		7.15	7.15	4100-012090-5401-	- -
10/04/2021	9/02/2021	004494 BENTLEY DISTRIB	348369		7.15	7.15	4100-035050-5401-	- -
10/04/2021	9/02/2021	004494 BENTLEY DISTRIB	348369		7.15	7.15	4100-034010-5401-	- -
10/04/2021	9/02/2021	004494 BENTLEY DISTRIB	348369		7.15	7.15	4100-012130-5401-	- -
10/04/2021	9/22/2021	004494 BENTLEY DISTRIB	349360		21.40	21.40	4100-012010-5401-	- -
10/04/2021	9/22/2021	004494 BENTLEY DISTRIB	349360		21.40	21.40	4100-012090-5401-	- -
10/04/2021	9/22/2021	004494 BENTLEY DISTRIB	349360		21.40	21.40	4100-035050-5401-	- -
10/04/2021	9/22/2021	004494 BENTLEY DISTRIB	349360		21.40	21.40	4100-034010-5401-	- -
10/04/2021	9/22/2021	004494 BENTLEY DISTRIB	349360		21.40	21.40	4100-012130-5401-	- -
					178.50	178.50	*	
10/04/2021	7/31/2021	004675 BIZZACK CONSTRU	2973		159.60	159.60	4100-042400-5413-	- -
10/04/2021	9/18/2021	004675 BIZZACK CONSTRU	3208		1,270.27	1,270.27	4100-042400-5413-	- -
10/04/2021	9/25/2021	004675 BIZZACK CONSTRU	3243		165.78	165.78	4100-042400-5413-	- -
					1,595.65	1,595.65	*	
10/04/2021	8/27/2021	000052 BLEVINS SEPTIC	35477		510.00	510.00	4100-042010-5413-	- -
10/04/2021	9/15/2021	000052 BLEVINS SEPTIC	35529		510.00	510.00	4100-042010-5413-	- -
					1,020.00	1,020.00	*	
10/04/2021	9/21/2021	000092 BONANZA RESTAUR	797425		231.95	231.95	4100-011010-5413-	- -
					231.95	231.95	*	
10/04/2021	9/09/2021	000101 BRISTOL HERALD RC LIBRARY		10	291.20	291.20	4100-073010-5411-	- -
					291.20	291.20	*	
10/04/2021	8/30/2021	002429 BUILDING SYSTEM	SD25574		699.81	699.81	4100-043020-5407-	- -
					699.81	699.81	*	
10/04/2021	10/31/2021	001177 CAMPBELL PHILLI	10312021		420.00	420.00	4100-013010-3002-	- -
					420.00	420.00	*	
10/04/2021	8/23/2021	002632 CAMPBELL PRINTI	444465		931.47	931.47	4100-012010-5401-	- -
					931.47	931.47	*	
10/04/2021	8/31/2021	002337 CASKIE GRAPHICS	35036		539.37	539.37	4100-021060-3006-	- -
					539.37	539.37	*	
10/04/2021	10/04/2021	000130 CASTLEWOOD FIRE	0001202110	999	2,216.66	2,216.66	4100-032020-5097-	- -
					2,216.66	2,216.66	*	
10/04/2021	10/04/2021	000128 CASTLEWOOD RESC	0001202110	999	2,614.51	2,614.51	4100-032030-5093-	- -
					2,614.51	2,614.51	*	
10/04/2021	9/07/2021	004350 CENTRAL HYDRAUL	16740		1,257.43	1,257.43	4100-042400-5407-	- -
10/04/2021	9/21/2021	004350 CENTRAL HYDRAUL	16839		621.62	621.62	4100-042400-5407-	- -
					1,879.05	1,879.05	*	
10/04/2021	10/04/2021	004660 CHRISTIAN ORIS	0046202110		100.00	100.00	4100-081010-3002-	- -
					100.00	100.00	*	
10/04/2021	9/02/2021	004450 CINTAS CORPORAT	4094691827		38.72	38.72	4100-043020-3008-	- -
10/04/2021	9/02/2021	004450 CINTAS CORPORAT	4094691835		94.05	94.05	4100-043020-3008-	- -
10/04/2021	9/02/2021	004450 CINTAS CORPORAT	4094691922		277.61	277.61	4100-043020-3008-	- -
10/04/2021	9/02/2021	004450 CINTAS CORPORAT	4094691971		97.53	97.53	4100-043020-3008-	- -
10/04/2021	9/02/2021	004450 CINTAS CORPORAT	4094692130		75.78	75.78	4100-043020-3008-	- -
10/04/2021	9/07/2021	004450 CINTAS CORPORAT	409500621		27.59	27.59	4100-043020-3008-	- -
10/04/2021	9/09/2021	004450 CINTAS CORPORAT	4095346729		47.02	47.02	4100-043020-3008-	- -
10/04/2021	9/09/2021	004450 CINTAS CORPORAT	4095346823		108.24	108.24	4100-043020-3008-	- -
10/04/2021	9/09/2021	004450 CINTAS CORPORAT	4095346831		94.05	94.05	4100-043020-3008-	- -

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10/04/2021	9/09/2021	004450	CINTAS CORPORAT 4095346851		38.72	38.72	4100-043020-3008-	- -
10/04/2021	9/09/2021	004450	CINTAS CORPORAT 4095346925		258.89	258.89	4100-043020-3008-	- -
10/04/2021	9/09/2021	004450	CINTAS CORPORAT 4095347297		75.78	75.78	4100-043020-3008-	- -
10/04/2021	9/13/2021	004450	CINTAS CORPORAT 4095626399		27.59	27.59	4100-043020-3008-	- -
10/04/2021	7/22/2021	004450	CINTAS CORPORAT 4090736617		97.53	97.53	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4093081648		258.89	258.89	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4096081581		38.72	38.72	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4096081639		101.48	101.48	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4096081648		258.89	258.89	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4096081988		97.53	97.53	4100-043020-3008-	- -
10/04/2021	9/16/2021	004450	CINTAS CORPORAT 4096082120		75.78	75.78	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096686670		38.72	38.72	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096686671		101.48	101.48	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096686679		47.02	47.02	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096686743		108.24	108.24	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096686812		258.89	258.89	4100-043020-3008-	- -
10/04/2021	9/23/2021	004450	CINTAS CORPORAT 4096687015		83.75	83.75	4100-043020-3008-	- -
10/04/2021	9/27/2021	004450	CINTAS CORPORAT 4096995736		27.59	27.59	4100-043020-3008-	- -
10/04/2021	9/30/2021	004450	CINTAS CORPORAT 4097413886		38.72	38.72	4100-043020-3008-	- -
10/04/2021	9/30/2021	004450	CINTAS CORPORAT 4097413917		75.78	75.78	4100-043020-3008-	- -
10/04/2021	9/30/2021	004450	CINTAS CORPORAT 4097413973		274.82	274.82	4100-043020-3008-	- -
10/04/2021	9/30/2021	004450	CINTAS CORPORAT 4097414188		75.78	75.78	4100-043020-3008-	- -
					3,321.18	3,321.18	*	
10/04/2021	11/30/2021	004385	CIVICPLUS 217296		9,241.85	9,241.85	4100-012010-5414-	- -
					9,241.85	9,241.85	*	
10/04/2021	8/19/2021	003569	CLARK PRINT SHO 4410		498.80	498.80	4100-013020-5401-	- -
					498.80	498.80	*	
10/04/2021	10/04/2021	000143	CLEVELAND FIRE 0001202110	999	2,216.66	2,216.66	4100-032020-5091-	- -
					2,216.66	2,216.66	*	
10/04/2021	10/04/2021	000144	CLEVELAND LIFE 0001202110	999	2,739.51	2,739.51	4100-032030-5092-	- -
					2,739.51	2,739.51	*	
10/04/2021	10/04/2021	000147	CLINCH VALLEY S 0001202110	999	625.00	625.00	4100-082030-5607-	- -
					625.00	625.00	*	
10/04/2021	10/31/2021	003076	COMBS ARCHIE JUL-OCT 21		774.33	774.33	4100-013010-1008-	- -
					774.33	774.33	*	
10/04/2021	10/04/2021	000155	COMPTON JACK 0001202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00	*	
10/04/2021	10/04/2021	000161	COPPER CREEK/MO 0001202110	999	3,325.00	3,325.00	4100-032020-5096-	- -
					3,325.00	3,325.00	*	
10/04/2021	10/04/2021	002852	COX BARBARA 0028202110	999	.00	.00	4100-081080-3002-	- -
10/04/2021	9/10/2021	004044	CRAIG'S FIREARM 31351		20,151.62	20,151.62	4100-031020-5409-	- -
					20,151.62	20,151.62	*	
10/04/2021	10/04/2021	001094	CROSS LINDA 0010202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00	*	
10/04/2021	8/26/2021	004452	CRYSTAL SPRINGS 16981298 082621		14.04	14.04	4100-013010-5401-	- -
10/04/2021	9/23/2021	004452	CRYSTAL SPRINGS 16981294 092321		17.64	17.64	4100-021060-5401-	- -
10/04/2021	9/23/2021	004452	CRYSTAL SPRINGS 16981300 092321		15.06	15.06	4100-021020-5401-	- -
					46.74	46.74	*	
10/04/2021	10/04/2021	000169	CUMBERLAND MOUN 0001202110	999	3,333.00	3,333.00	4100-052050-5602-	- -
					3,333.00	3,333.00	*	
10/04/2021	10/04/2021	000168	CUMBERLAND PLAT 0001202110	999	2,916.66	2,916.66	4100-081060-6002-	- -
					2,916.66	2,916.66	*	
10/04/2021	9/16/2021	000171	CUMBERLAND PLAT 224 2021		69,303.67	69,303.67	4100-042010-3002-	- -
					69,303.67	69,303.67	*	
10/04/2021	10/04/2021	000177	DANTE RESCUE SQ 0001202110	999	2,739.51	2,739.51	4100-032030-5094-	- -
					2,739.51	2,739.51	*	

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10/04/2021	10/04/2021	000176 DANTE VOLUNTEER	0001202110	999	2,216.66	2,216.66	4100-032020-5092-	- -
					2,216.66	2,216.66 *		
10/04/2021	9/02/2021	000184 DEMCO	6999914	10	314.26	314.26	4100-073010-5414-	- -
					314.26	314.26 *		
10/04/2021	9/01/2021	004334 DEMTECH VOTING	1444		1,155.00	1,155.00	4100-013010-3002-	- -
					1,155.00	1,155.00 *		
10/04/2021	9/24/2021	000193 DISCOUNT TIRE C	10545		651.74	651.74	4100-034010-5408-	- -
10/04/2021	10/01/2021	000193 DISCOUNT TIRE C	10580		83.99	83.99	4100-022010-5415-	- -
					735.73	735.73 *		
10/04/2021	8/13/2021	000198 DOMINION OFFICE	135091		83.36	83.36	4100-035010-5401-	- -
10/04/2021	8/17/2021	000198 DOMINION OFFICE	135195		13.50	13.50	4100-022020-5401-	- -
10/04/2021	8/31/2021	000198 DOMINION OFFICE	135659		19.77	19.77	4100-012010-5401-	- -
10/04/2021	8/31/2021	000198 DOMINION OFFICE	135663-		19.39	19.39	4100-021060-5401-	- -
10/04/2021	9/08/2021	000198 DOMINION OFFICE	135875		39.90	39.90	4100-012010-5401-	- -
10/04/2021	9/08/2021	000198 DOMINION OFFICE	135879		19.99	19.99	4100-021060-5401-	- -
10/04/2021	9/10/2021	000198 DOMINION OFFICE	135965		73.69	73.69	4100-012300-7002-	- -
10/04/2021	9/10/2021	000198 DOMINION OFFICE	135972		11.79	11.79	4100-034010-5401-	- -
10/04/2021	8/17/2021	000198 DOMINION OFFICE	135166	10	6.18	6.18	4100-073010-5401-	- -
10/04/2021	8/24/2021	000198 DOMINION OFFICE	135415	10	19.86	19.86	4100-073010-5401-	- -
10/04/2021	8/31/2021	000198 DOMINION OFFICE	135661	10	8.50	8.50	4100-073010-5401-	- -
10/04/2021	9/14/2021	000198 DOMINION OFFICE	136030	10	10.00	10.00	4100-073010-5401-	- -
10/04/2021	9/14/2021	000198 DOMINION OFFICE	136034		32.89	32.89	4100-012300-7002-	- -
10/04/2021	8/20/2021	000198 DOMINION OFFICE	135379		6.97	6.97	4100-031020-5401-	- -
10/04/2021	8/24/2021	000198 DOMINION OFFICE	135420		42.90	42.90	4100-031020-5401-	- -
10/04/2021	8/23/2021	000198 DOMINION OFFICE	135435		85.80	85.80	4100-031020-5401-	- -
10/04/2021	8/27/2021	000198 DOMINION OFFICE	135554		20.55	20.55	4100-031020-5401-	- -
10/04/2021	9/01/2021	000198 DOMINION OFFICE	135717		332.88	332.88	4100-031020-5401-	- -
10/04/2021	9/03/2021	000198 DOMINION OFFICE	135784		28.70	28.70	4100-031020-5401-	- -
10/04/2021	9/08/2021	000198 DOMINION OFFICE	135887		8.65	8.65	4100-031020-5401-	- -
10/04/2021	9/10/2021	000198 DOMINION OFFICE	135962		19.99	19.99	4100-031020-5401-	- -
10/04/2021	8/24/2021	000198 DOMINION OFFICE	135416		142.38	142.38	4100-013010-5401-	- -
10/04/2021	8/24/2021	000198 DOMINION OFFICE	135486		20.95	20.95	4100-013010-5401-	- -
10/04/2021	9/22/2021	000198 DOMINION OFFICE	135965.1		49.60	49.60	4100-012300-3002-	- -
10/04/2021	9/16/2021	000198 DOMINION OFFICE	136156		55.38	55.38	4100-013010-5401-	- -
10/04/2021	9/20/2021	000198 DOMINION OFFICE	136285.		57.00	57.00	4100-013020-5401-	- -
10/04/2021	9/24/2021	000198 DOMINION OFFICE	136442		204.74	204.74	4100-042400-5401-	- -
10/04/2021	9/08/2021	000198 DOMINION OFFICE	135880		19.99	19.99	4100-012090-5401-	- -
10/04/2021	9/21/2021	000198 DOMINION OFFICE	136301		18.71	18.71	4100-012090-5401-	- -
10/04/2021	9/27/2021	000198 DOMINION OFFICE	136435		38.99	38.99	4100-072010-5405-	- -
10/04/2021	9/30/2021	000198 DOMINION OFFICE	136435.1		38.99	38.99	4100-072010-5405-	- -
10/04/2021	10/01/2021	000198 DOMINION OFFICE	136647		175.98	175.98	4100-032050-5401-	- -
					1,727.97	1,727.97 *		
10/04/2021	10/04/2021	003194 DOTSON GARY	0031202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	10/04/2021	003056 EDMONDS CHARLES	0030202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
10/04/2021	9/04/2021	004666 ENTERPRISE FLEE	2682		35,732.61	35,732.61	4100-031020-5408-	- -
					35,732.61	35,732.61 *		
10/04/2021	10/04/2021	000225 FERGUSON EUGEN	0002202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	9/08/2021	002836 FERGUSON BRIAN	SEP7-SEP8 2021		155.94	155.94	4100-011010-5504-	- -
10/04/2021	9/08/2021	002836 FERGUSON BRIAN	SEP7-SEP8 2021		42.28	42.28	4100-011010-5504-	- -
					198.22	198.22 *		
10/04/2021	8/31/2021	000239 FOOD CITY	180786		149.83	149.83	4100-031020-5409-	- -
					149.83	149.83 *		

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10/04/2021	8/19/2021	000854 GALL'S, LLC	19098210		17.63	17.63	4100-031020-5409-	-
10/04/2021	8/27/2021	000854 GALL'S, LLC	19166147		67.88	67.88	4100-031020-5409-	-
10/04/2021	9/07/2021	000854 GALL'S, LLC	19227086		22.95	22.95	4100-031020-5409-	-
					108.46	108.46 *		
10/04/2021	10/04/2021	000258 GENT ROYALTY PA	0002202110	999	100.00	100.00	4100-042010-8002-	-
					100.00	100.00 *		
10/04/2021	8/09/2021	000315 HBS-IT	185477		133.07	133.07	4100-021010-3005-	-
10/04/2021	9/10/2021	000315 HBS-IT	187358		135.58	135.58	4100-021010-3005-	-
					268.65	268.65 *		
10/04/2021	10/01/2021	002539 HEART OF APPALA	202110011		5,000.00	5,000.00	4100-091000-5061-	-
					5,000.00	5,000.00 *		
10/04/2021	9/02/2021	004650 HESS CASSANDRA	SWSIGN SHOP3792		105.00	105.00	4100-022020-5401-	-
10/04/2021	9/16/2021	004650 HESS CASSANDRA	09162021		262.50	262.50	4100-022020-5504-	-
					367.50	367.50 *		
10/04/2021	9/03/2021	004713 HESS CASSANDRA	M&M 09032021		180.42	180.42	4100-022020-5401-	-
					180.42	180.42 *		
10/04/2021	10/04/2021	002650 HESS LAWRENCE J	0026202110	999	200.00	200.00	4100-042010-3002-	-
					200.00	200.00 *		
10/04/2021	10/04/2021	000306 HONAKER FIRE DE	0003202110	999	2,216.66	2,216.66	4100-032020-5093-	-
					2,216.66	2,216.66 *		
10/04/2021	10/04/2021	001569 HURD EDDIE	0015202110	999	600.00	600.00	4100-042010-3002-	-
					600.00	600.00 *		
10/04/2021	10/01/2021	002725 ID NETWORKS IDE	278303		210.00	210.00	4100-031020-3005-	-
					210.00	210.00 *		
10/04/2021	8/26/2021	003866 INNOVATIVE TECH	2942		335.00	335.00	4100-031020-3005-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2981		275.00	275.00	4100-032050-3005-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2971		37.50	37.50	4100-012300-3002-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2972		5,287.50	5,287.50	4100-012300-3002-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2973		75.00	75.00	4100-012300-3002-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2975		75.00	75.00	4100-012300-3002-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2976		337.50	337.50	4100-012300-3002-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2977		112.50	112.50	4100-021020-5401-	-
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2980		225.00	225.00	4100-012300-3002-	-
					6,760.00	6,760.00 *		
10/04/2021	10/04/2021	000794 JESSEE JOHNNY	0007202110	999	50.00	50.00	4100-081080-3002-	-
					50.00	50.00 *		
10/04/2021	9/03/2021	003587 JOHN DEERE FINA	1163646		10.00	10.00	4100-035010-5402-	-
10/04/2021	9/14/2021	003587 JOHN DEERE FINA	1164649		18.55	18.55	4100-022010-5415-	-
					28.55	28.55 *		
10/04/2021	3/01/2021	000337 JOHNSON PEST CO	4143		458.00	458.00	4100-043020-3004-	-
10/04/2021	4/01/2021	000337 JOHNSON PEST CO	4147		458.00	458.00	4100-043020-3004-	-
					916.00	916.00 *		
10/04/2021	9/01/2021	002565 JUNIOR LIBRARY	577013	10	1,731.60	1,731.60	4100-073010-5411-	-
					1,731.60	1,731.60 *		
10/04/2021	10/04/2021	000350 KEENE CARPET IN	0003202110	999	300.00	300.00	4100-042010-8002-	-
					300.00	300.00 *		
10/04/2021	10/04/2021	003892 KEITH, DUSTIN	0038202110	999	100.00	100.00	4100-081010-3002-	-
					100.00	100.00 *		
10/04/2021	9/21/2021	003245 KENDALL ELECTRI	4168012		1,412.07	1,412.07	4100-043020-5407-	-
					1,412.07	1,412.07 *		
10/04/2021	9/12/2021	002142 KESTNER MAX	1563		195.00	195.00	4100-043020-5407-	-
					195.00	195.00 *		
10/04/2021	9/27/2021	000359 KWIK KAFE	3510 661297		10.00	10.00	4100-012010-5401-	-
					10.00	10.00 *		
10/04/2021	8/23/2021	004633 LABXPERIOR CORP	750-1		105.00	105.00	4100-022010-5415-	-

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10/04/2021	8/23/2021	004633 LABXPERIOR CORP	751-1		105.00	105.00	4100-022010-5415-	- -
					210.00	210.00 *		
10/04/2021	9/22/2021	004546 LEAF	12353580	10	95.52	95.52	4100-073010-3002-	- -
					95.52	95.52 *		
10/04/2021	8/06/2021	000367 LEBANON BLOCK &	441213		5.69	5.69	4100-071040-5407-	- -
10/04/2021	8/09/2021	000367 LEBANON BLOCK &	441518		30.76	30.76	4100-035010-5405-	- -
10/04/2021	8/10/2021	000367 LEBANON BLOCK &	441690		25.37	25.37	4100-042400-5407-	- -
10/04/2021	8/11/2021	000367 LEBANON BLOCK &	441908		21.25	21.25	4100-043020-5407-	- -
10/04/2021	8/11/2021	000367 LEBANON BLOCK &	441911		8.70	8.70	4100-043020-5407-	- -
10/04/2021	8/12/2021	000367 LEBANON BLOCK &	442060		3.30	3.30	4100-043020-5407-	- -
10/04/2021	8/12/2021	000367 LEBANON BLOCK &	442184		84.15	84.15	4100-043020-5407-	- -
10/04/2021	8/12/2021	000367 LEBANON BLOCK &	442185		18.49	18.49	4100-022010-5415-	- -
10/04/2021	8/17/2021	000367 LEBANON BLOCK &	442753		7.98	7.98	4100-072020-5407-	- -
10/04/2021	8/19/2021	000367 LEBANON BLOCK &	443110		40.89	40.89	4100-042400-5407-	- -
10/04/2021	8/23/2021	000367 LEBANON BLOCK &	443432		13.42	13.42	4100-071040-5407-	- -
10/04/2021	8/23/2021	000367 LEBANON BLOCK &	443553		59.94	59.94	4100-043020-5407-	- -
10/04/2021	8/24/2021	000367 LEBANON BLOCK &	443618		59.94	59.94	4100-043020-5407-	- -
10/04/2021	8/24/2021	000367 LEBANON BLOCK &	443649		8.89	8.89	4100-043020-5407-	- -
10/04/2021	8/25/2021	000367 LEBANON BLOCK &	443950		2.60	2.60	4100-043020-5407-	- -
10/04/2021	8/27/2021	000367 LEBANON BLOCK &	444208		88.71	88.71	4100-042400-5407-	- -
10/04/2021	8/23/2021	000367 LEBANON BLOCK &	443503		5.97	5.97	4100-031020-5409-	- -
10/04/2021	8/24/2021	000367 LEBANON BLOCK &	443736		14.10	14.10	4100-031020-5409-	- -
10/04/2021	9/01/2021	000367 LEBANON BLOCK &	444984		81.71	81.71	4100-031020-5409-	- -
10/04/2021	9/01/2021	000367 LEBANON BLOCK &	444959		3.19	3.19	4100-043020-5407-	- -
10/04/2021	9/07/2021	000367 LEBANON BLOCK &	445686		79.05	79.05	4100-031020-5409-	- -
10/04/2021	9/08/2021	000367 LEBANON BLOCK &	445790		26.23	26.23	4100-043020-5407-	- -
10/04/2021	9/17/2021	000367 LEBANON BLOCK &	447113		32.74	32.74	4100-043020-5407-	- -
10/04/2021	9/20/2021	000367 LEBANON BLOCK &	447427		14.54	14.54	4100-043020-5407-	- -
10/04/2021	9/24/2021	000367 LEBANON BLOCK &	448162		5.45	5.45	4100-043020-5407-	- -
10/04/2021	9/24/2021	000367 LEBANON BLOCK &	448199		17.25	17.25	4100-043020-5407-	- -
10/04/2021	9/28/2021	000367 LEBANON BLOCK &	448592		13.70	13.70	4100-071040-5407-	- -
10/04/2021	9/30/2021	000367 LEBANON BLOCK &	448977		25.85	25.85	4100-031020-5409-	- -
					799.86	799.86 *		
10/04/2021	10/04/2021	000372 LEBANON FIRE DE	0003202110	999	2,216.66	2,216.66	4100-032020-5090-	- -
					2,216.66	2,216.66 *		
10/04/2021	10/04/2021	000373 LEBANON LIFE SA	0003202110	999	2,614.51	2,614.51	4100-032030-5091-	- -
					2,614.51	2,614.51 *		
10/04/2021	9/08/2021	004883 LOONEY ALYSSA L NOTARY	2021		55.00	55.00	4100-013020-5401-	- -
					55.00	55.00 *		
10/04/2021	10/04/2021	004194 LOVELACE, TIM	0041202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	9/06/2021	000393 LOWES	901105		274.55	274.55	4100-031020-5409-	- -
10/04/2021	9/02/2021	000393 LOWES	901648		31.70	31.70	4100-031020-5409-	- -
10/04/2021	9/16/2021	000393 LOWES	907404		47.40	47.40	4100-043020-5407-	- -
10/04/2021	9/01/2021	000393 LOWES	909998.		118.53	118.53	4100-031020-5409-	- -
10/04/2021	9/11/2021	000393 LOWES	911209		378.10	378.10	4100-043020-5407-	- -
					850.28	850.28 *		
10/04/2021	10/04/2021	001197 MASON JOHN	0011202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
10/04/2021	10/04/2021	002757 MAXFIELD TONY	0027202110	999	50.00	50.00	4100-081010-3002-	- -
					50.00	50.00 *		
10/04/2021	10/04/2021	004249 MCGLOTHLIN, JAM	0042202110	999	200.00	200.00	4100-042010-3002-	- -
					200.00	200.00 *		
10/04/2021	10/04/2021	001781 MEADOWS KIRBY	0017202110	999	150.00	150.00	4100-081010-3002-	- -
					150.00	150.00 *		

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
10/04/2021	10/04/2021	001494 MITCHELL MARK A	0014202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
10/04/2021	10/01/2021	003387 MOBILE COMMUNIC	80068902		67.50	67.50	4100-032050-3005-	- -
					67.50	67.50 *		
10/04/2021	10/31/2021	003474 MONK HARRY J	JUL-OCT 21		1,548.67	1,548.67	4100-013010-1008-	- -
					1,548.67	1,548.67 *		
10/04/2021	8/24/2021	003399 MOODY SPRINKLER	77855		1,260.00	1,260.00	4100-043020-5407-	- -
					1,260.00	1,260.00 *		
10/04/2021	8/12/2021	004511 NATIONAL TEST S	INV-56057		757.00	757.00	4100-022010-5415-	- -
					757.00	757.00 *		
10/04/2021	10/04/2021	000460 NEW GARDEN RESC	0004202110	999	2,614.51	2,614.51	4100-032030-5090-	- -
					2,614.51	2,614.51 *		
10/04/2021	8/23/2021	004885 NICHE ACADEMY	5665	10	2,100.00	2,100.00	4100-073010-5411-	- -
					2,100.00	2,100.00 *		
10/04/2021	9/16/2021	001284 NORTHERN SAFETY	904547371		70.62	70.62	4100-031020-5409-	- -
					70.62	70.62 *		
10/04/2021	10/04/2021	000906 O'QUINN MICHAEL	0009202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	9/09/2021	000904 OLD DOMINION PO	09092021		220.76	220.76	4100-071040-5101-	- -
10/04/2021	9/10/2021	000904 OLD DOMINION PO	09102021		41.19	41.19	4100-071040-5101-	- -
					261.95	261.95 *		
10/04/2021	9/14/2021	002729 ORBITAL ONE TEC	09142021	10	1,280.16	1,280.16	4100-073010-3002-	- -
					1,280.16	1,280.16 *		
10/04/2021	9/17/2021	003041 OVERDRIVE INC	01572CO21366848	10	124.90	124.90	4100-073010-5411-	- -
10/04/2021	9/07/2021	003041 OVERDRIVE INC	01572DA21365719	10	57.00	57.00	4100-073010-5411-	- -
					181.90	181.90 *		
10/04/2021	9/16/2021	000507 POSTMASTER	EMERSERV 092021		55.00	55.00	4100-035050-5201-	- -
					55.00	55.00 *		
10/04/2021	10/04/2021	004157 RANGLES BRENDA	0041202110	999	300.00	300.00	4100-042010-8002-	- -
					300.00	300.00 *		
10/04/2021	10/04/2021	004796 REEDS VALLEY FA	0047202110	999	40.00	40.00	4100-043020-5103-	- -
					40.00	40.00 *		
10/04/2021	8/25/2021	004581 RFC COMPANY	213-S101018290.		436.86	436.86	4100-043020-5101-	- -
					436.86	436.86 *		
10/04/2021	10/04/2021	000546 RHEA CARL	0005202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	9/02/2021	002812 RICOH AMERICAS	1089290548	10	37.00	37.00	4100-073010-3002-	- -
10/04/2021	8/20/2021	002812 RICOH AMERICAS	5062659675	10	2.61	2.61	4100-073010-3002-	- -
10/04/2021	9/20/2021	002812 RICOH AMERICAS	5062860236	10	12.98	12.98	4100-073010-3002-	- -
					52.59	52.59 *		
10/04/2021	9/02/2021	004886 RICOH USA INC	105323885	10	86.94	86.94	4100-073010-3002-	- -
					86.94	86.94 *		
10/04/2021	10/04/2021	000576 RUSSELL COUNTY	0005202110	999	625.00	625.00	4100-081050-5610-	- -
					625.00	625.00 *		
10/04/2021	10/01/2021	000663 RUSSELL COUNTY	OCT-21		7,740.00	7,740.00	4100-095010-9130-	- -
					7,740.00	7,740.00 *		
10/04/2021	10/01/2021	004632 RUSSELL COUNTY	SEPT 2021		1,430.37	1,430.37	4100-082010-8025-	- -
					1,430.37	1,430.37 *		
10/04/2021	9/15/2021	000580 RUSSELL OIL COM	4847-26		35.00	35.00	4100-071040-5602-	- -
10/04/2021	9/02/2021	000580 RUSSELL OIL COM	5602-30		35.00	35.00	4100-071040-5602-	- -
					70.00	70.00 *		
10/04/2021	7/30/2021	003554 S.E.P.T.I.C. IN	50049		50.30	50.30	4100-094010-7056-	- -
10/04/2021	7/23/2021	003554 S.E.P.T.I.C. IN	49644		30.00	30.00	4100-094010-7056-	- -
					80.30	80.30 *		
10/04/2021	9/16/2021	000594 SAM'S CLUB/GEGR	940	1	211.82	211.82	4100-031020-5409-	- -
					211.82	211.82 *		

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10/04/2021	10/31/2021	004017 SCOTT HERBERT W	JUL-OCT 21		774.33	774.33	4100-013010-1008-	- -
					774.33	774.33 *		
10/04/2021	10/04/2021	003114 SECOND HARVEST	0031202110	999	208.33	208.33	4100-091000-5088-	- -
					208.33	208.33 *		
10/04/2021	8/25/2021	003380 SHENTEL	271540		31.33	31.33	4100-013020-5413-	- -
					31.33	31.33 *		
10/04/2021	9/17/2021	001299 SIGN SHOP OF SO	3798		95.00	95.00	4100-042400-5413-	- -
					95.00	95.00 *		
10/04/2021	10/04/2021	000618 SMITH BRENDA H	0006202110	999	100.00	100.00	4100-042010-8002-	- -
					100.00	100.00 *		
10/04/2021	10/04/2021	002202 SMITH ANDY	0022202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
10/04/2021	9/03/2021	000961 SOUTH EAST SALE	4497		750.00	750.00	4100-031020-5409-	- -
					750.00	750.00 *		
10/04/2021	9/03/2021	001941 SOUTHERN SOFTWA	249274		6,544.00	6,544.00	4100-032050-3005-	- -
					6,544.00	6,544.00 *		
10/04/2021	9/08/2021	002498 SOUTHWEST VIRGI	09082021		581,096.19	581,096.19	4100-033010-3009-	- -
					581,096.19	581,096.19 *		
10/04/2021	10/04/2021	000641 ST PAUL FIRE DE	0006202110	999	308.33	308.33	4100-032020-5094-	- -
					308.33	308.33 *		
10/04/2021	10/04/2021	000650 STINSON HENRY	0006202110	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
10/04/2021	9/30/2021	003144 SUMMIT BUSINESS	2021375		78.75	78.75	4100-012300-7002-	- -
					78.75	78.75 *		
10/04/2021	9/01/2021	000637 SVCC	FEST/ART 2021		500.00	500.00	4100-091000-5085-	- -
					500.00	500.00 *		
10/04/2021	9/23/2021	001029 SWEENEY FREDA	09232021		93.00	93.00	4100-012090-5401-	- -
10/04/2021	9/24/2021	001029 SWEENEY FREDA	09242021		32.08	32.08	4100-012090-5401-	- -
					125.08	125.08 *		
10/04/2021	10/04/2021	000667 TAZEWELL COUNTY	0006202110	999	180.90	180.90	4100-043020-5103-	- -
10/04/2021	10/04/2021	000667 TAZEWELL COUNTY	0006202110	999	2,984.00	2,984.00	4100-043020-5103-	- -
					3,164.90	3,164.90 *		
10/04/2021	8/31/2021	000366 THE LEBANON NEW	08312021		225.15	225.15	4100-011010-3007-	- -
					225.15	225.15 *		
10/04/2021	8/31/2021	000384 THE LIBRARY COR	65962	10	299.00	299.00	4100-073010-5500-	- -
					299.00	299.00 *		
10/04/2021	7/22/2021	004103 THE SUPPLY ROOM	4345919-0		39.06	39.06	4100-021020-5401-	- -
10/04/2021	8/23/2021	004103 THE SUPPLY ROOM	4369956-0		30.96	30.96	4100-021020-5401-	- -
					70.02	70.02 *		
10/04/2021	10/04/2021	000254 THYSSENKRUPP EL	0002202110	999	.00	.00	4100-043020-3004-	- -
10/04/2021	10/04/2021	002450 TILLER AND TILL	0024202110	999	200.00	200.00	4100-081010-3002-	- -
					200.00	200.00 *		
10/04/2021	9/16/2021	000680 TOWN OF HONAKER	0916202-		81.62	81.62	4100-043020-5103-	- -
10/04/2021	9/16/2021	000680 TOWN OF HONAKER	09162021		38.39	38.39	4100-071040-5103-	- -
					120.01	120.01 *		
10/04/2021	9/01/2021	000376 TOWN OF LEBANON	09012021-		9.80	9.80	4100-031020-5103-	- -
10/04/2021	9/01/2021	000376 TOWN OF LEBANON	09012021-		5.10	5.10	4100-071040-5103-	- -
					14.90	14.90 *		
10/04/2021	10/04/2021	000682 TOWN OF LEBANON	0006202110	999	500.00	500.00	4100-042010-3002-	- -
					500.00	500.00 *		
10/04/2021	8/23/2021	000798 TRI CITY BLUEPR	0152800-IN		89.00	89.00	4100-012010-5401-	- -
10/04/2021	9/08/2021	000798 TRI CITY BLUEPR	0152902-IN		1,224.99	1,224.99	4100-012300-7002-	- -
					1,313.99	1,313.99 *		
10/04/2021	8/16/2021	000700 TRI CITY BUSINE	AR23363	10	186.74	186.74	4100-073010-3002-	- -
					186.74	186.74 *		

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10/04/2021	9/22/2021	000082 VERIZON	000651148557		54.78	54.78	4100-071040-5101-	- -
					54.78	54.78 *		
10/04/2021	9/28/2021	003229 VERIZON WIRELES	9889419185		1,800.57	1,800.57	4100-099000-5000-	- -
					1,800.57	1,800.57 *		
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		140.33	140.33	4100-042400-3004-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		142.34	142.34	4100-035050-5413-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		265.34	265.34	4100-035010-5405-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		97.48	97.48	4100-035010-5401-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		207.32	207.32	4100-022010-5415-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		64.00	64.00	4100-012300-7002-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		53.92	53.92	4100-035010-5401-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		310.10	310.10	4100-035010-5405-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		98.86	98.86	4100-035050-5413-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		103.08	103.08	4100-022010-5415-	- -
10/04/2021	9/19/2021	001708 WAL MART COMMUN	1637750463		14.56	14.56	4100-012300-7002-	- -
					1,497.33	1,497.33 *		
10/04/2021	8/31/2021	000758 WALLACE FURNITU	130249		25.96	25.96	4100-043020-5407-	- -
					25.96	25.96 *		
10/04/2021	9/20/2021	004278 WELLS FARGO VEN	105434600		171.40	171.40	4100-012010-3005-	- -
10/04/2021	9/24/2021	004278 WELLS FARGO VEN	105445941		158.05	158.05	4100-031020-3005-	- -
					329.45	329.45 *		
10/04/2021	10/26/2021	003847 WEX BANK	74701267		3,742.54	3,742.54	4100-043020-5408-	- -
10/04/2021	10/26/2021	003847 WEX BANK	74701267		5,931.62	5,931.62	4100-099000-5000-	- -
10/04/2021	10/26/2021	003847 WEX BANK	74701267		981.38	981.38	4100-031020-5408-	- -
10/04/2021	10/26/2021	003847 WEX BANK	74701267		393.65	393.65	4100-099000-5000-	- -
					11,049.19	11,049.19 *		
10/04/2021	9/24/2021	002549 WHITE CRYSTAL	09242021		32.08	32.08	4100-012090-5401-	- -
					32.08	32.08 *		
10/04/2021	10/04/2021	004405 WORLDWIDE EQUIP	10042021		51.60	51.60	4100-042400-5408-	- -
					51.60	51.60 *		
10/04/2021	10/04/2021	000778 XEROX CORPORATI	0007202110	999	.00	.00	4100-021010-3005-	- -
10/04/2021	9/15/2021	000219 XPRESS LUBE	09152021		38.24	38.24	4100-022010-5415-	- -
					38.24	38.24 *		
10/04/2021	10/04/2021	002587 YOUNG WAYNE	0025202110	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
		TOTAL FOR DUE DATE 10/04/2021			889,343.13	889,343.13		
		TOTAL DUE FOR FUND- 4100			889,343.13	889,343.13		

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10/04/2021	9/15/2021	000809 ANTHEM	09152021	9	776.01	776.01	4202-098000-2005-	- -
					776.01	776.01 *		
10/04/2021	9/15/2021	000824 COMMISSION ON V	09152021	9	526.80	526.80	4202-098000-3010-	- -
10/04/2021	9/15/2021	000824 COMMISSION ON V	09152021	9	210.75	210.75	4202-098000-5203-	- -
					737.55	737.55 *		
10/04/2021	9/15/2021	003909 DELTA DENTAL	09152021	9	42.94	42.94	4202-098000-2005-	- -
					42.94	42.94 *		
10/04/2021	9/02/2021	003382 DICKENSON CO BE	09022021	9	200.00	200.00	4202-098000-3009-	- -
					200.00	200.00 *		
10/04/2021	8/31/2021	003348 ELAVON	08312021	9	131.28	131.28	4202-098000-3009-	- -
					131.28	131.28 *		
10/04/2021	8/23/2021	004514 HAYTER MICHAEL	08232021	9	50.00	50.00	4202-098000-3009-	- -
					50.00	50.00 *		
10/04/2021	9/15/2021	004534 LANE, DUSTIN	09152021	9	200.00	200.00	4202-098000-3002-	- -
					200.00	200.00 *		
10/04/2021	9/15/2021	000904 OLD DOMINION PO	7662 09152021	9	92.02	92.02	4202-098000-5101-	- -
10/04/2021	9/15/2021	000904 OLD DOMINION PO	7993 09152021	9	102.62	102.62	4202-098000-5101-	- -
10/04/2021	9/15/2021	000904 OLD DOMINION PO	8157 09152021	9	91.18	91.18	4202-098000-5101-	- -
					285.82	285.82 *		
10/04/2021	9/15/2021	001778 PARK AVENUE ASS	09152021	9	1,000.00	1,000.00	4202-098000-8002-	- -
					1,000.00	1,000.00 *		
10/04/2021	9/15/2021	004298 ROSE, RHONDA	09152021	9	140.94	140.94	4202-098000-5501-	- -
					140.94	140.94 *		
10/04/2021	9/15/2021	000844 THE EQUITABLE	09152021	9	703.27	703.27	4202-098000-2002-	- -
					703.27	703.27 *		
10/04/2021	8/25/2021	000776 WYTHEVILLE OFFI	48613	9	284.35	284.35	4202-098000-5401-	- -
					284.35	284.35 *		
		TOTAL FOR DUE DATE 10/04/2021			4,552.16	4,552.16		
		TOTAL DUE FOR FUND- 4202			4,552.16	4,552.16		

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10/04/2021	9/01/2021	000198 DOMINION OFFICE	135726		55.48	55.48	4208-043020-5409-	- -
					55.48	55.48 *		
10/04/2021	8/31/2021	000366 THE LEBANON NEW	138561		330.00	330.00	4208-011010-3008-	- -
10/04/2021	8/31/2021	000366 THE LEBANON NEW	138608		330.00	330.00	4208-011010-3008-	- -
10/04/2021	8/31/2021	000366 THE LEBANON NEW	138659		330.00	330.00	4208-011010-3008-	- -
					990.00	990.00 *		
		TOTAL FOR DUE DATE 10/04/2021			1,045.48	1,045.48		
		TOTAL DUE FOR FUND- 4208			1,045.48	1,045.48		

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10/04/2021	4/19/2021	004888 KING GENERAL CO	907		6,459.00	6,459.00	4211-042400-5407-	- -
					6,459.00	6,459.00 *		
10/04/2021	9/14/2021	004887 TRUCKPUMP	737		3,620.00	3,620.00	4211-042400-5407-	- -
					3,620.00	3,620.00 *		
TOTAL FOR DUE DATE 10/04/2021					10,079.00	10,079.00		
TOTAL DUE FOR FUND- 4211					10,079.00	10,079.00		

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10/04/2021	9/30/2021	000732 APPALACHIAN NAT	09302021		72.11	72.11	4839-083990-5102-	- -
					72.11	72.11 *		
10/04/2021	10/01/2021	004664 HOME TOWN HARDW	3195		12.49	12.49	4839-083990-5407-	- -
					12.49	12.49 *		
10/04/2021	9/24/2021	003866 INNOVATIVE TECH	2974		75.00	75.00	4839-083990-5407-	- -
					75.00	75.00 *		
10/04/2021	9/10/2021	000393 LOWES	909652		40.01	40.01	4839-083990-5407-	- -
					40.01	40.01 *		
10/04/2021	9/15/2021	000580 RUSSELL OIL COM	95055		112.55	112.55	4839-083990-5102-	- -
10/04/2021	9/30/2021	000580 RUSSELL OIL COM	95086		207.41	207.41	4839-083990-5102-	- -
10/04/2021	9/03/2021	000580 RUSSELL OIL COM	96144		161.94	161.94	4839-083990-5102-	- -
					481.90	481.90 *		
10/04/2021	9/16/2021	000680 TOWN OF HONAKER	09162021--		137.17	137.17	4839-083990-5103-	- -
					137.17	137.17 *		
10/04/2021	9/14/2021	004238 UNITED REFRIGER	80983796-00		240.56	240.56	4839-083990-5407-	- -
					240.56	240.56 *		
10/04/2021	9/07/2021	000082 VERIZON	000015163615		170.47	170.47	4839-083990-5203-	- -
10/04/2021	9/22/2021	000082 VERIZON	000015111311		76.70	76.70	4839-083990-5203-	- -
					247.17	247.17 *		
		TOTAL FOR DUE DATE 10/04/2021			1,306.41	1,306.41		
		TOTAL DUE FOR FUND- 4839			1,306.41	1,306.41		
		NON-DIRECT DEPOSIT			906,326.18	906,326.18		
		DIRECT DEPOSIT			.00	.00		
		E-Payable Total			.00	.00		
		FINAL DUE			906,326.18	906,326.18		
						.00		



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenters - Attorney

Meeting: 10/12/21 6:00 PM

County Attorney Reports

1. RC BOS By-Laws

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenter: Chairperson

Meeting: 10/12/21 6:00 PM

Board Appointments

1. Committee Appointments for Board Consideration (Tabled).

RC Planning Commission

Charles Edmonds	Four-Year Term	April 3, 2021
Roger Sword	Four-Year Term	December 31, 2020

Cumberland Plateau Economic Development Commission

Frank Horton	One-Year Term	June 30, 2021
Tony Lambert	One-Year Term	June 30, 2021
Ron Blankenship	One-Year Term	June 30, 2021
James Eaton, Jr.	One-Year Term	June 30, 2021

Dante Community Center

Jason Gullett	Two-Year Term	June 30, 2021
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Russell County Library Board

Karen Herndon	Four-Year Term	June 30, 2021
Ann Monk	Four-Year Term	June 30, 2021
Judy Ashbrook	Four-Year Term	July 10, 2021

RC Highway & Safety Committee

Gary Dotson	Two-Year Term	July 1, 2021
Johnny Jessee	Two-Year Term	July 1, 2021
Steve Dye	Two-Year Term	July 1, 2021
Eugene Ferguson	Two-Year Term	July 1, 2021
Tony Maxfield	Two-Year Term	July 1, 2021
Mike O'Quinn	Two-Year Term	July 1, 2021
Barbara K. Cox	Two-Year Term	July 1, 2021
Henry E. Stinson, Jr.	Two-Year Term	July 1, 2021
Carl Rhea	Two-Year Term	July 1, 2021
Emory Altizer	Two-Year Term	July 1, 2021

Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item
Presenter: Chairperson

Meeting: 10/12/21 6:00 PM

Community Policy Management Team

Angela Farmer Three-Year Term August 3, 2021

Dante Community Center

Catherine Pratt Two-Year Term August 5, 2021

Southwest Community College Advisory Board

Lynn Keene Four-Year Term August 7, 2021
Gregory Brown Four-Year Term August 7, 2021

RC Industrial Development Authority (IDA)

Roger Sword Four-Year Term September 7, 2021
Scott Gilmer Four-Year Term September 7, 2021

Board Appointments for 2021

Name	District	Term	Term Ending	Phone Number
<u>Russell County Planning Commission</u>				
Charles Edmonds	3	Four Years	April 3, 2021	
Roger Sword	5	Four Years	December 31, 2020	
Name	District	Term	Term Ending	Phone Number
<u>Cumberland Plateau Economic Development Commission</u>				
Frank Horton	5	One Year	June 30, 2021	
Tony Lambert	6	One Year	June 30, 2021	
Ron Blankenship	3	One Year	June 30, 2021	
James Eaton, Jr.	6	One Year	June 30, 2021	
<u>Dante Community Center</u>				
Jason Gullett	2	Two Years	June 30, 2021	
<u>Russell County Library Board</u>				
Karen Herndon	1	Three Years	June 30, 2021	
Ann Monk	5	Three Years	June 30, 2021	
<u>Southwest Community College Advisory Board</u>				
Lynn Keene		Four Years	June 30, 2021	
Gregory Brown		Four Years	June 30, 2021	
Name	District	Term	Term Ending	Phone Number
<u>Highway & Safety</u>				
Gary Dotson	1	Two Years	July 1, 2021	
Johnny Jessee	3	Two Years	July 1, 2021	
Steve Dye	4	Two Years	July 1, 2021	
Eugene Ferguson	6	Two Years	July 1, 2021	
Tony Maxfield	3	Two Years	July 1, 2021	
Mike O'Quinn	1	Two Years	July 1, 2021	
Barbara K. Cox	3	Two Years	July 1, 2021	
Henry E Stinson, Jr.	4	Two Years	July 1, 2021	

Carl Rhea	3	Two Years	July 1, 2021	
Emory Altizer (deceased)	6	Two Years	July 1, 2021	
<u>Russell County Library Board</u>				
Judy Ashbrook	5	Four Years	July 10, 2021	
Name	District	Term	Term Ending	Phone Number
<u>Community Policy Management Team</u>				
Angela Farmer		Three Years	August 3, 2021	
<u>Dante Community Center</u>				
Catherine Pratt		Two Years	August 5, 2021	
<u>Heart of Appalachia Tourism Development Authority</u>				
Heather Powers (resignation)		Two Years	September 10, 2022	
<u>Health Coalition Board</u>				
Heather Powers (resignation)				
Name	District	Term	Term Ending	Phone Number
<u>Industrial Development Authority</u>				
Roger Sword	5	Four Years	September 5, 2021	
Scott Gilmer	5	Four Years	September 5, 2021	
Name	District	Term	Term Ending	Phone Number
<u>Drill Community Center</u>				
Michelle Tharp		Four Years	October 2, 2021	
<u>Oak Grove Community Center</u>				
Linda Cross		Two Years	October 7, 2021	
Frances Glovier		Two Years	October 7, 2021	
Rita "Charlene" Johnson		Two Years	October 7, 2021	
Tammy Perry		Two Years	October 7, 2021	

Scott J. Gilmer
258 Big Cedar Creek Rd.
Lebanon, VA 24266
276-701-2057

July 26, 2021

Russell Co. Board of Supervisors
Lonzo Lester, County Administrator
137 Highland Drive
Lebanon, VA 24266

Dear Madam Chairman,

I would like to take this opportunity to thank you and the entire Board of Supervisors for your support and confidence in me serving on the Russell Co. IDA Board over the past four years. It has been a pleasure serving the citizens of our county. We have had many accomplishments together over this term and I am confident in the current board promoting Russell County for economic development and job creation. With that said, I would like to respectfully withdraw my name from consideration of reappointment in September of 2021. I look forward to assisting the IDA by any means possible in future projects within my capacity as councilman of the Town of Lebanon.

Sincerely,



Scott J. Gilmer

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



COUNCIL MEMBERS
A. DOYLE FIELDS
SCOTT J. GILMER
MARY J. STANLEY
M. ELIJAH LEONARD
W. BRADLEY LAMBERT

TOWN OF LEBANON

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

August 18, 2021


Russell County Board of Supervisors
Mr. Lonzo Lester, County Administrator
137 Highland Drive, Suite A
Lebanon, Virginia 24266

Dear Mr. Lester,

For your information and planning, the Lebanon Town Council at their August 17, 2021 reconvened meeting appointed Ms. DeAnna Jackson to fill the Town's vacancy on the Russell County IDA created by Mr. Scott Gilmer's desire to not be reappointed to the Russell County IDA.

Thank you and if you need additional information, please give me a call at 276-971-0665.

Sincerely,


Nelson A. "Tony" Dodi, Mayor

"Progressing For Tomorrow"

From: ernie@russellcountyida.org
To: lonzo.lester@russellcountyva.us; rebecca.dye@russellcountyva.us; steve.breeding@russellcountyva.us; "David Eaton"; oris.christian@russellcountyva.us; design_printers@email.com; carl.rhea@russellcountyva.us; tim.lovelace@russellcountyva.com
Subject: September IDA appointments
Date: Monday, August 16, 2021 1:25:51 PM
Attachments: [image001.png](#)

Good morning Ladies and Gentlemen,

I appreciate the opportunity to share my thoughts regarding our upcoming appointments. We have two appointments coming up in September, Scott Gilmer and Roger Sword. Scott's position is a town appointment and we have spoken with the mayor in reference to filling this position. I would like to share my thoughts in reference to filling the position for Roger. During the time that I have served on the board Roger has been a very valuable member of the board. The experience that he brings to our projects is invaluable. To my knowledge Roger has never missed a meeting aside from one instance when he was hospitalized. I certainly appreciate his willingness to serve and the desire to continue serving on our board. I would like to recommend appointing Roger Sword for one additional term with the IDA. His experience will continue to help our board grow and mature as we add new members to the board. I appreciate your consideration and I will be glad to answer any questions you may have.

Have a great day!

Ernie McFaddin
Chairman



133 Highland Drive, Suite B
Lebanon, VA 24266
276-971-0690
www.russellcountyida.org



Virus-free. www.avast.com



COUNTY OF RUSSELL, VIRGINIA

L Print Form... 1 .

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME: Jackson DeAnna C
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

911 ADDRESS: 29 South Mill Avenue

Mailing Address: P.O. Box 622, Lebanon, Va. 24266 deannajackson307@gmail.com
(Email Address)

TELEPHONE NUMBERS: 276-608-7801 _____
(Home) (Business) (FAX)

VOTING DISTRICT: _____

PROFESSION/VOCATION: Retired

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Russell Co. IDA

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

OTHER INTERESTS: _____

EDUCATION: _____

JOB EXPERIENCE: _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Vice-Mayor Town of Lebanon

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? YES DISTRICT NUMBER: _____

OTHER INTERESTS (Continued):

JOB EXPERIENCE (Continued):

ARRINGTON, SCHELIN & HERPELL Law Office
Russell Co. Commonwealth Atty.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

^{Past}
PRESIDENT Russell Co. Chamber of Commerce



COUNTY OF RUSSELL, VIRGINIA

L Print Form... 1

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME: WATSON (Last) JOHN (First) R (Middle Initial) MR. (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 2841 Mountain Road
Lebanon VA 24609 ljrwatson@gmail.com (Email Address)

TELEPHONE NUMBERS: 276 971 3576 (Home) 276 971 3576 (Business) N/A (FAX)

PROFESSION/VOCATION: VIRGINIA Department of Transportation / Manager + Engineer

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Industrial Development Authority
Planning Commission
Public Service Authority

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

OTHER INTERESTS: Outdoor Activities, Agriculture / Farming, Church youth
outdoor adventure ministry

EDUCATION: H.S. diploma Lebanon High School, AAS degree Southwest VA Community College, AAS degree Southwest VA community college, B.S degree Belknap University, U.S. Army

JOB EXPERIENCE: VDOT Residency Administrator and manager, deal w/ land development issues, help attract businesses to local area, work w/ IDA and BOS.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Serve on local sewerage boards in Russell, Buchanan, + several counties. Serve in civic groups, church youth ministry

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

IF YES, PLEASE NAME: N/A

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

IF YES, PLEASE NAME: Russell Coal Haul Road / Coal Severance Tax

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 6

Loretta Vance

From: noreply@civicplus.com
Sent: Monday, July 12, 2021 9:57 AM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Donnie E Christian
Email Address	Dchristian501@yahoo.com
Address	PO Box 1917
City	Lebanon
State	VA
Zip Code	24266
Phone Number	276-254-0128
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	Planning Commission Cumberland Plateau Economic Development Tourism
Other Interests	Serving the citizens of our region especially Russell Co with Good infrastructure, Great jobs & Wonderful Recreational opportunities.
Education	BS - Mining Engineering Completed majority of course work for dual BS in Civil Engineering.
Job Experience	35+ years of Engineered Planning & Design for Land Development & Infrastructure. Approx. 20 years with local Consulting Engineering firms and approx. 15 years with State Regulatory Agencies. Designed Subdivisions for Commercial & Residential Development - Prepared Plats.
Civic or Service Organization Experience	~4 years - VDOT Technical Advisor to RC Planning Commission 20+ years - Board of Director - RCPSA 1+ years - Industrial Development Authority



COUNTY OF RUSSELL, VIRGINIA

L Print Form... 1

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME: Edmonds Charlie Mr
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 3907 Jessee's Mill Rd
Cleveland, VA 24225 edmonds.cwe1@gmail.com
(Email Address)

TELEPHONE NUMBERS: 276-494-6138 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: Draftsman for US Gov., AEP Unit Supervisor, Engineer for Russell Mfg.

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: RCPC

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

OTHER INTERESTS: Golf, fishing, woodworking, gardening

EDUCATION: High School Graduate, Technical School, Some college

JOB EXPERIENCE: Draftsman for US Gov., AEP Unit Supervisor, Engineer for Russell Mfg.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Virginia Jaycees, Lions Club, Masonic Fraternity, Virginia Royal Arch, Virginia Eastern Star, Lebanon Baptist Church

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? _____

IF YES, PLEASE NAME: RCPC

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

IF YES, PLEASE NAME: RCPC

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 3



COUNTY OF RUSSELL, VIRGINIA
COMMITTEE APPLICATION

L Print Form...

OFFICE USE ONLY
Date Received: _____
Letter Sent: JUN 18 2020

Currently Serving On:

Russell County IDA

NAME: McFaddin Luther E Hr
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 9438 Redbud Hwy, PO Box 1809
Honaker VA 24260 ernie@
McFaddinassoc.com
(Email Address)

TELEPHONE NUMBERS: 276-971-0690 276-873-5600 276-873-6788
(Home) (Business) (FAX)

PROFESSION/VOCATION: Insurance Sales

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

OTHER INTERESTS: Volunteer service work, local and foreign mission work

EDUCATION: High school diploma and Business Administration Courses

JOB EXPERIENCE: McFaddin + Associates 21 yrs, McFaddin Properties 15 years

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Helping Hands Ministries 15 yrs

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

YES, PLEASE NAME: Russell County IDA

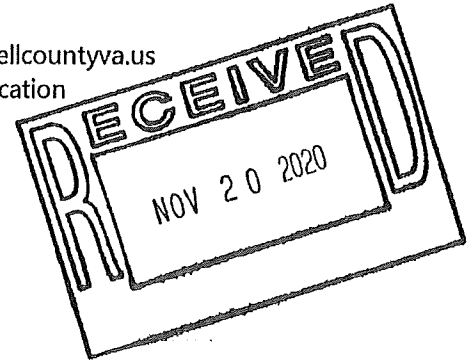
HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? IF No

YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: 3

Loretta Vance

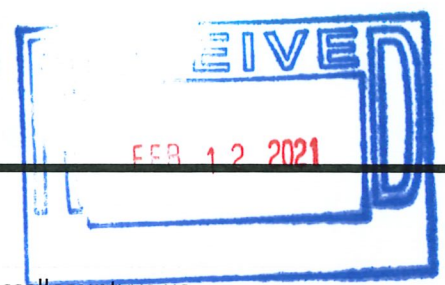
From: noreply@civicplus.com
Sent: Friday, November 20, 2020 10:24 AM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application



Board and Committee Application

Name	Alita Ann Whited
Email Address	alitawhited5@gmail.com
Address	85 Acre Lane
City	Cedr Bfuff
State	Russell
Zip Code	24609
Phone Number	276-971-4491
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	Planning Commission
Other Interests	<i>Field not completed.</i>
Education	Associate Degree from SWCC Graduate Realtors Institute Multiple classes in Real Estate and Real Estate Appraisal
Job Experience	33 years as Real Estate Broker, Associate Broker and Agent (Licensed in all three categories at different times) 13 years in Real Estate Appraisal (Certified Real Estate Appraiser)
Civic or Service Organization Experience	Clinch River Kiwanis since 1989 Richlands Garden Club Russell County Republican Committee
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>

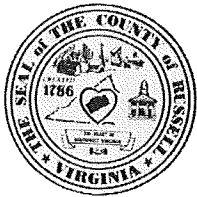
Loretta Vance



From: noreply@civicplus.com
Sent: Friday, February 12, 2021 2:08 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Robert Breimann
Email Address	rjb@streetlawfirm.com
Address	P.O. Box 2100
City	Grundy
State	VA
Zip Code	24614
Phone Number	2769352128
Fax Number	276-935-4162
Board/Committee on Which You Wish to Serve	Library Board
Other Interests	<i>Field not completed.</i>
Education	College; Graduate School; Law School
Job Experience	Partner -- Street Law Firm
Civic or Service Organization Experience	Coach youth league soccer, basketball and baseball. former Cub Scout Den leader.
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

Print Form

Submit by Email

OFFICE USE ONLY:

Date Received: _____

Letter Sent: _____

Currently Serving On : Library Board

NAME: Ashbrook _____ Judy _____ N _____ ~~Miss~~ Mrs. _____
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 389 Scenic Drive Lebanon, Virginia _____
_____ jnashbrook@hotmail.com
(Email Address)

TELEPHONE NUMBERS: (276) 889-1159 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: School Teacher - Retired (37 Years) _____

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

OTHER INTERESTS: Reading, Spending Time With Grandchildren, Traveling _____

EDUCATION: Master's Degree in Education (MEd) from University of Virginia, Bachelor of Science (Biology) King College
Castlewood High School Graduate (1967)

JOB EXPERIENCE: Teacher - Russell County Public Schools - 37 years. Elementary and Middle School _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: Daughter's of the American Revolution (DAR) Member with additional service
to veterans.

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

IF YES, PLEASE NAME: Library Board _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes _____ DISTRICT NUMBER: 5 _____



COUNTY OF RUSSELL, VIRGINIA
BOARD APPLICATION



Currently Serving On: _____

NAME: Mont Ann J Mrs.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 509 Donald C. Moore Dr.
Lebanon VA 24266 annjmontk@yahoo.com
(Email Address)

TELEPHONE NUMBERS: 276-202-9972 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: Retired

BOARD ON WHICH YOU WISH TO SERVE: Russell County Public Library
(List no more than 3 -- in order of preference :)

OTHER INTERESTS: _____

EDUCATION: see resume

JOB EXPERIENCE: see resume

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

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

IF YES, PLEASE NAME: Russell County Public Library

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

IF YES, PLEASE NAME: Russell County Tourism

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: 5th

ANN JACKSON MONK

509 Donald C. Moore Drive
Lebanon, Virginia 24266
276-889-3786
Email: annjmonk@yahoo.com

SUMMARY OF QUALIFICATIONS

- Offering a strong background of work experience in diverse environments and sound training.
- Knowledge of office procedures and equipment. Experienced in Microsoft Office, ProVal, and various other software programs.
- Accustomed to high volume, fast paced environments. Work effectively with persons of diverse backgrounds.
- Energetic and enthusiastic. Provide sustained effort for organizational and personal goals and objectives.
- Highly developed communication and interpersonal relation skills.
- Proven problem-solving abilities.
- Capable of handling multiple levels of tasks and responsibilities.

EDUCATION

Alpha College of Real Estate - Newport News, Virginia
Commonwealth of Virginia Real Estate License – January 1996 (not currently active)

Newport News Adult Education – Newport News, Virginia
Classes in WordPerfect, Microsoft Windows, FoxPro

NASA Langley – Hampton, Virginia
Course in Total Quality Management

Lebanon High School
Lebanon, Virginia

EXPERIENCE

August 2007 – June 2014

Russell County Public Library - Lebanon, Virginia

Circulation Assistant

Maintain close contact with library patrons at the circulation desk, checking materials in and out. Operate cash register while collecting payments for copies and printouts. Shelve returned books. Sign in patrons on public use computers.

June 2000 – April 2006

Assessor's Office City of Hampton, Virginia

Technical Office Clerk

Front office atmosphere having extensive work with the general public, real estate agents, surveyors, and attorneys in person as well as via telephone. Worked closely with other City departments - Treasurer, Commissioner of Revenue, Public Works, and Zoning as well as other departments. Entered deeds and wills into Assessor's Office public records, performed title search of property ownership, entered property splits and merges for City Tax Maps.

October 1996 – June 2000

City Manager's Office – City of Hampton, Virginia

Staff Secretary/Receptionist

Performed duties under the general supervision of the Director of Financial Policy. Extensive contact with the general public, city employees, elected officials, business executives, and representatives of municipal, state and federal governments. Provided telephone support for the Clerk of Council and Mayor's Office as well as the City Manager's Office and Assistant City Manger's Office. Reconciled credit card records for City Manager's Office. Planned catered events for Director of Financial Planning, arranged international travel for Mayor, members of City Council, City Manager and City Department Directors.

August 1991 – February 1996

Bionetics Corporation Hampton, Virginia

Receptionist/Clerk/Switchboard Operator

Received visitors and routed them to appropriate department/personnel. Extensive contact with local, state and federal elected officials, as well as NASA Langley personnel. Trained others in use of Meridan Telephone System. Provided clerical support as needed for Facilities Management, Marketing and Finance departments. Assisted with reorganizing Records Management Department. Operated various mail room equipment including Pitney Bowes mail meter, Fed Ex and UPS computer software. Reconciled company Fed Ex bills. Operated a thirty-six line switchboard and received messages for up to sixty employees.

REFERENCES

Available upon request.



COUNTY OF RUSSELL, VIRGINIA

COMMITTEE APPLICATION

Print Form



OFFICE USE ONLY:

Date Received: 9-21-21

Letter Sent: _____

Currently Serving On: Planning Commission

NAME: Copten Jack (Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 6231 Finney Road Honaker VA 24260 (Email Address)

TELEPHONE NUMBERS: 873-6714 (Home) (Business) (FAX)

PROFESSION/VOCATION: School Employee Retired

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Planning Commission (List no more than 3 -- in order of preference:)

OTHER INTERESTS: _____

EDUCATION: School Education

JOB EXPERIENCE: _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMISSION? _____

IF YES, PLEASE NAME: Planning Commission

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? YES

DISTRICT NUMBER: CARL Rhea



COUNTY OF RUSSELL, VIRGINIA
COMMITTEE APPLICATION

Print Form

Submit by Email



NAME: Fife Kimberly N Miss
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 142 Hippie Hollow (PO Box 342)
Cleveland, VA 24225 kim_f_7341@hotmail.com
(Email Address)

TELEPHONE NUMBERS: 276-794-1229 _____
(Home) (Business) (FAX)

PROFESSION/VOCATION: CSR

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Library Board
(List no more than 3 -- in order of preference:)

OTHER INTERESTS: reading, puzzles, dogs

EDUCATION: Associate General Studies / Education (SWVEC)
Bachelors Professional Communications (ODU)

JOB EXPERIENCE: CSR at AT+T 5.5yrs at Russell County Public Library

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: VA AFLCIO delegate Union Rep
for CWA Local 2204

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes DISTRICT NUMBER: _____



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

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

Meeting: 10/12/21 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for October 2021:

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

- 1. 2021 Virginia Community Development Block Grant (CDBG) Regional Water/Wastewater Fund - \$2,500,000.....C-1
- 2. VDOT September 2021 BOS Update Report.....C-2
- 3. VDOT “Not Litter” Month.....C-3
- 4. RC Disposal Truck Sale.....C-4

REQUESTS

- 5. VDOT Resolution Closing Rte. 679 (Thomas Warner Road) for Drainage Culvert Replacement VDOT Project 0679-083-P72, N501.....C-5
- 6. Virginia Resource Authority (VRA) Resolution for Proceed Reimbursement In Connection with the Courthouse Capital Improvement Project.....C-6
- 7. Cumberland Plateau Planning District Commission (CPPDC) Letter of Support – Virginia Telecommunications Initiative (VATI) 2022.....C-7
- 8. CPPDC CProp Grant (\$100,000) – Three Rivers Destination Center.....C-8
- 9. Fallen Warriors – Russell County’s Wall of Fallen Warriors Section.....C-9
- 10. Spearhead and Russell County’s Memorandum of Agreement (MOA).....C-10
- 11. RC Planning Commission Plats.....C-11
- 12. Travel Request.....C-12

STAFF RECOMMENDATION(s):

Board Discretion.

Office of the Governor

Alena.Yarmosky@governor.virginia.gov

Virginia Department of Housing and Community Development

Alexis Carey

Alexis.Carey@dhcd.virginia.gov

Governor Northam Announces More Than \$2.5 Million for Clean Water in Russell County

~ Infrastructure advancements will benefit 240 households ~

ST. PAUL—Governor Ralph Northam today announced more than \$2.5 million in grants to help Russell County upgrade water quality for 240 households and support a regional wastewater project in the Dante area.

The project, funded by Community Development Block Grants, will improve water quality flowing from Lick Creek into the Clinch River, a major water source for the area and the centerpiece of the Clinch River State Park.

“Safe and reliable water infrastructure is an important way to keep communities healthy,” **said Governor Northam**. “The Community Development Block Grant program is a vital tool in ensuring everyone across the Commonwealth has access to safe drinking water and reliable wastewater systems. This grant will help Russell County keep its residents safe and protect the Clinch River.”

The Department of Housing and Community Development has administered the federally-funded Community Development Block Grants program since 1982. Virginia has received approximately \$18.5 million from this program annually. Funding is allocated among local government applicants through a competitive process using objective scoring criteria developed with eligible localities. This project is funded through the Community Development Block Grants Regional Water and Wastewater program, which is designed to address water and wastewater improvements on a regional scale.

“Community Development Block Grants funding provides critical aid aimed at increasing the quality of life for many Virginians,” **said Secretary of Commerce and Trade Brian Ball**. “Improving the water and wastewater systems in Russell County will increase the water quality of the Clinch River, which will enhance tourism opportunities and provide a welcome boost to the regional economy.”

The following project will receive Community Development Block Grants funding:

Dante Regional Sewer Line Extension | \$2,500,000

Russell County

Russell County, in partnership with the town of St. Paul, will provide 240 households with new and/or improved sewer treatment services and a regional wastewater project. This project will address water quality in Lick Creek and serve mostly low-to-moderate-income households. The project will send sewage from the Dante Sewer System to the town of St. Paul Sewer Treatment Plant. The Dante Sewer Treatment Plant will be decommissioned. A new sewer line will extend from the existing Dante system to the town of St. Paul. It will serve additional households that are not yet served by public sewer and are contributing to water quality issues in Lick Creek. Lick Creek empties into the Clinch River, which is a major water source to the area. Improved water quality will support the region's efforts to maximize tourism benefits anticipated from the Clinch River State Park.

[Full Release](#)

###

Office of the Governor, Commonwealth of Virginia | P.O. Box 1475, Richmond, VA 23218

[Unsubscribe rhelton@t-l.com](mailto:rhelton@t-l.com)

[Constant Contact Data Notice](#)

Sent by press@governor.virginia.gov

Per Title VI of the Civil Rights Act of 1964 and other Nondiscrimination statutes, Thompson & Litton (T&L) will not discriminate on the grounds of race, color, and national origin in the selection and retention of sub-consultants, including procurement of materials and leases of equipment. T&L will ensure that minorities will be afforded full opportunity to submit proposals and will not be discriminated against in consideration of an award.



Ralph S. Northam
Governor

R. Brian Ball
Secretary of
Commerce and Trade

COMMONWEALTH of VIRGINIA

Erik C. Johnston
Director

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

October 5, 2021

The Honorable Rebecca Dye
Board of Supervisors, Chairperson
Russell County
137 Highland Drive
Lebanon, VA 24266

Re: 2021 Virginia CDBG Grant Offer
Regional Water/Wastewater Fund

Dear Chairperson Dye:

On behalf of Governor Northam, it gives me great pleasure to inform you that Russell County has been offered a Community Development Block Grant in the amount of \$2,500,000 in support of the Dante Regional Sewer Line Extension Project. This proposal was offered funding under the 2021 CDBG Regional Water/Wastewater Fund.

Amanda Healy, Associate Director of Program Administration, will contact you to begin the contract negotiation process. We are pleased to be of assistance to Russell County in its community development efforts.

Sincerely,

Erik C. Johnston
Director

Cc: Lonzo Lester, Russell County
Jay Grant, DHCD
Amanda Healy, DHCD
Joe Blevins, DHCD

Russell County BOS

VDOT Update

October 12, 2021

Board Action Requests

VDOT is requesting approval of a resolution to close Rt 679 Thomas Warner Road at its southern intersection with Rt 613. This closure expected to be overnight and is to facilitate replacement of a single line culvert pipe with a dual line of arch pipe. The resolution has been forwarded to the County Administrator under separate cover.

Maintenance Activities

Maintenance crews are actively involved in a variety of activities. Some hand patching continues as work load and weather conditions allow. Patching activities are anticipated to continue through the summer interspersed with other maintenance activities.

Slurry sealing and repaving of various routes within the County is basically complete. Repaving of Route 19 SB at Hansonville is scheduled to be completed before the end of the paving season.

Slide repairs on Power Plant Road (Rt 665) have been completed.

A dip on Route 19 bypass (north bound lanes) is planned to be paved / repaired prior to the end of the paving season.

Rough pavement on the Alternate Route 58 west bound approach to the traffic signal at the Rt 65 intersection is planned to be completed prior to the end of the paving season.

The 3rd round of mowing has been completed on 4-lane primaries and continues on 2-lane primary and secondary routes.

A drain pipe on Rt 632 pipe will be replaced. The replacement is anticipated to be completed in October.

Route 615 Slide (Back Valley)

VDOT is nearing completion of a plan of action for this slide. The anticipated repairs are anticipated to focus on stabilizing the road platform. Efforts are continuing to identify funding for the repairs.

Pure Salmon Project

VDOT has a review of the internal road plans for the project and provided comments to the design team. Based on communication with the design team, revisions are anticipated in the near future.

St Paul Welcome Center

The residency understands plans are moving forward for the welcome center in St Paul along Alternate Route 58. Residency staff look forward to reviewing plans for the project.

Tumbez Hollow Rural Rustic Drainage Resolution

The final environmental clearance for the project has been received. Pending weather, the pipes under Willow Springs Drive will be installed later in October / early November and minimal additional work related to drainage will be completed near the route 613 intersection. Additional work will be completed in 2022 as the remaining funds for the project from the 6 year plan become available.

Thomas Warner Rural Rustic Project

Work is continuing on this project. Several drain pipes have been installed a significant portion of the ditching has been completed. Asphalt will be placed in 2022.

Construction Projects

The bridge replacement on Route 663 (Rocky Fork Road) for which the Board approved closure of the route in June is underway and is to be completed in December.

Residency staff stand ready to respond to inquiries and provide explanations but also offer the 1-800-FOR-ROAD call to enter work order requests into VDOT's tracking system.

Lonzo Lester

From: VDOT's Adopt-a-Highway Program <tleverty@keepvirginiabeautiful.org>
Sent: Tuesday, October 5, 2021 10:00 AM
To: lonzo.lester@russellcountyva.us
Subject: October is Lovers Not Litter Month

LOVERS, NO LITTER MONTH

OCTOBER

Lovers, Not Litter Month is a month-long, statewide beautification campaign to provide resources and guidance to individuals, groups and businesses to show their commitment to keeping Virginia litter-free.

Get involved and help maintain the beauty of our Commonwealth by taking part in as many anti-litter, recycling and beautification projects as possible — all month long.

You are encouraged to first take the No Love for Litter Pledge, and get out and be a part of the solution!



HOW YOU CAN HELP



Take the No Love for Litter Pledge



Always dispose of trash properly



Pick up litter if you see it



Talk to your friends and family about litter



Take part in a local litter pick up



Adopt a local highway

LoversNotLitter.org/Month | [#VaLoversNotLitter](https://twitter.com/VaLoversNotLitter)





CORPORATE OFFICE: 3475 Ashley Road, Montgomery, Alabama, 36108
Phone: (800) 447-7085 Fax: (334) 269-6990 Web: www.jmwood.com

CODE
9108

Auction Location: 3475 Ashley Road, Montgomery, Alabama, 36108, United States

RUSSELL COUNTY VIRGINIA BOARD OF SUPV
BRIAN FERGUSON
PO BOX 1208
LEBANON, Virginia, 24266
Phone: (276) 415-9105
Email: brian.ferguson@russellcountyva.us

Sep 21, 2021

Consignor Settlement

Sold Item Listing

Lot	Description	Price	Commission	Net Due
145	2020 MACK GR64F ROLL OFF TRUCK VIN 1M2GR3GC4LM016846~ T/A, 415 HP Mack MP8 engine, Mack mDrive auto shift trans, 44K rears, 18K front, 60,000 lb. Galbreath hoist S/N: 13H45886, 11R22.5 rear tires, 315/80R252.5 front tires, Odometer Reading 80,932 Miles, County Owned	190,000.00	13,300.00	176,700.00
SubTotal:		190,000.00	13,300.00	176,700.00

Expenses

Type	Inventory	Date	Description	Lot	Amount
Cleanups	2020 MACK GR64F Roll Off Truck	Sep 24, 2021	SEPT CLEANUPS	145	(275.00)

Payments

Payment Date	Payment Method	Transaction #	Amount
Oct 01, 2021	Check/Cheque	38112	(176,425.00)

Statement Totals : 1 Lot Sold

Total Sales	190,000.00
Less: Commissions	(13,300.00)
Less: Expenses	(275.00)
Sub Total Amount Due	176,425.00
Less: Payments	(176,425.00)
Total Amount Owing	0.00

Commission Deal Details

* Purchased \$161,000

Commissions are Calculated by 'Bid Amount'

Name **Commission**
Rate (7%) 0 - 0 - 7 %

Russell County Virginia
"The Heart of Southwest Virginia"

Oris Christian
At-Large

David Eaton
District 4

Lou Ann Wallace
District 2

Rebecca Dye, Chairperson
District 6

Steve Breeding
District 5

Carl Rhea
District 3

Tim Lovelace, Vice-Chairman
District 1

Lonzo Lester
County Administrator

The Board of Supervisors of Russell County, in regular meeting on the 12th day of October 2021, adopted the following:

RESOLUTION SUPPORTING CLOSING ROUTE 679 (THOMAS WARNER ROAD) FOR DRAINAGE CULVERT REPLACEMENT VDOT PROJECT 0679-083-P72, N501

WHEREAS, the Virginia Department of Transportation has deemed it necessary to close portions of Route 679 (Thomas Warner Road) in Russell County for the replacement of certain drainage culverts related to the construction of Project 0679-083-P72, N501; and

NOW, THEREFORE, BE IT RESOLVED, pursuant to §33.2-238 Code of Virginia, that the Russell County Board of Supervisors hereby concurs with the Virginia Department of Transportation's decision to close Route 679 (Thomas Warner Road) between the western and eastern intersections of Route 679 and Route 613 (Moccasin Valley Road), as needed and in the best interests of public safety, to through traffic beginning the week of October 18, 2021, until completion of VDOT Project 0679-083-P72, N501; and

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

Recorded Vote: _____ A Copy Teste: _____
Moved By: _____ Signed: _____
Seconded By: _____ Printed Name: _____
Yeas: _____ Nays: _____ Title: _____

Russell County Virginia

"The Heart of Southwest Virginia"

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At-Large

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District 2

Carl Rhea
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District 6

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David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RUSSELL, VIRGINIA DETERMINING THE INTENT OF THE COUNTY OF RUSSELL, VIRGINIA TO REIMBURSE ITSELF FROM THE PROCEEDS OF A LEASE FINANCING FOR CERTAIN EXPENDITURES TO BE MADE IN CONNECTION WITH A CAPITAL IMPROVEMENT PROJECT.

WHEREAS, The County of Russell, Virginia (the "County") is an instrumentality of the Commonwealth of Virginia; and

WHEREAS, the County expects to incur and pay expenditures on and after the date hereof (the "Expenditures") in connection with the construction, extension, improvement, equipping and furnishing of the Russell County Courthouse (collectively, the "Project"); and

WHEREAS, the Board of Supervisors of the County has determined that the funds to be advanced by itself or others on its behalf to pay Expenditures are or will be available only for a temporary period and it is necessary to reimburse the County or others advancing on its behalf for Expenditures made on and after a date 60 days prior to the date of this resolution with respect to the Project from the proceeds of its lease financing (the "Lease Financing"); and

WHEREAS, as of the date hereof, there are no funds from sources other than the Lease Financing that are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the County to pay the Expenditures;

NOW THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County hereby declares the intent of the County to reimburse itself for Expenditures made on and after the date hereof with respect to the Project with proceeds of Lease Financing to be incurred by the County or by a political subdivision or other governmental entity for the benefit of the County. The maximum principal amount of the Lease Financing expected to be issued for the project is \$13,990,025.

1. This Resolution represents a declaration of "official intent" under Treas. Regs. § 1.150-2.
2. Bond counsel has advised that the Expenditures most likely to be reimbursable under Treas. Regs. § 1.150-2 are Expenditures which are (i) capital expenditures (or would be with a proper election) under general federal income tax principles paid not earlier than 60 days before the adoption of this Resolution or (ii) costs of issuance of the Lease Financing.
3. The adoption of this Resolution is consistent with the budgetary and financial circumstances of the County.
4. This Resolution shall be in effect from and after its adoption.

The undersigned, County Clerk, hereby certifies that the foregoing Resolution was duly adopted by the Board of Supervisors of The County of Russell, Virginia on October 12, 2021.

County Clerk



Russell County Virginia

“The Heart of Southwest Virginia”

Oris Christian
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

September 7, 2021

Tamarah Holmes, Ph.D.
Director, DHCD Office of Broadband
Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
Richmond, Virginia 23219

RE: Letter of Support - Virginia Telecommunications Initiative (VATI) 2022 – CPPDC Regional Application

Dear Dr. Holmes,

We are writing to convey our support of the application submitted by the Cumberland Plateau Planning District Commission for Buchanan, Dickenson, Russell, and Tazewell Counties, in partnership with Point Broadband. The project, known as the CPC Universal Broadband Coverage Project, will allow Buchanan, Dickenson, Russell, and Tazewell Counties to install broadband fiber that will serve multiple communities of need. The project will serve schools, vocational training facilities, businesses, healthcare facilities, state agencies, and most importantly, will offer gigabit service to over 12,624 addresses within our four-county area. This project is expected to result in universal broadband coverage for our District.

As we understand it, the goal of VATI is to create strong, competitive communities throughout the Commonwealth by preparing those communities to build, utilize, and capitalize on telecommunications infrastructure. This project is an innovative regional collaboration that will help the Commonwealth to achieve those goals.

At the request of the Cumberland Plateau Company (CPC), the Russell County Board of Supervisors strongly supports and hereby commits \$100,000 of our ARPA Funds to CPC's VATI Project that will be part of a universal broadband coverage initiative that will greatly enhance the County's broadband infrastructure to our residents.

Sincerely,

REBECCA DYE

Rebecca Dye, Chairperson
Russell County Board of Supervisors



Cumberland Plateau Company, Inc.

August 4, 2021

Mr. Lonzo Lester, County Administrator
Russell County Board of Supervisors
137 Highland Dr. Suite A
Lebanon, VA 24266

Dear Lonzo:

The Cumberland Planning District Commission Executive Board met on Thursday, July 29, 2021 and approved the Russell County's CProp application for \$100,000 for the Three Rivers Destination and Discovery Center. Please find attached two (2) copies of the Agreement. Sign both copies and have them notarized and send one back to us and keep one for your files.

If you have any questions, don't hesitate to contact me. Good luck in completing this important project in support of the County's efforts.

Sincerely,

James A. Baldwin
Executive Director

Enclosures

c: Lou Ann Wallace
Steve Breeding

Agreement

This Agreement entered into this 4th day of August, 2021, by and between the Cumberland Plateau Company, (hereinafter referred to as "Grantor"), and Russell County (hereinafter referred to as "Grantee").

Witnesseth

WHEREAS, Grantee has been approved by the Grantor to receive Cumberland Plateau Regional Opportunity Program (CProp) funds in accordance with a grant application submitted by Grantee for the Three Rivers Destination and Discovery Center
Project Name
(hereinafter referred to as the "Project"); and

WHEREAS, under the regulations of the Grantor, the Grantee is the only legal entity which is permitted to enter into a contract for the receipt of the grant funds in order to implement the Grant; and

WHEREAS, the Grantee is the official public entity which has been delegated the responsibility for all matters related to the Project in Russell County, Virginia; and

WHEREAS, the Grantee will accept ownership and operation of said project, or, if appropriate, enter into a contractual agreement with another public agency to own and operate the Project for which the said funds are being distributed to the Grantee; and

WHEREAS, the Grantee has formally agreed to obtain and provide all additional funding required in order to complete the Project, being that amount of funding by which the total cost of the Project exceeds the amount of the CProp funding; and

NOW, THEREFORE, for good and valuable consideration, including the mutual exchange of promises by the between the parties, the Grantor and the Grantee do hereby mutually agree as follows:

1. Grantor agrees to award and the Grantee agrees to accept CProp grant in the amount of \$ 100,000.
2. Grantee agrees to provide documentation of commitment of any and all matching funds necessary to complete this project by the Grantee, after which the Grantor will release the CProp funding.
3. The Grantee shall initiate the activities set forth in the project application beginning as soon as the CProp funding is released. Grantee agrees that if the

project is not underway or under construction within one year, the funding will be withdrawn by the Grantor, unless an amendment to the Agreement provides otherwise.

4. The Grantee shall complete the work as described in the project application within 18 months of project initiation. If the activities are not completed by that date, all CProp funding shall be terminated and the Grantee shall return all unexpended funds, unless an amendment to the Agreement provides otherwise.
5. The Grantee agrees that if, at total project completion, there are cost underruns or project savings, these costs shall revert to the Grantor on a proportional basis with other funding sources, unless an amendment to the Agreement provides otherwise.
6. The Grantee agrees to ensure that all work performed in connection with the Project complies with all applicable local, state and federal laws and regulations and is accomplished in a professional and workmanlike manner.
7. The parties agree that the Grantee is fully responsible for all purchasing, bidding and contracting in connection with the Project and is responsible for complying with all applicable State and Grantee procurement laws and bidding procedures.
8. Grantee agrees to save, hold harmless and indemnify the Grantor and its officers, agents, and employees from any and all liability, claim, suits, judgements and recoveries of whatsoever nature which may arise in connection with the administration of the CProp Project and the work performed on the project.
9. In the event of a dispute or any matter requiring interpretation or enforcement of any of the terms of this Agreement, the Grantor shall be entitled to recover from the Grantee its attorney fees, costs and expenses.
10. This Agreement may be amended from time to time only by written authorization of both parties, executed with the same formality as this Agreement.
11. This Agreement comports in all respects with the laws of the Commonwealth of Virginia, and all matters shall be interpreted in accordance with the laws of the Commonwealth of Virginia. The parties agree that the Circuit Court of Tazewell County shall be the exclusive venue for any and all disputes or litigation that may arise.

In witness whereof, the parties hereto have executed or caused to be executed by their duly authorized official this Agreement in duplicate, each copy of which will be deemed an original.

Cumberland Plateau Company

BY: James A. Baldwin DATE: 08/04/2021
CPC Executive Director

County of Russell
Commonwealth of Virginia

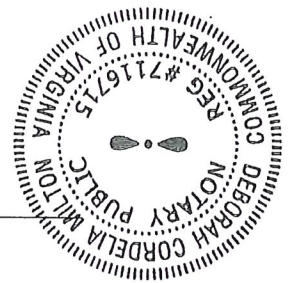
I do certify that James A. Baldwin personally appeared before me and made oath that he/she is Executive Director of the Cumberland Plateau Company and that he/she is duly authorized to execute the foregoing document.

My term of office expires April 30, 2023.

Given under my hand this 4th day of August, 2021

Deborah Cordelia Milton
Notary Public

7116715
Registration #



County of Russell

BY: [Signature] DATE: 9/20/2021
County Administrator

County of Russell
Commonwealth of Virginia

I do certify that Lonzo Lester personally appeared before me and made oath that he/she is the County Adm. of the County of Russell and that he/she is duly authorized to execute the foregoing document.

My term of office expires May 31, 2025.

Given under my hand this 20th day of September, 2021

Vicki Porter
Notary Public

168621
Registration #



From: [doro martin](mailto:doro.martin)
To: carl.rhea@russellcountyva.us; david.eaton@russellcountyva.us; lonzo.lester@russellcountyva.us;
lou.wallace@russellcountyva.us; oris.christian@russellcountyva.us; rebecca.dye@russellcountyva.us;
steve.breeding@russellcountyva.us; tim.lovelace@russellcountyva.us
Cc: [Fallen Warriors](#)
Subject: Fallen Warriors Wall/ Russell County Panel
Date: Tuesday, September 28, 2021 8:36:06 AM
Attachments: [russel county.docx](#)

Good morning ladies and gentlemen,

As requested I am sending you the mission statement, supporting documentation and request for a \$5000 donation for the Russell County panel of the Fallen Warriors Memorial Wall.

I ask that you help this cause and add that last panel to this wonderful memorial and complete the Southwest Virginia region represented on it.

The \$5000 includes all costs involved in this project. Production, necessary maintenance, adding names and anything else that would have to be repaired or overhauled. Fallen Warriors have a trailer that houses the wall and each panel is carefully wrapped with a vinyl cover during transport and or storage. Should Fallen Warriors ever disband, the Russell County panel would fall into possession of Russell County.

Please let me know if you have received all three attachments

Please let me know if you have any questions and feel free to contact me at (276)794-2391

God bless,

Doro Martin

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 23 2017

FALLEN WARRIORS INC
205 OUTRE ST
TAZEWELL, VA 24651

Employer Identification Number:
81-3808675
DIN:
17053089301027
Contact Person:
PAULA J MOLL-MAIONE ID# 31262
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
July 26, 2016
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Commonwealth of Virginia



STATE CORPORATION COMMISSION

Richmond, July 26, 2016

This is to certify that the certificate of incorporation of

Fallen Warriors Inc.

was this day issued and admitted to record in this office and that the said corporation is authorized to transact its business subject to all Virginia laws applicable to the corporation and its business. Effective date: July 26, 2016



State Corporation Commission

Attest:

Joel H. Beck
Clerk of the Commission

FALLEN WARRIORS INC

184 Outer Street Tazewell, Virginia 24651

fallenwarriorsmhg@gmail.com / <https://www.facebook.com/FallenWarriorsInc>

276-971-7518

TO: Russell County Supervisors

FROM: Alfred Wicks (Founder and President of Fallen Warriors)

SUBJECT: Donation for Russell County section of the Wall of Fallen Warriors

DATE: 9/28/2021

Fallen Warriors Motorcycle Honor Guard is requesting a \$5000.00 dollar donation to build, upkeep and store the section of the Wall of Fallen Warriors.

The panels are designed to be removed and updated as the Department of Defense may update their records due to POW/MIA recovery and or change of home of records. Our records are as actual as the DOD from which we get our data.

There is a lot of upkeep to the panels to keep them in a presentable image at all times. The Wall of Fallen Warriors does not belong to us we are merely the care takers, it belongs to the people of the counties in which each panel represents. If in the future that Fallen Warriors disbands it becomes property of the county designated on the panel.

The Wall of Fallen Warriors has been displayed at various counties and events such as schools, parades, memorial services and etc. over the years and will continue doing so as requested.

Who are Fallen Warriors and what do they do?

Fallen Warriors began in 2015 as a group of veteran brothers in Southwest Virginia gathering to help one another during difficult times and to honor and give back to those who have sacrificed themselves for us and our freedoms. Our members include Veterans, past and present, and non-veteran supporters who share the same passion and enthusiasm for our Veterans. Fallen Warriors became incorporated in 2016 as a non-profit organization solely funded by donations. 100% of donations are used for Veterans or Veterans families in need. Fallen Warriors, Inc. consists of members who are certified in Mental Health First Aid and some who are certified in Non-Violent Crisis Intervention.

Our mission began as an offering of an honor guard style escort by motorcycle for a deceased veteran upon the request from the family. Due to the use of motorcycles, this service was seasonal. It was decided to grow beyond motorcycles only and include all vehicles to carry flags to honor the Veteran to his/her final resting place. This enables Fallen Warriors, Inc. to now offer this service year-round at no cost to the veteran or their families. But we want to do more.

FALLEN WARRIORS INC

184 Outer Street Tazewell, Virginia 24651

fallenwarriorsmhg@gmail.com / <https://www.facebook.com/FallenWarriorsInc>

276-971-7518

We expanded our services to include our K-9 program to assist Veterans who could benefit from an emotional support K-9. Fallen Warriors, Inc. raises monies throughout the year to cover the cost of acquisition and boarded obedience training for the K-9 and the Veteran in need at no cost to the Veteran. Our newest K-9, Red, started obedience training today! Our hope in the future is to include task training for service dogs at no cost to the Veteran. But we want to do more...

Fallen Warriors, Inc. was inspired by the Vietnam Traveling Memorial Wall to build a wall to honor those in Southwest Virginia and Southern West Virginia. After extensive research, a wall was designed and constructed with the names of KIA Veterans from WWI to present day. This is the Southwest Virginia Wall of Fallen Warriors. It is made up of panels for twelve counties in Southwest Virginia and includes two counties in Southern West Virginia. We wanted the community to be able to connect with this wall. Our wall panels are designed in such a way that the names can be etched with a pencil and paper just like the Vietnam Memorial. We currently have eight counties completed and working diligently to raise money for the remaining counties. A separate wall has been constructed to honor POW/MIA Veterans and displayed – set apart – from the main wall. The Southwest Virginia Wall of Fallen Warriors has travelled from Mercer County, West Virginia to Lee County, Virginia and has been displayed in parades, schools, businesses, county fairs, and festivals. But we want to do more.

Fallen Warriors, Inc. is a local non-profit organization whose members consist of Veterans and Supporters committed to respecting and honoring those who have given the ultimate sacrifice. Fallen Warriors provides a variety of services in the Southwest Virginia and neighboring areas. While these services are provided at no cost to the Veteran or their families, donations are accepted. Our services are funded 100% by donations and include:

Honor Guard style escorts

Fallen Warriors offers a motorcycle or automobile honor guard style escort for fallen comrades upon request by the family. A folded flag is presented to the family.

Emotional support canines

Fallen Warriors has connected with local area sponsors to arrange acquisition of a K9 (if needed), arrange and finance a 2-week boarded obedience training for an emotional support K9.

Disclaimer: These are not “Task Trained” dogs, only obedience trained.

Wall of Fallen Warriors

Fallen Warriors is in the process of building a traveling memorial wall of local KIA's from WWI to Present day conflicts and includes names from twelve counties in Southwest Virginia and two neighboring counties in West Virginia. Research with the DOD is extensive and on-going.

FALLEN WARRIORS INC

184 Outer Street Tazewell, Virginia 24651

fallenwarriorsmhg@gmail.com / <https://www.facebook.com/FallenWarriorsInc>

276-971-7518

The wall is designed to be able to add names as they are identified. One goal of Fallen Warriors is to expand the wall to include additional counties.

Ceremonies & Education

Fallen Warriors attends many local events such as: parades, town celebrations, school functions, etc. Attending local events offer opportunities to educate the community on how to honor fallen Veterans.

Mission statement:

The mission of Fallen Warriors shall be to provide an honor guard style escort by motorcycle for deceased veterans upon request from family of the veteran. We shall provide an honorable escort to pay respect and to give a military style thank you for serving our country in the time of war and or peace. With gratitude, our hope is that our endeavors will educate and encourage others to have respect for the Veteran. Our members are made up of Veterans from past to present and non-veterans who share the same passion and enthusiasm for our Veterans and take pride in showing respect for such.

Vision:

The vision for Fallen Warriors motorcycle honor guard is to provide a service to honor our Veterans and to continue to show that we should never forget our Veterans.

Objective:

The objective for Fallen Warriors is to provide a service to project Honor, Gratitude, Respect and Great fullness towards a deserving individual for whom sacrificed his life, family and or his time to better this nation's way of life.

Goal:

The goal for Fallen Warriors is to continue to grow as a non-profit organization and better educate others of proper ways to pay respect to our Veterans. To provide a safe environment to fellowship with our brothers and sisters in arms, promote safety and education and a positive image of our Veterans and the motorcycling community, and sponsor and support social, educational, and charitable programs in our communities.

Motto:

"Until the end"

Sincerely,

Alfred Wicks

President, Fallen Warriors, Inc.

**MEMORANDUM OF
AGREEMENT BETWEEN:
RUSSELL COUNTY
&
THE SOUTHWEST REGIONAL RECREATION AUTHORITY
SEPTEMBER XX, 2021**

SECTION A – PURPOSE:

This Memorandum of Agreement (“MOA”) establishes guidelines for cooperation and coordination between Russell County Erosion and Sediment Control Program, which will be directly managed by the Southwest Regional Recreation Authority (“SRRA”) related to activities associated with routine maintenance and operation/use of recreational trails and related support facilities. These activities may or may not normally require State Water Control Board (“SWCB”) as represented by the Virginia Department of Environmental Quality (“DEQ”), United States Army Corps of Engineers (“USACE”), Virginia Marine Resources Commission (“VMRC”) permits and/or local Virginia Erosion and Sediment Control Program (“VESCPC”) authority approval. However, these activities may be potential or actual contributors of pollution to state waters and may have potential or actual impacts to state waters and/or adjacent properties.

This memorandum does not supersede or negate SRRA’s obligation to obtain SWCB and/or USACE permit coverage and local VESCPC Authority approval for those construction, maintenance, and operation activities that would ordinarily require such permits and approvals.

SECTION B –BACKGROUND:

SRRA operates and maintains an extensive network of multi-use trails across the southwest Virginia area, collectively known as the Spearhead Trails. Trail uses include ATV/UTV, dirt bike, Jeep/4x4, equestrian and hiking. Trail related activities that may result in potential or actual impacts to state waters and/or adjacent properties include regulated construction and maintenance activities, non-regulated construction and maintenance activities, and routine trail use.

Described below are the events leading to development of this Memorandum of Agreement.

The Southwest Regional Recreation Authority is currently applying to become an Erosion and Sediment Control (ESC) Annual Standards and Specification holder with DEQ, and our staff has been trained to manage this new program; but it could be several months before the final program is approved and the trails are in immediate need of ongoing routine maintenance. The Annual Standards and Specification Program will be administered by our in-house engineer, supervisors, and rangers who through DEQ are certified in ESC Inspections, Administration, and Plans Review.

Prior to last year Spearhead Trails did routine maintenance of trails inside of trail treads without obtaining an ESC permit.

SRRA, aka Spearhead Trails, is currently engaged with DEQ in a Memorandum of Agreement to address pollution controls and prevention. DEQ has told us that we can work with each county to determine what level of plans are needed for routine maintenance of the existing trail system. Routine maintenance may include remove ruts, clean out sediment traps and reapply the sediment to the rutted areas, reshaping, reapplication of stone, revegetation, or other activity to maintain the integrity of the trail. In maintaining dirt trails, no vegetation is usually present or disturbed during maintenance activities. Any disturbance outside of the trail will be immediately stabilized.

Approximately 17 miles of trails are proposed in Russell County. Spearhead is requesting an ESC permit to cover routine maintenance exceeding the 10,000 ft² for the entire year with site specific plans to be submitted as maintenance needs are discovered. The ESC plans will be documented on the Spearhead Trails Maintenance Form (Attachment A) and submitted to the County. Maintenance activities which fall below the 10,000 ft² threshold will not need to be submitted.

SECTION C –AGREEMENT:

Accordingly, SRRA agrees to:

1. Spearhead Trails inspects its trails with rangers on a weekly basis covering every segment of trails ideally one time per month. These inspections look for developing ruts, making sure sediment traps are below 25% of capacity, signage up and maintained, mowing, checking for trees blocking trails, slides, and of course checking general safety of trails and compliance by riders making sure gates are maintained, off road use is controlled by our barriers, and they will fill out a form stating what works need to be done and at what locations.
2. Attachment A, Spearhead Trail Maintenance Report Form, shall be completed and submitted to Russell County in lieu of an engineered ESC plan. This form, completed by the Trail Ranger, shall be sent to the Spearhead Trails Engineer to review to ensure that the proposed work by the Ranger falls within the routine maintenance or if a site visit is needed and specific ESC plans developed, and whether additional permits may be needed. If it falls within the existing footprint of the trails and qualifies as routine maintenance, The Spearhead Trails Engineer will sign the form and send to the County's ESC Inspector for approval. The work will commence only after the County ESC inspector signs off that the work falls within a county wide ESC permit for routine maintenance.

3. The ranger will then complete the work, complete an inspection report which will be submitted to the Spearhead Trails Engineer. This will then be mailed/emailed to the ESC inspector to clout that section that routine maintenance is being performed. Inspections shall also occur within 48 hours of a significant storm event as is required in ESC handbook.
4. Any new construction of trails or ancillary facilities beyond 10,000 ft² will submit separate ESC plans and obtain additional permit coverage. Should a new construction project exceed one acre, stormwater management permit coverage will be obtained from DEQ.
5. SRRA agrees to facilitate access to the trails for the purposes of inspection the County.

Accordingly, Russell County agrees to:

1. Issue an ESC permit for 2021 for routine maintenance of the trail system inside the existing footprint of the trails as shown on the attached maps of the trails. This permit will address erosion control procedures and address timing of the routine maintenance.
2. The ESC Permit inspector will conduct inspections at any time, but at least one time each season to document that the process is being conducted as agreed and not resulting in any conceivable issues, violations, or problems.
3. The ESC permit will allow for work to as determined by Spearhead Trails Engineer as situations likely to cause harm to a trail user or the environment and needing immediate action. In these cases, notifications will take place within 24 hours and permits filed as required under current regulations pertaining to emergencies.

SECTION D – LIMITATION AND THIRD-PARTY RIGHTS:

This MOA is a voluntary agreement not a binding contract, does not create any contractual obligations and its provisions shall not be enforceable against either signatory party. This MOA does not bestow any benefit upon any other persons or entities and shall give rise to no legal right to such other persons or entities.

SECTION E – TERM AND MODIFICATION OF THE MOA:

This MOA shall become effective upon execution by both parties. The MOA shall remain in effect unless terminated 30 calendar days after written notice by either party or until it is superseded by a newly agreed upon MOA. This MOA may be modified, when necessary, to reflect experiences implementation, as well as to acknowledge revisions to guidance, policies, permits, regulations, and statutes. This MOA may be modified only by written mutual agreement of SRRA and DEQ.

Lonzo Lester
County Administrator
Russell County, VA

Date

Nick Woods
Civil Engineering Division Manager
Southwest Regional Recreation Authority

Date

Virginia Erosion and Sediment Control Plan Minimum Standards (MS) Checklist August 30, 2013				
Yes	N/A	4VAC50-30-40 Minimum Standards	Describe how MS is addressed on plan	MS Instructions for Contractor (this column optional)
		MS1: Permanent or temporary soil stabilization shall be applied to denuded areas within seven days after final grade is reached on any portion of the site. Temporary soil stabilization shall be applied within seven days to denuded areas that may not be at final grade but will remain dormant for longer than 14 days. Permanent stabilization shall be applied to areas that are to be left dormant for more than one year.		
		MS2: During construction of the project, soil stock piles and borrow areas shall be stabilized or protected with sediment trapping measures. The applicant is responsible for the temporary protection and permanent stabilization of all soil stockpiles on site as well as borrow areas and soil intentionally transported from the project site.		
		MS3: A permanent vegetative cover shall be established on denuded areas not otherwise permanently stabilized. Permanent vegetation shall not be considered established until a ground cover is achieved that is uniform, mature enough to survive and will inhibit erosion.		
		MS4: Sediment basins and traps, perimeter dikes, sediment barriers and other measures intended to trap sediment shall be constructed as a first step in any land-disturbing activity and shall be made functional before upslope land disturbance takes place.		
		MS5: Stabilization measures shall be applied to earthen structures such as dams, dikes and diversions immediately after installation.		
		MS6: Sediment traps and sediment basins shall be designed and constructed based upon the total drainage area to be served by the trap or basin. a. The minimum storage capacity of a sediment trap shall be 134 cubic yards per acre of drainage area and the trap shall only control drainage areas less than three acres. b. Surface runoff from disturbed areas that is comprised of flow from drainage areas greater than or equal to three acres shall be controlled by a sediment basin. The minimum storage capacity of a sediment basin shall be 134 cubic yards per acre of drainage area. The outfall system shall, at a minimum, maintain the structural integrity of the basin during a 25-year storm of 24-hour duration. Runoff coefficients used in runoff calculations shall correspond to a bare earth condition or those conditions expected to exist while the sediment basin is utilized.		
		MS7: Cut and fill slopes shall be designed and constructed in a manner that will minimize erosion. Slopes that are found to be eroding excessively within one year of permanent stabilization shall be provided with additional slope stabilizing measures until the problem is corrected.		
		MS8: Concentrated runoff shall not flow down cut or fill slopes unless contained within an adequate temporary or permanent channel, flume or slope drain structure.		
		MS9: Whenever water seeps from a slope face, adequate drainage or other protection shall be provided.		
		MS10: All storm sewer inlets that are made operable during construction shall be protected so that sediment-laden water cannot enter the conveyance system without first being filtered or otherwise treated to remove sediment.		
		MS11: Before newly constructed stormwater conveyance channels or pipes are made operational, adequate outlet protection and any required temporary or permanent channel lining shall be installed in both the conveyance channel and receiving channel.		

	<p>MS12: When work in a live watercourse is performed, precautions shall be taken to minimize encroachment, control sediment transport and stabilize the work area to the greatest extent possible during construction. Nonerodible material shall be used for the construction of causeways and cofferdams. Earthen fill may be used for these structures if armored by nonerodible cover materials.</p>		
	<p>MS13: When a live watercourse must be crossed by construction vehicles more than twice in any six-month period, a temporary vehicular stream crossing constructed of nonerodible material shall be provided.</p>		
	<p>MS14: All applicable federal, state and local chapters pertaining to working in or crossing live watercourses shall be met.</p>		
	<p>MS15: The bed and banks of a watercourse shall be stabilized immediately after work in the watercourse is completed.</p>		
	<p>MS16: Underground utility lines shall be installed in accordance with the following standards in addition to other applicable criteria:</p> <ul style="list-style-type: none"> a. No more than 500 linear feet of trench may be opened at one time. b. Excavated material shall be placed on the uphill side of trenches. c. Effluent from dewatering operations shall be filtered or passed through an approved sediment trapping device, or both, and discharged in a manner that does not adversely affect flowing streams or off-site property. d. Material used for backfilling trenches shall be properly compacted in order to minimize erosion and promote stabilization. e. Restabilization shall be accomplished in accordance with this chapter. f. Applicable safety chapters shall be complied with. 		
	<p>MS17: Where construction vehicle access routes intersect paved or public roads, provisions shall be made to minimize the transport of sediment by vehicular tracking onto the paved surface. Where sediment is transported onto a paved or public road surface, the road surface shall be cleaned thoroughly at the end of each day. Sediment shall be removed from the roads by shoveling or sweeping and transported to a sediment control disposal area. Street washing shall be allowed only after sediment is removed in this manner. This provision shall apply to individual development lots as well as to larger land-disturbing activities.</p>		
	<p>MS18: All temporary erosion and sediment control measures shall be removed within 30 days after final site stabilization or after the temporary measures are no longer needed, unless otherwise authorized by the VESCP authority. Trapped sediment and the disturbed soil areas resulting from the disposition of temporary measures shall be permanently stabilized to prevent further erosion and sedimentation.</p>		
	<p>MS19: Properties and waterways downstream from development sites shall be protected from sediment deposition, erosion and damage due to increases in volume, velocity and peak flow rate of stormwater runoff for the stated frequency storm of 24-hour duration in accordance with the following standards and criteria. Stream restoration and relocation projects that incorporate natural channel design concepts are not man-made channels and shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels:</p> <ul style="list-style-type: none"> a. Concentrated stormwater runoff leaving a development site shall be discharged directly into an adequate natural or man-made receiving channel, pipe or storm sewer system. For those sites where runoff is discharged into a pipe or pipe system, downstream stability analyses at the outfall of the pipe or pipe system shall be performed. b. Adequacy of all channels and pipes shall be verified in the following manner: <ul style="list-style-type: none"> 1) The applicant shall demonstrate that the total drainage area to the point of analysis within the channel is one hundred times greater than the contributing drainage area of the project in question; or 2) (a) Natural channels shall be analyzed by the use of a two-year storm to verify that stormwater will not overtop channel banks nor cause erosion of channel bed or banks. (b) All previously constructed man-made channels shall be analyzed by the use of a ten-year storm to verify that stormwater will not overtop its banks and by the use of a two-year storm to demonstrate that stormwater will not cause erosion of channel bed or banks; and (c) Pipes and storm sewer systems shall be analyzed by the use of a ten-year storm to verify that stormwater 		

will be contained within the pipe or system.

c. If existing natural receiving channels or previously constructed man-made channels or pipes are not adequate, the applicant shall:

- 1) Improve the channels to a condition where a ten-year storm will not overtop the banks and a two-year storm will not cause erosion to channel the bed or banks; or
- 2) Improve the pipe or pipe system to a condition where the ten-year storm is contained within the appurtenances;
- 3) Develop a site design that will not cause the pre-development peak runoff rate from a two-year storm to increase when runoff outfalls into a natural channel or will not cause the predevelopment peak runoff rate from a ten-year storm to increase when runoff outfalls into a manmade channel; or
- 4) Provide a combination of channel improvement, stormwater detention or other measures which is satisfactory to the VESCP authority to prevent downstream erosion.

d. The applicant shall provide evidence of permission to make the improvements.

e. All hydrologic analyses shall be based on the existing watershed characteristics and the ultimate development condition of the subject project.

f. If the applicant chooses an option that includes stormwater detention, he shall obtain approval from the VESCP of a plan for maintenance of the detention facilities. The plan shall set forth the maintenance requirements of the facility and the person responsible for performing the maintenance.

g. Outfall from a detention facility shall be discharged to a receiving channel, and energy dissipators shall be placed at the outfall of all detention facilities as necessary to provide a stabilized transition from the facility to the receiving channel.

h. All on-site channels must be verified to be adequate.

i. Increased volumes of sheet flows that may cause erosion or sedimentation on adjacent property shall be diverted to a stable outlet, adequate channel, pipe or pipe system, or to a detention facility.

j. In applying these stormwater management criteria, individual lots or parcels in a residential, commercial or industrial development shall not be considered to be separate development projects. Instead, the development, as a whole, shall be considered to be a single development project. Hydrologic parameters that reflect the ultimate development condition shall be used in all engineering calculations.

k. All measures used to protect properties and waterways shall be employed in a manner which minimizes impacts on the physical, chemical and biological integrity of rivers, streams and other waters of the state.

l. Any plan approved prior to July 1, 2014, that provides for stormwater management that addresses any flow rate capacity and velocity requirements for natural or man-made channels shall satisfy the flow rate capacity and velocity requirements for natural or man-made channels if the practices are designed to

- i. detain the water quality volume and to release it over 48 hours;
- ii. detain and release over a 24-hour period the expected rainfall resulting from the one year, 24- hour storm; and
- iii. reduce the allowable peak flow rate resulting from the 1.5, 2, and 10-year, 24-hour storms to a level that is less than or equal to the peak flow rate from the site assuming it was in a good forested condition, achieved through multiplication of the forested peak flow rate by a reduction factor that is equal to the runoff volume from the site when it was in a good forested condition divided by the runoff volume from the site in its proposed condition, and shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels as defined in any regulations promulgated pursuant to § 10.1-562 or 10.1-570 of the Act.

m. For plans approved on and after July 1, 2014, the flow rate capacity and velocity requirements of § 10.1-561 A of the Act and this subsection shall be satisfied by compliance with water quantity requirements in the Stormwater Management Act (§ 10.1-603.2 et seq. of the Code of Virginia) and attendant regulations, unless such land-disturbing activities are in accordance with 4VAC50-60-48 of the Virginia Stormwater Management Program (VSMP) Permit Regulations.

n. Compliance with the water quantity minimum standards set out in 4VAC50-60-66 of the Virginia Stormwater Management Program (VSMP) Permit Regulations shall be deemed to satisfy the requirements of Minimum Standard 19.



11325 Norton-Coeburn Rd
 Coeburn, VA 24230
 276-807-7581

Maintenance Report Form

Ranger Name	
Estimated Date(s)	
Trail System	
Trail Number(s)	
GPS Coordinate(s)	
Approximate Area of Disturbance (ac.)	
Supervisor Name & Contact Info	

Description of maintenance:

Equipment Used:

*Notes: 1. See MS Checklist for ESC Measures
 2. Upon completion of routine maintenance performed, inspection report will provide pre & post activity photos.

For VESCP use:

Date Received	
Action Taken (if any)	
Approved By	

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted 31-Aug-21
Employee Name(s) Belinda Levy
Department Russell County Public Library
Phone 276-889-8044
Email (optional) blevy@russell.lib.va.us
Destination Reno, Nevada
Purpose/ Dates of Travel The Association of Rural and Small Libraries Conference/ October 19-24, 2021

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare	Round trip flight from Tri-Cities, TN to Reno/Tahoe American Airlines			\$387.94	
Ground Transportation					
Conf/Registration Fees	ARSL Conference Registration and membership fees			\$304.00	
Lodging	Nugget Casino Resort \$99 per night plus taxes and fees	\$99.00	5	\$571.83	
Meals and Tips	Breakfast and lunch included in conference registration approx \$15 per dinner meal for 5 days	\$15.00	5	\$75.00	

Mileage

Other

Employee Signature *Belinda Levy* **Grand Total** \$1,338.77
Department Head *Keely McBride Delph* **Date Signed** 1 Sept 2021
Co Admin Signature **Date Approved**

* Costs paid by scholarship from Save The Children Foundation.

Really proud of Belinda for applying & getting this! *Keely*

MONTHLY BANK BALANCES

August 31, 2021

Regular Account	2,975,853.31
Employee Insurance	3,886,993.90
Employee Claims Account	1,000.00
Non-Judicial Reals Estate Sales	3,145.72
Russell Co. Housing Fund	4,424.36
School Textbook	17,184.72
Sheriff Domestic Violence	1,320.79
Petty Cash Treasurer	866.70
Sheriff Seized Assets	58,673.66
Sheriff Restitution	7,360.93
Sheriff Forfeited Assets	33.70
Comm Attorney Forfeited Assets	31,713.92
Sheriff Federal Forfeited Assets	7,526.39
Comm Attorney Fed Justice Forfeited Assets	124,264.49
Commonwealth Attorney Abanoned Property	500.00
Sheriff Federal Justice Forfeited Assets	7,918.93
Sheriff Special Projucts	40,422.14
SSI Recipients	1,400.09
First Sentinel Bank	1,000.00
Bank of Honaker	930.00
New Peoples Bank	1,000.00
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,070,660.94
Certificate of Deposit Library Donations	24,788.80
Certificate Of Deposit Employee Insurance	2,000,000.00
Total Cash In Bank	12,318,558.49
Cash In Office	1,600.00
Petty Cash	100.00
TOTAL CASH	12,320,258.49

ACCOUNT	DATE	August 31, 2021
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	12,318,558.49	
Petty Cash	100.00	
General Fund		1,474,864.67
Non-Judicial Real Estate Sales		3,145.72
Sheriff In State Trip		30,861.95
Sheriff Dare Fund		100.00
Sheriff Seized Assets		58,673.66
Sheriff Restitution		7,360.93
Sheriff Forfeited Assets		33.70
Comm Attorney Forfeited Assets		31,713.92
Honaker Library Donations		24,783.87
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		7,526.39
Sheriff Domestic Violence		1,320.79
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		124,264.49
Sheriff Fed Justice Forfeited		7,918.93
Sheriff's Special Projects		40,422.14
Social Services		(326,972.62)
Swva ASAP		14,945.63
Coal Road Improvement		496,330.25
CSA		(464,546.80)
School Fund		937,405.49
School Food		1,183,893.12
School Textbook		17,184.72
Regional Adult Education		259,777.84
Petty Cash Treasurer		866.70
COVID 19		38,730.17
Litter Fund Trash Pickup		(23,545.11)
American Rescue Act		2,252,792.50
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		1,400.09
Damage Stamp Fund		2,823.98
Valley Heights		80,410.96
Dante Sewer		53,706.00
Employee Health Insurance		3,886,993.90
Employee Insurance COD		2,000,000.00
Employee Insurance Claims		1,000.00
Law Library		58,829.55
Special Welfare		47,434.70
Housing Fund #2		7,700.00
Russell Co Health & Fitness		132,865.92
Cannery		(179,070.47)
WIB		10,051.75
Total	12,320,258.49	12,320,258.49

August 18, 2021

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on August 18, 2021, at 5:30 P.M. at the Russell County Conference Center.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Richard Lockridge, Vice Chairman
Carlton Elliott, Secretary
Roger Sword, Member
John Stamper, Member
Donnie Christian, Member
Tony Dodi, Member

ABSENT: Scott Gilmer, Member
Jarred Glass, Member

STAFF: Katherine Patton, Attorney

GUESTS: Lonzo Lester, County Administrator
David Leonard, Leonard Companies
Grant Caudill, Dance Studio 413

The Chairman called the meeting to order at 5:35 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Donnie Christian, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the July 8, 2021 meeting.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

FINANCIAL REPORT

Upon motion made by Tony Dodi, second by Donnie Christian, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the July 2021 financial reports and pay invoices presented.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

PUBLIC/GUEST PRESENTATIONS

David Leonard presented information on the property in Hansonville to be used as an agriculture industrial park. Mr. Leonard is offering a 1.485 acre lot to the IDA for \$200,000.00 when developed. The IDA board took no action on the property at this time.

Grant Caudill presented the need for the dance studio to remain in the Acme building, in which the IDA recently acquired. Mr. Caudill stated the studio averages 100 students per week, and they have not located another place in Lebanon for them to meet.

ATTORNEY'S REPORT

The attorney presented the details of an Electronic Meeting Policy for the IDA. Electronic meetings are not allowed unless there is a declared emergency by the Governor or for temporary medical disability. The attorney advised the IDA board to put the Electronic Meeting Policy in the By-laws. The Attorney also discussed the need for attendance and compensation policies. The board discussed not paying the stipend to members not attending meetings and no more than three unexcused absences per year.

CHAIRMAN'S REPORT

The Chairman called for a recess at 6:55 PM for the meal.

The Chairman Called the meeting back to order at 7:30 PM

The Chairman reported the hill obscuring the view of the motel cannot be removed due to VDOT rules. The Hotel has close temporarily due to a shortage of employees.

The grant from DHCD, for the Russell Place Project, requires a resolution for the application process.

Upon motion made by Roger Sword, second by Donnie Christian, and duly approved by the Industrial Development Authority of Russell County, Virginia to ratify a resolution to apply for Industrial Revitalization Funds from DHCD for the

Russell Place Project. Also, authorizing the chairman and secretary to sign all documentation relating to this project.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

CLOSED SESSION

Upon motion made by Donnie Christian, 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 (1) Personnel (3) Property (5) Prospective unannounced industry (7) & (8) Legal Counsel.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Donnie Christian, 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, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Call Vote Was:

Ernie McFaddin	Yes	Donnie Christian	Yes
Carlton Elliott	Yes	Jarred Glass	Absent
Scott Gilmer	Absent	John Stamper	Yes
Tony Dodi	Yes	Richard Lockridge	Yes
Roger Sword	Yes		

MOTIONS FROM CLOSED SESSION

Upon motion made by Richard Lockridge, second by John Stamper, and duly approved by The Industrial Development Authority of Russell County, Virginia approving the letters drafted by the attorney, with revisions, requesting the personal property be removed from the Acme Building property.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia authorizing the chairman to execute the sales contract for the Cleveland School property with Project 60, contingent to final review by legal counsel. The Chairman and secretary are authorized to sign all documentation for this project.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

Upon motion made by Donnie Christian, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County, Virginia directing the attorney to draft a lease with Project Wash for the Russell Place property. The Chairman and secretary are authorized to sign all documentation pertaining to this motion.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

Upon motion made by Donnie Christian, second by John Stamper, and duly approved by The Industrial Development Authority of Russell County, Virginia authorizing the Chairman to purchase property up to \$25,000.00 for the purpose of mitigation credits. The chairman and secretary are authorized to sign all documentation pertaining to this motion.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

Upon motion made by Tony Dodi, second by John Stamper, and duly approved by The Industrial Development Authority of Russell County, Virginia directing the attorney to amend the by-laws on payment for attending meetings, attendance policy and attendance by electronic meetings pursuant to Virginia Code §2.2-3708.2

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

ADJOURNMENT

Upon motion made by Richard Lockridge, second by Donnie Christian, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 10:45 PM

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, J. Stamper, T. Dodi, D. Christian

Absent: S. Gilmer, J. Glass

Nay: None

MINUTES OF THE MONTHLY BOARD OF DIRECTORS' MEETING

MINUTES OF THE MONTHLY MEETING OF DIRECTORS of The Russell County Public Service Authority held at held at 137 Highland Drive Lebanon, VA 24266 on this 21st day of September 2021 at 6:00 PM.

1. The following members were present, constituting a quorum (4):
Cuba Porter, Chairman;
Donnie Christian, Vice Chairman;
David Edmonds, Jr., Treasurer;
Chris Dye;
Clifford Hess;
Joe Huff; and
Rhonda Lester, Secretary.
2. Also present:
Harvey Hart, RCPSA Director
James Baker, T&L;
Rita Baker, T&L; and
Katie Patton, Legal Counsel.
3. All the above 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. Cuba Porter 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 David Edmonds, Jr.
6. Approve Agenda -
Motion to amend the agenda to add Matters Presented by the Board after New Business made by Donnie Christian, seconded by Clifford Hess, and unanimously adopted.
7. Minutes of the last meeting dated August 17, 2021 were reviewed and, motion to approve as read made by Clifford Hess, seconded by Chris Dye and unanimously adopted.
8. Public Comments: None
9. Harvey Hart, RCPSA Director, presented to the meeting:
 - Bank Activity and Account Balances Reports
 - Profit and Loss Reports
 - Outstanding Construction Receivables Report

Motion to adopt financial reports as presented made by Clifford Hess, seconded by Joe Huff, and unanimously adopted.

10. Harvey Hart, RCPSA Director, presented to the meeting:

- Water Loss Reports

11. Rita Baker with Thompson & Litton presented to the meeting the following project updates from August 17, 2021 to date:

- NASH'S FORD/CLINCH MOUNTAIN ROAD

Received offer letter from VDH with 20% Grant and 80% Loan. Request letter asking for additional Grant Funds was submitted to VDH on 09/17/21.

- GLADE HOLLOW/GLADE HILL PROJECT

Installed (11) Service Meters and (1) Sample Station

- BELFAST PH II PROJECT

Awaiting approval letter from DHCD to utilize remaining funds to install an additional mile of line and pick up one additional customer

- ARTY LEE CAMPGROUND PROJECT

Done 60' road bore, Installed 200' of 6" sewer line

- SVCC COLLEGE PROJECT

Installed (1) 4" Master Meter, (2) 6" Valves, and (2) 2" Valves

- DANTE SEWER PROJECT

Received approval of 2.5-million-dollar grant from DHCD; awaiting approval of \$150,000.00 grant from SWVA W/WW

- CASTLEWOOD AREA - POTENTIAL PROJECTS

Presented to the Board a list of potential line replacement projects needed within the Castlewood System

- RCPSA INTERCONNECTION - POTENTIAL PROJECTS

Presented to the Board a list of potential interconnection projects needed within the RCPSA systems

12. Old Business to Discuss:

a) Cuba Porter reported to the Board that the Budget Committee met in August to review the 2021/2022 Budget and ask that it be added to the Agenda for the October Board Meeting to be discussed and approved.

b) Cuba Porter suggested to the Board that the PSA do an annual request for Audited Costs from providers that we have contracts for water purchases so that we might renegotiate lower rates.

13. New Business to Discuss:

a) Motion to approve procurement for equipment purchase in the amount of \$174,000.00 (Rural Development Grant \$151,000.00 and \$123,000.00 RCPSA Operating) upon review and

approval from the County Administrator and Legal Counsel made by Donnie Christian, seconded by Clifford Hess, and unanimously adopted.

b) Motion to approve procurement for paving of road crossings at New Garden Road for \$3,500.00 and Mew Road for \$4,500.00 by CL Dale Construction made by Chris Dye, seconded by Donnie Christian, and unanimously adopted.

c) Discussed the purchase/use of a customer self-service payment kiosk. The Board decided to table the discussion for next Board meeting to get additional information on costs.

d) Discussed Virginia Assessment Fee Increase. The Board decided to wait until the next customer rate increase scheduled for July 1, 2022 to assess the \$0.05 increase.

14. Matters presented by the Board:

(a) Cuba Porter offered to the Board that he had received a couple of calls from residents on Route 65 inquiring about getting public water services in their area. He advised that he and Harvey Hart were going to evaluate the area and estimate a price for constructing a project and look at ways of obtaining funding if possible.

15. Motion to go into executive session pursuant to VA code 2.2-3711 (A) (7) Consultation with legal counsel regarding Crossroads Engineering made by Donnie Christian, seconded by Chris Dye, and unanimously adopted.

Motion made by Clifford Hess seconded by Donnie Christian, and duly approved by the Board of Directors to return to regular session.

Pursuant to § 2.2-3712(D) of the Code of Virginia 1950, as amended each member of the Board of Directors 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 Directors.

Any member of the Board of Directors 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.

A roll call vote was taken.
Carter McGlothlin: Absent
Clifford Hess: Yes
Cuba Porter: Yes
Chris Dye: Yes
Joe Huff: Yes
Donnie Christian: Yes

David Edmonds, Jr.: Yes

Yes: 6

No: 0

Absent: 1

By a majority vote, motion to return to regular session was approved.

16. There being no further business to come before the meeting, a motion to adjourn at 7:42 PM was made by Clifford Hess seconded by Chris Dye and adopted.

The next meeting is scheduled for October 19, 2021 at 6:00 PM.

Dated in the Commonwealth of Virginia on
the 21st day of September 2021.



(Signature)

Secretary Name: Rhonda Lester

Russell County Planning Commission

September, 20, 2021

The Russell County Planning Commission met on Monday, March 15, 2021 at the Russell County Board of Supervisor's Meeting Room at the Russell County Government Center, 133 Highland Dr ,Lebanon VA.

Members Present

Chairman Kirby Meadows

Jack Compton

Charlie Edmonds

Vice Chair Andy Smith

Dustin Keith

John Mason

Charlie Edmonds

Mark Mitchell

Members Absent

Oris Christain

Wayne Young (excused)

Others Present

Kevin Tiller Esq.

Chairman Meadow called the meeting to order at 6:30 p. m. Invocation and pledge were given. Motion by Charlie Edmonds seconded by Andy Smith to approve the agenda, motion carried.

A discussion of the Chad McClanhan split of .69 acres was held after being tabled from the last meeting. Consensus of the Planning Commission that the split was not an option due to the lot size. The split would not allow for two .5 acre lots.

Andy Smith brought up that the Board of Supervisor should consider adopting a Dark Sky Ordinance.

Dustin Keith relayed the information that the Virginia City Power Plant continuing operation until 2045.

Plats/transactions from August 17 through September 20, 2021 were reviewed.

Motion by Mark Mitchell second by Jack Compton to accept the subdivision of Long Property and recommend approval Board of Supervisor, motion carried

There being nothing further to consider motion to adjourn was made by Charlie Edmonds, seconded by Andy Smith, motion carried.

_____ Kirby Meadows, Chairman _____ Mark Mitchell, Secretary

RUSSELL COUNTY CONFERENCE CENTER

September 1, 2021

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

Date	Event	Event Type	Space
09/01/21	Clinch River State Park Master Plan Stakeholder Meeting Scott Bowen	Individual Event	Full \$135
09/02/21	Star Ministries Bingo Fund Raiser Becky Robinette	Community Event	Full \$125
09/04/21	Family Reunion Tom Breeding	Individual Event	Full \$135
09/05/21	Fantasy Football Draft Kevin Ferguson	Individual Event	Quarter \$75
09/07/21	Board of Supervisors Board Meeting Lonzo Lester	Community Event	Full \$0
09/09/21	IDA Board Meeting Ernie McFadden	Community Event	Half \$0

09/12/21	Birthday Party Hayley Woods	Individual Event	Half \$100
09/19/21	Baby Shower Rita Bostic	Individual Event	Full \$125
09/24/21	Benefit Singing for Orphanage Marcell Hubbard	Community Event	Full \$125
09/25/21	Baby Shower Kristie Smith	Individual Event	Full \$125
09/26/21	Birthday Party Matt Jordan	Individual Event	Full \$125
09/29/21	CIFA Meeting Susan Jewell	Individual Event	Half \$0
09/2830/21	IDA Board Meeting Ernie McFadden	Community Event	Half \$0

(Total: \$1,070.00)

- \$425.00

Final Total = \$ 645.00

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT BONANZA RESTAURANT IN LEBANON VIRGINIA ON SEPTEMBER 21ST 2021

MEMBERS & GUEST PRESENT

EUGENE FERGUSON LINDA CROSS MIKE O'QUINN GARY DOTSON
TIM LOVELACE HENRY KINCER CARL RHEA JOHNNY JESSEE
TONY MAXFIELD HENRY STINSON

GUARD RAILS CONTRACTOR BEHIND IN BRISTOL AREA

- 1-GUARD RAILS REPLACED AS DAMAGED
- 2-RT 58E JUST BEYOND QUARRY ROAD A SECTION OF GURAD RAIL DAMAGED FROM A FALLEN TREE
- 3-RT 80 DON STEVENS DR. GUARD RAIL DAMAGED BARTONS GARAGE SUBV.
- 4-RT 58/QUARRY RD IN CASTLEWOOD GUARD RAIL DAMAGED
- 5-RT- 58 CASTLEWOOD CROSS OVER AT THE PIZZA HUT DAMAGED

ALL GUARD RAILS HAVE BEEN REVIEWED AND TURNED IN

SHOULDER REPAIR AND POT HOLE

- 1RT 657 ½ MILE FROM RT 658 SHOULDER HAS FELL OFF
- 2-RT 58W NEAR MILE MARKER 62.8 SIGN WARNING TO WATCH FOR FALLING ROCKS COVERED WITH KUDZU. **PUT ON SCHEDULE**
- 3-RT-58 WEST ACROSS FROM PIZZA HUT THE DITCH NEEDS TO BE PULLED AND THE PIPE CLEARED FOR A FASTER FLOW. THE WATER IS COMING UP IN THE ROADWAY DURING HEAVY RAIN THUS CAUSING A HAZARD CONDITION ESPECIALLY DURING FREEZING WEATHER. **PIPE TO BE CLEANED /VDOT**
- 4-RT 727 SCENIC ELK GARDEN BRUSH COMING INTO ROADWAY. **HAS BEEN MOWED AND BRUSH TO BE CUT IN THE FALL**
- 5-Rt 615 Back Valley cracker neck area dips IN THE ROAD has been **patched will fix better in the spring being evaluated for permanent repairs. SLIDE ABOVE THE ROAD GETTIN WORSE. SCHEDULED TO BE PATCHED**
- 6-RT 65 ¾ MILE FROM RT 58 DEEP FOREST DRIVE BRUSH OVERHANGING DRIVEWAY
- 7-RT 645/640 JESSEE MILL ROAD NEAR LONG HOLLOW ROAD IS BROKEN OFF. **UNDER REVIEW FOR REPAIR AND PERMITTING**
- 8-RT 67 MAPLE GAP A CURVE NEEDS A TRUCK ENTERING SIGNS INSTALLED AT A LOWER HEIGHT THAN NORMAL FOR BETTER VISIBILTY. **TURNED IN TO BRISTOL**

9-RT 682 DEAD AND LIVE TREES HANGING OVER THE ROAD FIRST MILE FROM RT 609 AND BRUSH FROM FALLEN TREES LAYING ALONG THE ROADWAY NEAR THE TOP NEEDS TO BE REMOVED. GARY DOTSON SHOWED JEFF CAMPBELL FROM VDOT AND WE DISCUSSED THE CONCERNS. **UNDER REVIEW WITH JAMI**

PENNINGTON REMOVAL PENDING NEW CONTRACTOR

10-RT 1080 NORTH CEDAR RUFF NEEDS TO BE PAVED. **WILL PATCH POT HOLES AND IS IN THE SYSTEM FOR PAVING**

11-RT 63 RUFF CONDITION IN NORTH LANE FIRST CURVE BEYOND THE CLINIC. **WILL PUT ON SCHEDULE FOR REPAIR**

12-Rt 664 past the ball park road falling in just pass 600 intersection **WILL MONITOR PUT ON SCHEDULE TO REPAIR**

13-RT. 662 OFF RT 82 NEEDS BRUSH CUT AND SHOULDER WORK NEEDS RIP RAP IN A DEEP DITCH LARGE DROP OFF. **WILL SCHEDULE LABOR FOR BRUSH TO BE CUT**

14-RT 750 CAMPBELL ST. NEAR FORT GIBSON CHURCH TREES NEED TO BE CUT LIMBS HANGING OVER ROADWAY. **UNDER REVIEW WILL SCHEDULE TO BE CUT**

15-RT 609 HIGH POINT ROAD EXIT RAMP COMING OFF RT. 58E NEEDS TO BE EXTENDED. **REFER TO RESIDENCY OFFICE**

16-RT 683 ROUGH ROAD ½ MILE ABOVE CEMETERY

17-RT640 GLADE HOLLOW FIRST CURVE PAST JAKE BREEDING A LARGE POT HOLE ON THE INSIDE

18-SMOOTS BRANCH DEEP FOREST DR. POT HOLES AND PAVEMENT COMING UP. **SCHEDULE PATCHING**

19-RT 82 CLEVELAND RD. .7/10 MILE BELOW RESCUE SQUAD LOWER SHOULDER DROPPING OFF ON THE LEFT SIDE OF ROAD. **W/L SCHEDULED TO PUT SHOULDER STONE DOWN PER DAVE LAMIE**

20- RT 607 BUFALLOW APPROXIMATELY 1 1/2 MILE FROM RT 611 NEAR HOUSE #496 AT THE BOTTOM OF THE HILL WATER HAS BEEN UP IN ROAD LEAVING MUD APPARENTLY THE DITCH NEEDS TO BE PULLED AND PIPE CLEANED. **WILL SCHEDULE FOR REPAIR**

21-CAMPBELL HOLLOW ½ MILE FROM FINNEY ROAD POT HOLES, RUFF ROAD AND DRAIN PIPE NEEDS TO BE CLEANED

22-RT 683 NEEDS SPEED LIMIT SIGNS FROM CEMETERY TO RT. 58 BUZZARD ROOST. **REPORTED TO SIGN CREW**

23-RT611 BRUSH NEEDS TO BE CUT AT THE INTERSECTION OF RT607 BUFFALOW

24-RT 82 PAST 2ND CURVE GOING DOWN THE MOUNTAIN ROAD BREAKING OFF INSIDE WHITE LINE. **WILL PATCH AND MONITOR**

25-RT82 CLEVELAND RD. TREES NEED TO BE CUT NEAR CLATTERBUCK DRIVEWAY

26-NASH'S FORD BRIDGE AT THE CHURCH ENTERANCE NEEDS TO BE PATCHED

27-RT 639 LAUREL BR. BRIDGE NEEDS TO BE PAINTED

28-RT 80 BRUSH NEEDS TO BE CUT FROM RT. 637 TO 1180

29.RT 71 SOUTH A LARGE POT HOLE IN RIGHT LANE ONE MILE PAST FIRE STATION

30-RT 65 ONE MILE FROM RT 58 WATER LINE HAS BEEN INSTALLED ACROSS---
PATCHED BUT LEAVING SIGNIFICANT BUMP IN THE ROAD

31-RT 67 NORTH NEAR HONAKER ELEMENTARY GRAVEL WASHING FROM A DRIVEWAY ONTO THE HIGHWAY

-

SCHOOL BUS SAFETY AND OTHER CONCERNS

1-RT 82 NEEDS A SCHOOL BUS SIGN ABOVE 5744 ON THE LEFT ½ MILE BELOW HANDY MARKER

ITEMS REPORTED CORRECTED

1 NEW GARDEN/CLEVELANF RD. GUARD RAIL END HAS BEEN REPLACED

2-RT 67 NEAR MILLER CR. END SECTION OF GUARD RAIL REPLACED

3-RT 801 STEELE HOLLOW HAS BEEN GRADED

4-RT 65/611 INTERSECTION BRUSH HAS BEEN CUT

5-RT 67 PUMPKIN CENTER KUDZU HAS BEEN CUT

6- RT 657 EAST CROSSROAD POT HOLE REPAIRED

FUTURE MAJOR SAFETY PROJECTS

1-RT 627 DANTE SAWMILL HOLLOW CURVE NEEDS WIDENED AT THE UPPER END NEAR THE BALLFIELD and also the one lane road near the R.R tracks TO HANDLE ANTICIPATED HEAVY TRAFFIC TO A CAMP SITE. COUNTY WORKING WITH VDOT A RIGHT OF WAY PROBLEM. POSSIBLE SMART SCALE PROJECT

2-58W CASTLEWOOD AT THE TRAFFIC LIGHTS ROAD HOOVES UP THAT COULD CAUSE A POTENTIAL HAZARD CONDITION. POSSIBLE RIP UP AND REPAVE WITH DIFFERENT MATERIAL

3-Rt. 71s / 604 Molls Creek INTERSECTION needs bank KEPT scaled back for visibility

4-Rt. 80 from the doubles to Rt. 19 needs a passing lane installed

5-Rt. 645 New Garden Road water undercutting road one mile East of Nash's Ford Bridge GETTING WORSE /PER TONY. **WILL SCHEDULE FOR REPAIR.TEMPORARY FIXED**

6-Rt. 19 south exits 1 coal tipple hollow ramp needs to be extended

7-ARTRIP RD. ½ MILE FROMCLEVELAND BRIDGE BANK NEEDS TO BE TAKEN OFF TO WIDEN ROADWAY. **WILL REVIEW WITH RESIDENCY**

UNDER LINED AND BOLDED COMMENTS WERE REPORTED FROM HENRY KINCER

COMMISIOM MEMBER INFROMATION

BARBARA COX	971 1502	JOHNNY JESSEE	889 1563
LINDA CROSS	794 7618	TIM LOVELACE	971 0367
GARY DOTSON	7 62 9803	TONY MAXFIELD	254 2492
EUGENE FERGUSON	210 8504	MIKE O'QUINN	701 7086
CARL RHEA	254 3810	HENRY STINSON	873 4905
HENRY KINCER	889 7601		

NEXT MEETING WILL BE OCTOBER 19TH 2021 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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

Dilapidated Structure and Litter Reported Sites

Address:	Property Owner	Tax Map I.d.	Comments:
4478 Red Oak Ridge Castlewood, VA 24224	Warren & Leshia Kiser	158 RSB 1831	3/1/2021: RC BOS voted and passed motion to proceed with legal action. 3/2/2021: Final notification issued and sent to property owner, via certified letter. No response from property owner to date. 9/16/2021: Observation—Photos taken
2625 Banner St. St. Paul, VA 24283	Beecher Mays & Brenda Hammons c/o Connie Jessee	157 L IB 3294	2/19/2021: Site Observation with R.C.S.O. -- Notification of corrections to be completed to be sent to property owner. 4/19/2021: No contact/response from property owner. 06/30/2021: No contact/response from property owner. RC Building Official requests direction from BOS 7/26/2021: No contact/response from property owner. RC Building Official requests direction from BOS 9/16/2021: Observation—No work has been done on the property
Winchester Hotel	Timmy or Kristy Lee 14414 Marshalls Retreat Rd. St. Paul, VA 24283	157 R SA 1767	3/2/2021: 30 day Notice issued and sent to property owner via certified letter. Public Notice to appear in Lebanon News beginning 3/17/2021, ending 3/24/2021. 4/19/2021: No contact/response from property owner. 06/30/2021: No contact/response from property owner. RC Building Official requests direction from BOS 7/26/2021: No contact/response from property owner. RC Building Official requests direction from BOS 9/16/2021: Observation-photos taken
Gobble -- (Trailer)	Billy Wayne Mary Elizabeth Gobble P.O. Box 519 Castlewood, VA 24224- 399	138 R 2328 B2	3/2/2021: 30 Day Notice issued and sent to property owner via certified letter. Public Notice to appear in Lebanon News beginning 3/17/2021, ending 3/24/2021. 4/19/2021: Per discussion with RC Building Official, previous property owner advised property information is incorrect. 06/30/2021: RC Building Dept. in process of attempting to obtain mobile home owner information.--

Dilapidated Structure and Litter Reported Sites

192 Lower Bear Wallow	Tim & Rendy Hale Dante, VA 24273	159 R IB 2189	3/1/2021: RC BOS voted and passed motion to proceed with legal action. 3/2/2021: Final Notification sent via Certified Letter 3/6/2021: Cert. letter recpt card received by RC Building Dept. 4/19/2021: RC Building Official observed property. 06/30/2021: No contact/response from property owner. RC Building Official requests direction from BOS 7/26/2021: No contact/response from property owner. RC Building Official requests direction from BOS August 2021: Submitted for legal action
529 Roanoke Hill	Calvin W. or Carla Elmore 960 Private Rd. # 6294 Palestine, TX 75801	159 R IB 2201	4/19/2021: RC Building Official observed property. 5/26/2021: Letter returned to sender, not claimed. 06/30/2021: No contact/response from property owner. RC Building Official requests direction from BOS 7/26/2021: No contact/response from property owner. RC Building Official requests direction from BOS
4982 Mew Rd.	James D. Ratliff 262 Knoll Rd. Shelbania, KY 41562	156 L IA 336	9/16/2021: Observation—Appears property is covered under the Litter Ordinance. Building Official visited with Deputy Porter a few months ago.
Sun---Washers & Dryers			9/16/2021: This is Litter Ordinance
Lewis Property			9/16/2021: This is Litter Ordinance
Gene Couch			9/16/2021: This is Litter Ordinance
MDD Properties			9/16/2021: Building Office will contact VDH
36 Chiggersville Cir.	Dawn Leta Mack Glenda Hawkins	156 LE 3447	9/16/2021: House does not violate Dilapidated House Ordinance, appears Litter Ordinance
307 Old 65 Castlewood, VA	Mary Ann Holbrook	156 LE 3421	9/16/2021: Does not violate the Dilapidated Ordinance, falls under Litter Ordinance

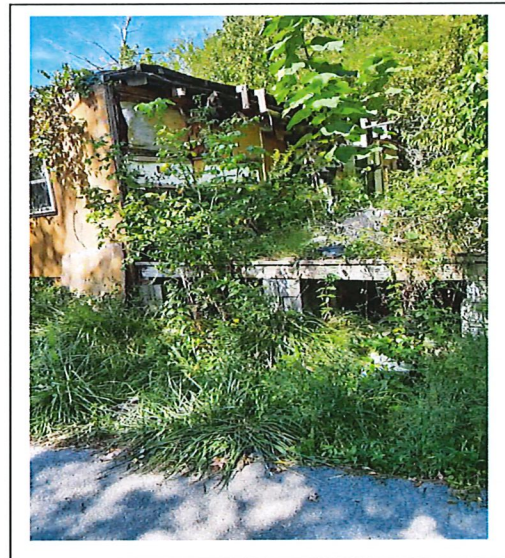
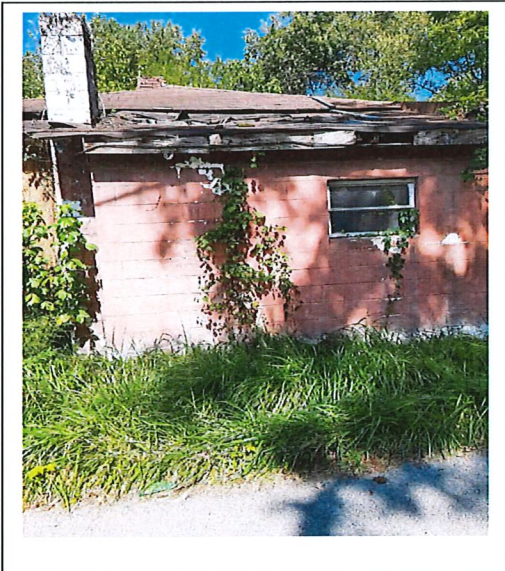
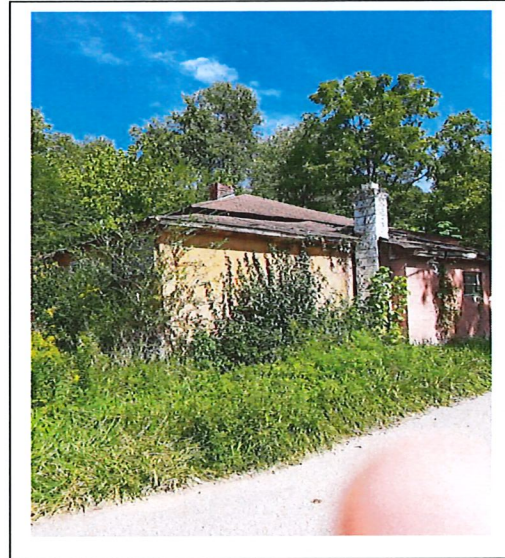
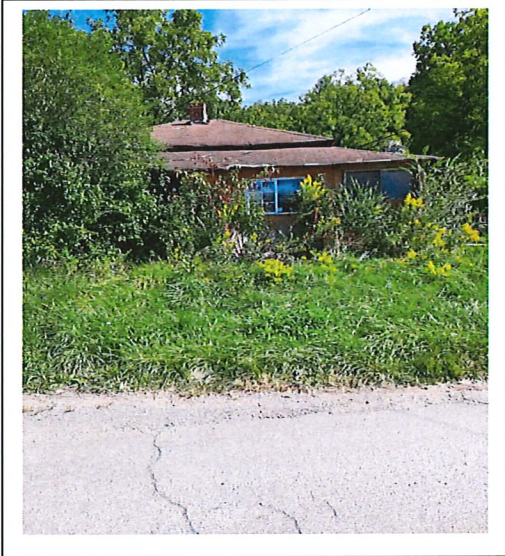
Dilapidated Structure and Litter Reported Sites

79 Red Oak Ridge Rd.	Clinton C. or Shelby Salyers, Jr P.O. Box 275 Castlewood, VA 24224	156 R 2887	9/16/2021: Does not violate the Dilapidated Ordinance, falls under Litter Ordinance
284 Lower Bear Wallow Rd.	Eric Hurley or Valerie L 9852 Porterfield Hwy. Abingdon, VA	159 R IC 2225	9/16/2021: Does not violate the Dilapidated Ordinance, falls under Litter Ordinance
197 Straight Hollow Rd.	Mae Baker 1250 Warren Baker Dr. Castlewood, VA 24224	160 R IG 2451	9/16/2021: Does not violate the Dilapidated Ordinance, falls under Litter Ordinance
49 Upper Bear Wallow	Otis Strouth 3732 Hardy Hollow Rd. St. Paul, VA	159 R ID 2302	9/16/2021: Does not violate the Dilapidated Ordinance, falls under Litter Ordinance

Dilapidated Structure and Litter Reported Sites

Warren Kiser 4478 Red Oak Ridge Rd.

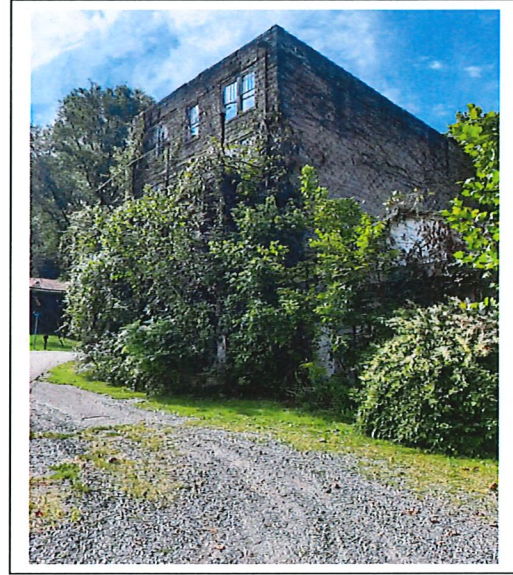
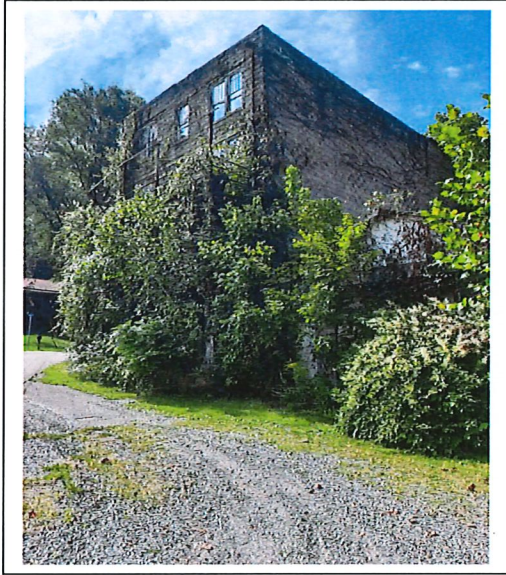
9/16/2021



Dilapidated Structure and Litter Reported Sites

Timmy & Kristy Lee Winchester Hotel

9/16/2021

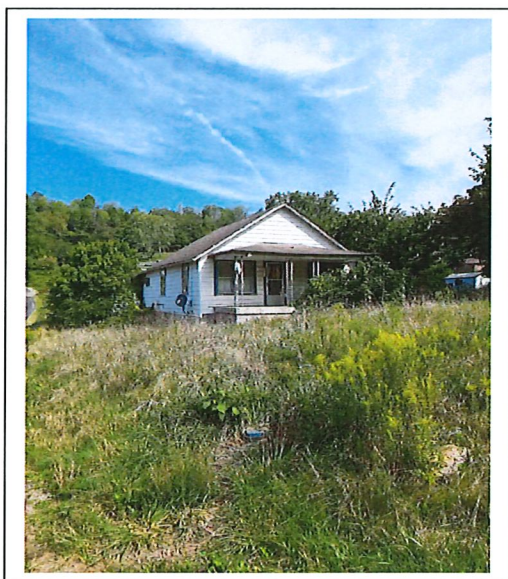


Dilapidated Structure and Litter Reported Sites

Dawn Leta Mack Glenda Hawkins 36 Chiggersville Cir.

c/o Leta Mack

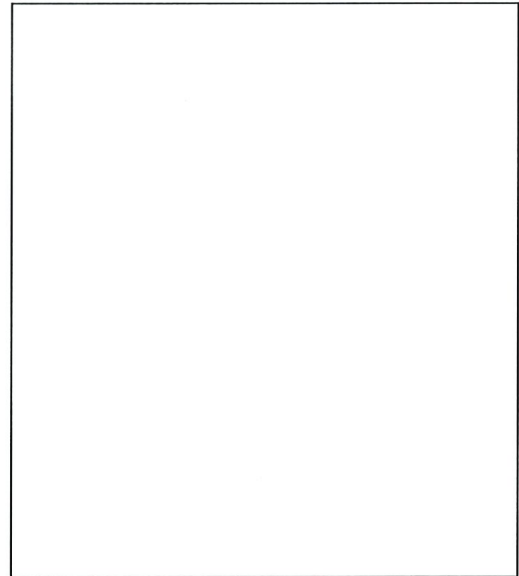
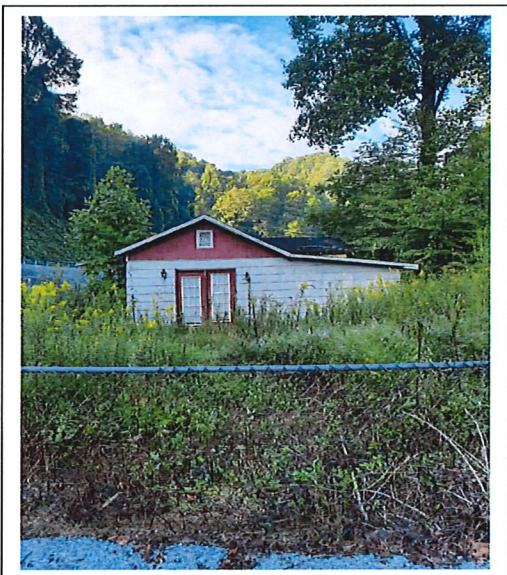
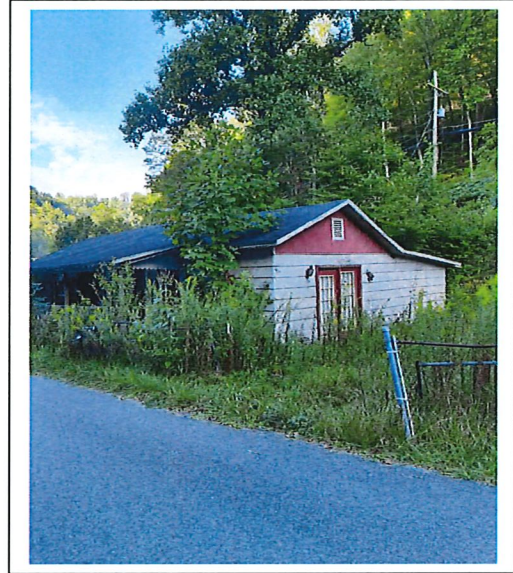
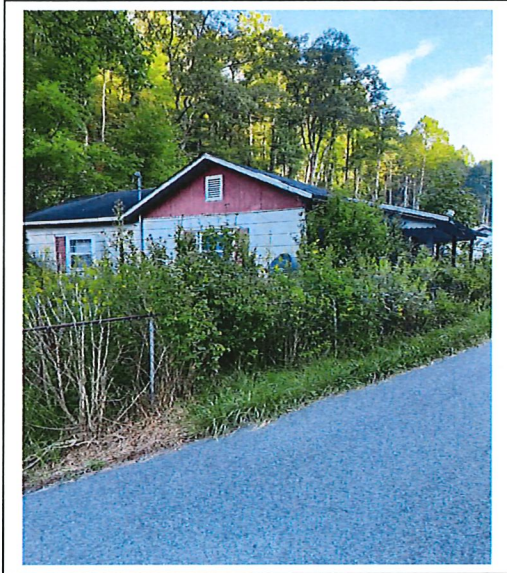
9/16/2021



Dilapidated Structure and Litter Reported Sites

Otis Strouth --49 Upper Bear Wallow

9/17/2021





RUSSELL COUNTY BUILDING DEPARTMENT
137 HIGHLAND DR.
LEBANON, VA 24266
Telephone: 276-889-8012
Fax 276-889-8009

Bridgett McGlothlin
ESC Program Administrator

Mickey Rhea,
ESC Inspector
ESC Plan Reviewer

REPORT

PROJECT SUMMARY

REPORT DATE	PROJECT NAME	OBSERVED BY:
9/22/2021	Pure Salmon	Mickey L. Rhea, RC Building Official

STATUS SUMMARY

Observation Date	Time	Weather Conditions
9/22/2021	10:30 a.m.	Rain

COMMENTS

Disturbance is on-going. All erosion and sediment measures appear to be in place and working at this time.



RUSSELL COUNTY BUILDING DEPARTMENT
137 HIGHLAND DR.
LEBANON, VA 24266
Telephone: 276-889-8012
Fax 276-889-8009

Bridgett McGlothlin
ESC Program Administrator

Mickey Rhea,
ESC Inspector
ESC Plan Reviewer

Animal Shelter Report
September 2021

Animal Control answered 120 calls for service.

Dogs adopted: 10

Dogs reclaimed: 2

Dogs transferred: 13

Joshua Horner

Library Board of Trustees Meeting



Members Present			Members Absent
Judy Ashbrook	Karen Davis	Ann Monk	Yvonne Dye
Susan Breeding	Sherry Lyttle	Sharon Sargent	Sharon Van Dyke

Chair Susan Breeding called the meeting to order 17 August 2021 at 5:06 pm.

Introductions:

Presentations:

Minutes: Sherry Lyttle and Karen Davis seconded a motion to approve the July minutes as distributed; motion passed.

Communications:

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

Staff Reports: Kelly McBride Delph reviewed reports.

Unfinished Business:

New Business: Ann moved and Sherry seconded a motion to approve the amended budget; passed. Sharon Sargent made and Judy seconded a motion to approved the 2021 Surplus List; motion passed.

As several board members are serving until appoints are made and the chair has resigned, Sherry moved and Ann seconded a motion to elect an interim vice-chair; motion passed. Sharon Sargent nominated Ann; nominations closed and Ann elected vice-chair by acclamation.

Review and Summary:

Sherry made and Ann seconded a motion to adjourn.

Respectfully submitted, Kelly McBride Delph

Secretary

CUMBERLAND PLATEAU RWMA:
Mr. Toby F. Edwards, Executive Director
BUCHANAN COUNTY:
Mr. Jeff Cooper
Mr. Tim Hess



DICKENSON COUNTY:
Mr. Damon Hasnick
Mr. Ronald Peters
RUSSELL COUNTY:
Mr. Carl Rhea
Mr. Tim Lovelace

Agenda

- I. *September 16, 2021 CPRWMA Board of Directors Roll Call for Quorum.*
- II. a) Approval of Minutes of the August 19, 2021 meeting.....1
Motion: _____ Seconded: _____
- III. Administrative Business
- a) Review CPRWMA Waste Stream Report August 2021.....5
Motion: _____ Seconded: _____
- b) Approval of the Treasurer's Report for the month of August 2021.....13
Motion: _____ Seconded: _____
- c) CPRWMA Attorney's Report for August 2021.....Report
- d) Litter and Recycling Report.....Toby
- IV. Old Business
- A) Approval of Poll Vote on Accepting Tire Shredder Purchase Agreement.
Motion: _____ Seconded: _____
- V. New Business
- A) Motion: _____ Seconded: _____
- B) Motion: _____ Seconded: _____
- VI. Correspondence
- VII. Adjournment and Next Meeting.
Chair or Vice Chair conducting the meeting: _____
Motion: _____ Seconded: _____
Minutes submitted by: Ron Peters and Sandra Honaker

137 Highland Drive / P. O. Box 386 Lebanon, VA 24266
Phone 276-833-5403 Email tobyedwards@bvu.net
www.cprwma.com



CUMBERLAND PLATEAU RWMA:

Mr. Toby F. Edwards, Executive Director

BUCHANAN COUNTY:

Mr. Jeff Cooper
Mr. Tim Hess



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ronald Peters

RUSSELL COUNTY:

Mr. Carl Rhea
Mr. Tim Lovelace

Cumberland Plateau Regional Waste Management Authority
Monthly Board Meeting Minutes
August 19, 2021

Members Present:

Jeff Cooper, Chairman
Carl Rhea, Vice Chairman
Ronald E Peters, Secretary/Treasurer
Tim Hess
Tim Lovelace
Damon Rasnick

Others Present:

Toby Edwards, Director
Danny Davis, BC Transfer
Michael "Bony" Shields, DC Transfer
Brandon Monroe, CEI Hauler
Saundra Honaker, Finance

CALL TO ORDER: Chairman, Jeff Cooper, called the August 19, 2021, meeting of the Board of Directors to order at 5:31 PM. The Pledge of Allegiance and prayer was given.

QUORUM: A quorum was established.

AMENDMENT TO AGENDA: Toby Edwards requested that an amendment be made to the agenda. A motion was made by Ron Peters and seconded by Tim Hess to add under New Business the Letter from CPRWMA to Justin Rodda with Waste Management, Inc. Motion was ratified, voting as follows:

Tim Hess – Aye	Carl Rhea – Aye
Tim Lovelace– Aye	Jeff Cooper – Aye
Ron Peters – Aye	Damon Rasnick – Aye

APPROVAL OF MINUTES: The minutes of the July 21, 2021, monthly meeting of the Board of Directors were presented for consideration. A motion was made by Ron Peters and seconded by Carl Rhea to approve the minutes as presented.

Motion was ratified, voting as follows:

Tim Hess – Aye	Carl Rhea – Aye
Tim Lovelace– Aye	Jeff Cooper – Aye
Ron Peters – Aye	Damon Rasnick – Aye

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APPROVAL OF MINUTES OF SPECIAL CALLED MEETING: The minutes of the August 11, 2021, special called meeting of the Board of Directors were presented for consideration. A motion was made by Damon Rasnick and seconded by Ron Peters to approve the minutes as presented. Motion was ratified, voting as follows:

Tim Hess – Aye	Carl Rhea – Aye
Tim Lovelace– Aye	Jeff Cooper – Aye
Ron Peters – Aye	Damon Rasnick – Aye

ADMINISTRATIVE BUSINESS

WASTE STREAM REPORTS – July 2021: Toby Edwards reviewed the waste stream reports for July. Buchanan and Dickenson counties were down but Russell County was up from the previous month.

TREASURER’S REPORT – July 2021: Ron Peters presented the CPRWMA Treasurer’s Report for the month of July 2021, reporting the total cash balance was \$257,322.26 at the end of July. Discussion occurred regarding some of the bills. A motion to approve the report as presented was made by Damon Rasnick and seconded by Tim Hess. Motion was ratified, voting as follows:

Tim Hess – Aye	Carl Rhea – Aye
Tim Lovelace– Aye	Jeff Cooper – Aye
Ron Peters – Aye	Damon Rasnick – Aye

CPRWMA ATTORNEY’S REPORT – July 2021: Counsel is working with Toby Edwards regarding Waste Management, Inc. and procurement of the portable tire machine.

LITTER AND RECYCLING REPORT: Toby Edwards stated that the information for the HHW event for Buchanan County will be presented at the September meeting.

OLD BUSINESS

DISCUSSION OF PORTABLE TIRE MACHINE PURCHASE CPRWMA has joined the E-VA procurement program. The portable tire machine was advertised for bids through E-VA and as of the closing date no bids were submitted through E-VA. One sealed bid was submitted and opened at the board meeting. The bid was from BCA Industries for a total cost of \$163,800.00. Carl Rhea recommended the Authority investigate an extended warranty to cover a period of five years. A motion was made by Ron Peters and seconded by Carl Rhea to purchase the portable tire machine from BCA Industries. Motion was ratified, voting as follows:

Tim Hess – Aye
Tim Lovelace– Aye
Ron Peters – Aye

Carl Rhea – Aye
Jeff Cooper – Aye
Damon Rasnick – Aye

The four (4) bank quotes from First Bank & Trust, BB&T, TruPoint, and New Peoples Bank were submitted for consideration. The First Bank & Trust was the cheapest interest rate at 1% over savings account rate. A motion was made by Ron Peters and seconded by Tim Hess to finance with First Bank and Trust the remaining portion of \$76,000.00 for five years for the purchase of the portable tire machine after the initial down payment of \$90,000.00. Motion was ratified, voting as follows:

Tim Hess – Aye
Tim Lovelace– Aye
Ron Peters – Aye

Carl Rhea – Aye
Jeff Cooper – Aye
Damon Rasnick – Aye

NEW BUSINESS

LETTER FROM CPRWMA TO JUSTIN RODDA WITH WASTE MANAGEMENT, INC.

Jeff Cooper and Toby Edwards meet with Justin Rodda to discuss the additional fee assessment of \$26.00 per load for Environmental Recovery Fee. Toby read the letter to the members stating the request that the CPRWMA is making concerning this additional fee. The board is requesting the following

- (1) That the beginning date be pushed back to November 1, 2021, instead of the original assessment date to begin September 1, 2021.
- (2) That the fee be reduced to \$13.00 per load for the period of November 1, 2021, to November 1, 2022
- (3) That the fee changes to the \$26.00 per load for the final year of the contract

Legal counsel reviewed the letter. A motion was made by Ron Peters and seconded by Damon Rasnick to mail via certified mail with return confirmation of this letter to Waste Management, Inc. Motion was ratified, voting as follows:

Tim Hess – Aye
Tim Lovelace– Aye
Ron Peters – Aye

Carl Rhea – Aye
Jeff Cooper – Aye
Damon Rasnick – Aye

CORRESPONDENCE

VA DEQ INSPECTION DICKENSON CO TRANSFER STATION

reported for all three facilities.

No deficiencies were

ADJOURNMENT AND NEXT MEETING A motion was made by Tim Hess and seconded by Ron Peters to have the next meeting on September 16, 2021 at 5:00 PM at the CPRWMA office in Lebanon and to adjourn the meeting at 6:45 PM Motion was ratified, voting as follows:

Tim Hess – Aye
Tim Lovelace– Aye

Carl Rhea – Aye
Jeff Cooper – Aye

Ron Peters – Aye

Damon Rasnick – Aye

Secretary/Treasurer

Date

Cumberland Plateau Regional Waste Management Authority

Russell County

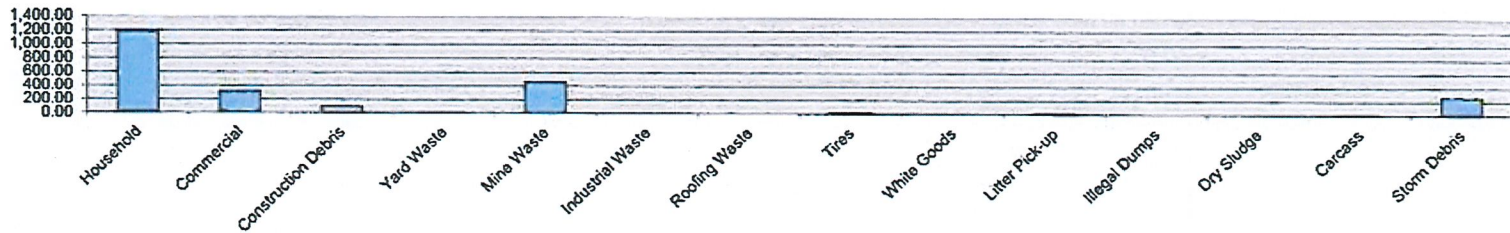
Waste Material(s)	Dec 20- Jan 2021	Jan 2021-Feb 2021	Feb 2021-March 2021	March 2021-April 2021	April 2021-May 2021	May 2021-June 2021	June 2021-July 2021	July 2021-Aug 2021	Aug 2021-Sept 2021	Sept 2021-Oct 2021	Oct 2021-Nov 2021	Nov 2021-Dec 2021	Totals from all Columns	Average (Per Month) Tonnage
Household	1,134.13	1,111.53	1,248.79	1,452.34	1,320.86	1,426.73	1,313.68	1,297.25	1,511.61	0.00	0.00	0.00	11,816.92	
Commercial	125.88	96.49	120.61	128.56	170.90	98.70	131.65	125.82	124.99	0.00	0.00	0.00	1,123.60	
Construction														
Debris	96.18	44.28	44.38	113.81	73.16	104.61	65.56	134.60	54.92	0.00	0.00	0.00	731.50	
Yard/Ash Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mine Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Industrial Waste	24.74	26.23	31.44	36.86	26.15	30.29	34.21	30.70	26.81	0.00	0.00	0.00	267.43	
Roofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tires	21.47	8.52	14.06	10.55	39.40	25.26	13.86	17.18	20.38	0.00	0.00	0.00	170.68	
White Goods	0.00	2.59	0.00	9.31	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40	
Pallates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Contaminated														
Recycle	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	
Illegal Dumpsite	3.93	0.00	0.96	5.76	0.72	13.40	14.19	16.84	6.16	0.00	0.00	0.00	61.96	
Storm Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Carcass	1.41	2.30	4.35	0.88	0.84	0.48	1.39	0.60	1.11	0.00	0.00	0.00	13.36	
Totals	1,407.74	1,291.94	1,465.39	1,758.07	1,637.53	1,699.47	1,574.54	1,622.99	1,745.98	0.00	0.00	0.00	14,203.65	1,578.18
Town of Lebanon	0.00			0.00		0.00	0.00		0.00	0.00	0.00	0.00		
Town of Honaker	0.00											0.00		
Town of Cleveland	0.00			0.00		0.00	0.00		0.00	0.00	0.00	0.00		
													Total FY 2020-2021	40,606.16

Cumberland Plateau Waste Stream Analysis Report

Buchanan County Waste Stream Analysis
 Period: August 16th, 2021 to September 15, 2021

Name of Waste Material	This Month (Tons)	Last Month (Tons)	2020 (Tons)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Tons)	2014 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 (Tons)	2009 (Tons)	2008 (Tons)	2007 (Tons)	2006 (Tons)
Household	1,177.81	1,027.68	1,157.88	1,001.41	1,123.17	1,185.94	1,136.40	1,062.45	1,067.18	1,039.65	1,156.91	1,269.73	1,193.07	1,176.29	1,136.09	1,253.75	1,390.86
Commercial	323.03	236.41	206.01	110.13	114.62	95.38	88.56	149.15	97.67	206.46	266.88	366.97	211.23	180.92	156.41	129.74	158.97
Construction																	
Debris	91.00	38.54	66.40	45.70	128.21	43.28	17.86	16.32	19.55	42.92	34.80	42.75	75.95	30.71	206.52	57.06	107.78
Yard Waste	0.54	3.58	0.00	0.36	0.00	0.14	1.54	1.22	0.00	0.00	0.00	17.34	19.18	0.00	0.00	0.00	0.00
Mine Waste	458.31	261.80	303.21	380.24	327.89	352.33	42.96	326.12	209.85	287.17	165.53	644.01	225.35	189.03	104.24	45.83	171.77
Industrial Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roofing Waste	0.00	0.00	0.00	0.00	2.47	1.99	2.20	0.00	3.39	8.94	6.98	12.71	0.00	0.00	0.00	1.45	0.00
Tires	16.47	27.66	12.21	9.69	16.94	18.50	4.50	7.50	8.03	36.37	132.67	28.26	58.20	31.95	32.54	19.51	29.09
White Goods	0.00	0.00	3.85	0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73	15.14
Litter Pick-up	8.93	2.60	2.77	0.48	4.51	19.16	5.84	9.57	6.57	4.40	9.58	7.88	8.64	6.61	6.43	19.60	4.64
Illegal Dumps	0.00	0.00	0.00	0.00	0.51	0.00	0.00	0.00	0.44	0.00	1.56	0.00	0.09	0.00	0.00	0.66	2.42
Dry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carcass	0.32	1.70	0.41	0.55	0.45	0.71	0.75	1.45	0.31	0.02	0.06	0.07	0.02	0.49	0.11	0.31	8.25
Storm Debris	260.67	0.00	25.91	17.35	33.52	46.37	7.15	35.69	5.54	4.46	0.28	0.00	0.00	0.00	0.00	0.00	0.00
	2,337.08	1,599.97	1,778.65	1,565.91	1,752.29	1,764.42	1,307.76	1,609.47	1,418.53	1,630.39	1,775.25	2,389.72	1,791.73	1,616.00	1,642.34	1,529.64	1,888.92

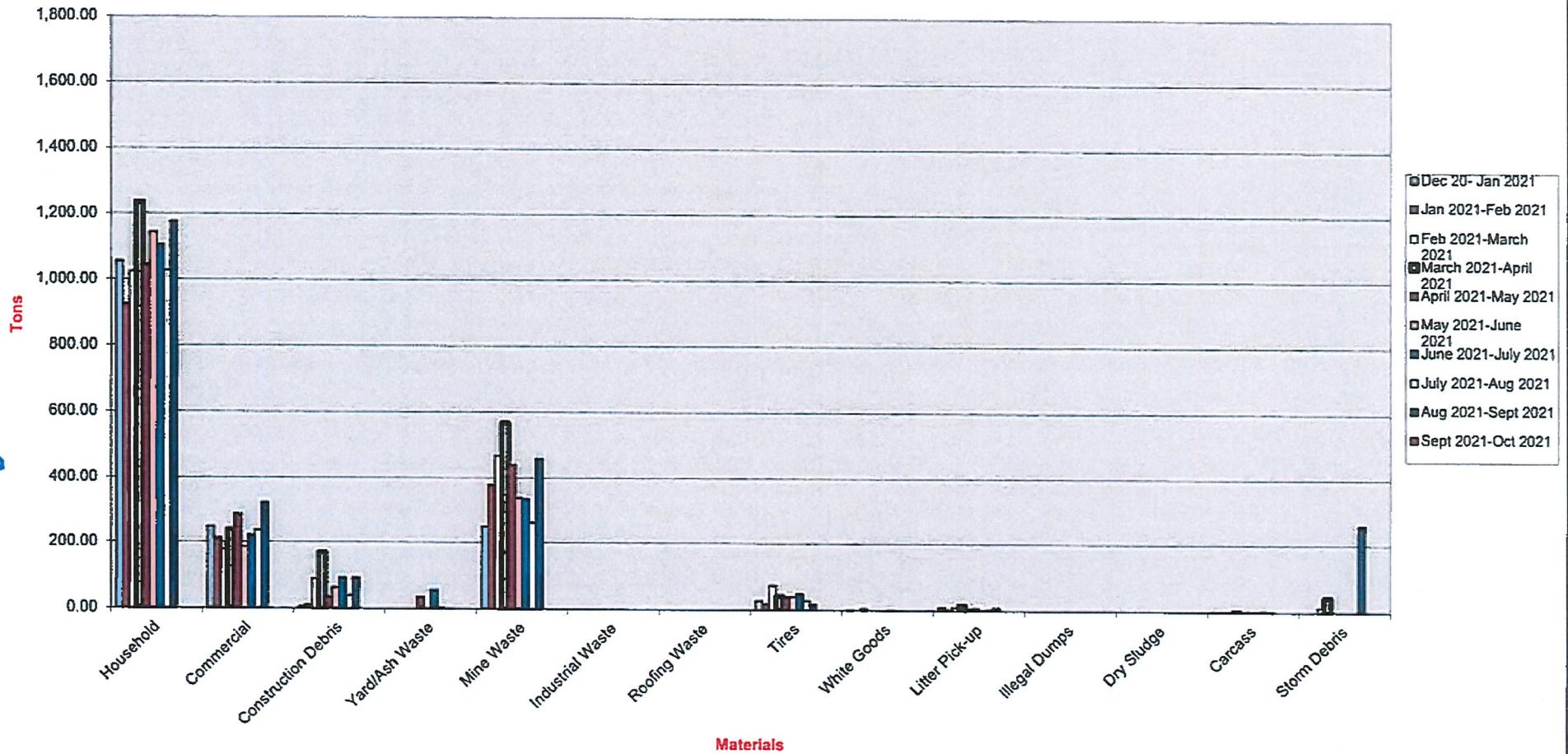
Buchanan County Waste Stream Analysis
 (This Month)



Total Tonnage includes the following towns:

Grundy 0

Buchanan County 2020-2021



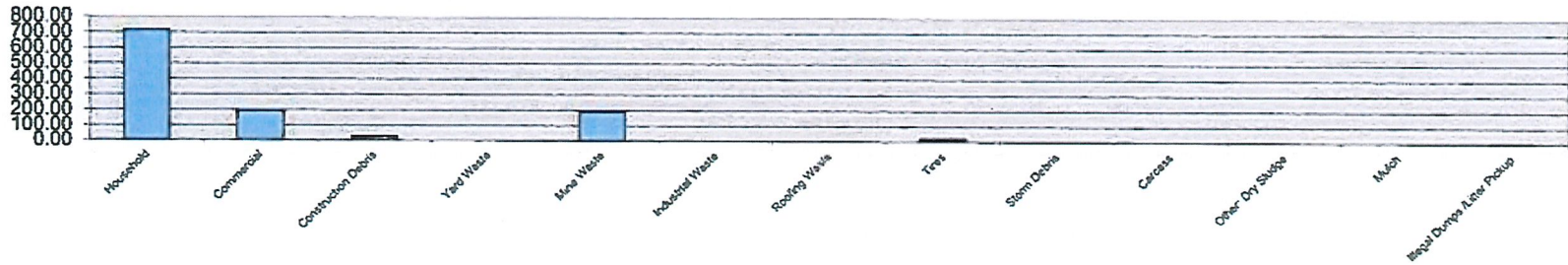
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Cumberland Plateau Waste Stream Analysis Report

Dickenson County Waste Stream Analysis
 Period: August 16th, 2021 to September 15, 2021

Name of Waste Material	This Month (Tons)	Last Month (Tons)	2020 (Tons)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Tons)	2014 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 (Tons)	2009 (Tons)	2008 (Tons)	2007 (Tons)	2006 (Tons)
Household	715.02	607.05	655.04	588.53	621.14	656.24	608.79	654.62	643.32	614.70	657.31	772.62	752.25	764.34	717.90	764.82	820.30
Commercial	194.26	133.02	187.44	248.73	80.50	61.70	36.93	19.52	78.21	28.24	9.98	30.82	129.14	211.47	138.92	7.72	2.54
Construction Debris	26.06	47.77	20.01	17.07	6.85	9.23	3.85	11.16	18.08	13.39	23.20	31.26	23.15	8.72	90.95	67.38	27.65
Yard Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.00	14.78	9.01	0.33
Mine Waste	189.26	202.64	211.23	216.82	181.93	196.02	0.00	238.09	298.70	443.26	392.33	290.46	193.43	43.48	162.36	143.41	84.85
Industrial Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roofing Waste	0.00	0.00	0.00	15.80	8.75	6.30	4.97	18.03	0.15	6.96	25.43	3.38	10.28	11.62	19.74	19.02	29.70
Tires	21.23	16.33	3.98	6.59	6.06	9.04	6.22	11.04	6.97	8.16	13.69	9.79	14.98	11.02	9.96	15.47	9.17
Storm Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carcass	0.00	0.06	0.00	0.47	0.40	0.42	0.58	1.43	1.10	1.01	1.49	1.60	1.32	1.24	1.45	1.63	2.37
Other: Dry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.15	0.00
Mulch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
Illegal Dumps /Litter Pickup	0.80	1.63	2.33	1.67	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.55	0.00
Total	1,146.63	1,008.50	1,080.03	1,095.68	905.81	938.95	661.34	953.89	1,044.53	1,115.72	1,123.43	1,140.18	1,124.55	1,051.89	1,156.06	1,186.16	977.64

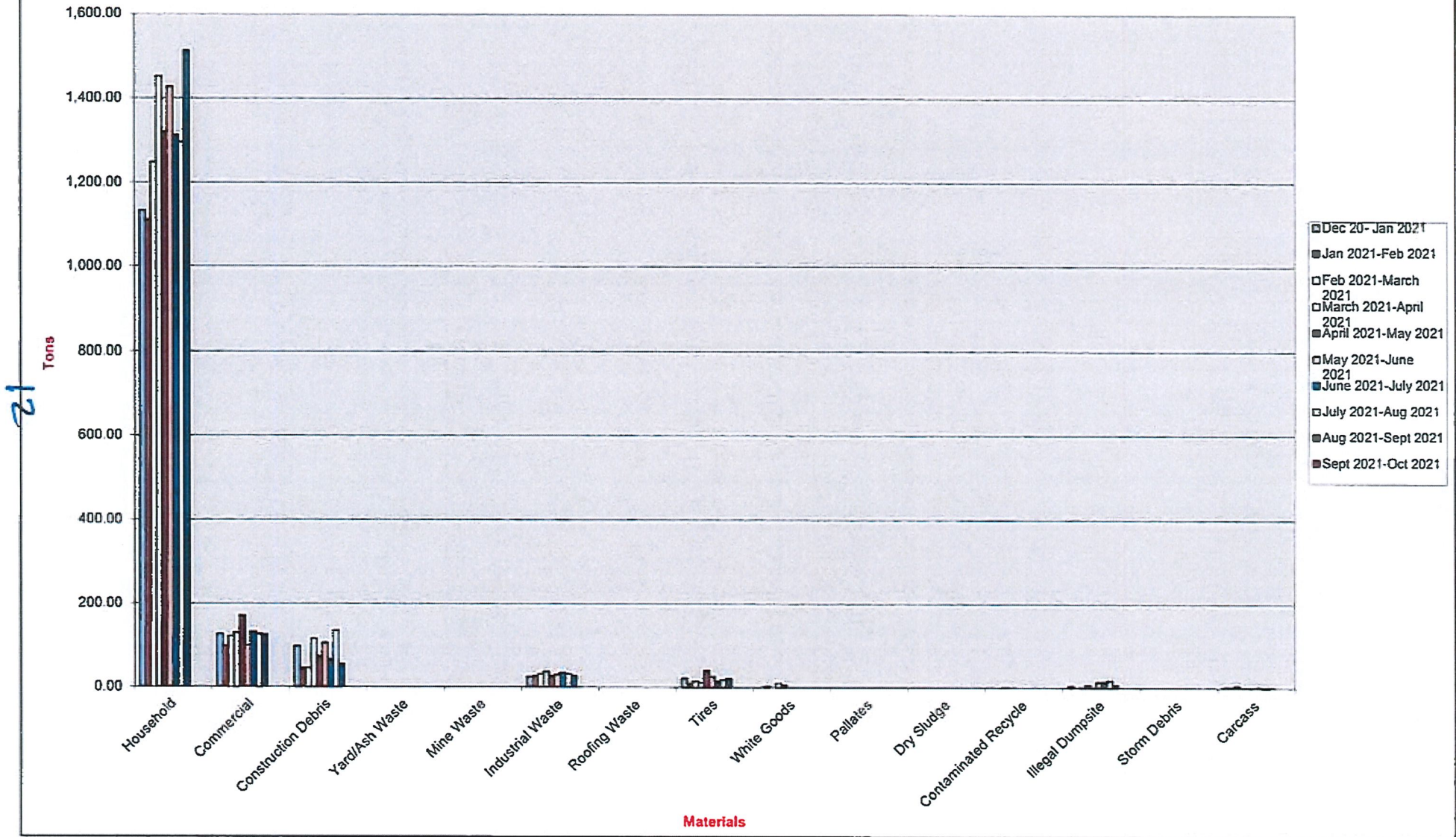
Dickenson County Waste Stream Analysis
 (This Month)



Total Tonnage includes the following towns:
 Town of Clintwood 0

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Russell County 2020-2021



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Materials

Cumberland Plateau Regional Waste
Management Authority

Cash Flow Statement

August 2021

Cash Balance - July 31, 2021		257,322.26
Cash Received - Tipping Fees:		
Buchanan (July)	71,434.98	
Buchanan (Aug)	65,204.99	
Dickenson (July)	51,813.55	
Russell (July)	69,877.45	
		258,330.97
Cash Expenditures		
Cash Expenditures - August 2021		(202,877.05)
Cash Balance - August 31, 2021		312,776.18

Fund Balances:

<i>Capital Equip Replacement Fund</i>	<i>\$247,810</i>
<i>DEQ C/D</i>	<i>\$25,000</i>

Total In Bank	585,586.18
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**Cumberland Plateau Regional
Check Register**

For the Period From Aug 1, 2021 to Aug 31, 2021

Filter Criteria Includes: Report order is by Check Number.

Check #	Date	Payee	Amount
	8/1/21	Anthem HealthKeepers, Inc.	704.88 Toby's Health/Vision/Dental
	8/19/21	Caterpillar Financial Services Corp	6,218.75 Loan Payment
	8/31/21	Checkmate Check Service	147.21 Checks
	8/10/21	TAG Resources, LLC	245.00 Employee 401k
	8/20/21	TAG Resources, LLC	245.00 Employee 401k
13410	8/19/21	Crystal Springs	37.05 RC Supplies
13411	8/19/21	Mansfield Oil Company	71.41 Vehicle Fuel
13412	8/19/21	Dickenson Co Public Service Authority	171.60 DC Utility
13413	8/19/21	Dominion Office Products, Inc.	516.03 BC Supplies \$451.81 DC Supplies \$20.37 RC Supplies \$13.87 Office Supplies \$29.98
13414	8/19/21	Buchanan County PSA	52.62 BC Utility
13415	8/19/21	Appalachian Power Company	263.37 BC Electric
13416	8/19/21	Overhead Door Co of JC	1,195.00 RC Sta Maint
13417	8/19/21	Appalachian Power Company	194.94 RC Electric
13418	8/19/21	Appalachian Power Company	264.98 DC Electric
13419	8/19/21	Appalachian Power Company	52.98 RC Electric
13420	8/19/21	Verizon	36.32 RC Phone
13421	8/19/21	Verizon	83.47 BC Phone
13422	8/19/21	Innovative Technology Solutions	150.00 IT Support
13423	8/19/21	WM Corporate Services, Inc.	50,376.19 BC Tipping/Haul
13424	8/19/21	WM Corporate Services, Inc.	38,243.69 DC Tipping/Haul
13425	8/19/21	WM Corporate Services, Inc.	54,191.20 RC Tipping/Haul
13426	8/19/21	Honaker Solutions, LLC	800.00 Accounting Aug/21
13427	8/19/21	Industrial Development Authority	200.00 Office Rent Sep/21
13428	8/19/21	Carter Machinery Company, Inc.	7,048.11 BC Equip Maint \$2,310.69 DC Equip Maint \$2,344.03 RC Equip Maint \$2,393.39
13429	8/19/21	Dominion Office Products, Inc.	65.52 Office Supplies
13430	8/19/21	Northern Tool & Equipment	19.16 Supplies
13431	8/19/21	Pest Control Plus, Inc.	120.00 Pest BC/DC/RC \$40 each
13432	8/19/21	Joshua Salyers	580.00 CPR & 1st Aid Training
13433	8/19/21	Card Services Center	301.50 RC Equip Maint (Amazon) \$26.05 Board Meeting (Peking) \$167.05 VRA Conference \$108.40
13434	8/19/21	Campbell Printing	301.44 Office Supplies
13435	8/19/21	Justice Law Office	840.00 Legal Aug/21
13436	8/19/21	Point Broadband	86.37 DC Phone
13437	8/19/21	Point Broadband	90.24 Office Phone
13438	8/27/21	Sandra Honaker	29.20 Reimbursement (Overnight USPS Postage)
13439	8/27/21	Department of Environmental Quality	19,404.00 BC Permit \$6,468.00 DC Permit \$6,468.00 RC Permit \$6,468.00
13440	8/27/21	Central Scale, Inc.	2,103.50 DC Sta Maint
13441	8/27/21	Verizon	40.20 RC Phone
13442	8/27/21	Carter Machinery Company, Inc.	9,520.76 BC Equip Maint \$3,751.86 DC Equip Maint \$4,387.46 RC Equip Maint \$1,381.44
9.15.21	8/31/21	United States Treasury	1,485.60 Federal Withholding
9.27.21	8/31/21	VA Dept of Taxation	291.34 State Withholding
PR8221	8/2/21	Ronald E. Peters	184.70 Director's Compensation
PR8221	8/2/21	Damon Rasnick	184.70 Director's Compensation
PR8221	8/2/21	Tim Lovelace	184.70 Director's Compensation
PR8221	8/2/21	Carl Rhea	184.70 Director's Compensation
PR8221	8/2/21	Jeffery S. Cooper	184.70 Director's Compensation
PR8221	8/2/21	Timothy W. Hess	184.70 Director's Compensation
PR81321	8/13/21	Toby F. Edwards	2,500.12 Toby Salary 1st half
PR83121	8/31/21	Toby F. Edwards	2,500.12 Toby Salary 2nd half
Total			<u>202,877.05</u>

CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY
FY 2021-22 - OPERATING BUDGET & EXPENSE REPORT

	Expenditures	FY 2021-22	
	Thru 8/31/2021	Budget	
Direct Expenses:			
Transport/Disposal	300,729.41	1,482,992.00	
Tire Recycling	-	15,000.00	
HHW Event	-	12,000.00	
Other Reimbursed Expenses	-	-	
	300,729.41	1,509,992.00	
Overhead Expenses:			
Debt Service - Loaders	12,437.50	75,000.00	17%
Other Disposal	-	2,000.00	0%
Utilities:			
Buchanan	615.53	5,100.00	12%
Dickenson	709.38	4,500.00	16%
Russell	486.25	4,500.00	11%
Supplies:			
Buchanan	656.64	2,500.00	26%
Dickenson	225.20	2,500.00	9%
Russell	399.43	2,500.00	16%
Fuel:			
Buchanan	2,552.00	7,000.00	36%
Dickenson	1,732.07	4,500.00	38%
Russell	68.09	7,000.00	1%
Telephone:			
Buchanan	274.92	1,500.00	18%
Dickenson	367.90	1,100.00	33%
Russell	467.98	2,000.00	23%
Station Maintenance/Improvements:			
Buchanan	1,898.00	30,000.00	6%
Dickenson	3,920.70	30,000.00	13%
Russell	1,514.00	30,000.00	5%
Loader/Equip Maintenance:			
Buchanan	10,917.11	23,000.00	47%
Dickenson	8,710.93	23,000.00	38%
Russell	6,008.10	23,000.00	26%
Transfer Station Permits and Management:			
Station Permits	19,404.00	20,000.00	97%
VACO Insurance	14,664.00	18,000.00	81%
Management & Fringe	15,396.58	90,000.00	17%
Finance Manager	1,550.00	9,000.00	17%
Legal	1,425.74	12,000.00	12%
IT Support	610.00	4,000.00	15%
Office Rental/Internet/Cell/Office Supplies	1,465.53	5,000.00	29%
Directors Comp & PR Tax	2,583.60	18,100.00	14%
Professional Fees (Audit)	-	7,200.00	0%
Meeting Expense	167.05	3,000.00	6%
Travel	1,018.40	1,000.00	102%
Supplies:	19.16	1,000.00	2%
Dues/Licenses	-	400.00	0%
Vehicle Expense	229.90	2,500.00	9%
Uniform Rentals	812.12	4,000.00	20%
Advertising	65.00	2,000.00	3%
Projects-Tire Shear DC&RC	-	20,000.00	0%
Reserves/Equip/ Emergency Fund	-	2,000.00	0%
OVERHEAD SUBTOTAL	113,372.81	499,900.00	
Tire Machines/Shearer		-	
TOTAL EXPENSES	414,102.22	2,009,892.00	

*Management Breakdown	
Toby Health	1409.76
Toby Salary	12104.17
401K Cost/Contribution	956.66
Taxes	925.99
	15396.58

Directors Comp. & Taxes	
Salary	2400
Taxes	183.6
	2583.6

Office Breakdown	
Phone/int	272.18
Rent	400.00
Postage	249.2
Office Sup	544.15
	1465.53

Rate begins July 1st
13,886.11

**Overhead Rate per County

tobyedwards@bvunet

From: tim hess <timwhess@hotmail.com>
Sent: Tuesday, August 31, 2021 10:22 AM
To: Toby Edwards
Subject: Re: BCA contract

Yes

From: Toby Edwards <tobyedwards@bvunet>
Sent: Tuesday, August 31, 2021 10:07 AM
To: Jeffery Cooper <jcooper@summitnr.com>; Carl Rhea <carl.rhea@russellcountyva.us>; rpeters@dickensonva.org <rpeters@dickensonva.org>; Damon Rasnick <drasnick51@hotmail.com>; Tim Lovelace <tlovelace@russell.k12.va.us>; Tim Hess <timwhess@hotmail.com>; Rebecca Thornbury <rjtjlo@gmail.com>
Subject: FW: BCA contract

Dear CPRWMA board

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Sincerely,

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Executive Director
Cumberland Plateau Regional Waste Authority
135 Highland Drive Suite C/PO BOX 386
Lebanon, VA 24266
Office 276-883-5403
Mobile 276 698 941
www.cprwma.com

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Rebecca Thornbury <rjtjlo@gmail.com>
Date: 8/31/21 9:19 AM (GMT-05:00)
To: Toby Edwards <tobyedwards@bvunet>
Cc: Jeff Cooper <jcooper@summitnr.com>
Subject: BCA contract

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Please advise as to any questions or concerns.

Thank you for your assistance.

Becky

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R.J. Thornbury, Esq.

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Grundy, Virginia 24614

(276) 935-7937

(276) 935-2269 Facsimile

ritilo@gmail.com

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tobyedwards@bvu.net

From: Damon Rasnick <drasnick51@hotmail.com>
Sent: Tuesday, August 31, 2021 1:49 PM
To: Toby Edwards; Jeffery Cooper; Carl Rhea; rpeters@dickensonva.org; Tim Lovelace; Tim Hess; Rebecca Thornbury
Subject: Re: BCA contract

Yea

Get [Outlook for Android](#)

From: Toby Edwards <tobyedwards@bvu.net>
Sent: Tuesday, August 31, 2021 10:07:23 AM
To: Jeffery Cooper <jcooper@summitnr.com>; Carl Rhea <carl.rhea@russellcountyva.us>; rpeters@dickensonva.org <rpeters@dickensonva.org>; Damon Rasnick <drasnick51@hotmail.com>; Tim Lovelace <tlovelace@russell.k12.va.us>; Tim Hess <timwhess@hotmail.com>; Rebecca Thornbury <rjtjlo@gmail.com>
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Mobile 276-698-941
www.cprwma.com

Sent from my Verizon, Samsung Galaxy smartphone

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From: Rebecca Thornbury <rjtjlo@gmail.com>
Date: 8/31/21 9:19 AM (GMT-05:00)
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tobyedwards@bvunet

From: Jeffery Cooper <jcooper@summitnr.com>
Sent: Tuesday, August 31, 2021 1:51 PM
To: Toby Edwards
Subject: RE: BCA contract

yea

From: Toby Edwards <tobyedwards@bvunet>
Sent: Tuesday, August 31, 2021 10:07 AM
To: Jeffery Cooper <jcooper@summitnr.com>; Carl Rhea <carl.rhea@russellcountyva.us>; rpeters@dickensonva.org; Damon Rasnick <drasnick51@hotmail.com>; Tim Lovelace <tlovelace@russell.k12.va.us>; Tim Hess <timwhess@hotmail.com>; Rebecca Thornbury <rjtjlo@gmail.com>
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tobyedwards@bvum.net

From: carl.rhea <carl.rhea@russellcountyva.us>
Sent: Wednesday, September 1, 2021 9:31 PM
To: Toby Edwards
Subject: RE: FW: BCA contract

Yes

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Toby Edwards <tobyedwards@bvum.net>
Date: 8/31/21 10:07 AM (GMT-05:00)
To: Jeffery Cooper <jcooper@summitnr.com>, Carl Rhea <carl.rhea@russellcountyva.us>, rpeters@dickensonva.org, Damon Rasnick <drasnick51@hotmail.com>, Tim Lovelace <tlovelace@russell.k12.va.us>, Tim Hess <timwhess@hotmail.com>, Rebecca Thornbury <rjtjlo@gmail.com>
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tobyedwards@bvunet

From: Tim Lovelace <tlovelace@russell.k12.va.us>
Sent: Thursday, September 2, 2021 8:16 AM
To: Toby Edwards
Subject: Re: FW: BCA contract

Toby,

I vote Yes.

Thanks,

Tim

On Tue, Aug 31, 2021 at 10:07 AM Toby Edwards <tobyedwards@bvunet> wrote:
Dear CPRWMA board

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Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Rebecca Thornbury <ritilo@gmail.com>
Date: 8/31/21 9:19 AM (GMT-05:00)
To: Toby Edwards <tobyedwards@bvunet>
Cc: Jeff Cooper <jcooper@summitnr.com>
Subject: BCA contract

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Disclaimer. Electronic Mail regarding matters associated with a student enrolled in the Russell County Public Schools may be considered part of a child's educational record and subject to disclosure and retention as part of the child's educational record.

tobyedwards@bvunet

From: Ron Peters <rpeters@dickensonva.org>
Sent: Thursday, September 2, 2021 12:22 AM
To: Toby Edwards
Subject: Re: FW: BCA contract

I'm good with it. Just to note, we are responsible for it once it hits the carriers hand, so we need to insure it. This is how I read the contract anyways. Also, you may have previously mentioned it, but is only for light duty truck tires, semi if the sidewalls removed.

On Tue, Aug 31, 2021 at 10:07 AM Toby Edwards <tobyedwards@bvunet> wrote:
Dear CPRWMA board

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