### **RUSSELL COUNTY**

#### **BOARD OF SUPERVISOR'S MEETING**

**AGENDA – NOVEMBER 7, 2022** 

**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** 

APPROVAL OF AGENDA

#### **PUBLIC HEARING**

1. RC BOS Property – Honaker Pool Property (Honaker Batting Cage Facility)

#### **NEW BUSINESS**

1.	Approval of Minutes. Consider approval of the minutes of the
	following meeting of the Russell County Board of SupervisorsA-1

- a. Unapproved minutes of October 11, 2022
- b. Unapproved minutes of October 26, 2022
- 3. Committee Appointments for Board Consideration......A-3

**People Inc. Board of Directors** 

Vicki Porter Five Year-Term November 6, 2022

Russell County Page 1

Agenda	Board of Supervisors	November 7, 2022						
Community Policy Managem	ent Team							
Jeffrey Brintle	Three Year-Term	November 7, 2022						
CITIZEN'S COMMENT PERIOD (Limi	ted to 3 Minutes)							
CONSTITUTIONAL OFFICER REPO	RTS AND REQUESTS							
COUNTY ATTORNEY REPORTS AN	ID REQUESTS							
2. RC Employee Bonus Ordinar	nce Advertisement	B-1						
3. RC Technical Assistance Co	mmittees	B-2						
COUNTY ADMINISTRATOR REPOR	TS AND REQUESTS							
<u>REPORTS</u>								
1. VACo Preliminary Legislative	Program 2023	C-1						
2. Bristol Transportation Distric	ct Regional Improvement Com	missionC-2						
<u>REQUESTS</u>								
3. DCJS School Resource Offic Vocational School, Belfast School	er (RSO) Grant Program – \$15 chool, & Swords Creek School							
4. VDOT Notice of Proposed Rt	e. 871 Roadway Discontinuand	ceC-4						
5. RC Tourism Coordinator Pos	ition	C-5						
6. RC BOS Thanksgiving/Christ	mas Food Pantry Gift Certifica	atesC-6						
7. RC Employee Thanksgiving/	7. RC Employee Thanksgiving/Christmas Gift Certificates							
BOARD DISCUSSIONS & REMINDERS								
ADJOURNMENT								
COUNTY AGENCY / BOARD REPOR	RTS:							

Treasurer's Report......D
RC IDA

Russell County Page 2

# 

**Board of Supervisors** 

**November 7, 2022** 

Agenda

Russell County Page 3



# **Board of Supervisors**

137 Highland Drive Lebanon, VA 24266 Information Item
Presenters - Various

Meeting: 11/7/22 6:00 PM

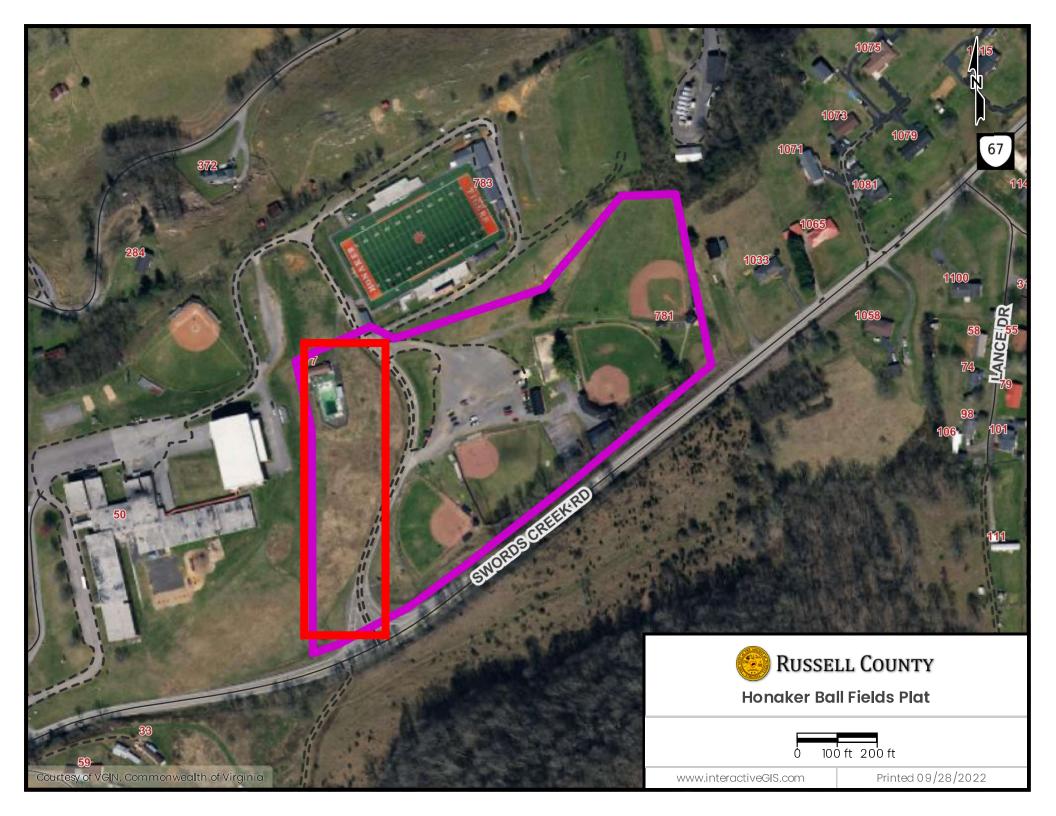
# **Public Hearing**

Staff Recommendation:

1. RC BOS Property – Honaker Pool Property (Honaker Batting Cage Facility)

Presentation – Informational Only.
Suggested Motion:
Board Discretion.

**ATTACHMENTS:**• Various



Print Date: 05/07/2019

### **RUSSELL COUNTY VA**

<b>Map#:</b> 66L 105B <b>Record:</b> 171662-1	Owner:	RUSSELL COUNTY BO	ARD OF SUPERV	
	R ELEMENTRY RD	LEBANON VA	24266	
Sale Price: 0	C L L W L W L W L W L W L W L W L W L W		Ratio: 0.00	
Occupancy:	Zoning:	Use Class:		
Exterior	Interior	Si	re	
Construction:	No. Rooms: 0	Street:		
Exterior Walls:	No. Bedrooms: 0	Street:		
Foundation:	No. Baths: 0F/ 0H	Utilities:		
Roofing:	Floors:	Utilities:		
-	Floors:	Acreage: 14.4	37	
	Interior:	Year Built: 0		
		Stories: 0.00		
		Air Condition:		
Mthd Cls Land Description Grd	Unit Size Dept Rate	Adj Value	Dwelling Valuation	
A 50 RESIDUAL A	14487 0.00 0.00		Item Qty Size Rate	Value
			Size Nate	value
Improvement Length	Width Condition Deprc.	Total Value		
BLDG-FRAME		50000		
December 11 and 12 and 13 and	O' Ol Ft D-t			
<u>Description</u> <u>Story</u>	Size Class Factor Rate	e Value		
		Instrument #	Assessed Value:	158,700
		Deed Book	Replacement Value:	0
		- 0	Grade Factor ( )	0.00
			Phys Depr. % ( 0.000)	0
		User Codes:	Dwelling Value:	0
			Commercial	0
		Data Inspected	Previous Values	
		<u>Date Inspected</u> 20180410	Bldg 0 Total Imp.	50,000
		20180410 At Home	Land 108700 Total Land	108,700
		, a rionie		
		<u>Initials</u>	Total <b>Total Prop.</b>	158,700
		CW	Land Use Value	
		Remarks:	1	

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THIS DEED, made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_, 1994, by and between THE COUNTY SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA, party of the first part, GRANTOR; and RUSSELL COUNTY, party of the second part, GRANTEE.

#### WITNESSETH:

WHEREAS, the subject roal property was conveyed to the County School Board of Russell County, Virginia, by deed of record in the Russell County Circuit Court Clerk's Office in Deed Book 176, page 536; and

WHEREAS, the Russell County School Board declared the said property to be surplus at a regular meeting of the Russell County School Board held on August 3, 1993 by a resolution adopted by unanimous vote; and

NOW, THEREFORE, IN CONSIDERATION of the premises and the adoption of said resolution, the County School Board of Russell County, Virginia, does hereby grant and convey unto Russell County, with English Covenants and General Warranty of Title, but subject to the hereinafter described exceptions and reservations, all that certain piece or parcel of land lying and being in the New Garden Magisterial District of Russell County, Virginia, containing 14.487 acres as shown on a plat prepared by L. R. Addison, C.L.S., dated June 23, 1993, a copy of which is attached hereto and made a part hereof; and being a portion of the same property conveyed to the party of the first part by deed of record in the Russell County Circuit Court Clerk's Office in Deed Book 176, page 536.

The party of the first part hereby reserves a 60 foot right-of-way over the herein conveyed property to the remaining property owned by the party of the first part. The party of the first part further reserves the right to use the parking lot, as

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it presently exists, located on the herein conveyed property for any activities associated with the schools of Russell County.

This conveyance is made subject to the exceptions, reservations, restrictions, covenants and easements, if any, as contained in prior deeds properly of record.

THE COUNTY SCHOOL BOARD OF RUSSELL COUNTY, VIRGINIA

BY JIMA - LL

ATTESTED:

Sinda Mr. Comb

STATE OF VIRGINIA,

COUNTY OF Russell, TO-WIT:

The foregoing deed was acknowledged before me by

J. H. A. Smith and Linda m. Combo,

Chairman and Clerk, respectively, of the Russell County School

Board this \_\_\_\_\_, and of \_\_\_\_\_\_, 1994.

My Commission expires: Jelivary 28,1995

NOTARY PUBLIC PROSETT

1053

Original returned the date to: R. C. Bd. of Supv.

BY: Anns ME REYNOLDS D. CLERK

•	
VIRGINIA LAND RECORD COVER SHEET Commonwealth of Virginia VA. CODE §§ 17.1-223, -227.1, -249	
FORM A – COVER SHEET CONTENT	
Instrument Date: 6/21/2021	
Instrument Type: DTF	
Number of Parcels:	
[ ] City [X] County RUSSELL CIRCUIT COURT	
Tax Exempt? VIRGINIA/FEDERAL CODE SECTION	
[ ] Grantor:	
[ ] Grantee:	
Business/Name	(Area Above Reserved For Deed Stamp Only)
1 Grantor; HUTTON, DAVID J. TR	
1 Grantee: WILSON, BURTON	
Grantee:	
Grantee Address	
Name: BURTON WILSON	
Address: 241 CIRCLE T DRIVE	
City: RAVEN State: VA	Zip Code:
Consideration: \$75,600.00 Existing Debt: \$0.00	Actual Value/Assumed: \$190,800.00
PRIOR INSTRUMENT UNDER § 58.1-803(D):	
Original Principal: \$0.00 Fair Market Value Increase: .	
Original Book No.: Original Page No.:	
Prior Recording At: [ ] City [ ] County	Percentage In This Jurisdiction:
Book Number: Page Number: Instru	ument Number:
Parcel Identification Number/Tax Map Number: 156R IKE 323	
Short Property Description: CASTLEWOOD MAGISTERIAL DISRIC	T
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Current Property Address:	
City: CASTLEWOOD State: VA Zip C	Code: 24224
Instrument Prepared By: DAVID J. HUTTON R	
Recording Returned To: TILLER AND TILLER	
Address: P. O. BOX 466	
City: LEBANON State: VA	Zip Code:24266

Cover Sheet A

	IA LAND RECORD COVER SHEET th of Virginia VA. CODE §§ 17.1-223, -227.1, -249						
FORM B-	- ADDITIONAL GRANTORS/GRANTEES						
Instrument	Date: 6/21/2021						
Instrument	Type: DTF						
	Parcels:1 Number of Pages:3						
[ ] Cit	y [X] County						
Connection Da	siness/Name	(Area Above Reserved For Deed Stamp Only)					
		(Area Above Reserved For Deed Stamp Only)					
3	Grantor: HUFF, DOROTHY ANN						
	Grantor:						
	Grantor:						
************************	Grantor:						
		-					
***************************************	Grantor:						
***************************************	Grantor:						
	Grantor:						
Grantee B	usiness/Name						
	Grantee:						
	Grantee:						
	_						
••••••••••	Grantee:						
	Grantee:						
***************************************	Grantee:						
***************************************	Grantee:						
	Grantee:						



FORM CC-1570 (MASTER, PAGE TWO OF TWO ) 10/14 © Copyright 2014 Office of the Executive Secretary, Supreme Court of Virginia, All rights reserved.

Cover Sheet B

PREPARED BY: David J. Hutton (VSB #18744), HUTTON & ASSOCIATES, P.C., 131 Valley Street NE, Abingdon, VA 24210, Telephone: (276) 628-3133, Fax: (276) 628-3136

TAX MAP NO.: 156R IKE 3233

TAX ASSESSED VALUE OF PROPERTY IF GREATER THAN STATED CONSIDERATION:  $\$190,\!800.00$ 

CONSIDERATION: \$75,600.00

THIS SUBSTITUTE TRUSTEE'S DEED, made and entered into this \_\_\_\_\_ day of June, 2021, by and between DAVID J. <u>HUTTON</u>, Substitute Trustee, hereinafter referred to as Grantor, a resident of Washington County, Virginia; and BURTON <u>WILSON</u>, hereinafter referred to as Grantee;

#### WITNESSETH:

WHEREAS, by Deed of Trust dated February 17, 2011, of record in the Clerk's Office of the Circuit Court of Russell County, Virginia, in Deed Book 731, Page 42, Lowell Dean Huff and Dorothy Ann Huff conveyed the real estate hereinafter described to V. Blake McKinney, P.C., as Trustee, for the benefit of Highlands Union Bank, now held by First Community Bank, to secure the payment of the debt therein fully and definitely described; and

WHEREAS, by Deed of Appointment and Designation dated February 24, 2021, of record in said Russell County, Virginia, Clerk's Office in Deed Book 883, Page 313, David J. Hutton and/or Daniel S. Robinson were substituted as Trustees herein; and

WHEREAS, in the Deed of Trust the Trustee was empowered, pursuant to the request of the Beneficiary in the Deed of Trust and upon the breach of any of the covenants contained therein, to sell the property with all improvements therein, rights, privileges and appurtenances thereunto belonging; and

1

WHEREAS, the borrower, having failed to pay the debts and perform certain

IUTTON & ASSOCIATES, P.C. ATTORNEYS AT LAW 131 EAST VALLEY STREET ABINGDON, VA 24210 covenants as provided in the Deed of Trust, the Substitute Trustee, having been requested by the lawful owner and holder of the Note to foreclose under the Deed of Trust, and in the execution of the powers and duties conferred upon him by the said Deed of Trust, did on the 30<sup>th</sup> day of April, 2021, after giving notice of the time, terms and place of sale according to law and the terms of the Deed of Trust, expose for sale said property with all improvements thereon, rights, privileges and appurtenances thereunto belonging at public auction on the property to be sold, located at 254 Circle Drive, Castlewood, Virginia, to the highest bidder for cash, at which sale Burton Wilson was the highest bidder, with a bid in the amount of \$75,600.00.

NOW, THEREFORE, in consideration of the sum of Seventy-Five Thousand Six Hundred Dollars and 00/100 (\$75,600.00), the receipt of which is hereby acknowledged, the said David J. Hutton, Substitute Trustee, hereby conveys with special warranty unto the grantee the following tract or parcel of land:

SITUATE in Russell County, Virginia, in the Town of Castlewood, to-wit:

BEARING MUNICIPAL NO.: 254 Circle Drive, Castlewood, Virginia 24224; and

All those twelve (12) lots or parcels of land, with all appurtenances thereunto belonging and all improvements thereon, lying and being in the Castlewood Magisterial District of Russell County, Virginia, and designated as Lot Nos. 76,77,78,79,80,81,82,83,84,85,86 and 87, as shown on a plat entitled KINGLAND HEIGHTS SUBDIVISION, a plat of which is of record in the Clerk's Office of the Circuit Court of Russell County, Virginia, in Plat Book 4, at Pages 66 and 67, and to which plat of record reference is hereto made.

BEING the same lots or parcels of land conveyed to Lowell Dean Huff and Dorothy Ann Huff from Peoples Bank, Incorporated, by Deed dated June 26, 1986, of record in the aforesaid Clerk's Office in Deed Book 342, at Page 435.

This conveyance is made subject to the reservations, restrictions, conditions and easements of record in this chain of title.

Tax Map No. 156R IKE 3233

The sale is subject to the conditions, covenants, restrictions, reservations, party wall rights, easements, right of way and other matters of record applicable to the property, and real estate taxes from the date of the sale.

WITNESS the following signature and seal of David J. Hutton, Substitute Trustee, this 21 day of June, 2021.

STATE OF VIRGINIA,

COUNTY OF WASHINGTON, to-wit:

The foregoing instrument was acknowledged before me in the County of Washington, State of Virginia, this day of June, 2021, by DAVID J. HUTTON, Substitute

Trustee.

Notary Public Registration No. Commission Expirés: 11

GRANTEE ADDRESS! 241 Circle T. Drive

Raven, VA 24639

2101452

VIRGINIA: IN THE OFFICE OF THE CLERK OF THE CIRCUIT OF RUSSELL COUNTY, Oun 25 presented in said office, and upon the certificate of acknowledgment thereto annexed, admitted to record at 9 payment of \$ 191.00 tax Imposed by Sec. 58.1-802.

9/29/22 10:26:14	enance UPDATE User CRYSTAL eBill? L-Chg 9/30/2021
Owner/Name Address Adr Chg *Status * WILSON BURTON *	*Dist: 0,2, 0,0,0 Batch SSN#1: 0,0,0,0,0,0,0,0 SSN#2: 0,0,0,0,0,0,0,0,0,0 Tenant Name / Property Address
241 CIRCLE T DRIVE	0,0,0,0,0,0, , , ,2,5,4, ,C,I,R,C,L,E, ,D,R , ,0,0,0,0,0, ,0,0,0,0,
	S. ENLG 7. *Blck Internet *Blck E-Check *Blck E-Check HUFF LOWELL DEAN OR DOROTHY ANN
Use   Timpv.	Sament   Loan#   Mor   Mor



### **Board of Supervisors** 137 Highland Drive Lebanon, VA 24266

Meeting: 11/07/22 6:00 PM

Action Item A-1
Presenter: Chairperson

## **Approval of Minutes**

Request approval of the minutes from the following meeting:

- Unapproved minutes of October 11, 2022
- Unapproved minutes of October 26, 2022

### **STAFFRECOMMENDATION(s):**

Board discretion

### SUGGESTED MOTION(s):

Motion to approve Board Minutes.

#### **ATTACHMENTS:**

Board Minutes

#### October 11, 2022

A regular monthly meeting of the Russell County Board of Supervisors was held on Tuesday, October 11, 2022 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Chair called the meeting to order.

#### **Roll Call by the Clerk:**

#### Present:

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

#### Absent:

None

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

#### **APPROVAL OF THE AGENDA**

Motion made by Rebecca Dye, second Oris Christian and duly approved by the Board of Supervisors to approve the agenda as amended.

The vote was:

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

Nay: None

#### Presentations

**Dr. Michelle Meister & Sheriff Steve Dye** addressed the Board about the current situation at the Russell County Animal Shelter. They asked that the county move forward with building a new shelter to better accommodate the animals and to make sure state regulations are followed.

**April Morefield** representing the Harper House Project explained the Care Center and how they support children that are victims of abuse. She also discussed the medical care that these children receive and how this care helps to get convictions when these cases go to court. She explained how the Harper House in Tazewell County was being utilized by Russell County and the need for a local facility.

#### APPROVAL TO ACCEPT PROPERTY FROM THE REDBUD FESTIVAL

Moton made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to accept a piece of property back from the Redbud Festival.

The vote was:

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

Nay: None

**Lonzo Lester, County Administrator** did a presentation on the Personal Property Tax Relief Credit (PPTR).

#### **New Business**

# PUBLIC HEARING TO BE HELD ON OCTOBER 26, 2022 TO AMEND THE COUNTY BUDGET AND TRANSFER OF PROPERTY FROM THE REDBUD FESTIVAL

Motion made by Rebecca Dye, second Steve Breeding and duly approved by the Board of Supervisors to set a public hearing for Wednesday, October 26, 2022 at 6:00 pm to amend the County Budget and to advertise the proposed amendment to the budget and to hold a public hearing pertaining to the Redbud property.

The vote was:

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

Nay: None

#### **APPROVAL OF SEPTEMBER 12, 2022 MINUTES**

Motion made by Rebecca Dye, second Oris Christian and duly approved by the Board of Supervisors to approve the September 12, 2022 minutes and dispense with the reading thereof.

The vote was:

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

Nay: None

Abstain: Carl Rhea

#### **APPROVAL OF GENERAL COUNTY INVOICES**

Motion made by Rebecca Dye, second Tim Lovelace and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$1,695,945.88 including withholdings and reoccurring.

The vote was:

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

Nay: None

Abstain: Carl Rhea

#### **Board Appointments**

#### ROGER SWORD RE-APPROINTED TO THE RUSSELL COUNTY IDA

Carl Rhea nominated Roger Sword David Eaton nominated Nate Kiser

The vote was:

Nate Kiser- (3) three votes: David Eaton, Steve Breeding and Tim Lovelace

Roger Sword – (4) four votes: Carl Rhea, Rebecca Dye, Lou Wallace and Oris Christian

Roger Sword was re-appointed to the Russell County Industrial Development Authority for a (4) four-year term, said term ending October 11. 2026.

# FRANK HORTON, TONY LAMBERT, RON BLANKENSHIP AND JAMES EATON RE-APPOINTED TO THE CUMBERLAND PLATEAU ECONOMIC DEVELOPMENT COMMISSION

Motion made by Carl Rhea, second Tim Lovelace and duly approved by the Board of Supervisors to reappoint Frank Horton, Tony Lambert, Ron Blankenship and James Eaton to the Cumberland Plateau Economic Development Commission for (1) one-year term, said terms ending October 12, 2023.

The vote was:

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

Nay: None

Abstain: David Eaton

#### SHERRY LYTTLE RE-APPOINTED TO THE RUSSELL COUNTY LIBRARY BOARD OF TRUSTEES

Motion made Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to reappoint Sherry Lyttle to the Russell County Library Board of Trustees for a (3) three- year term, said term ending October 11, 2025.

The vote was:

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

Nay: None

#### **Citizens' Comment**

The Chair opened citizens' comment.

**Michelle Vance**, Lebanon requested that the money the county will be getting from the Opioid lawsuit go to Cumberland Mountain and The Laurels Recovery Center. She stated that something needs to be done for the kids, there is nothing here for them and they often turn to drugs. Mental health is the other problem, they also turn to drugs because they can't get help.

**Wanda Burke, Lebanon** stated that Mark Mero had a tremendous impact on the kids in Russell County when he visited this past month. He had over 500 messages before he left. She asked that a portion of the opioid lawsuit money be set aside for the children of the county.

**Donnie Tackett** commented that a small portion of the road he lives on is not paved and is almost impassable and needs work. He thought it was added to the Six-Year plan several years ago and asked the status of this.

**Cody Jackson**, Cleveland thanked the Board for passing the Pro-Life Resolution and reminded them that he had emailed them some information on a potential ordinance. He invited the Board to the Christian Coalition of Churches meetings.

**Cameron Shelton**, Swords Creek presented a Resolution passed by the Christian Coalition of Churches in support of the Harper's Home project in Russell County. He stated that he and Cody Jackson are co-coordinators of the Coalition and urged the board to support this project.

**Sandy Hess,** Swords Creek commented with a disclaimer that she is not representing the Department of Social Services. She commented on the status of the county bonus and the attorney general opinion. She has not received a copy of the amended ordinance pertaining to the proposed bonus. She also stated that she had attended all the budget workshops and the letter from the Commissioner was not mentioned. These higher county assessed values could impact potential Medicaid eligibility.

**Nate Kiser,** Lebanon stated that there is an apparent lack of leadership in this county. The board should have adjusted the assessed values earlier in the year. It will cost the county more money to fix the issue now. He commented that this is a complete failure that should have been taken care of months ago.

Annie Stevens, New Garden Rescue Squad commented that the costs associated with running the squad have doubled. The fentanyl crisis is in the county, Narcan is needed but the cost is so high. She stated that they need more than \$1000 extra per month.

**Larry Hughes**, Lebanon commented that tax relief should have been discussed during the budget process. Board members should honor their oath as elected officials.

**Jennifer Chumbley**, Cleveland stated that she is saddened that the county has become so divided. She thanked the Board for all the things that they have accomplished. She stated that she hopes that the county can get back to tourism after all the other issues have been settled.

Citizens' Comment was closed.

#### **County Attorney Reports and Requests**

**The Chair** set the public hearing for the Honaker Redbud Festival property transfer for Wednesday, October 26, 2022 at 6:00 pm.

**The Chair** set the public hearing for the Honaker pool property transfer to Russell County School Board for Monday, November 07, 2022 at 6:00 pm.

#### **APPROVAL OF THE FINNEY DISPOSAL SITE LEASES**

Motion made by Carl Rhea, second by David Eaton and duly approved by the Board of Supervisors to approve (2) two leases for the Finney Disposal Site.

The vote was:

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

Nay: None

#### TRANSFER OF THE RUSSELL COUNTY PSA CONTRACTS FOR SALE OF WATER

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to transfer Russell County Public Service Authority contracts for sale of water to Washington County, Tazewell County, Scott County, Town of Honaker, Town of Lebanon and Town of Richlands.

The vote was:

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

Nay: None

#### ACCEPTANCE OF \$218,683.28 IN OPIOID SETTLEMENT FUNDS

Motion made by Rebecca Dye, second Steve Breeding and duly approved by the Board of Supervisors to accept Opioid Settlement funds in the amount of \$218,683.28.

The vote was:

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

Nay: None

#### APPROVAL OF A DANTE RESCUE SQUAD MEMBERSHIP VARIANCE RESOLUTION

Motion made by Oris Christian, second Carl Rhea and duly approved by the Board of Supervisors to approve a Dante Rescue Squad Membership Variance Resolution.

The vote was:

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

Nay: None

# APPROVAL OF A VDOT RESOLUTION FOR RURAL ADDITIONS TO THE SECONDARY SYSTEM OF STATE HIGHWAYS -RTE. 1055

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve a VDOT Resolution for Rural Additions to the Secondary System of State Highways: Rte. 1055 – Jim Kiser Road.

The vote was:

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

Nay: None

#### **APPROVAL OF RUSSELL COUNTY PLANNING COMMISSION PLATS**

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve plats as requested by the Russell County Planning Commission.

The vote was:

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

Nay: None

### APPROVAL TO ADJOURN TO RECONVENE ON THURSDAY, OCTOBER 13, 2022

Motion made by Rebecca Dye, second Tim Lovelace and duly approved by the Board of Supervisors to adjourn to reconvene on Thursday, October 13, 2022 at 6:00 pm at the Russell County Government Center.

The vote was:	
Aye: Rebecca Dye, Tim Lovelace, Carl Rho Nay: None	ea, David Eaton, Steve Breeding, Oris Christian and Lou Wallace
Clerk of the Board	Chairperson

#### October 26, 2022

A reconvened meeting of the Russell County Board of Supervisors was held on Wednesday, October 26, 2022 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk reconvened the meeting.

#### **Roll Call by the Clerk:**

#### Present:

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

Lonzo Lester, Clerk Katie Patton, County Attorney Loretta Vance, Secretary

#### Absent:

None

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

#### **APPROVAL OF THE AGENDA**

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

The vote was:

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

Nay: None

The County Administrator did a presentation on personal property tax relief.

#### PUBLIC HEARING HELD ON PERSONAL PROPERTY TAX RELIEF

Pursuant to being advertised in a local newspaper for (7) seven days, a public hearing was held on Personal Property Tax Relief.

The Chair opened the public hearing to public comment.

The following citizens shared comments concerning the personal property tax relief:

Charlie Hess, Doug Mays, Sandy Hess, Larry Hughes, Pastor Don Zampogna, Jeff Kimble, and Al Glovier

The public hearing was closed.

#### PUBLIC HEARING HELD ON HONAKER REDBUD FESTIVAL PROPERTY TRANSFER

Pursuant to being advertised for (7) seven days, a public hearing was held on the Honaker Redbud Festival Property transfer.

The Chair opened the public hearing.

**Treasurer Alicia McGlothlin** commented that the Board should approve this transfer.

The Chair closed the public hearing.

#### **Citizens Comment**

The Chair opened citizens comment period.

Michael Sautters commented that board meetings should not be held on Wednesday nights due to church services.

#### APPROVAL OF THE PERSONAL PROPERTY TAX RELIEF RESOLUTION

Motion made by Rebecca Dye, second Steve Breeding and duly approved by the Board of Supervisors to approve the personal property tax relief resolution as amended to include a one-time extension of the personal property tax and real estate tax (2<sup>nd</sup> half) deadline to December 15, 2022.

The vote was:

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

Nay: None

#### APPROVAL OF THE HONAKER REDBUD FESTIVAL PROPERTY TRANSFER TO RUSSELL COUNTY

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to transfer the Honaker Redbud Festival property to Russell County for the Harper House project.

The vote was:

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

Nay: None

The meeting was adjourned by the Chair.		
Clerk of the Board	Chairperson	<del></del>



### **Board of Supervisors** 137 Highland Drive

Lebanon, VA 24266

Meeting: 11/07/22 6:00 PM

Action Item A-2 Presenter: Chairperson

# **Approval of Expenditures**

Request approval of the County's October 2022 Monthly Expenditures:

#### **STAFFRECOMMENDATION(s):**

County's October 2022 Monthly Expenditures are in compliance with budget and operational services.

#### SUGGESTED MOTION(s):

Motion to approve County's October 2022 Monthly Expenditures.

#### **ATTACHMENTS:**

• October 2022 Monthly Expenditures

DUE DATE				INVOICE	CLASS	GROSS AMT.		G/L ACCOUNT		Ē	P.O.#
			A&A ENTERPRISES			100.80		4100-031020-5410-	-	-	
			A&A ENTERPRISES			218.97		4100-031020-5410-	-	-	
11/07/2022 1	10/13/2022	002615	A&A ENTERPRISES	76370		1,149.50		4100-031020-5410-	-	-	
			A&A ENTERPRISES			65.00		4100-031020-5410-	-	_	
11/07/2022 1	10/20/2022	002615	A&A ENTERPRISES	76439		500.00		4100-031020-5410-	-	-	
						2,034.27	2,034.27				
11/07/2022	9/19/2022	003754	AMAZON	09192022	10	568.95		4100-073010-5411-	-	-	
11/07/2022	9/19/2022	003754	AMAZON	09192022	10	61.18		4100-073010-5401-	-	-	
11/07/2022	9/19/2022	003754	AMAZON	09192022	10	75.59		4100-073010-5407-	-	-	
						705.72	705.72	*			
11/07/2022 1	10/16/2022	004947	APPALACHIAN COM	39062		65,305.00	65,305.00	4100-094010-8029-	-	-	
						65,305.00	65,305.00	*			
11/07/2022 1	10/15/2022	000047	AT&T	10152022		15.69	15.69	4100-031020-5103-	-	-	
						15.69	15.69	*			
11/07/2022 1	10/21/2022	001425	ATLANTIC ELECTI	585		10,804.71	10,804.71	4100-013010-3002-	-	-	
• •						10,804.71	10,804.71	*			
11/07/2022 1	10/18/2022	003032	B & H RENTALS I	119282		51.00	51.00	4100-094010-7061-	-	-	
,,	,,					51.00	51.00	*			
11/07/2022	9/21/2022	000007	BAKER & TAYLOR	09212022	10	1,000.01	1,000.01	4100-073010-5411-	-	-	
, . ,	- , ,					1,000.01	1,000.01	*			
11/07/2022 1	10/14/2022	000052	BLEVINS SEPTIC	36695		510.00	510.00	4100-042010-5413-	-	-	
,,						510.00	510.00	*			
11/07/2022 1	10/11/2022	000092	BONANZA RESTAUR	645612		231.55	231.55	4100-011010-5413-	-	-	
11/0//2022	10,11,2022	000032		0.000		231.55	231.55	*			
11/07/2022 1	10/24/2022	002429	BUILDING SYSTEM	SD28090		425.00	425.00	4100-043020-3004-	-	_	
11,07,2022	10,21,2022	002123	DOLLDING BIBIA.	222000		425.00	425.00	*			
11/07/2022	7/27/2022	004990	CAPITOL CAST ST	070893		14,788.88		4100-094010-8029-	_	-	
11/0//2022	1/21/2022	004300	CALLION CLOT DI	0,0033		14,788.88	14,788.88				
11/07/2022 1	10/04/2022	002337	CASKIE GRAPHICS	35369		494.58		4100-021060-3006-	_	-	
11/0//2022	10/04/2022	002337	CABRIL GIGHTHICS	33363		494.58	494.58				
11/07/2022	9/29/2022	001342	CENGAGE GALE	79362163	10	3,522.00		4100-073010-5411-	-	_	
11/0//2022	3/20/2022	001342	CENGAGE GALLE	75502105	20	3,522.00	3,522.00				
11/07/2022 1	10/14/2022	004350	CENTRAL HYDRAUL	18848		880.36		4100-042400-5413-	-	_	
11/0//2022	10/14/2022	004330	CENTIONE HIDIONOE	10040		880.36	880.36				
11/07/2022 1	10/20/2022	004044	CRAIG'S FIREARM	36312		1,094.00		4100-031020-5409-	-	-	
11/0//2022	10/20/2022	004044	CRAIG 5 FIREARI	30312		1,094.00	1,094.00				
11/07/2022	10/20/2022	004453	CRYSTAL SPRINGS	16991294		90.35		4100-021060-5401-	_	_	
				16981785 102022		10.00		4100-021010-5401-	_	_	
11/0//2022	10/20/2022	004432	CRIDIAL BIRINGS	10701703 102022		100.35	100.35				
11/07/2022	10/17/2022	000172	CUMBERLAND MOUN	10172022		550.00		4100-021050-3002-	_	-	
11/0//2022	10/1//2022	000172	COMBERCEARD MOON	10172022		550.00	550.00				
11/07/2022	10/07/2022	000171	CUMBERLAND PLAT	269		70,782.02		4100-042010-3002-	-	_	
11/0//2022	10/01/2022	000171	COMBERCIAND I ENT	207.		70,782.02	70,782.02				
11/07/2022	10/12/2022	001071	DELPH KELLY MCB	10132022	10	474.46		4100-073010-5500-	_	_	
11/01/2022	10/13/2022	001871	DEBPH REDEI MCD	10152022	10	474.46	474.46				
11/07/2022	10/04/2022	000194	DEMCO	147565	10	12.23		4100-073010-5401-	_	_	
11/07/2022				147809	10	187.30		4100-073010-5401-	_	_	
11/07/2022				7199968	10	80.97		4100-073010-5401-	_	_	
11/01/2022	10/10/2022	000104	DIFFCO	, 1, 2, 2, 0, 0	10	280.50	280.50				
11/07/2022	9/05/2022	000100	DOMINION OFFICE	146689		31.99		4100-031020-5401-	_	_	
			DOMINION OFFICE			74.78		4100-035050-5401-		_	
			DOMINION OFFICE			25.08		4100-035050-5401-		_	
						18.30		4100-031020-5401-		_	
			DOMINION OFFICE			21.80		4100-031020-5401-	_	_	
			DOMINION OFFICE			24.35		4100-031020-5401-	_	_	
11/0//2022	9/09/2022	000138	DOMINION OFFICE	140023		24.33	24.33	1100 001000 0401			

DUE DATE INV.DATE VENDOR INVOICE	CLASS GROSS AMT.	NET AMOUNT G/L ACCOUNT		P.O.#
11/07/2022 9/16/2022 000198 DOMINION OFFICE 147042	69.75	69.75 4100-031020-5401-	-	-
11/07/2022 9/19/2022 000198 DOMINION OFFICE 147062	154.86	154.86 4100-031020-5401-	-	-
11/07/2022 9/19/2022 000198 DOMINION OFFICE 147083	28.58	28.58 4100-031020-5401-	-	-
11/07/2022 9/27/2022 000198 DOMINION OFFICE 147324	132.51	132.51 4100-031020-5401-	_	-
11/07/2022 9/30/2022 000198 DOMINION OFFICE 147504	44.97	44.97 4100-031020-5401-	-	
11/07/2022 10/04/2022 000198 DOMINION OFFICE 147568	57.98	57.98 4100-021060-5401-	-	-
11/07/2022 10/05/2022 000198 DOMINION OFFICE 147621	244.50	244.50 4100-072010-5405-	-	_
11/07/2022 10/05/2022 000198 DOMINION OFFICE 147688	712.29	712.29 4100-042400-5414-	_	_
11/07/2022 10/00/2022 000198 DOMINION OFFICE 147799	22.68	22.68 4100-021060-5401-	_	_
11/07/2022 10/11/2022 000198 DOMINION OFFICE 147795 11/07/2022 10/12/2022 000198 DOMINION OFFICE 1477855	112.50	112.50 4100-042400-5413-	_	_
11/07/2022 10/12/2022 000198 DOMINION OFFICE 147835 11/07/2022 10/13/2022 000198 DOMINION OFFICE 147899	22.35	22.35 4100-034010-5401-	_	_
11/07/2022 10/13/2022 000198 DOMINION OFFICE 147899 11/07/2022 10/14/2022 000198 DOMINION OFFICE 147900	86.69	86.69 4100-032050-5401-	-	_
11/07/2022 10/14/2022 000198 DOMINION OFFICE 147900 11/07/2022 10/14/2022 000198 DOMINION OFFICE 147923	9.24	9.24 4100-012010-5401-	_	_
	225.00	225.00 4100-043020-5405-	_	_
11/07/2022 10/14/2022 000198 DOMINION OFFICE 147924		68.00 4100-043020-5405-	_	_
11/07/2022 10/17/2022 000198 DOMINION OFFICE 147924.1	62.99	62.99 4100-012010-5401-	_	_
11/07/2022 10/20/2022 000198 DOMINION OFFICE 148118	284.99	284.99 4100-013010-5401-		_
11/07/2022 10/04/2022 000198 DOMINION OFFICE 147101		80.98 4100-013010-5401-		_
11/07/2022 9/30/2022 000198 DOMINION OFFICE 147484	80.98	24.97 4100-013010-5401-		_
11/07/2022 10/04/2022 000198 DOMINION OFFICE 147569	24.97	3.62 4100-013010-5401-	_	_
11/07/2022 10/12/2022 000198 DOMINION OFFICE 147569.1				
11/07/2022 10/18/2022 000198 DOMINION OFFICE 148026	95.98	95.98 4100-032050-5401-	=	=
11/07/2022 10/25/2022 000198 DOMINION OFFICE 148216	41.98	41.98 4100-021060-5401-	-	-
11/07/2022 10/27/2022 000198 DOMINION OFFICE 148384	27.60	27.60 4100-012010-5401-	-	-
	2,811.31	2,811.31 *		
11/07/2022 10/26/2022 004959 DOWNSTREAM STRA 3881	4,254.40	4,254.40 4100-094010-8033-	-	-
	4,254.40	4,254.40 *		
11/07/2022 9/26/2022 001445 FISHER AUTO PAR 397-2822		27.90 4100-022010-5415-	-	-
11/07/2022 10/14/2022 001445 FISHER AUTO PAR 397-2829		72.92 4100-042400-5408-	-	-
11/07/2022 10/21/2022 001445 FISHER AUTO PAR 397-2832		102.22 4100-042400-5408-	-	-
11/07/2022 9/29/2022 001445 FISHER AUTO PAR 397-2823		49.01 4100-031020-5408-	-	-
11/07/2022 10/05/2022 001445 FISHER AUTO PAR 397-2826		25.00 4100-031020-5408-	-	-
11/07/2022 10/25/2022 001445 FISHER AUTO PAR 397-2833	12 19.04	19.04 4100-042400-3004-	-	-
	296.09	296.09 *		
11/07/2022 10/20/2022 003704 GALETON 2664150	425.50	425.50 4100-042400-5414-	-	
	425.50	425.50 *		
11/07/2022 10/10/2022 000252 GENERAL SHALE P 18369695	1 2,592.50	2,592.50 4100-094010-8029-	-	-
11/07/2022 10/12/2022 000252 GENERAL SHALE P 18369695	2,568.20	2,568.20 4100-094010-8029-	-	-
11/07/2022 10/12/2022 000252 GENERAL SHALE P 18369695	3 2,531.35	2,531.35 4100-094010-8029-	-	-
11/07/2022 10/13/2022 000252 GENERAL SHALE P 18369809	2,568.20	2,568.20 4100-094010-8029-	-	•••
11/07/2022 10/13/2022 000252 GENERAL SHALE P 18369809	2,568.20	2,568.20 4100-094010-8029-	-	-
11/07/2022 10/14/2022 000252 GENERAL SHALE P 18369869	2,568.20	2,568.20 4100-094010~8029-	-	-
11/07/2022 10/14/2022 000252 GENERAL SHALE P 18369869	9 2,568.20	2,568.20 4100-094010-8029-	-	-
11/07/2022 10/17/2022 000252 GENERAL SHALE P 18369935		2,568.20 4100-094010-8029-	-	-
11/07/2022 10/17/2022 000252 GENERAL SHALE P 18369936		2,568.20 4100-094010-8029-	-	-
11/07/2022 10/20/2022 000252 GENERAL SHALE P 18370142		4,275.00 4100-094010-8029-	-	-
11/07/2022 10/20/2022 000252 GENERAL SHALE P 18370143		2,568.20 4100-094010-8029-	-	-
11/07/2022 10/25/2022 000252 GENERAL SHALE P 18370378		2,945.75 4100-094010-8029-	-	-
	32,890.20	32,890.20 *		
11/07/2022 10/21/2022 001862 GREAT AMERICA L 32670857		365.53 4100-012090-5401~	-	-
II, 5., ESEE IO, SI, SOME OCCOR CHAM INDICATE IN SECTION	365.53	365.53 *		
11/07/2022 10/25/2022 004547 GUERNSEY INV-2424		155.56 4100-021020-5401-	-	_
11/07/2022 10/25/2022 004547 GUERNSEY INV-2424		9.00 4100-021020-5401-	-	_
11/0//2022 10/20/2022 004041 OODIMODI 1NV 2424	164.56	164.56 *		
11/07/2022 10/24/2022 002323 HALL SIGNS 46326	931.73	931.73 4100-032050-5413-	_	-
11,0,12022 10,24,2022 002323 HADE SIGNS 40320	931.73	931.73 *		
	251.73			

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DUE DATE	INV.DATE	VENDOR		INVOICE	CLASS	GROSS AMT.		G/L ACCOUNT			P.O.#
11/07/2022	8/30/2022	004627	HOLSTON MEDICAL	194640		60.00		4100-043020-5407-	-	-	
						60.00	60.00				
11/07/2022	9/27/2022	000314	HUFFMAN'S TIRE	09272022		150.00		4100-031020-5408-	-	-	
						150.00	150.00				
11/07/2022	9/16/2022	003866	INNOVATIVE TECH	3432		375.00	375.00	4100-031020-3005-	-	-	
11/07/2022	10/14/2022	003866	INNOVATIVE TECH	3469		487.50	487.50	4100-031020-3005-	-	-	
11/07/2022	10/28/2022	003866	INNOVATIVE TECH	3481		3,112.50	3,112.50	4100-012300-3002-	-	-	
			INNOVATIVE TECH			112.50	112.50	4100-072010-3009-	-	-	
			INNOVATIVE TECH			37.50	37.50	4100-022010-5415-	~	-	
			INNOVATIVE TECH			562.50	562.50	4100-012300-3002-	-	-	
			INNOVATIVE TECH			562.50	562.50	4100-012300-3002-	-	-	
			INNOVATIVE TECH			75.00	75.00	4100-022010-5415-	-	_	
			INNOVATIVE TECH			37.50	37.50	4100-072010-3009-	-	-	
			INNOVATIVE TECH			37.50	37.50	4100-012300-3002-	-	-	
			INNOVATIVE TECH			135.00		4100-094010-8026-	-	-	
			INNOVATIVE TECH			712.50		4100-012300-3002-	_	-	
11/0//2022	10/20/2022	003000	IMMOVATIVE IDEM	3431		6,247.50	6,247.50				
11/07/2022	10/24/2022	002776	JAMES RIVER EQU	พกววรจ		1,657.04		4100-043020-5407-	_	_	
11/01/2022	10/24/2022	003//6	UAMES KIVEK EQU	WUZZ 78		1,657.04	1,657.04				
11/02/2022	0/00/0000	001704	TANK MAY COMPANY	141225	10	181.47		4100-073010-5413-	-	_	
11/0//2022	9/28/2022	001/84	JAN WAY COMPANY	141335	10	181.47	181.47				
/ /	0/06/0000	000505	TOTAL DEEDE STATE	00060000		939.42		4100-031020-5408-	_		
			JOHN DEERE FINA						_	_	
			JOHN DEERE FINA			18.99		4100-043020-5407-	_		
			JOHN DEERE FINA			13.02		4100-043020-5407-	-	-	
11/07/2022	10/25/2022	003587	JOHN DEERE FINA	1211446		19.99		4100-043020-5407-	-	-	
						991.42	991.42				
			KEGLEY SERVICE	39178		60.00		4100-022010-5415-	-	***	
11/07/2022	10/25/2022	000353	KEGLEY SERVICE	39191		60.00		4100-031020-5408-	-		
11/07/2022	10/27/2022	000353	KEGLEY SERVICE	39198		20.00		4100-043020-5408-	-	-	
						140.00	140.00				
11/07/2022	10/05/2022	001938	KENT ADHESIVE P	1456629	10	249.10		4100-073010-5401-	-	-	
						249.10	249.10				
11/07/2022	10/14/2022	002142	KESTNER MAX	1642		2,949.07		4100-031020-5409-	-	-	
						2,949.07	2,949.07				
11/07/2022	10/25/2022	004888	KING GENERAL CO	2122		3,880.00	3,880.00	4100-094010-8032-	-	-	
						3,880.00	3,880.00				
11/07/2022	9/27/2022	004979	KISER EZRA	1006	10	59.32	59.32	4100-073010-5411-	-	-	
						59.32	59.32	*			
11/07/2022	10/24/2022	000359	KWIK KAFE	3510:692802		40.00	40.00	4100-012010-5401-	-	-	
						40.00	40.00	*			
11/07/2022	10/23/2022	004546	LEAF	13881386		95.52	95.52	4100-073010-3002-	-	-	
, , ,	, ,					95.52	95.52	*			
11/07/2022	9/28/2022	000367	LEBANON BLOCK &	500324	10	176.55	176.55	4100-073010-5413-	-	-	
, ,	-,,					176.55	176.55	*			
11/07/2022	9/06/2022	004051	LEONARD AUTOMOT	4094		13,009.36	13,009.36	4100-099000-5000-		-	
11,07,1011	3,00,2022	001031				13,009.36	13,009.36	*			
11/07/2022	10/05/2022	000393	LOWES	909035.		200.63	•	4100-032050-7002-	_	_	
11/07/2022	*. *.			909069		652.65		4100-071040-5613-	-	-	
11/07/2022				909077		48.56		4100-094010-7061-	-	_	
11/07/2022				909098.		60.01		4100-094010-7061-	_	_	
						45.48		4100-032050-7002-	_	_	
11/07/2022				909292.		186.23		4100-032050-7002-	_	-	
11/07/2022				909443		240.00		4100-032030-7002-	_	_	
11/07/2022				909494				4100-034010-7001-	_	_	
11/07/2022				909757		58.86		4100-071040-3613-	_	_	
11/07/2022	10/12/2022	000393	LOWES	909786		198.37	198.37	4100-094010-7061-	-	_	

AP060 11/01/2022	A/P CASH REQUIREMENTS	PRE-LIST COMPANY	#-001 FUND#4100		PAGE 4
DUE DATE INV.DATE VENDOR	INVOICE CLASS	GROSS AMT.	NET AMOUNT G/L ACCOUNT		P.O.#
11/07/2022 10/02/2022 000393 LOWES	909841	14.24	14.24 4100-094010-7061-	-	-
11/07/2022 10/04/2022 000393 LOWES	909842	141.48	141.48 4100-071040-5613-	_	_
11/07/2022 10/04/2022 000393 LOWES	909955	34.98	34.98 4100-094010-7061-	-	_
		589.00-	589.00- 4100-071040-5613-	_	
11/07/2022 9/27/2022 000393 LOWES	915339		74.09 4100-094010-7056-	_	~
11/07/2022 9/30/2022 000393 LOWES	915555	74.09			
11/07/2022 9/30/2022 000393 LOWES	915556	205.12	205.12 4100-071040-5613-	-	-
		1,571.70	1,571.70 *		
11/07/2022 10/18/2022 004948 LYTTLE SHILOH	10182022	32.75	32.75 4100-011010-5501-	-	-
		32.75	32.75 *		
11/07/2022 9/20/2022 000413 MCCLURE CONCRET	027677	1,224.00	1,224.00 4100-094010-8029-	-	-
11/07/2022 10/07/2022 000413 MCCLURE CONCRET	027739	3,781.00	3,781.00 4100-094010-8029-	-	-
11/07/2022 10/11/2022 000413 MCCLURE CONCRE		2,620.00	2,620.00 4100-094010-8029-	-	-
11/07/2022 10/12/2022 000413 MCCLURE CONCRET		3,550.00	3,550.00 4100-094010-8029-	-	
11/07/2022 10/17/2022 000413 MCCLURE CONCRET		5,533.70	5,533.70 4100-094010-8029-	_	_
11/07/2022 10/11/2022 000413 MCCLURE CONCRE'		1,782.00	1,782.00 4100-094010-8029-	_	_
11/07/2022 10/21/2022 000413 MCCHORE CONCRE	. 027786	18,490.70	18,490.70 *		
/ / / / /					
11/07/2022 10/01/2022 003387 MOBILE COMMUNI	80093556	790.00	790.00 4100-031020-7003-		
		790.00	790.00 *		
11/07/2022 10/27/2022 004852 MULLINS, REGIN	A 10272022	31.01	31.01 4100-099000-5000-	-	-
		31.01	31.01 *		
11/07/2022 10/10/2022 004511 NATIONAL TEST	63685	3,929.00	3,929.00 4100-022010-5415-	-	-
		3,929.00	3,929.00 *		
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11/07/2022 10/14/2022 002812 RICOH USA, INC		253.60	253.60 4100-012010-3005-	-	<del>-</del>
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PAGE 5

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11/07/2022 10/23/2022 000594 SAM'S CLUB/GEC	R INTEREST CHARGE	2.01		-	-	
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11/07/2022 10/16/2022 003380 SHENTEL	10162022	122.74			-	
11/07/2022 10/16/2022 003380 SHENTEL	10162022	122.74	122.74 4100-031020-5203-	-	-	
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11/07/2022 9/30/2022 000366 THE LEBANON NE	W 09302022	32.10			-	
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AP060 11/01/2022

#### A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4100

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 TOTAL FOR DUE DATE 11/07/2022
 385,292.74
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AP060 11/01/2022

A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4211

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DUE DATE	INV.DATE	VENDOR	INVOICE	CLASS	GROSS AMT.		G/L ACCOUNT			P.O.#
11/07/2022	10/10/2022	004271 MOTOROLA SOLUTI	1187085702		470,543.94	470,543.94	4211-031020-5409-	-	-	
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		TOTAL FOR DUE DATE	E 11/07/2022		470,543.94	470,543.94				
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AP060 11/01/2022

#### A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4839

PAGE 8 <u>DUE DATE</u> <u>INV.DATE</u> <u>VENDOR</u> <u>FINORER</u> <u>OP19/2022</u> <u>O00680 TOWN OF HONAKER</u> <u>OP192022</u> CLASS GROSS AMT. NET AMOUNT G/L ACCOUNT P.O.# 164.67 4839-083990-5103- - -164.67 164.67 164.67 \* 69.78 4839-083990-5203- - -

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### Board of Supervisors 137 Highland Drive Lebanon, VA 24266

Meeting: 11/07/22 6:00 PM

Action Item: A-3 Presenter: Chairperson

## **Board Appointments**

1. Committee Appointments for Board Consideration

**People Inc. Board of Directors** 

Vicki Porter Five Year-Term November 6, 2022

**Community Policy Management Team** 

Jeffrey Brintle Three Year-Term November 7, 2022

### **Board Appointments**

Term  Five Years  Three Years  Term  Three Years	November 6, 2022  November 7, 2022  Term Ending
Three Years  Term	November 7, 2022  Term Ending
Three Years  Term	November 7, 2022  Term Ending
Term	Term Ending
Term	Term Ending
Term	Term Ending
Three Years	
	December 31, 2022
	2 3 3 3 1 3 1 2 2 2 2
Two Years	December 31, 2022
Term	Term Ending
Two Years	December 31, 2022
	Two Years Two Years Two Years Two Years Two Years Two Years



### Board of Supervisors 137 Highland Drive Lebanon, VA 24266

Action Item Presenters - Attorney

Meeting: 11/07/22 6:00 PM

# **County Attorney Reports**

1.	RC Employee Bonus Ordinance Advertisement	B-1
2.	RC Technical Assistance Committees	B-2
S	taff Recommendation:	
В	oard Discretion.	
S	uggested Motion:	
M	otion Required.	
Α	TTACHMENTS:	
•	Various	

# **Russell County Virginia**

"The Heart of Southwest Virginia"

Tim Lovelace Steve Breeding District 1 District 5

Carl Rhea Lou Ann Wallace, Chairperson Rebecca Dye
District 3 District 2 District 6

David Eaton Oris Christian, Vice-Chairman Lonzo Lester
District 4 At-Large County Administrator

## **PUBLIC NOTICE**

The Russell County Board of Supervisors will be considering the approval of the **Russell County's Employee Bonus Ordinance** in accordance with the Code of Virginia § 15.2-1508 - Bonuses for Employees of Local Governments. Notwithstanding any contrary provision of law, general or special, the governing body of any locality may provide for payment of monetary bonuses to its officers and employees. The payment of a bonus shall be authorized by ordinance.

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

The Board of Supervisors Meeting will be held in the Russell County Board of Supervisors Meeting Room at 6 P.M. located at the Russell County Government Center, 133 Highland Drive, Lebanon, Virginia during the regular monthly meeting on November 7, 2022.

BY ORDER OF THE RUSSELL COUNTY BOARD OF SUPERVISORS



#### **Board of Supervisors** 137 Highland Drive Lebanon, VA 24266

Meeting: 10/11/22 6:00 PM

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

## **County Administrator Reports & Requests**

1.	VACo Preliminary Legislative Program 2023	C-1
2.	Bristol Transportation District Regional Improvement Commission	C-2
RE	<u>EQUESTS</u>	
3.	DCJS School Resource Officer (RSO) Grant Program – \$159,984 – Vocational School, Belfast School, & Swords Creek School	C-3
4.	VDOT Notice of Proposed Rte. 871 Roadway Discontinuance	C-4
<b>5</b> .	RC Tourism Coordinator Position	C-5
6.	RC BOS Thanksgiving/Christmas Food Pantry Gift Certificates	C-6
7.	RC Employee Thanksgiving/Christmas Gift Certificates	C-7

Russell County Government Center 137 Highland Drive · Lebanon, Virginia 24266 · (276) 889-8000 · Fax (276) 889-8011 www.russellcountyva.us

# VACo Preliminary Legislative Program



# Draft Legislative Program Virginia Association of Counties

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# ECONOMIC DEVELOPMENT AND PLANNING

**Priority** 

#### **Broadband**

VACo requests that the Commonwealth provide 100 percent funding to counties to build the necessary telecommunications infrastructure to deploy universal affordable access to the internet for all areas, particularly in underserved and rural areas, and streamline the application process for Virginia Telecommunication Initiative (VATI) grants. Additionally, VACo supports legislation that provides additional tools for counties to finance, build and operate open access networks in partnership with commercial internet service providers. VACo also supports efforts to streamline the permitting of broadband infrastructure in the VDOT right-of-way, at railroad crossings, and within utility easements.

**Affordable and Workforce Housing** 

VACo supports increasing federal and state funding and appropriate incentives to assist localities in fostering affordable housing, as well as workforce housing for employees such as teachers and first responders.

#### **Positions**

#### **Economic Development**

VACo supports economic development policies and programs that bolster local and regional development efforts by maintaining and expanding state funding, streamlining state and federal processes, and granting additional funding and authority to promote local and regional initiatives. VACo also supports the provision of state funding to support the mission of regional economic development organizations (REDOs) to foster regional cooperation in expanding business and job opportunities.

#### **Land Use**

VACo supports maintaining and expanding local authority to plan and regulate land use and opposes any legislation that weakens these key local responsibilities. VACo also supports legislation that grants localities additional tools to adequately meet increasing needs for public services driven by new development without burdening current residents with the cost of new growth through increased real estate taxes. Such additional tools may include broad impact fee authority for all counties, and adequate public facilities provisions.

#### **Regulation of Event Spaces**

VACo opposes exemptions to local review and enforcement of building, fire, and other health and safety regulations for event and assembly spaces.

#### **Regulation of Home-based Businesses**

VACo opposes any legislation that limits or restricts local authority to regulate home-based businesses, including short-term rentals regardless of whether services or goods are purchased through an online hosting platform.

#### **Impacts of Federal and Military Facilities**

VACo supports maintaining federal and state funding and technical assistance to mitigate the impacts on counties affected by federal budget cuts and to sustain current and future federal facilities in Virginia. VACo supports state and local partnerships that work to prevent encroachment and non-compatible land uses next to military installations. VACo also supports workforce training and retraining for programs that support defense activities in Virginia.

#### **Impacts of State Facilities**

VACo recommends that prior to the proposed closure of any state facilities, the Department of General Services shall provide a detailed plan to the locality regarding removal, demolition, rehabilitation and/or adaptive reuse of buildings. VACo also recommends that the state provide technical and financial resources to assist localities in ameliorating the impacts any closure will have on the local economy.

#### Maintain Public Sector Role in Onsite Sewer Program

VACo supports an onsite sewage program at the Virginia Department of Health (VDH) that protects public health and the environment in all regions of the Commonwealth. The Commonwealth should give special focus to addressing the challenge of failing septic systems and allow localities authority to develop and implement policies that support the state's program. VACo supports the private sector providing onsite sewage system design, installation, and repair services, as long as the services can be provided at affordable rates and in a timely manner, and as long as VDH continues to provide these direct services as well.

#### **Siting of Transmission Lines**

VACo supports requiring utilities to seek input from localities and property owners before any actions to construct, modify or enlarge transmission facilities.

#### **Electric Grid Capacity Planning**

VACo supports legislation and policy that requires electric grid operators to continually share with localities where current and planned infrastructure to transmit and store energy exists that may feasibly accommodate the development of large-scale renewable energy facilities.

## **EDUCATION**

## **Priority**

#### **Education Funding**

VACo urges the General Assembly to provide full state funding for public education, including the Standards of Quality (SOQ) as recommended by the Board of Education, where these recommendations coincide with prevailing local practice, targeted incentive programs, capital, and maintenance support, and teacher salaries. Full state funding should be achieved without reduction to other parts of state public education budgets or to other core services.

VACo supports additional state resources and additional statewide funding options for localities for capital and school construction costs, including expanding dedicated local sales and use tax authority first given to select counties by the General Assembly in 2019 as well as continuing to fund the School Construction Grant Program and School Construction Assistance Program.

VACo supports voluntary incentives that encourage localities to increase teacher salaries to reflect the national average in compensation, as long as this is done without a required minimum local match. The state share of compensation for the base rate of salaries should reflect the actual average salary as determined by prevailing local practice.

#### **Positions**

#### **Appointed School Boards**

members.

#### **Charter Schools**

VACo supports the continuation of local authority to establish charter schools.

VACo supports local authority to choose the selection process for school board

#### **Laboratory Schools**

 VACo supports innovative approaches to K-12 education as long as they do not divert state or local funds away from local public schools.

#### **Childhood Development and School Readiness**

VACo supports efforts to increase at-risk children's access to high-quality, enriching learning environments, including more resources and flexibility for localities participating in programs like the Virginia Preschool Initiative and Head Start.

VACo supports additional federal and state funding for programs such as the Child Care and Development Block Grant (CCDBG) to support increased demand for childcare services. VACo supports local flexibility to administer or expand support services for childcare.

#### **Critical Thinking Skills**

VACo supports changes to educational programs and standards that rely less on standardized testing and more on critical thinking skills such as performance-based assessments. VACo opposes efforts to impose additional standardized testing burdens on students and school staff.

# **Funding Support Personnel**

VACo supports full restoration of budget cuts, including the elimination of the funding cap on support positions, and full reinstatement of the Cost of Competing Adjustment "COCA" for support staff. In addition to meeting its obligations to fully fund instructional staff, the Commonwealth should meet its obligation to fully fund K-12 support staff.

#### **Library System**

VACo supports additional state resources for the funding of the local library system.

#### **Reversion of Funds**

VACo supports the current practice whereby all year-end funds appropriated to the school divisions by the locality revert to the locality, retaining discretion with the governing body to evaluate and approve the reallocation of year-end fund balances.

#### **School Consolidation and Regionalism**

VACo supports additional state resources, flexibility and incentives that allow counties to voluntarily consolidate or regionalize K-12 services to increase operational efficiencies.

#### **School Safety and Security**

VACo supports efforts to improve school safety and preparedness. VACo supports continued local authority and state funding to implement appropriate security, preparedness, and health measures. VACo supports dedicated state funding that may include capital and operational costs.

#### **Special Education Regional Tuition Reimbursement Program**

VACo supports enhancing local capacity to serve children with high-level support needs in the least restrictive environment, including regional special education programs. VACo supports local flexibility in the structure of such programs.

#### K-12 Staff Shortage and Retention

VACo urges the General Assembly to approve and fund strategies addressing the teacher shortage in the Commonwealth. VACo supports a targeted approach to teacher shortage by prioritizing areas in critical need, as recommended by the Virginia Department of Education. VACo supports using district-level data to determine how to best fill shortage gaps, especially in hard-to-staff divisions.

VACo supports reducing burdens on the teacher workforce in the Commonwealth. VACo supports programs aimed at reducing student debt for

teaching in public schools. VACo also supports programs that encourage teachers to stay in the profession including measures that provide mentorship, guidance and other forms of support for teachers in their first five years in the profession.

VACo also supports similar efforts to address the shortage of school bus drivers at both the state and federal level including incentives to recruit and retain drivers and additional flexibility regarding driver requirements.

#### **Workforce-Ready Students**

VACo supports changes in curriculum and funding that will increase the number of students leaving the K-14 system with workforce-ready credentials. VACo supports incorporating career and technical education curriculum at the elementary school level. VACo supports high school students earning academic credit for participating in an internship, apprenticeship, credential, and other work programs. VACo supports innovative models for schools to give academic credit for students that earn industry workforce skills through certifications, or licensure from an approved education or training provider.

VACo supports establishing partnerships to strengthen the school-to-workforce pipeline in a variety of ways including guaranteed employment opportunities with local businesses and learning opportunities shared between local community colleges and high schools. VACo supports opportunities for students to physically visit and train at actual work sites in cooperation with local employers and economic development entities.

VACo supports the expansion and funding of workforce training programs such as the Virginia Talent Accelerator Program and the Virginia Jobs Investment Program.

VACo supports the mission and activities of local Workforce Development Boards across the Commonwealth of Virginia to assist businesses in securing a qualified workforce that meets current and future job demand, including efforts to coordinate actions across state agencies within Virginia under the Commonwealth's Workforce Innovation and Opportunity Act (WIOA) plan.

## **ENERGY**

#### 277 278

#### **Priority**

279 280 281

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#### **Energy Policy**

without compromising reliable and affordable access to electricity, and that address potential environmental impacts and life cycle costs for the manufacture, disposal, re-use, or recycle of material inputs. New sources of potential energy generation should include a range of technologies such as solar, wind, hydroelectric, hydrogen, and small modular nuclear reactors. Such policies should allow for responsible coal and natural gas extraction, processing, and transport while protecting agricultural interests and natural resources.

VACo supports energy policies and goals that reduce greenhouse gas emissions

288 289 290

#### **Positions**

292 293 294

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#### **Renewable Energy Production and Energy Efficiency**

VACo supports legislation allowing counties to implement renewable energy and energy efficiency goals. This includes the allowance of third-party power purchase agreements (PPAs) to serve municipal electric accounts, as well as other creative financing mechanisms that enable the development of renewable energy sources and energy efficiency programs and measures.

299 300

#### **Utility-Scale Renewable Energy Generation and Energy Storage**

301 302 VACo supports maintaining local authority to address all impacts and all choices associated with utility-scale installations of solar power, wind power, and energy storage facilities.

303 304 305

#### **Utility-Scale Energy Generation and Transmission Projects**

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VACo supports the provision of adequate direction and resources at the state level to improve monitoring and enforcement of erosion and sediment control (ESC) and stormwater (SWM) requirements by entities constructing utility-scale projects for energy generation or transmission (including fuel). The state should have relevant agencies conduct an annual review of the standards, specifications, and construction general permit requirements to determine adequate protection of water quality, water supply, and natural resources.

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#### **Local Tax Revenue**

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VACo opposes any imposition, expansion, or extension of state-mandated exemptions on local property taxes for energy generating and storage equipment.

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## **ENVIRONMENT AND AGRICULTURE**

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#### **Priority**

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#### **Water Quality Funding**

VACo supports sufficient and sustained financial and technical assistance to counties to improve water quality and meet all federal and state standards to reduce pollution.

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#### **Positions**

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#### **Agriculture and Forestry Best Management Practices**

VACo supports voluntary state and federal conservation programs, including the United States Department of Agriculture's (USDA) Environmental Quality Incentives Program and the Conservation Stewardship Program, to assist producers with the implementation of best management practices.

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#### **Biosolids**

VACo supports an effective statewide regulatory program governing land 341 application of biosolids. Such a program should not infringe upon the authority 342 of local governments to monitor compliance. VACo supports the ability of local 343

governments to propose amendments to biosolids permits as they are considered 344 by DEQ. 345

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#### Chesapeake Bay

VACo supports efforts to continue to restore and protect the Chesapeake Bay but opposes additional nutrient regulations on wastewater treatment facilities that are scientifically unsound, economically infeasible, or unnecessary for meeting the Commonwealth's goals.

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#### **Dam Safety**

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VACo supports programs that keep downstream owners and developers aware of potential inundation zones. VACo also supports sufficient state and federal funding for the repair and maintenance of dams.

VACo supports increasing state allocations to the Office of Farmland Preservation

maintenance of local forest land use valuation programs. Such programs preserve

(OFP) Purchase of Development Rights (PDR) locality matching funds program.

VACo also supports increasing allocations to the newly established Forest

Sustainability Fund, created as an incentive for the establishment and

prime soils for food production and protect important forest land and

environmentally sensitive areas in the Commonwealth.

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#### Farm and Forestland Preservation

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#### Flood Preparedness

VACo supports continued funding and resources that assist localities in preventing and reducing the impacts of flooding. VACo supports greater flexibility in these programs and funding sources that will maximize their benefits and best suit local and regional needs.

#### **Hydraulic Fracturing**

VACo supports a stringent state regulatory program for hydraulic fracturing ("fracking") that addresses the potential to tap into natural gas reserves in ways that protect public and private groundwater supplies and preserve local government authority to regulate and/or ban this type of mining activity through their land use ordinances. VACo supports transparency efforts that require the disclosure of all chemicals and chemical mixes used in the fracking process prior to their use.

#### **Invasive Species and Noxious Weeds**

VACo supports funding for, and the complete implementation of, the Virginia Invasive Species Management Plan. VACo supports an amendment to the term, "noxious weeds," enabling additional invasive plants to be considered for regulation. All programs and proposals should be evaluated for their commercial impact, allowing no more than a negligible impact on Virginia's agricultural industry. Finally, VACo supports requiring better state prevention and mitigation practices, including coordination with the Virginia Department of Transportation (VDOT) to assist counties in species control.

#### **Predator Control**

VACo urges state and federal agencies to support the agricultural industry by allowing farmers and producers sufficient flexibility when protecting livestock against predatory animals. VACo encourages the USDA Wildlife Services Division and the Virginia Department of Agriculture and Consumer Services to allow producers access to the predator control tools required for the continuation of effective livestock production. VACo also supports USDA's Livestock Indemnity Program and the financial relief it provides to producers who have lost livestock to the attacks of federally protected predators.

#### **Southern Rivers Watershed**

VACo supports continued funding for the Southern Rivers Watershed Enhancement Program to improve water quality in non-Chesapeake Bay watersheds.

#### **Stormwater Programs**

VACo supports state funding that enables local governments to fully satisfy the resource and funding needs associated with local stormwater management programs. VACo supports legislation that proposes creative and cost-effective stormwater management practices. VACo supports initiatives that clarify and modernize stormwater regulations and permitting processes, including measures that make permitting more efficient, reevaluate the fee structure system, and

allow for considerations of factors such as long-term maintenance costs. VACo supports legislation that proposes new and innovative solutions to facilitate compliance with stormwater standards in ways that promote economic development while achieving water quality goals.

#### **Tree Conservation and Replacement**

VACo supports strengthening and expanding tree replacement and tree conservation statutes to include all localities in Virginia. VACo supports providing greater flexibility to all local governments to achieve their specific goals.

#### **Onsite Wastewater Systems**

VACo supports legislation ensuring that potential buyers of real property are told about the type, size and maintenance requirements and associated costs of the wastewater systems on the property prior to the signing of the initial sales contract and the recordation of engineered systems plat and deed at the time of sale.

#### **Uranium Mining**

VACo supports continuation of a moratorium on uranium mining and milling within the Commonwealth of Virginia.

#### **Technical Assistance**

VACo supports robust state funding for entities that provide critical resources and technical assistance to localities in their efforts to comply with environmental policies and regulations. This includes, but is not limited to, organizations such as Soil and Water Conservation Districts, the Virginia Cooperative Extension, and Planning District Commissions (PDCs).

#### **Water Supply**

VACo supports appropriations adequate to ensure full funding by the state for the ongoing development and implementation of state-mandated water supply plans. VACo does not support overly burdensome permitting processes or applications for water usage. VACo supports initiatives by the state to assure adoption of actions to reduce high chloride concentrations and loss of artesian head pressure in Virginia's aquifers. VACo also supports a review of regulations and supports education initiatives that promote reclamation of water on a local level for industrial and irrigation uses to offset future demands on all ground and surface water used for human consumption.

## **FINANCE**

#### **Priorities**

# **Local Finance**

VACo supports preserving the authority of county governments to collect revenues necessary to provide public services.

#### **Positions**

#### **Appeals of Tax Assessments**

VACo opposes proposals to make major changes to the current appeals processes for real or tangible personal property assessments, such as changes to the assessor's presumption of correctness or the role of the state Tax Commissioner with respect to valuation of property.

#### **Federal Relief and Infrastructure Funds**

VACo encourages coordination with local governments in deployment of American Rescue Plan Act and Infrastructure Investment and Jobs Act funds so that each federal dollar can be maximized for the benefit of the residents of the Commonwealth.

#### **Funding for State Mandated Positions and Jails**

The Commonwealth must meet its obligations to fund appropriate staffing, to include competitive salaries, for the state's system of justice, to include clerks, magistrates, Commonwealth's Attorneys, public defenders, district court employees, and probation office employees. In the absence of adequate state support for this critical function of government, localities are frequently placed in the untenable position of supplementing the justice system with local dollars in order to ensure its continued functioning.

VACo urges the Commonwealth to meet its full funding obligations, to include realistic levels of staffing to enable constitutional offices to meet their responsibilities and limit the need for localities to provide additional locally-funded positions.

VACo supports flexibility in the use of state funds for compensation of constitutional officers and state-supported local employees, as well as state funding levels for compensation increases that more closely reflect the true cost of providing such increases across the state-supported local workforce, which encompasses both state-supported and locally-funded positions. For example, state-funded salary increases typically provide funding only for Compensation Board-funded positions for employees in Constitutional offices and for instructional and support positions recognized in the Standards of Quality for school divisions. In these instances, in addition to any required local matches for state-recognized positions, localities must provide comparable salary increases for locally-funded positions purely from local dollars in order to preserve parity between state-funded and locally-funded positions in the workforce.

 VACo supports a more robust state-local partnership in funding local and regional jails. In FY 2020, the Compensation Board reported \$1.05 billion in total expenditures, including capital costs, to house inmates in local and regional jails – localities contributed \$605.1 million of these costs, and an additional \$15.6 million to house inmates in other jurisdictions, while the state contributed \$364.7 million.

A key mechanism through which the state assists with operating costs is per diem payments. Prior to action by the 2022 General Assembly, per diem rates had not been adjusted since FY 2011, when the payment of \$8 per day for local-responsible inmates was reduced to \$4 per day, and the state-responsible rate was adjusted from a bifurcated rate of 8 per day for the first 60 days and \$14 per day thereafter to a standard rate of \$12 per day. VACo is grateful for action taken in 2022 to increase the state-responsible rate by \$3 (from \$12 to \$15), a step toward more realistic funding levels. VACo supports continued efforts to increase per diem rates to levels that better represent the costs of housing inmates and to adjust the rates in the future so that payments keep pace with rising costs. While the increase in the state-responsible rate is an important step in the right direction, the current rates remain inadequate and represent an underfunded mandate on counties. The Compensation Board estimated a total average daily cost of operating local and regional jails at \$100.32 per inmate in FY 2020, of which \$55.30 was contributed by localities.

VACo supports a requirement for the Department of Corrections to accept state-responsible inmates into the state correctional system unless a local or regional jail agrees to continue holding such inmates at the applicable per diem rate. The Department of Corrections is better equipped than local and regional jails to provide intensive re-entry programming, offering more than 125 academic, job training, and therapeutic programs to offenders who are in prison and individuals under community supervision. The Department of Corrections reports that state-responsible inmates who spend their entire sentences in local or regional jails recidivate at a higher rate than offenders who spend at least part of their incarceration in a Department of Corrections facility (26.9 percent and 21 percent, respectively).

VACo supports payment of the medical costs of inmates using a costeffective program jointly funded at the federal and state levels.

The state must provide sufficient funding to enable local and regional jails to meet any new standards for the provision of health care, including behavioral health care, for individuals incarcerated in these facilities. A report issued in 2021 by the Department of Criminal Justice Service and the Compensation Board estimating compliance costs for proposed behavioral health standards suggests that jails will need certain baseline staffing to comply with the standards, to include 24/7 coverage, either on-site or on-call, by a registered nurse; on-call and regularly scheduled services from a psychiatric provider; a qualified mental health professional to provide group and individual therapy services; and behavioral health case management services, to include discharge planning. The 2022 Appropriation Act included funding for 125 behavioral health case manager positions and 127 partially-funded medical/treatment positions, to be phased in over the biennium, representing approximately half of the staffing recommended

by the Compensation Board. This funding is a significant investment in helping jails to comply with proposed behavioral health standards. VACo supports a continued state partnership with localities in ensuring that jails are able to meet state standards in caring for these vulnerable individuals.

#### Mitigation of the Effects of Tax-Exempt Property on the Local Tax Base

VACo supports reinstating state payments (PILT) to counties that mitigate the impacts of state correctional and behavioral healthcare facilities on county revenue. VACo supports measures to ameliorate the effects of large amounts of other tax-exempt property on the local tax base, including state assistance with the costs of state-mandated property tax exemptions.

#### **Legislation with Local Fiscal Impact**

VACo supports legislation or other measures providing additional time for localities to review legislation that may have an impact on local revenues or expenditures.

# Modernization of Communications Sales and Use Tax Structure VACo supports updating the Communications Sales and Use Tax (CSUT) to ensure that it reflects the modern telecommunications landscape, which has evolved since the CSUT took effect in January 2007.

VACo opposes any further diversion of Communications Sales and Use Tax Trust Fund dollars beyond the uses already specified in statute. These revenues should be held in trust for localities and not diverted for general state purposes. Currently, funds from the Communications Sales and Use Tax Trust Fund are taken "off the top" for the Department of Taxation's costs to administer the tax, the telephone relay center operated by the Department for the Deaf and Hard of Hearing, and any franchise fees owed to localities. Language adopted in the 2018-2020 biennium budget and continued in the 2021 Appropriations Act provides for an additional diversion of funds to the state General Fund from assumed savings in the telephone relay contract; these funds would otherwise flow to localities.

#### Real and Personal Property Tax Exemptions Enacted Prior to 2003

VACo supports providing localities the ability to decide whether to maintain property tax exemptions granted by the General Assembly prior to passage of the Constitutional amendment vesting the authority to grant such exemptions with localities. The Constitutional amendment which was passed by the voters in 2002 and took effect in January 2003 placed decision-making authority about local tax exemptions with local governing bodies, within certain limits, and this authority should apply to exemptions granted before 2003 as well.

## **GENERAL GOVERNMENT**

#### **Priorities**

#### **Local Authority**

VACo supports relaxation of the Dillon Rule and supports legislation maintaining and enhancing local authority and autonomy in matters including land use, revenue measures, procurement, and other issues of local concern. VACo supports extending powers currently granted to some local governments to all local governments. VACo opposes legislation that erodes local authority.

#### **Unfunded Mandates**

VACo opposes unfunded mandates and shifting fiscal responsibility for existing and new programs by the Commonwealth from the state to localities. When funding for a mandated program is altered, the mandate should be suspended until full funding is restored. When legislation with a cost to localities is passed by the General Assembly, the cost should be borne by the Commonwealth, and the legislation should contain a sunset clause providing that the mandate is not binding on localities until funding by the Commonwealth is provided.

#### **Positions**

#### **Collective Bargaining for Public Employees**

VACo opposes any effort to mandate collective bargaining for public employees.

#### **Election Administration**

VACo supports legislation that would decrease the costs of elections to localities and establish a more robust state-local relationship in funding this vital function of government. Cost reduction solutions include requiring parties to pay for primary elections, having one date for primary elections, establishing countywide voting places and other similar measures. The state should provide adequate funding to localities for voting equipment and registrar costs and should assist localities with the resources necessary to implement state requirements, such as meeting election security standards. VACo also supports legislation to minimize or eliminate Split Voting Precincts. Additionally, VACo supports a streamlined process to address situations in which census boundaries do not align with locally drawn or commonly adhered to boundaries. VACo supports additional flexibility for localities in the requirements for drawing precinct and district boundaries.

#### **Ethics Reform**

VACo supports common sense efforts to strengthen Virginia's public ethics and conflicts of interest laws that are applicable and practical at the local level.

#### Freedom of Information Act (FOIA)

VACo opposes changes to the Virginia Freedom of Information Act that would impose additional burdens on localities. VACo supports the option for local and regional bodies to meet electronically. VACo supports protecting the FOIA privacy of citizens submitting complainants.

#### **Grievance Hearings**

VACo supports legislation authorizing localities to use an administrative hearing officer and existing grievance panels and procedures, and opposes the mandate of a three-member panel. VACo also supports providing immunity to local government employees, officers, volunteers, administrative hearing officers and panel members for claims arising out of participation in personnel grievance procedures.

#### **Interoperability**

VACo supports the state's goal that agencies and their representatives at the local, regional, state and federal levels be able to communicate using compatible systems to respond more effectively during day-to-day operations and major emergencies.

VACo supports increased interoperability and the Commonwealth's transition to Next Generation 9-1-1 (NG9-1-1) in a way that does not unfairly burden localities, financially or otherwise.

#### **Pretrial Services**

VACo supports increased funding for and expansion of pretrial services. If the Commonwealth adopts a funding formula for pretrial services, it must hold harmless the localities currently participating.

#### Public Notice, Public Hearing and Public Procurement

VACo supports legislation to streamline required newspaper advertising for public notices, public hearings and public procurement including legislation to give localities the option to use electronic or other forms of notification as an alternative to newspaper advertising.

#### **Public Safety – Body Worn Cameras**

VACo supports maintaining the ability of local governments to adopt policies and practices regarding body worn cameras that reflect local needs and fiscal realities.

#### **Sovereign Immunity**

VACo opposes any substantive change in local governments' present defense of qualified immunity and sovereign immunity. VACo opposes bringing counties under the Virginia Tort Claims Act.

#### **State Assistance for Police Departments**

VACo supports increasing state assistance for police departments through "599" Aid to Localities. This funding is designed to equalize state funding between counties in which the sheriff department provides law enforcement and those cities, counties, and towns with a police department.

#### **Workers' Compensation Presumptions**

VACo opposes any effort to expand workers' compensation presumptive illnesses eligibilities for public employees that is not done in concert with additional state funding assistance to local governments to offset additional insurance liabilities.

#### Cybersecurity

VACo supports dedicated state and federal funding for local governments to acquire and maintain advanced cybersecurity to protect vital systems and sensitive data. Incident reporting requirements should not impose an undue burden or interfere with local incident response.

## **HEALTH AND HUMAN RESOURCES**

# **Priority**

#### **Health and Human Resources Funding**

VACo supports transparent state policies and funding to ensure the Commonwealth's at-risk families have access to high quality and appropriate services. The Commonwealth should provide full funding to localities and their state administrative entities for state-mandated human services and provide the necessary program flexibility to enable localities to provide comprehensive and case-tailored services.

VACo supports resources necessary for behavioral health and mental health facilities to ensure the protection of residents' and staff health and safety, such as appropriate staff qualifications, training, compensation, and condition of the facilities.

#### **Positions**

#### **Aging/Long-Term Care**

VACo supports efforts that allow seniors to remain at home in a safe and secure environment. VACo urges the General Assembly to provide sufficient funding for companion services, in-home services, and home-delivered meals. Due to the increasing number of older adults in Virginia and the rise of Adult Protective Services (APS) cases, VACo supports additional state resources to ensure adequate training for APS workers on topics such as financial exploitation.

#### **Behavioral Healthcare**

VACo supports continued funding by the Commonwealth sufficient to allow Community Services Boards (CSBs) (or equivalent county agencies)¹ to meet adequately the charge of providing services through a community-based system of care. State support must adequately enable CSBs to provide the services mandated by the General Assembly as part of the STEP-VA initiative, as well as any additional requirements that may be added. Funding must be sufficient to ensure adequate staffing in a competitive market.

Any changes to CSB funding should involve meaningful consultation with localities as key funding partners in the behavioral health system. In addition to local contributions to CSBs, localities make significant commitments to behavioral health through support for services funded through the Children's Services Act and local spending on behavioral health care in local and regional jails, among other funding commitments.

Proposed changes to the funding structure, such as the creation of new funding formulae, should apply only to new funding. As an alternative, hold-

<sup>&</sup>lt;sup>1</sup> The term "Community Services Boards" is used here to encompass the operating or administrative policy Community Services Boards, behavioral health authority, and local government departments with policy-advisory Community Services Boards.

harmless funds must be provided to those CSBs that would stand to lose state funding under any new funding structure.

VACo supports the ability of the Department of Behavioral Health and Developmental Services to waive local matching requirements for CSB funding for localities experiencing financial hardships.

Realignment of the behavioral health funding structure to incentivize community-based treatment rather than use of state hospitals will require additional state dollars and must not rely on local funding to backfill unanticipated costs for hospitalization.

VACo supports the provision of additional resources to meet the behavioral health needs of justice-involved individuals, such as mobile crisis services and other diversion programs that may be appropriate substitutes for, or supplements to, law enforcement responses. Such work should be coordinated with existing local and state efforts. A sustained commitment of resources from the state will be necessary to ensure successful implementation of the Marcus Alert system; these resources must be in addition to, and not at the expense of, the funding needed to provide the array of community-based services established under STEP-VA.

VACo recognizes the need for specialized services for individuals with cognitive impairments who may experience behavioral health challenges, and supports the provision of resources to enable these individuals to remain in the community, such as continued funding for dementia behavioral specialists and other supports for caregivers.

VACo supports efforts to address census pressures at state hospitals through near-term funding measures that will enable all state hospitals to receive admissions of individuals subject to temporary detention orders without delays. VACo supports competitive salaries and training for state hospital direct care staff. In addition, ongoing efforts to support community-based crisis services must continue.

VACo supports the creation of additional Medicaid waiver slots to serve individuals with intellectual and developmental disabilities in the community, approximately 13,877 of whom were on a wait-list as of August 2022.

VACo supports efforts to improve efficiency and save staff time for child abuse or neglect or family abuse cases in juvenile and domestic relations courts by allowing behavioral health care providers the ability to submit written reports documenting mental health conditions, similar to the current ability for documentation of physical conditions or injuries to be submitted in writing by certain health care providers, provided that all current standards of confidentiality are preserved.

#### Children's Services Act

VACo supports equitable cost-sharing between the state and localities for the costs involved in the placements of children in residential treatment facilities for non-educational reasons. VACo opposes proposals to limit state participation in funding services for children and youth who are mandated to be provided with special education and foster care services.

VACo supports enhancing the ability of local school divisions to serve children with disabilities, to include flexibility in use of state pool funds to serve children with high-level needs in local or regional programs tailored to meet those needs, at local option; exploration of enhancements to the Students with Intensive Support Needs Application (SISNA) or a similar funding mechanism within the Department of Education to enable more children to be supported within the public school environment; and additional support for special education wraparound services to help support children in their communities.

VACo supports state assistance to localities with contracting for CSA services to improve localities' ability to negotiate with providers of these services, such as private day placements. Rate setting by the state must not limit the state's funding obligation at the expense of localities if a provider refuses to accept the negotiated rate.

VACo appreciates the investment of an additional \$500,000 per year in state administrative funds in the 2022 Appropriation Act and supports continued investment of state resources to assist in the local administration of CSA programs. As CSA becomes increasingly complex and the Office of Children's Services is charged with ensuring effective implementation, the state should provide funding and other resources to support local programs.

#### **Early Intervention**

VACo supports sustainable funding for Part C Early Intervention, which is an entitlement program that provides services for Virginia's infants and toddlers. VACo requests that the General Assembly continue to increase state general funding to address growth in caseloads and fund rates that address the costs of providing the services. Underfunding this entitlement program puts pressure on local revenues to fill funding gaps for this mandated service.

#### **Emergency Medical Transportation**

VACo supports policies to protect consumers who require air ambulance services. VACo opposes proposals that would add additional legal and administrative burdens on local first responders regarding decisions about methods of transportation in emergency situations.

#### **Foster Care**

VACo supports continued state efforts to ensure successful implementation of federal legislation governing federal funding for children placed in foster care, to include improving access to the evidence-based prevention services that may be funded by Title IV-E dollars and ensuring that congregate care providers are able to meet new standards required in the law. This legislation will allow federal participation in prevention services that previously have been funded by state and local dollars, but services must meet certain standards in order to qualify for federal funding.

VACo supports state assistance in recruiting appropriate foster families to care for children who must be removed from their homes. VACo supports state assistance in recruiting and retaining child welfare workers to address high rates of turnover in local departments of social services, such as by increasing the

number of partnerships with universities in Virginia, improving training for child welfare workers by implementing an academy model, and expanding the Child Welfare Stipend program.

#### Healthcare

VACo supports continued state funding for dental care, school nurses and preventive services and maternal and child health programs offered through local health departments and local school systems. VACo encourages the state to prepare for emergency health services access to care and to develop and fund incentives that would alleviate the nursing shortages felt in many communities.

#### **Human Trafficking**

VACo supports treating survivors of human trafficking as victims, not criminals, and supports their access to services available to other trauma victims, such as job placement services, housing assistance, access to education, legal services, and mental health services.

#### **Implementation of Medicaid Expansion**

VACo supports continued state funding for the local costs associated with Medicaid expansion, such as local eligibility workers, as well as state assistance with reviewing the Medicaid eligibility of the more than 2 million individuals currently on the Medicaid rolls as required after the termination of the federal public health emergency (which has barred disenrollment of individuals during the emergency period as a condition of the state's receipt of the enhanced federal match rate).

#### **Local EMS Involvement**

VACo supports increased local involvement in state EMS planning to ensure statewide needs are met and to avoid imposing unnecessary barriers to volunteerism.

#### **Prevention Services**

VACo supports increased state general funding for community-based service programs. VACo recognizes programs such as Healthy Families, Comprehensive Health Investment Project (CHIP) of Virginia, Smart Beginnings, and Resource Mothers as important models and requests that the General Assembly provide additional funding for these home- and community-based activities. Investments in programs that ensure a strong start for children can help reduce the need for costlier interventions later in life.

#### **Substance Abuse**

Efforts to address substance dependency must be comprehensive and coordinated with localities. The state should develop and support evidence-based prevention initiatives and should continue to improve access to treatment.

#### **Telehealth**

VACo supports the use of electronic information and telecommunications technologies to support long-distance clinical health care, patient and professional health-related education, public health and health administration. Flexibility in the delivery of these services is essential in meeting the needs of residents.

## **TRANSPORTATION**

## Priority

#### **Transportation Funding**

VACo supports continued study and action to address the causes for declining growth in transportation revenues and to develop recommendations to grow revenue over time to meet increasing demands for new construction and maintenance for existing transportation infrastructure. Such action must address the secondary road needs of counties throughout the Commonwealth, including additional funding for the paving of unpaved roads.

VACo supports changes to simplify the Smart Scale process for allocating transportation funds to reduce time and costs to prepare and review applications. VACo supports adequate funding levels to maintain existing transit capital state match rates.

VACo supports continuing efforts to replace the regional funding that was redirected from the Northern Virginia Transportation Authority.

While VACo supports the passage of the 2021 Infrastructure Investment and Jobs Act (IIJA), this funding should not replace the necessary funding the Commonwealth should provide localities regarding their transit and infrastructure needs. VACo supports flexible funding for transportation, transit and infrastructure projects across the Commonwealth.

#### **Local-State Cooperation**

VACo is committed to the protection of local government authority to regulate land use. This authority must be recognized by Virginia Department of Transportation (VDOT) and the Commonwealth Transportation Board (CTB) when evaluations are conducted to determine the consistency between local transportation plans and the Commonwealth's transportation priorities. VACo also opposes the reduction of local control that is associated with the CTB's process of designating Corridors of Statewide Significance and the implementation of Arterial Preservation. Additionally, VACo supports additional flexibility within the VDOT project approval process and standards to be responsive to localities' individual needs. VACo supports the expansion of authority and discretion of Resident Administrators of VDOT to approve modifications to design standards where appropriate with local needs, including reduction of speed limits.

#### **Positions**

#### Airports

VACo supports additional state and federal funding for the maintenance and expansion of airports to foster regional economic development.

#### **Autonomous Vehicles**

VACo supports continued collaboration with local governments on the development, deployment, and restrictions of use for autonomous vehicles, aerial systems, and related support infrastructure.

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#### **Electric Vehicle Charging Stations**

VACo supports increased state and federal funding that provides for the availability and installation of interoperable, electric vehicle charging stations in collaboration with localities.

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#### **Devolution of Secondary Roads**

VACo opposes legislative or administrative initiatives that would transfer to counties the responsibility for the construction, maintenance or operation of new and existing roads.

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#### **Maintenance Priorities**

VACo supports a requirement imposed upon VDOT to implement a notification plan with the local governing body to establish maintenance priorities.

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#### **Orphaned Drainage Outfalls**

VACo supports the recommendations of the Evaluation of Drainage Outfalls Final Report to mitigate the impacts of drainage outfalls with no assigned maintaining entity across the Commonwealth.

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#### **Parking**

VACo supports general authority for counties to adopt ordinances regulating, including prohibiting, the parking of boats, RVs, utility trailers, campers, etc. on subdivision streets. In addition, VACo supports additional authority that would allow localities with parking ordinances the ability to enforce such ordinances using law enforcement, uniformed local employees, or uniformed personnel under contract with the locality.

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#### **Railways**

VACo supports efforts by the Commonwealth to expand sustainable passenger and commuter rail service, including Transforming Rail in Virginia, to currently unserved areas of the Commonwealth as well as areas where demand exceeds available service. VACo supports continued collaboration with local governments regarding Commonwealth Rail Fund projects funded by the state and constructed within their jurisdictions. VACo supports efforts to safely improve mobility issues on roads that cross railway lines.

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#### **Recordation Tax Distribution to Localities**

VACo supports the restoration of state recordation tax revenues distributed to counties and cities for use of transportation or public education purposes.

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# Regional Transportation Funding VACo opposes any efforts to divert existing dedicated regional transportation revenues to areas and purposes outside of that region unless additional dedicated funding sources are provided to hold such funding harmless. Truck Size and Weight VACo opposes any legislation that seeks to increase truck size or weight beyond

VACo opposes any legislation that seeks to increase truck size or weight beyond the current federal standards, thereby stressing the capacity of the Commonwealth's road systems and putting highways, roads and bridges at risk of increased damage or deterioration.

#### **Transit**

State funding for transit should account for the needs of each region and community to foster regional economic development.

# **PUBLIC NOTICE**

# Bristol Transportation District Regional Improvement Commission

Will meet on

November 3, 2022 at 1:00 p.m.

At the

# **Russell County Government Center**

Located at 139 Highland Dr. Lebanon, VA 24266



## COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

The Honorable Jackson H. Miller Director

Tracy Louise Winn Banks, Esq. Chief Deputy Director

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

October 12, 2022

Lonzo Lester County Administrator 137 Highlands Drive, Suite A Lebanon, Virginia 24266

RE: FY23-3 SRO-SRO Grant Program and Fund: Russell County SRO- FY23

Dear Lonzo Lester:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is 23-290-A and was approved for a total award of \$159,984, funded through Award Number 2023-FREE-GRANT. The project period is 10/1/2022 through 6/30/2023.

Included with this letter is a Statement of Grant Award/Acceptance (SOGA). Please note hard copies of the General Special Conditions, as well as the Reporting Requirements and Projected Due Dates, are now referred to as **Conditions and Requirements** and will be posted online at <a href="https://www.dcjs.virginia.gov/grants/grant-requirements">https://www.dcjs.virginia.gov/grants/grant-requirements</a> within the next two weeks.

In addition to the general Special Conditions, there may be grant specific Special Conditions related to your Grant Award called Encumbrances. If there are any, you are required to adhere to these conditions via the On-line Grants Management System (OGMS) at <a href="https://ogms.dcjs.virginia.gov/">https://ogms.dcjs.virginia.gov/</a>. If you have not previously done so, you must register in order to use this web-based system. The instructions on *Registering for a New Account* and *Submitting Action Item Encumbrances* are posted here <a href="https://www.dcjs.virginia.gov/grants/ogms-training-resources">https://www.dcjs.virginia.gov/grants/ogms-training-resources</a> along with other resources and training videos. All registrants will be approved within 3 – 5 business days.

We will be happy to assist you in any way we can to assure your project's success. To indicate your acceptance of the award and conditions, please sign the included SOGA and return it electronically within the next 60 days to grantsmgmt@dcjs.virginia.gov. If you have questions, contact your DCJS Grant Monitor Michelle Miles at Michelle.Miles@dcjs.virginia.gov or via email at 804-225-1846.

Sincerely,

Jackson Miller

## STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services 1100 Bank Street, 12<sup>th</sup> Floor Richmond, Virginia 23219

#### FY23-3 SRO-SRO Grant Program and Fund

Grantee: Russell DCJS Grant Number: 23-290 Grant Start Date: 10/1/2022 Grant End Date: 6/30/2023	-A			
Indirect Cost Rate:%	*If applicable			
Federal Funds: State General Funds: State Special Funds: Local Match:	\$159,984 ——			
Total Budget: \$159,984				
Project Director	Project Administr	ator Finance Officer		
Steven Dye Sheriff 79 Rogers Avenue Lebanon, Virginia 24266 276-889-8033 sheriff@russellcountyva.us	Lonzo Lester County Administrator 137 Highlands Drive, Suite Lebanon, Virginia 24266 276-889-8000 lonzo.lester@russellcountyv	Alicia McGlothlin Treasurer A 137 Highlands Drive Lebanon, Virginia 24266 276-889-8028		
presentative, the undersign viewing the Special Condit	ions, hereby accepts this grant	ent of Grant Awards (SOGA) and and agree to the conditions and regulations that apply to this award.		
	Title:	Authorized Official (Project Administrator)  Coerrul Menuteliels		
	Data	10/10/10		



#### DEPARTMENT OF TRANSPORTATION

2111 BONHAM ROAD BRISTOL, VIRGINIA 24201-2002

Stephen C. Brich, P. E.

#### CERTIFIED MAIL ARTICLE #7021 0350 0001 0675 3392

October 24, 2022

Russell County Board of Supervisors 137 Highland Drive Lebanon, VA 24266

RE: Notice of Proposed Roadway Discontinuance Route 871, unnamed route

Dear Supervisors:

The Virginia Department will consider discontinuance of Route 871 (unnamed route) from the Secondary System of State Highways, pursuant to §33.2-908.B of the Code of Virginia. The proposed discontinuance extends from the intersection of Route 871 with Route 722 (Sourwood Mountain Rd) to the Dead End, a distance of 0.39 mile. The road no longer provides a level of public service to warrant continued maintenance at public expense.

Discontinuance is preferred over abandonment of this route so as to prevent any possible land locking of properties, to make the right of way available for future development of the surrounding properties, and to facilitate re-addition of the street to the Secondary System of State Highways should it re-attain a level of service to warrant public maintenance in the future.

Discontinuance is an act of the Commonwealth Transportation Board that relieves VDOT of the maintenance responsibility and jurisdictional authority over a public roadway when it is determined that the roadway no longer provides sufficient public benefit to warrant maintenance at public expense. Jurisdictional authority over the roadway is returned to the Board of Supervisors, and the right of way remains available for public use.

Per the provisions of §33.2-908.B of the Code of Virginia, the locality or an abutting landowner may request a public hearing be held on the matter. If the Board of Supervisors wishes for VDOT to hold a public hearing on the matter, please provide a written request on or before December 2, 2022. Public notice of the proposed discontinuance will be published in the November 2, 2022 issue of the Lebanon News, and abutting landowners will be notified of the proposed discontinuance via certified mail.

Additional materials related to the proposed discontinuance are available for your review at the VDOT Lebanon Residency office at 1067 Fincastle Drive in Lebanon. Please contact the residency if you have questions or concerns.

Sincerely,

John Bolling

Land Development Engineer VDOT Lebanon Residency P.O. Box 127

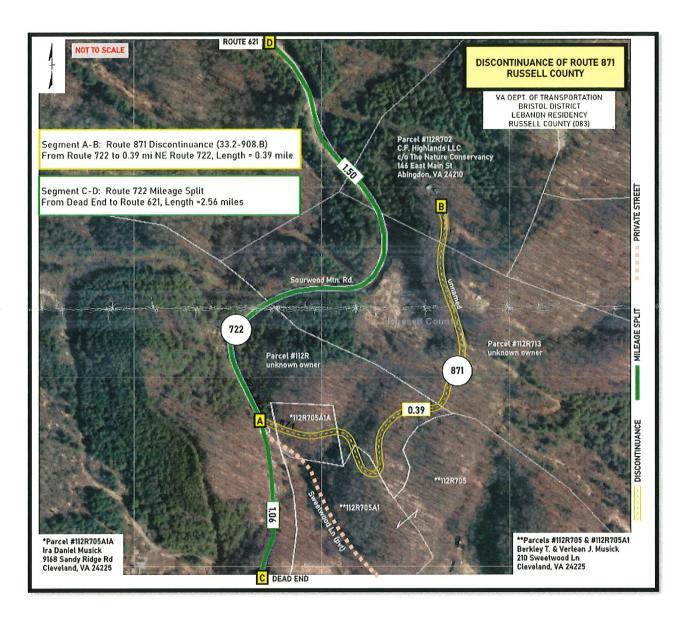
Lebanon, VA 24266

Jan Balling

(276) 889-7601

john.bolling@vdot.virginia.gov

On behalf of Mr. William G. Counts, Resident Engineer



#### RUSSELL COUNTY TOURISM COORDINATOR

The Russell County Tourism Coordinator performs work in all aspects of a comprehensive tourism program for Russell County attracting tourists to the County for its historical and natural assets. Employee will work with local businesses and other tourism representatives to promote visitation. Employee must exercise tact and courtesy in frequent contact with volunteers, employees, business representatives, agency representatives, and the public. Employee reports to the County Administrator.

- 1. Creates and/or directs the creation of marketing media, including brochures, posters, flyers, print and web advertisements, and social media. Maintain and periodically update County's Tourism website and social media accounts.
- 2. Plans and arranges distribution and placement of marketing items; routinely assesses inventory throughout sites for restocking or removal. Selects and recommends placement and evaluates the effectiveness of distribution locations.
- 3. Provides input on tourism budget recommendations for the annual operating budget; monitors revenue and expenditure reports; makes recommendations for advertising and merchandise expenditures; research availability of and assists with grant applications.
- 4. Routinely meets with business and other tourism representatives to share information in order to better promote Russell County as a tourism destination. Partners with lodging, restaurants, and specialty shop owners/managers to create special package deals; maintains a constant flow of useful and accurate information. Explores opportunities to expand tourism assets and information services.
- 5. Serves on the Tourism Advisory Committee. Represents Russell County at tourism related workshops, seminars, and meetings. Reads various professional journals and other literature to enhance and maintain knowledge of trends and developments in the tourism industry.
- 6. Makes presentations to local civic, business, historical, and cultural groups regarding Russell's tourism efforts and to solicit volunteers. Supports local and regional events that impact tourism.
- 7. Responds to consumer inquiries via phone, mail, email and/or in person. Prepares tourism informational packets. Provides up-to-date information for local event calendars, Virginia Tourism Corporation website, and other travel-related websites.
- 8. Provides training programs and familiarization trips for employees of tourism-related businesses (program development, speaker solicitation, development of training materials).
- 9. Prepares a variety of analytical studies, reports, manuals, and related information to include regular financial and visitation reports. Provides information and reports of performance measures and budget.

# SHILOH LYTTLE

Bachelor of Science Major in Recreation, Parks and Tourism Concentration in Tourism and Special Events

October 6, 2022

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

Dear Mr. Lester & Board of Supervisors:

shiloh.lyttle@russellcountyva.us



(276)880-5728



www.linkedin.com/in/shilohlyttle

Castlewood, Virginia •



Thank you for providing me with my internship with Russell County Tourism I am excited about this new opportunity with Russell County Tourism for a position as Tourism Coordinator. Since the completion of my internship with Radford University, I will be receiving my Bachelor of Science degree in Recreation, Parks, and Tourism with a concentration in Tourism and Special Events.

Throughout my internship with Russell County Tourism, I have been able to take my current skill set and apply them in a way to ensure maximum efficiency while also gaining effective new skills in the process. In my position, I have worked to help in the continued promotion of our beloved county and region of Southwest Virginia while also implementing many different new or previous projects, developments, and future events & projects. I have also worked with local businesses throughout the county to help in the promotion of their businesses. After being given the opportunity to work within Russell County, I realize the vast opportunity for further development of tourism throughout the county.

Having grown up and lived in Russell County I believe I have a strong understanding of the people and how to encourage tourism and promote events within the county. I am extremely proud to be from Appalachia and Russell County, it has become a part of who I am, and I am excited to see the continued development of tourism within the county.

Included in this application packet is my resume and list of references for your convenience. I have also listed my contact information above; feel free to reach out. I am confident that my characteristics of enthusiasm, eagerness, and responsibility are attributes that your organization and team would benefit greatly from. I am grateful for this amazing opportunity!

Thank you for your consideration,

Shilon Little

Shiloh G. Lyttle

# SHILOH LYTTLE

Bachelor of Science Major in Recreation, Parks and Tourism Concentration in Tourism and Special Events shiloh.lyttle@russellcountyva.us

(276)880-5728

www.linkedin.com/in/shilohlyttle

Castlewood, Virginia



#### **Education**

Radford University

Bachelor of Science Degree

\* Major: Recreation, Parks and Tourism

\* Concentration: Tourism and Special Events

Graduation August 2022

❖ GPA within major: 4.0

#### Work & Intern Experience

Russell County Tourism Department Lebanon, Virginia *Tourism Coordinator – Intern*  May 2022 - Current

- ❖ Worked closely with local business officials and business owners in the county
- Helped in media promotion, website design, and print media
- Shared my expertise in tourism from my degree and implemented fundamental changes in the county which has helped to build bridges between the public through a tourism aspect.
- ❖ Made connections with organizations, such as Heart of Appalachia, Clinch River Valley Initiative, and Virginia Tourism Corporation to ensure the continued development of tourism in Russell County

Russell County Public Schools

Russell County, Virginia

2020 - 2022

Substitute Teacher

- Supervise large classes of students ranging from Pre-K to twelfth grade
- Ensure every student follows COVID protocols put forth by the school system
- ❖ Encourage students to work and complete their assignments for the course
- ❖ Taught the students the required materials

Center for Natural Capital

St. Paul, Virginia

Summer 2019 – 2021

Supervisor & StreamSweeper

- \* Ensured that the goal of tire and trash removal from the Clinch River was met weekly
- Supervised six employees while ensuring each employee's safety
- ❖ Scheduled work duties for the crew to maximize efficiency
- ❖ Executed instructions and plans put together by our supervisors

#### Memberships, Certifications, & Honor Awards

- ❖ Rho Phi Lambda Honors Fraternity | Secretary/Treasurer & President | 2021 − 2022
- ❖ Virginia Certified Eco-Tour Guide | Expires 2025
- ❖ National Safety Council CPR, First Aid & AED Certification | Expires 2023
- Human Subjects Training | Completed 2020
- Children Abuse and Neglect Training | Completed 2021

# SHILOH LYTTLE

Bachelor of Science Major in Recreation, Parks and Tourism Concentration in Tourism and Special Events shiloh.lyttle@russellcountyva.us

(276)880-5728

www.linkedin.com/in/shilohlyttle 🐣

Castlewood, Virginia 9

#### **Volunteer Experience**

Radford University

Event Planning & Team Management

- Planned and coordinated a small team of other students in the development of a major event for the Recreation, Parks, and Tourism department to honor the faculty, students, and family
- Developed an event program, order of event, and connected with local business owners for silent auction donations to help support the Recreation, Parks, and Tourism department at Radford University
- Worked to put together marketing products including social media posts, print media, and promotional videos

#### **Professional Development**

- ❖ Attends and member of Heart of Appalachia DMO committees | June 2022 Current
- ❖ Works with Friends of Southwest Virginia in promoting Russell County, VA | May 2022 Current
- ❖ Attends and works with Clinch River Valley Initiative in protecting & promoting the Clinch River Valley including Hometowns of the Clinch (Honaker, Cleveland, Lebanon) | May 2022 Current
- ❖ Attended VTC May 2022 Orientation | May 2022
- ❖ Attended the Tennessee River Basin Networking Conference | August 2021
- ❖ Planned and carried out multiple environmental cleaning projects | August 2019 2022

#### Marketable Skills

- Leadership Abilities
- Strong work ethic
- \* Team Player

- Proficient in social media marketing
- Organization
- Time Management



POSITION APPLIED FOR

#### COUNTY OF RUSSELL, VIRGINIA BOARD OF SUPERVISORS

# APPLICATION FOR EMPLOYMENT

ALL INFORMATION OBTAINED IN THIS APPLICATION WILL BE DISSEMINATED ONLY ACCORDING TO THE FEDERAL PRIVACY ACT OF 1976. FEDERAL LAW PROHIBITS DISCRIMINATION BECAUSE OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, AGE, OR HANDICAP. IF YOU BELIEVE YOU HAVE BEEN DISCRIMINATED AGAINST, YOU MAY NOTIFY THE EQUAL EMPLOYMENT OPPORTUNITY COMMISSION. THE COUNTY OF RUSSELL, VIRGINIA RESERVES THE RIGHT TO ACCEPT APPLICATIONS FOR EMPLOYMENT ONLY FOR SPECIFICALLY ADVERTISED POSITIONS. THE COUNTY DEPARTMENT OF HUMAN RESOURCES RETAINS ALL APPLICATIONS RECEIVED FOR ONE (1) YEAR.

APPLICANTS MAY SUBMIT RESUMES CONTAINING THE SAME INFORMATION IN LIEU OF PAGES 2 THROUGH 4 OF THIS APPLICATION. PLEASE COMPLETE AND ATTACH THIS PAGE AS COVER TO THE RESUME.

Tourism Coordinator  Position title  Board of S  OFFICE, DEPAR	SUDEYVISOYS TMENT, OR AGENCY
APPLICANT NAME  Shilon Cyrole Lytle  FIRST, MIDDLE, AND LAST-NAME	
APPLICANT CONTACT INFORMATION  APPLICANT MAILING ADDRESS:  ILOLO CODDEY PIDOP POL.  STREET ADDRESS OR P.O. BOX  CITY  C276) 344-8504  AREA CODE & WORK TELEPHONE  AREA CODE & MOBILE TELEPHONE  HOW LONG HAVE YOU LIVED AT THIS ADDRESS: 20 UYS  MOS/YR	24724 NA ZIP CODE AREA CODE & HOME TELEPHONE 1. 14416@ russell county va. us
MUSSELL COUNTY TOURISM COVAINATOY - INTERM WHAT DATE WOULD YOU BE AVAILABLE TO BEGIN EMPLOYMENT: immediately ARE YOU PRESENTLY AN ELECTED OR APPOINTED OFFICIAL OR EMPLOYEE OF ANY STATE, OR HAVE YOU EVER BEEN DISMISSED FROM EMPLOYMENT OR FORCED TO RESIGN, OR RESIGNED IN ORDER	ES, WHEN AND IN WHAT CAPACITY:  COUNTY OR MUNICIPALITY: YES  NO  TO AVOID BEING DISMISSED: YES NO  YES NO  YES NO
FOR PURPOSES OF COMPLIANCE WITH §40.1-11.1 OF THE 1950 CODE OF VIRGINIA, PLEASE S'ELIGIBLE FOR EMPLOYMENT IN THE UNITED STATES: YES NO CAPPLICANT CERTIFICATION & AUTHORIZATION TO RELEASE INFORMATION	TATE WHETHER YOU ARE LEGALLY

I THE UNDERSIGNED HEREBY SUBMIT THIS APPLICATION FOR EMPLOYMENT FOR THE POSITION INDICATED HEREON. THE INFORMATION PROVIDED IN THIS APPLICATION FOR EMPLOYMENT AND SUPPORTING DOCUMENTATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND THAT IF EMPLOYED, FALSE STATEMENTS ON THIS APPLICATION AND SUPPORTING DOCUMENTATION SHALL BE CONSIDERED SUFFICIENT CAUSE FOR TERMINATION OF EMPLOYMENT.

I FURTHER HEREBY AUTHORIZE THE RUSSELL COUNTY BOARD OF SUPERVISORS TO INSPECT AND COPY ANY DOCUMENTS, RECORDS AND INFORMATION RELATING TO MY CRIMINAL, TRAFFIC OR CREDIT RECORD. THIS AUTHORIZATION INCLUDES, BUT IS NOT LIMITED TO, AUTHORIZATION TO VERIFY INFORMATION SUBMITTED THROUGH PERSONAL INTERVIEW TO ASSIST IN THE BACKGROUND INVESTIGATION. I HEREBY RELEASE THE COUNTY OF RUSSELL VIRGINIA, ITS AGENTS AND EMPLOYEES FROM ANY AND ALL LIABILITY AND RESPONSIBILITY ARISING OUT OF THE OBTAINING OR RELEASE OF ANY INFORMATION CONCERNING ME IN CONNECTION WITH THIS BACKGROUND INVESTIGATION.

RUSSELL COUNTY PROMOTES A DRUG-FREE WORK ENVIRONMENT. IF A JOB OFFER IS EXTENDED TO YOU, YOU WILL BE REQUIRED TO SUBMIT TO AND PASS A DRUG AND/OR ALCOHOL TEST BEFORE BEGINNING WORK. ADDITIONALLY, A DRUG TEST MAY BE REQUIRED ON A RANDOM BASIS AND FOLLOWING A WORK-RELATED ACCIDENT WITH INJURY OR PROPERTY DAMAGE..

IN CONSIDERATION OF EMPLOYMENT WITH THE COUNTY OF RUSSELL, VIRGINIA, I AGREE TO CONFORM TO THE POLICIES, RULES AND REGULATIONS OF THE COUNTY, AND I UNDERSTAND AND AGREE THAT MY EMPLOYMENT AND COMPENSATION CAN BE TERMINATED, WITH OR WITHOUT CAUSE, AND WITH OR WITHOUT NOTICE, AT ANY TIME, AT THE OPTION OF THE COUNTY OR MYSELF. I UNDERSTAND THAT NO OTHER EMPLOYEE HAS ANY AUTHORITY TO ENTER INTO ANY AGREEMENT FOR EMPLOYMENT FOR ANY SPECIFIED PERIOD OF TIME, OR MAKE ANY AGREEMENT CONTRARY TO THE FOREGOING.

Applicant Signature:

Iniloh Jyttle

DATE: 09 19 22

APPLICANT EDUCATION & MILITARY SERVICE	
NAME OF HIGH SCHOOL OR GED: <u>Castlewood High School</u>	
CITY: Castlewood state: VA	
YEARS ATTENDING: 2017 TO: 2020 GRADUATE/COMPLETE: YES NO [	
TEARS ATTENDING. 2017 TO. 7070 GRADUATE/COMPLETE. YES XI NO II	
BRANCH OF ARMED SERVICES:	
YEARS IN SERVICE: TO: RANK AT DISCHARGE: ACTIVE RESERVE DESIGNATION: YES [] N	
M.O.S. AT DISCHARGE:	
SPECIAL TRAINING/SCHOOLS:	
NAME OF VOCATION/BUSINESS SCHOOL:	
CITY: STATE:	4
YEARS ATTENDING: TO: GRADUATE/COMPLETE: YES  NO	
DEGREE/CERTIFICATE EARNED:	
MAJOR COURSE OF STUDY:	
NAME OF UNDERGRADUATE COLLEGE/UNIVERSITY: REDUFORD UNIVERSITY	
CITY: PROCEORD STATE: VA	
YEARS ATTENDING: 2020 TO: 2022 GRADUATE/COMPLETE: YES NO	
DEGREE/CERTIFICATE EARNED: BOCHOLGY'S OF SCIONCE	
MAJOR/MINOR: BECREALION, PARKS and Tourism with concentration in Tourism &	Spec
	aven !
NAME OF POSTGRADUATE COLLEGE/UNIVERSITY:	
CITY: STATE:	
YEARS ATTENDING: TO: GRADUATE/COMPLETE: YES  NO	
DEGREE/CERTIFICATE EARNED:	
MAJOR:	
OTHER EDUCATIONTRAINING/CERTIFICATIONS RELEVANT TO THE POSITION YOU ARE APPLYING FOR, INCLUDING FAMILARITY WITH COMPUTER SOFTWARE APPLICATIONS:	
UA Certified ECO-Tour Guide (Expires 2025)	
APPLICANT REFERENCES PLEASE LIST THREE PERSONS WHO ARE OF NO RELATION TO YOU WHO HAVE KNOWLEDGE OF YOUR QUALIFICATIONS OR CHARACTER -	
REFERENCES SHOULD BE PERSONS IN ADDITION TO PAST OR PRESENT EMPLOYER(S):	_
NAME OF REFERENCE (540) 577 - 702 - AREA CODE & TELEPHONE NO	<u> </u>
Jeff Hess (276)730-4534	
NAME OF REFERENCE AREA CODE & TELEPHONE NO	5.
Dr. Joshua Carroll  AREA CODE & TELEPHONE NO	

APPEICANT EMPLOTMENT HISTORY	
1. NAME OF CURRENT OR MOST RECENT EMPLOYER: PUSSEN COUNTY POONCL OF SUPERVISORS	MOU TIME EMPLOYED- FROM: 2022 TO: CUVY CA
CURRENT OR MOST RECENT EMPLOYER MAILING ADDRESS:  131 HIGHLONG Drive Lebanon  STREET ADDRESS OR P.O. BOX  CITY	VA 24766 (276)889-8000 STATE ZIP CODE AREA CODE & TELEPHONE
EMPLOYER WEBSITE	
TYPE OF BUSINESS: TOUTISM DEPORTMENT	
YOUR JOB/POSITION TITLE: TOWNSM COORDIN DEOK-	Intern
DESCRIPTION OF JOB/POSITION RESPONSIBILITIES:	
<ul> <li>Worked Closely with local business owners and of telped in media promotion, website design, and promoted in media promotion, website design, and promotemented fundamental changes in the tourism between the public through the fourism aspects omade connections with organization in tourism; the name of immediate supervisor: Lonzo Lester supervisor's Job/Position Title: County Administrator</li> </ul>	int media Idepartment to bridge gaps
MAY WE CONTACT THIS EMPLOYER: YES NO D IF YES, PLEASE PROVIDE	NAME & TELEPHONE NUMBER OF PERSON TO
CONTACT: LONZO LESTER - COUNTY Administrator NAME OF CONTACT PERSON & JOB TITLE	(776)889-8000 area code & telephone
CONTACT PERSON E-MAIL	_
2. NAME OF PAST EMPLOYER (EMPLOYER PRECEDING #1): PUSSELL COUNTY PUBLIC SCHOOLS	TIME EMPLOYED- FROM: 2020 TO: 2022
PAST EMPLOYER MAILING ADDRESS:	
SY LONGINE C. Turner Drive (POMM) STREET ADDRESS OR P.O. BOX CITY	STATE ZIP CODE AREA CODE & TELEPHONE
EMPLOYER WEBSITE	
TYPE OF BUSINESS: SCHOOL SYSTEM	
YOUR JOB/POSITION TITLE: <u>SUDSIFULE TEACHER</u>	
DESCRIPTION OF JOB/POSITION RESPONSIBILITIES:	
<ul> <li>Supervised large classes of students ranging</li> <li>Encouraged students to work &amp; complete. The enforce school protocol</li> <li>Taught students the required material.</li> </ul>	neiv assignments for the course
NAME OF IMMEDIATE SUPEVISOR:	
SUPERVISOR'S JOB/POSITION TITLE:	
MAY WE CONTACT THIS EMPLOYER: YES NO IF YES, PLEASE PROVIDE CONTACT:	NAME & TELEPHONE NUMBER OF PERSON TO
NAME OF CONTACT PERSON & JOB TITLE	AREA CODE & TELEPHONE
CONTACT PERSON E-MAIL	_

AFPLICANT EMPLOTMENT HISTORY (CONTINUED)		
3. NAME OF PAST EMPLOYER (EMPLOYER PRECEDING #2):	TIME EMPLOYED	Summer Employiller D-FROM: 2019 TO: 2021
PAST EMPLOYER MAILING ADDRESS:		TAUTAL TO BOOK
P.O. BOX 901 Orange STREET ADDRESS OR P.O. BOX	VA 22960 STATE ZIP CODE	(540) (572 - 2542 AREA CODE & TELEPHONE
EMPLOYER WEBSITE		
TYPE OF BUSINESS: Stream Sweepers/Clirch River Cl	ean-Up Project	,
YOUR JOB/POSITION TITLE: Stream Sweeper/On-Water	Manager	
DESCRIPTION OF JOB/POSITION RESPONSIBILITIES:	d	
· Scheduled work duties for the craw daily to r	emplajee 5afe	ty
· Scheduled work duties for the craw daily to'r	naximize eff	idiancy
· Learned river +10w, discharge, and float/	Float Limes.	J
· Communicated with sponsors, partners, etc.		
NAME OF IMMEDIATE SUPEVISOR: Maddie Cybrdon		
SUPERVISOR'S JOB/POSITION TITLE: Climan Priver Project man	<u> 2018                                   </u>	
SUPERVISOR'S JOB/POSITION TITLE: CIMON PINER PROJECT MON	NAME & TELEPHONE N	JMBER OF PERSON TO
CONTACT:		
Mondaie Clordon- Project manager NAME OF CONTACT PERSON & JOB TITLE	(276) AREA C	(08-7899 ODE & TELEPHONE
maddie @naturalcapital.us contact person e-mail	_	
4. NAME OF PAST EMPLOYER (EMPLOYER PRECEDING #3):	TIME EMPLOYED	- FROM: TO:
PAST EMPLOYER MAILING ADDRESS:		10
STREET ADDRESS OR P.O. BOX CITY	STATE ZIP CODE	AREA CODE & TELEPHONE
EMPLOYER WEBSITE		
TYPE OF BUSINESS:		
YOUR JOB/POSITION TITLE:		
DESCRIPTION OF JOB/POSITION RESPONSIBILITIES:		
NAME OF IMMEDIATE SUPEVISOR:		
SUPERVISOR'S JOB/POSITION TITLE:		
MAY WE CONTACT THIS EMPLOYER: YES NO IF YES, PLEASE PROVIDE NO CONTACT:	NAME & TELEPHONE NU	IMBER OF PERSON TO
NAME OF CONTACT PERSON & JOB TITLE	AREA CO	ODE & TELEPHONE
CONTACT PERSON E-MAIL	_	

# Russell County BOS VDOT Update November 7, 2022

# **Board Action Requests**

VDOT is not seeking any Board action this month in the form of a resolution.

# **Maintenance Activities**

Maintenance crews are actively involved in a variety of activities with a heavy emphasis on mowing, including:

- The third round of mowing on primary routes is largely complete as is mowing on secondary routes. Given the frost / freeze events in late October mowing operations are winding down. Spot problem areas will be addressed as needed.
- Brush cutting was completed on segment(s) of Route 80.
- Maintenance work (spreading gravel, blading) was conducted on routes 640, 669, 671, 678, 717 and 738.
- Shoulder / slope repairs were completed on Routes 67 and 645.
- Trees / tree debris was removed from Routes 654 and 657.
- Pothole patching was completed on Routes 19, 71, 600, 624 and 645.
- Ditching was completed on segments of Routes 67, 622, 645, 683 and 740.
- Pipe replacement and pipe repairs were completed on Routes 608, 609 and 678.
- Retracing of the pavement markings (center line / edge line) on primary routes via contractor has been initiated. No secondary routes are included in the contract.

### **Maintenance Activities Planned**

- Culvert replacement and associated ditching on Routes 67 and 600.
- Slope stabilization on Routes 600 and 712
- Culvert replacement & associated ditching on Route 730 (Requires permit)
- Ditching on Routes 740 and 645
- Boom ax work along Route 661
- Pavement repair / patching on Route 615 at slide area
- Slide repair on Routes 622 and 624.
- Sinkhole repair on Route 19
- Installation of sand barrels between guardrail and signal pole at the Wal-Mart entrance Route 19 intersection, once a hired equipment contract in place.
- Pothole (hand and machine) patching will continue as weather and other workload requirements allow.

### Rural Rustic / 6 Year Plan Projects

# Tumbez Hollow & Thomas Warner Rural Rustic Projects

Paving has been completed on both projects; shoulder stone is anticipated to be placed later in the summer.

# Future 6 Year Plan Projects

Blanch Davis Road (Route 606) is the next project on the 6 year plan list and work is anticipated to begin the week of October 31<sup>st</sup> to complete drain pipe installation and other drainage work this fall with paving to be completed following receipt of balance of funding in July 2023.

North Cedar Acres is a small project (adding approximately 370 feet) of road utilizing residual funding from previously completed projects and is proposed for completion this summer fall.

# Non — VDOT Projects

#### Pure Salmon Proiect

No new information to report this month, a recent site visit indicated progress continues on the construction of the connection to Route 19. The residency understands utility relocation will be required before the final blasting / excavation can be completed to make the connection to Route 19.

#### Three Rivers Destination Center

Residency staff are working with Bristol District Planning staff to respond to a request for comments as part of the environmental review for the project. The request for comments is from DEQ and Downstream Strategies.

# Miscellaneous

Residency staff stand ready to respond to inquiries and provide explanations but also offer the 1800-FOR-ROAD call to enter work order requests into VDOT's tracking system.

# MONTHLY BANK BALANCES

# September 30, 2022

Dogular Account	5,771,551.53
Regular Account Employee Insurance	
Employee Claims Account	3,673,820.46
Non-Judicial Reals Estate Sales	1,000.00
T	26,437.30
Russell Co. Housing Fund	4,424.36
School Textbook	104,177.70
Sheriff Domestic Violence	1,183.35
Petty Cash Treasurer	1,180.85
Sheriff Seized Assets	59,473.91
Sheriff Restitution	1,493.26
Sheriff Forfeited Assets	406.26
Comm Attorney Forfeited Assets	32,150.13
Sheriff Federal Forfeited Assets	7,528.85
Comm Attorney Fed Justice Forfeited Assets	83,272.93
Commonwealth Attorney Abanoned Property	500.00
Sheriff Federal Justice Forfeited Assets	7,921.51
Sheriff Special Projuects	50,903.56
SSI Recipients	16.05
First Sentinel Bank	0.00
Bank of Honaker	13,657.00
New Peoples Bank	105,431.33
Certificates of Deposit General	49,575.00
Treasurer's Money Market	2,707,716.34
Certificate of Deposit Library Donations	24,788.80
Certificate Of Deposit Employee Insurance	2,000,000.00
Total Cash In Bank	14,728,610.48
Cash In Office	1,600.00
Petty Cash	100.00
TOTAL CASH	14,730,310.48

DATE September 30, 2022 **CREDIT ACCOUNT DEBIT** 1,600.00 Cash in Office 14,728,610.48 Cash in Bank Petty Cash 100.00 1,676,448.50 General Fund 26,437,30 Non-Judicial Real Estate Sales 34,082.27 Sheriff In State Trip Sheriff Dare Fund 100.00 59,473,91 Sheriff Seized Assets 1,493.26 Sheriff Restitution 406.26 Sheriff Forfeited Assets 32,150.13 Comm Attorney Forfeited Assets Honaker Library Donations 24,783.87 4,424.36 Russell County Housing Fund 7,528.85 Sheriff Federal Forfeited Assets 1,183.35 Sheriff Domestic Violence Comm Attorney Abanoned Prop 500.00 83,272.93 Comm Attorney Fed Justice 7,921.51 Sheriff Fed Justice Forfeited 50,903.56 Sheriff's Special Projects (526, 118.15)Social Services 20,961.28 Swva Asap Coal Road Improvement 857,707.13 (835, 969, 65)**CSA** School Fund 1,001,903.94 1,609,691.87 School Food 104,177,70 School Textbook 253,304.56 Regional Adult Education 1,180.85 Petty Cash Treasurer 2,068.07 COVID 19 (27, 275, 39)Litter Fund Trash Pickup 4,378,884.64 American Rescue Act Current Credit (0.79)14.44 Current Debit 11,321.05 Title XX 16.05 SSI Recipients 2,823.98 Damage Stamp Fund 88,073.90 Valley Heights 53,706.00 Dante Sewer 3,673,820,46 Employee Health Insurance 2,000,000.00 Employee Insurance COD **Employee Insurance Claims** 1,000.00 61.280.43 Law Library 46,721.71 Special Welfare Housing Fund #2 7,700.00 132,865.92 Russell Co Health & Fitness (210,711.33)Cannery 10,051.75 WIB Total 14,730,310.48 14,730,310.48

# **September 14, 2022**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on September 14, 2022 at 5:30 P.M. at the Russell County Conference Center.

**MEMBERS** 

PRESENT: Richard Lockridge, Chairman

Tony Dodi, Vice Chairman Carlton Elliott, Secretary Harry Ferguson, Member John Stamper, Member Donnie Christian, Member Roger Sword, Member Jarred Glass, Member

ABSENT: DeAnna Jackson, Member

STAFF: Ernie McFaddin, Executive Director

Jeff Campbell, Attorney

**GUESTS**:

The Chairman called the meeting to order at 5:30 P.M.

Secretary called the roll and recorded the roll call.

Upon motion made by Tony Dodi, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia allowing Donnie Christian to attend the meeting electronically due to being out of town for continued education classes.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

## APPROVAL OF MINUTES

Upon motion made by Roger Sword, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the August 11, 2022 and August 24, 2022 meetings.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

# FINANCIAL REPORT

Upon motion made by Tony Dodi, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia approving the August 2022 financial reports and approve paying invoices presented.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

# ATTORNEY'S REPORT

No Report

### **EXECUTIVE DIRECTOR'S REPORT**

Ceccato has made the first payment on the agreement to terminate the lease. The company has also picked up the equipment from the building.

Bids have been advertised for the demolition of Russell Place.

The IDA has been invited to attend the National Laboratory discussion on mine properties and reclamation processes. Heather will be attending this meeting on September 19-21.

### CLOSED SESSION

Upon motion made by John Stamper, second by Jarred Glass 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 (7) & (8) Legal.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

### RECONVENE TO PUBLIC SESSION

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

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

# 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:

Richard Lockridg	ge Yes	DeAnna Jackson	Absent
Carlton Elliott	Yes	Donnie Christian	Yes
Harry Ferguson	Yes	Jarred Glass	Yes
Tony Dodi	Yes	John Stamper	Yes
Roger Sword	Yes		

# MOTIONS FROM CLOSED SESSION

Upon motion made by Donnie Christian, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the attorney to offer Mr. Wadams a seven-day extension to the current lease termination offer on the Bush Building property. If there is no written response, the attorney is authorized to proceed with any and all legal means to return the possession of the Bush Building to the IDA.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

#### **ADJOURNMENT**

Upon motion made by Tony Dodi, second by John Stamper, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:23 PM.

The Vote was:

Aye: C. Elliott, J. Stamper, T. Dodi, H. Ferguson, R. Sword, J. Glass, D. Christian

Nay: None

Absent: D. Jackson

# MINUTES OF THE MONTHLY BOARD OF DIRECTORS' MEETING

MINUTES OF THE MONTHLY MEETING OF DIRECTORS of The Russell County Public Service Authority held at 137 Highland Drive Lebanon, VA 24266 on this 18<sup>th</sup> day of October 2022 at 6:00 PM.

1. The following members were present, constituting a quorum (4):

Cuba Porter, Chairman;

David Edmonds, Jr., Vice-Chairman;

Stephen Perkins, Treasurer;

Clifford Hess;

Joe Huff:

Thomas Tignor;

Harry Ferguson; and

Rhonda Lester, Secretary.

2. Also present:

Rita Baker, T&L;

Katie Patton, Legal Counsel;

Harvey Hart; and

Carter McGlothlin.

- 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. Cuba Porter opened the meeting with the Pledge of Allegiance followed by a prayer led by Stephen Perkins.
- 6. Motion to approve the agenda as read made by Clifford Hess., seconded by Joe Huff, and unanimously adopted.
- 7. Minutes of the meeting dated September 20, 2022 were reviewed and, motion to approve as read made by Joe Huff, seconded by Clifford Hess and unanimously adopted.
- 8. Public Comments
  - a) Cuba Porter advised Harvey Hart that because of his threatened litigation, he could not address the board. He also informed Mr. Hart that if he wished to relay a message to the Board, he would have to contact the PSA attorney Mr. Bud Phillips. Legal Counsel, Katie Patton advised the Board that in general anyone wishing to make a public comment is allowed to do so for the record, but the Board should not return comment or offer any advice. Upon the advice of Legal Counsel, Cuba Porter opened the floor to Harvey Hart for public comment. Mr. Hart responded by saying "No, I've already been denied."
- 9. Rhonda Lester presented to the meeting:

- Bank Activity and Account Balances Reports
- Profit and Loss Reports

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

- 10. Rhonda Lester presented to the meeting:
  - Water Loss Reports
- 11. Rita Baker with Thompson & Litton presented to the meeting project updates from September 20, 2022 to date. (attached)

Motion to approve extending the retainer agreement with Thompson and Litton for Engineering services for one year made by Clifford Hess, seconded by David Edmonds, Jr., and unanimously adopted.

- 12. Cuba Porter presented to the meeting Directors Report updates from September 20 to date. (attached)
- 13. Motion to amend the agenda to remove "Executive session pursuant to VA code 2.2-3711 (A) (7) and (8) consultation with legal counsel regarding Crossroad Engineering matters" made by David Edmonds, Jr. seconded by Harry Ferguson, and unanimously adopted.
- 14. Old Business to Discuss:
  - a) David Edmonds inquired about revisiting discussion regarding the process and procedure of customer service disconnections.

Motion to table discussion regarding the process and procedure of customer service disconnections until next month's board meeting made by Harry Ferguson, seconded by Thomas Tignor, and unanimously adopted.

- 15. New Business to Discuss: None
- 16. Matters presented by the Board: None
- 17. There being no further business to come before the meeting, a motion to adjourn at 6:27 PM was made by Clifford Hess seconded by Joe Huff and adopted.

The next meeting is scheduled for November 15, 2022 at 6:00 PM.

Dated in the Commonwealth of Virginia on the 18<sup>th</sup> day of October 2022.

(Signature)

Secretary Name: Rhonda Lester

Khmola Listu

# RCPSA PROJECT UPDATES

October 18, 2022

# GLADE HOLLOW/GLADE HILL WATER PROJECT

This project consists of replacing approximately 1.5 miles of old 2-inch galvanized line with 8-inch and 6-inch lines and adding fire protection to approximately 20 homes along with an additional area of Russell County that has approximately 20 homes of new service. VDH's offer was in the amount of \$523,000 grant and \$418,700 loan, Coalfield Water Development Fund approved \$75,000, and SW VA W/WW awarded \$120,000. Previously installed was 7,489 L.F. of 8-inch, 7,286 L.F. of 6-inch, 943 L.F. of 4-inch, 95 L.F. of 2-inch, 180 L. F. of 1-inch water line, 50 L.F. of road crossing, two eight-inch gate valve, seven 6-inch gate valves, three fire hydrants, one ARV, 41 3/4" service meters, 240 L.F of 3/4-inch service line, two sampling stations, and a 6-inch meter & vault set and tied into the Town of Lebanon. Project Inspection with VDH was held on May 11, 2022. No problems were noted. A meeting was held with VDH on 9/29/2022 to close out this project.

# **NASH'S FORD/CLINCH MOUNTAIN ROAD**

This project will be providing water service to approximately 58 customers. Offer letter has been received from VDH with 20% grant and 80% loan. Request letter asking for additional grant funds was submitted to VDH on 9/17/2021. Received Offer Letter from VDH for 70% grant and 30% Loan for this project. RCPSA & RCBOS approved acceptance of this offer from VDH. Met w/VDOT on May 12, 2022. Plans and specifications were submitted to VDH & VDOT for review. Comments were received from VDH and have been addressed. Upon VDH approval, bids for materials can be advertised. Coalfield Water Development Fund awarded \$50,000.00 for Service Line Connections for this project. Currently, we are working on necessary easements and completion of permits for this project.

# BELFAST PHASE II WATER LINE PROJECT

VDH has approved the Change Order and plan sheets. Equipment was moved to the jobsite with construction starting on this project on 2/17/2022. Previously installed was 5,003 L.F. of 6-inch and 400 L. F. of 1-inch water line, 1 fire hydrant, and a Master Meter Vault. Paving, seeding, and clean up of project area has been done. This reporting period, PSA Crew installed PRV vault, a 2-inch PRV, a 4-inch PRV, and two meters to serve additional customers.

# BELFAST PHASE III WATER LINE PROJECT

This project will consist of approximately 13,000 L.F. of 6-inch, 650 L.F. of 4-inch, 1,000 L.F. of 1-inch and 6,000 L.F. ¾-inch water line for approximately 47 residents in the Belfast Community. This Project has been awarded \$100,000 from CWDF and \$59,950 from SW VA W/WW Funds and \$640,000 from DHCD. A CWDF application for an additional \$100,000 has been approved. Waiting on DHCD to put Project under contract. A total of 2,995 L.F. of 6-inch water line, two fire hydrants, 20 L.F. of road crossing at the Arrowhead Intersection, 20 L.F. of 12-inch steel casing, one 6-inch gate valve at Springhill Intersection and two 6-inch gate valves at Arrowhead was previously installed. This reporting period, crew installed 703 L.F. of 6-inch water line and one fire hydrant.

# <u>CASTLEWOOD WATER LINE REPLACEMENT PROJECT – STRAIGHT HOLLOW</u>

VDH through their 2021 American Rescue Plan Act (ARPA) awarded this project \$1,490,000. Design is underway.

# **DANTE SEWER PROJECT**

DHCD has approved \$2,500,000, \$150,000 was awarded from SWVA W/WW and the County has agreed to fund the remaining \$150,000 for this project. A Contract Negotiations meeting was held with DHCD on 2/16/2022. A Management Session meeting w/DHCD was held on May 12, 2022 @10:00.

# ELK GARDEN WATER LINE EXTENSION PROJECT - TILLER TRAILER PARK

A DHCD application was submitted for this project in December 2021. A funding meeting w/DHCD was held on May on May 12, 2022, they recommended the RCPSA pursue Construction Ready funds for this Project. The DHCD Construction Ready Application has been submitted. Southwest VA Water & Waste Water Fund awarded this project \$50,000.00.

# **BELFAST PHASE IV - HOUSE AND BARN MOUNTAIN**

A Preliminary Engineering Conference was held on March 1, 2022 with VDH. A VDH Application was completed and submitted on April 6, 2022. Should receive offer letter from VDH in early fall.

# <u>CASTLEWOOD AREA – POTENTIAL PROJECTS</u>

Straight Hollow, Hummingbird Lane, Hill Top Dr., Wallace Hollow, Rocky Hollow, Timber Scent Rd. – Replacement of 15,300 L.F. of main line (various sizes) for approximately 110 customers with a proposed cost of \$2,692,500. A request for \$1,490.000 has been sent to VDH for funding for part of this project.

Rt. 63 Dante Rd./Bunchtown Rd. – Replacement of 6,000 L.F. of 8-inch main line for approximately 30 customers with a proposed cost of \$1,019,900.

Hospital Hollow, Back Street, and 2-inch service line off Bunchtown Rd. – Replacement of 1,750 L. F. of 4-inch main line for approximately 13 customers with a proposed cost of \$326,500.

Gravel Lick Road – PH I – Replacement of 15,200 L. F. of main line (various sizes) for approximately 100 customers with a proposed cost of \$2,865,000.

Gravel Lick Road – PH II – Replacement of 13,500 L.F. of 8-inch main line for approximately 28 customers with a proposed cost of \$1,949,100.

Banner Dr./Chiggersville (Griffith St., Dingus St., Powers St., 2-inch service lines, Lee Street/Longview Dr., Tates St., Radio Rd., Cedar St., N. Counts & E. Counts Dr.) – Replacement of 9,700 L.F. of main line (various sizes) for approximately 128 customers with a proposed cost of \$2,498,100.

Old Castlewood Area (Boyd Dr., Winchester St., Vinton St., Campbell St., Church St., Old Temple Dr., Porter St., Regan Dr., Valley Circle, Chafin, Farr St., Talbert St., Wohford Circle, Franks Dr., Beauchamp Dr., Quarry Rd./Roger Circle Rd., Quarry Rd/Whites St., Castlewood Quarry Office) – Replacement of 18,300 L.F of main line (various sizes) for approximately 155 customers with a proposed cost of \$3,457,500.

RCPSA Project Update October 18, 2022 Page 3

Honey Branch – Replacement of 1,850 L.F. of 4-inch main line for approximately 17 customers with a proposed cost of \$342,800.

Morefield Bottom – Replacement of 4,360 L.F. of main line (various sizes) for approximately 42 customers with a proposed cost of \$1,013,500.

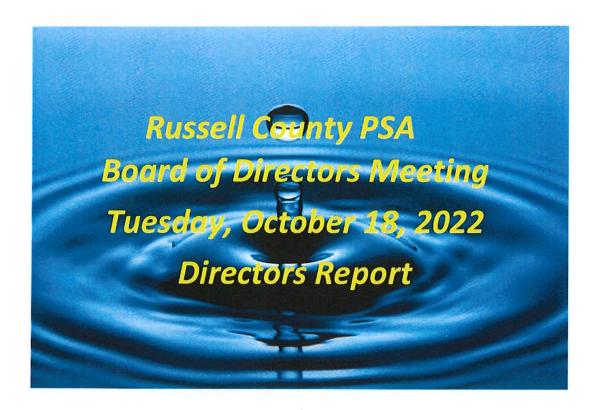
Neece Street and Blackstone Lane – Replacement of 1,000 L.F. of 4-inch main line for approximately 16 customers with a proposed cost of \$310,000.

Rt. 732 - Crooked Branch - Replacement of 3,500 L.F. of 4-inch main line for approximately 17 customers with a proposed cost of \$416,800.

# RCPSA INTERCONNECTION PROJECTS

Back Valley – To allow pumping from South Clinchfield to Big A Mountain. Will require two pump stations.

Pump Stations along Route 19/58 – To allow water purchase from Washington County. Cuba Porter, Harvey Hart, and James Baker had meeting with WCSA on 11/9/2021 to discuss this project.



# **PSA Board Members**,

Items listed below provide a brief description of work performed in all departments of the PSA.

- 1. <u>Belfast Phase II & III:</u> Currently, the vault has been set and the 4" PRV has been tied in to the mainline. The 2" PRV will be installed within the next week. Tim Honaker and I had a virtual meeting with the Raines family heirs concerning the unsigned easements. After the meeting, they stated that we had answered their questions and addressed their concerns and they felt much better about signing the easement. However, we have not received a signed the easement at this time. I talked with Cuba Porter and asked if he would contact Harry Ferguson, District 6 representative to see if he knew these heirs and if so, then maybe he could assist us with getting the appropriate signatures. It is important that these easements get signed so that it will not further delay the project. We will further discuss at the meeting.
- 2. <u>Castlewood System Improvements Phase I (WSL-027-17):</u> After speaking with engineers, Kevin Hilton with Little B Construction is still waiting on a few pieces of material. Kevin said he would start immediately once everything is in place. Construction will be completed within a week once the install begins. The electrical is ordered and as

- soon as material arrives, the electrical portion of the project should not exceed 3 days.
- 3. <u>House & Barn Mountain Project:</u> Engineers have submitted a funding request to VDH. VDH has met concerning this project, however, we have received no response as of yet about any funding. I did speak to Brad Humphries from VDH, and he said the project was being considered. That's why we have not received a rejection letter. I remain hopeful we will receive an offer.
- 4. <u>Fire Hydrants:</u> Routine testing and maintenance being done on hydrants.
- 5. <u>Sandy Ridge Project:</u> Now that the Planning grant is secured engineers will proceed accordingly.
- 6. <u>Town of Lebanon Water Rates:</u> Currently in a hold pattern until changes are made in the owners (RCBOS/RCPSA).
- 7. <u>Dante Sewer:</u> Engineers continues working with DHCD to get this project under contract. The BOS is on may have possibly signed the contract by the time of the RCPSA board meeting.
- 8. <u>Chiggersville Sewer:</u> Engineers have submitted a funding application to DEQ. We will wait to hear back from the funding agency.
- 9. <u>Old Castlewood Galvanized Replacement Project:</u> Rita Baker has discussed this project with VDH, and we will be submitting an application for funding in the spring.
- 10. <u>Copper Ridge Project:</u> Please consider options for this project such as a Hydro-Pneumatic Pump Station or Fire Protection and Tank. Cuba Porter did talk with Bill White to get some feedback on supplying water service rather than fire protection. Cuba will further discuss at the meeting.
- 11. <u>Joe Boyd Dr.</u> Consulting with engineers to assure the water will hydraulicly flow to this area.

# **Employees:**

Employees continue to alternate shifts as needed to reduce water loss. The
crews have identified a lot of leaking areas and are making repairs.
Unfortunately, we have had some main breaks that have resulted in
considerable water loss and affected our accountability. However, for the
second month in a row we continue to trend downward in water loss on the
Castlewood system. This will take some time, but we are on the right track.

With the leaks that have been repaired, we reduced purchasing from 40 gallons per minute coming through Back Valley and 60 gallons per minute coming from St Paul a total of (100 gpm), down to 20 gallons per minute St. Paul/Back Valley sources. We have had to rely on these sources a little more as of late since the Sargent Spring is not producing as much water due to the last few weeks being considerably dry. This has always been an issue this time of year for that source. It usually picks back up with the fall rains.

# Office/Clerical:

- The staff continues to make progress with the new billing system.
- Rhonda continues to work on drawdowns for the construction projects as well as coordinate with regulatory agencies on monthly reports and Consumer Confidence Reports (CCR).

# Water/Wastewater Plant Operations and Maintenance:

- General Maintenance continues to be performed on grinder pumps, lift stations, water pump stations and Water/Wastewater Plants.
- Sanitary Surveys have been conducted by the VDH. RCPSA has no violations and limited recommendations. Overall, systems and sites meet satisfactory status.
- Upgraded Fuller Mtn. Pump Station to a 20 HP Pump.
- Upgrading Pump Canister on Drill Mtn. Pump Station.
- Water Plants continue to operate with minimal interruptions. Again, the onsite Rep was time and money well spent.
- Brad Patton and the Operator Trainees have spent a considerable amount of time in clean-up, reorganizing, replenishing and inventorying replacement parts for the water and wastewater plants.

# Water Maintenance/Operations:

- The PSA crews continue to perform general maintenance to all systems: work orders, disconnects, reconnects, new installations, meter reading, hydrant flushing and hydrant repairs, etc...
- We continue to work with Ferguson Enterprise to resolve meter software issues. We have been able to resolve some issues, but not all. However, we will continue to work on this until all meters are completely operable. There have still been some issues with exporting meter reads into the new software. However, it appears we are gaining momentum and will resolve this issue soon.
- Asphalt/Stone Repair: SWCC Project.
- Water Taps (new connections): 2- (1)-Elk Garden, (1) Castlewood

- Transducers repaired/replaced:
- Sewer Taps/Flushing/Repairs:
- Leak Detection: Crews continue leak detection in all systems.
- Valve/Valve Box Repairs:
- Line Setter Repairs/Replacement:
- Repaired/Replaced PRV's:

# Water Line Repair:

- 20 3/4" Service Lines: Castlewood/Dante/Gravel Lick
- 1 1" Service Line: Castlewood
- 1 2" Water Main: Dante
- <u>0 4" Water Main: Castlewood</u> <u>1 - 6" Water Main: Castlewood</u>
- <u>0 8" Water M</u>ain:

Total Leaks Repaired......23

**Tracy Puckett** 

**RCPSA Interim Director** 

Shiloh Lyttle Tourism Coordinator – Intern

Office Phone: (276)344-8504 Cell Phone: (276)880-5728

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# **Russell County Tourism BOS Report October 2022**

# **Events**

November 5th: Chili Chili Bang Bang – St. Paul, VA

November 18th - 20th: Holiday Bazaar

The Tourism Advisory Committee will be setting up a gift-wrapping paper station as a fundraising opportunity.

as a fundraising opportunity.

November 19th: Santa Train – St. Paul/ Dante

November 21st: Honaker Christmas Parade

November 24th: Community Thanksgiving

December 5th: Lebanon Christmas Parade

December 6th: Cleveland Christmas Parade

December 10th: Lebanon Christmas Bike Night

December 31st: Russell County Red Carpet New Years' Eve

### ARPA Update

After a discussion with VTC and Tourism Advisory Committee, there was a decision made to utilize the funds to create an adventure guide for Russell County. The guides will be featuring outdoor recreation, family adventures, itineraries, and more highlighting our tourism assets. The adventure guides will be in a magazine format with attractive graphics. I have been in contact with Amber Amburgey from Color Design and a meeting has been scheduled to discuss design options, and I have also reached out to Monica Hall from ITI Digital, we have met and discussed a more digital approach to a magazine design which would then be able to be used for a print magazine design complete with together itineraries as well. We were able to discuss an ideal plan that includes detailed social media sharing qualities, itineraries, buildable itinerary widgets, and more. We will be having a follow-up meeting to discuss what would best benefit and work with our allocated funds from ARPA.

Including the adventure guide, we have also decided to schedule with a local photographer to get some high-quality and definition photographs taken throughout the county to be included in our adventure guide and used in social & print media campaigns

# Shiloh Lyttle

Tourism Coordinator – Intern

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as well. I will be reaching out to Preston Ball Photography, Brad Deel Photography, and some other local photographers to look at some of their work. Also, to discuss what we are wanting and expecting while also getting an estimated quote.

During this process, I have also researched pricing on magazine advertisements including Blue Ridge Outdoors, Visit Virginia, etc. to also add to our ARPA plan as well.

# Brochure Order

Our new brochures have been delivered, and the design looks great. I will be working on getting the new brochures out to the local businesses and replacing the previous brochures. The brochure will be provided online digitally as well.

# Social Media & Webpage

Over the past month, we have had a strong presence on social media including Facebook, Instagram, & YouTube. I reached out to the Real Appalachia YouTubers, they are great locals to the region out of Honaker and Richlands they go around and represent historically locations throughout SWVA, Eastern Kentucky, Eastern Tennessee, & Southern West Virginia. I discussed with them on us sharing their videos on Russell County on our YouTube channel, as well as our other social media pages. And in the future, I plan on setting down with them to do a feature on historical locations throughout Russell County.

# Real Appalachia

YouTube: 44.7K

Instagram: 7.9K

Facebook: 3.1K

TikTok: 49.5K

#### Experience Russell - Social Media Pages

Facebook – Over the Last 28 Days

People Reached: 19,805

Post Engagements: 4, 345

# **Shiloh Lyttle**

# Tourism Coordinator – Intern

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Page Likes: 50

Instagram – slow gradual increase but we are gaining and not losing followers and post engagements. 530 Accounts were reached in the last 30 days, which increased by 2.7% from August – September.



The Town of Cleveland development with the boat launch at the Riverbend Campground along with a gazebo, etc. Nick Proctor has been working closely to ensure the project is continuing to move forward.

I will also be working with the Hometowns of the Clinch communities to check on their status and see how I can help to ensure their status and everything that entails.





# Russell County Tourism Advisory Committee (T.A.C.) Committee Meeting Minutes September 20, 2022; Pat's Diner 5:30pm

#### **Committee Members**

Jennifer Chumbley, Chair (District 3)
Alice Meade, Vice Chair (At large)
Janice Halsey- absemt (District 5)
Dustin Blackson (District 2)
Douglas Hubbard (District 6)
Carley Bruck – absent (District 1)
District 4

TAC Coordinator, Shiloh Lyttle Ex-Officio: Jim Lyttle HOA

Attendance from the Public: none

<u>Call Meeting to Order:</u> Jennifer Chumbley called the meeting to order at Pat's Diner at 5:30pm on September 20, 2022

## **Approval of Minutes:**

A motion was made by Alice Meade approve the August 2022 meeting minutes. The motion was properly seconded by Dustin Blackson and the motion carried.

#### Additions to the Agenda/Open Comments:

A motion was made by Jennifer Chumbley approve the September 2022 agenda. The motion was properly seconded by Alice Meade and the motion carried.

#### **OLD BUSINESS:**

#### Raffle Basket and Russell County Fair:

Shiloh Lyttle advised the committee that the fair week went well with a lot of brochures being given out at the Russell County Fair. The Tourism booth made \$421.00 gross on all items sold, including raffle basket. The winner (Courtney Fuller) that was drawn has picked up the basket. Interestingly a lot of people at the RC Fair were from Washington County and several from other states.

#### **Event Updates:**

September 24<sup>th</sup> – Vet Fest (Jim Lyttle will be setting up tourism booth, and Silent Auction Donation) Clinch River State Park is also looking for volunteers on Sept 24<sup>th</sup>.



October 15<sup>th</sup> – Farm to Table (\$60 per seat with limited seating)
October 15, 2022 – Craft Fair at Fairgrounds – booth will be there Alice
October 31, 2022 – A haunting on Main in Lebanon

Trunk or Treat – Cleveland Haunted Trail – Cleveland Vol Fire Dept. St. Paul Truck or Treat

November 3<sup>rd</sup> weekend – Christmas Bizarre January 6, 2023 – Old Christmas at the Old Courthouse

#### **Tourism Blog:**

Shiloh Lyttle spoke to committee about creating a tourism blog and allowing the high school students to participate if they are enrolled in dual enrollment English. They would visit local places and receive credit on the web for blogging about their visit and maybe even extra credit at school. Shiloh is working with English teachers to set this up and has received positive feedback.

#### **Brochure order:**

The brochures have been approved and the order has been placed, and the order is preparing to be printed. They should be here by November.

#### Webpage & Social Media Update:

The webpage is published and is a living document meaning it will be updated with local events and pictures and Google Calendar is being updated with events (experiencerussellva.com). The webpage is currently averaging 25 visitors per day with most being from Pennsylvania, Georgia, and Virginia. Each committee member can send information to Shiloh to post. Facebook social media presence is growing, and average people reached is over 17,000 individuals (28 days). Post engagement for 28-day period is over 4,608, and approximately 35 likes average per day. Shiloh is trying to switch the domain to WIX because currently editing the phone version doesn't work correctly.

#### **New Business:**

#### 49 Winchester Day (April 9)

49 Winchester was recognized with a resolution to make April 9th an official day at the Board of Supervisor's last meeting. An event is in the works for April 2023 with their manager.

#### Linda Skeens:

Linda Skeens, Baking Queen was honored with a resolution at the last Board of Supervisors meeting

#### **Tourism Coordinator Position Announcements:**

The Board of Supervisors is currently accepting applications for the position of Tourism Coordinator as Shiloh was working as an intern. The BoS will be hiring for that position in the next couple of months.



#### **Comments:**

Jim Lyttle spoke to after school coordinators, and we are approved to go in again to give our presentation after 4pm. Jim will let us know what date for each school. Dustin gave update on the regional destination center. Shiloh Lyttle is working on the Arty Lee Campground website.

### **Dates to Remember:**

The next meeting will be at Pat's Diner at 5:30 PM on Tuesday October 18th.

# Adjourn:

Alice Meade made a motion to adjourn the meeting. The motion was properly seconded by Dustin Blackson and the motion carried.

Jennifer Chumbley
Chair Signature

Prepared By:

**Tourism Advisory Committee Secretary** 

# **Russell County Planning Commission**

# **September 19, 2022**

The Russell County Planning Commission met on Monday, September 19, 2022 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Drive, Lebanon VA.

**Members Present** 

**Members Absent** 

**Others Present** 

Mark Mitchell

Ernie McFaddin

Oris Christian

John Mason

Philip Addington

**Jack Compton** 

**Charlie Edmonds** 

Keith Ray

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

Invocation and Pledge of Allegiance given.

Agenda approved as amended. Motion by, Charlie Edmonds seconded by John Mason, motion passed unanimously.

August 15, 2022 Meeting minutes approved. Motion by Jack Compton, seconded by Philip Addington, motion passed unanimously.

#### **New Business**

Motion was made to recommend the Board of Supervisors approve a 9.79 acre split of property for William Kelly and Rebecca Sargent located on Creekside Drive. Motion was made by Jack Compton, seconded by John Mason, motion passed unanimously.

Motion was made to recommend the Board of Supervisors approve Delmar Phillips and Charlotte Phillips division of property located in Old Courthouse Estates. Motion was made by Charlie Edmonds, seconded by Philip Addington, motion passed unanimously.

Motion was made to recommend the Board of Supervisors approve consolidation of Sanford and Florine Matney lots located on Ratcliff Lane. Motion was made by Charlie Edmonds, seconded by John Mason, motion passed unanimously.

### **Review of Plats**

Plats for the months of August and September were reviewed. Transactions dated August 16, 2022 through September 19, 2022.

#### **Other Business**

John Mason requested that the Russell County GIS system be upgraded to include more information that is needed by relators, insurance agencies and consultants.

Meeting adjourned. Motion by Charlie Edmonds, seconded by Jack Compton, the motion passed unanimously.

Mark Mitchell, Chairman

Attest:

Ernie McFaddin, Secretary

# RUSSELL COUNTY PLANNING COMMISSION AUGUST 16, 2022- SEPTEMBER 19, 2022

- 1. Keith Meade Boundary Survey (Combined 76R191, 76R249, 76R248O, 76R248F, 76R248H, 76R247, and 76R248G) New acreage 16.42 AC Tunnel Hill Drive
- 2. W Paul Campbell & Juanita D Campbell 1.401 AC Single Division Remaining acreage 3.469 AC Campbell Drive
- 3. Jerry Kirk Boundary Survey 103.36 AC Lynn Springs RD
- Jeffrey Buchanan 4.93 AC to Johnny Jessee and Susan Jessee &
   .39 AC from Johnny Jessee to Jeffrey Buchanan Adjoining Land
   Owner Spring City RD
- 5. James Bruce Warner and Sylvia Warner .690 AC Remaining acreage 117.310 Single Division Green Valley RD
- 6. Joseph Breeding .973 AC Remaining acreage 53.027 AC Road Frontage River Mountain RD
- 7. Harry Steele 1.028 AC Remaining acreage 7.487 AC Road Frontage Old Postal RD
- 8. To be approved at 9/19/22 meeting William Kelly & Rebecca Sargent 9.79 AC Creekside DR

# RUSSELL COUNTY CONFERENCE CENTER October 1, 2022

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

Date	Event	Event Type	Space
10/01/22	Honaker High School Class of 1976 Reunion	Individual	Full
	Joyce Kiser	Event	\$185
			65 3 P (8)
10/02/22	Graduation Party	Individual	Full
	Cindy Rasnake	Event	\$205
			Barra Elia
10/06/22	Bingo	Community	Full
	Sydney Dale	Event	\$25
	Canceled		
10/07/22	Class Reunion	Individual	Full
	Brian Ickes	Event	\$125
10/08/22	Class Reunion	Individual	Full
	Brian Ickes	Event	\$135
10/10/22	True Point Bank Corporate Training Day	Individual	Full
	Garnette Owens	Event	\$465
	A Second of		

Date	Event	Event Type	Space
10/13/22	Soil and Water Conservation Annual Banquet Hannah Rexrode	Individual Event	Full \$210
10/14/22	Pastor Appreciation Dinner Amy Dye	Individual Event	Full \$125
10/15/22	Pastor Appreciation Dinner Amy Dye	Individual Event	Full \$125
10/13,14,15/22	Limitless Faith Conference Todd Hill Canceled	Community  Event	Full \$75
10/18/22	New People Business Dinner Beth Dalton	Individual Event	Full \$185
10/20/22	Positively Gymnastics Bingo Crystal Breeding	<b>c</b> ommunity <sub>(</sub> Event	Full \$135
10/21/22	Wedding and Reception Ciji Barnette	Individual Event	Full \$135
10/22/22	Wedding and Reception Ciji Barnette	Individual Event	Full \$160

Date	Event	Event Type	Space
10/25/22	United Health Care Community Meeting Kathy Allen	Individual Event	Full \$125
10/26/22	Election Officer Training Diana Shorter	Individual Event	\$0
10/27/22	Election Officer Training Diana Shorter	Individual Event	\$0
10/28/22	Lebanon High School Wrestling Bingo Brooke Webb	Community Event	\$135

(Total: \$2,800.00

- \$250.00

Final Total = \$ 2,550.00

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT BONANZA RESTAURANT IN LEBANON VIRGINIA ON OCTOBER 11TH 2022. **NOTICE MEETING TIME HAS BEEN CHANGED TO 630 PM** 

# **MEMBERS & GUEST PRESENT**

MIKE O'QUINN GARY DOTSON EUGENE FERGUSON BARBARA COX HENRY STINSON

BILL WATSON TONY MAXFIELD HENRY KINCER LINDA CROSS

# GUARD RAILS CONTRACTOR BEHIND IN BRISTOL AREA

1-GUARD RAILS REPLACED AS DAMAGED

2-RT 80 DON STEVENS DR. GUARD RAIL DAMAGED BARTONS GARAGE SUBV.

3-RT 646 JOHN SIMS HILL NEED GUARD RAIL ¼ MILE FROM TOP OF THE HILL STARTING AT THE CURVE

4-TROUT POND ROAD NEEDS GUARD RAIL RECENT WRECK AND HISTORY OF SEVERAL WRECKS

5-COPPER RIDGE NEEDS A GUARD RAIL PLACED IN A CURVE NEAR HOUSE # 229

6-RT. 58 W AT QUARRY ROAD GUARD RAIL DAMAGED

7-RT. 19 N WAL-MART ENTERANCE GUARD RAIL DAMAGED

8-RT. 67 VANDYKE DRIVE GUARD RAIL DAMAGED

# ALL GUARD RAILS HAVE BEEN REVIEWED AND TURNED IN

# SHOULDER REPAIR AND POT HOLE

1-RT 861 ROLLING HILL SUBDV. INTERSECTION OF VICTORIA AND RODGERS A LARGE POT HOLE 2-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

3-MOLLS CR. TREES HANGING OVER THE ROADWAY IN VARIOUS PLACES HINDERING TRACTOR TRAILER PASSAGE. **SCHEDULED TO BE TRIMMED** 

4-RT 67 ABOVE THE BOLCK CHURCH SHOULDER BREAKING OFF IN A CURVE

5-RT 657/660 APPROXIMATELY 1000 FT FROM INTERSECTION ROAD BROKEN OFF NEAR GREEN VALLEY ESTATES

6-RT 67 MAPLE GAP A CURVE NEEDS WARNING AND CHEVRON SIGNS PLUS TRUCK ENTERING SIGNS INSTALLED IN BOTH NORTH AND SOUTH BOUND LANES. **TURNED IN TO BRISTOL** 7-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. REMOVAL PENDING NEW CONTRACTOR

8-RT. 19 NORTH ROSEDALE INTERSECTION BUSH BLOCKING VISION

9-RT 614 CARTERTON TWO LARGE POT HOLES BETWEEN INTERSECTION AND MIDDLE VALLEY ROAD

10-RT. 80 AT THE DOUBLES A LARGE POT HOLE NEAR THE TOP

11-RT 645 ONE HALF MILE FROM HUBBARD TOWN NEAR FREEMAN HART HOUSE LARGE POT

#### HOLE AT EDGE OF THE ROAD

12- RT 80 LINES NEED TO BE PAINTED NEAR CLECO AND THE MARKET

13-RT 19 NORTH OF BOSTIC FORD NEAR STARNES NEEDS SHOULDER REPAIR
14THROUGHOUT THE COUNTY LINES NEED TO BE PAINTED ON THE ROADWAYS
15-RT 613 MOCCASIN VALLEY NEAR HOUSE3951 ROAD BREAKING OFF
16-TR 82 BETWEEN HORSESHOE BEND AND NEW GARDEN ROAD TREES AND ROCK BLOCKING
THE DITCH

17-RT 824 TUMBEZ HOLLOW ASK TO FINISH PAVING A SECTION THAT WAS MISSED ORGINALLY. **PLAN TO REBUILD IN 2024** 

18-RT 654 PITTSTON ROAD TREE LIMBS HANGING DOWN CLOSE OVER THE ROAD BETWEEN TOWN LIMITS AND RT 659

19- RT 680 UPPER COPPER CREEK LARGE TRUCKS BEING PARKED IN DRAINAGE PREVENTING DRAINAGE TO FLOW TO THE PIPE AND CAUSING WATER AND MUD TO POND ON THE ROAD 20-RT. 613 JUST PAST MOCCASIN RIDGE WATER FLOWING FROM A NEW DRIVEWAY ENTERANCE, THIS SECTION OF ROAD IS IN A CURVE WHICH IS ELEVATED CAUSING DRAINADE TO POND UP

21-RT 613 /612 BRUSH BLOCKING VISION AT THE INTERSECTION
22-RT 627 DANTE SAWMILL HOLLOW NEEDS A DEAD-END SIGN PLACED JUST BEFORE GOING
UP THE HILL TOWARDS BALL PARK TO PREVENT TRAFFIC FROM TURNING AT THE STREETS
DEAD END

# SCHOOL BUS SAFETY AND OTHER CONCERNS

# ITEMS REPORTED CORRECTED

- 1-RT 635 MAPLE GAP ROAD BROKE OFF IN TWO PLACES
- 2-RT 615 BACK VALLEY ROAD HAS BEEN PATCHED
- 3- RT 82 NEAR LEBAON CORP. LIMITS ROUGH ROAD PAVED
- 4- RT 80 WEST LARGE ROCK REMOVED NEAR GLACKFORD BRIDGE
- 5- RT 657 TREE HANGING OVER THE ROAD HAS BEEN REMOVED
- 6-RT 657 ROCK REMOVED FOR THE DITCH
- 7-RT 640 RIVER MTN. ROAD A CHEVRON AND CURVE HAS BEEN INSTALLED
- 8- BRUSH AND WEEDS BEING REMOVER THTOUGHOUT THE COUNTY

# **FUTURE SUGGESTED 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 BD. SUPRV. TO REQUEST

2-RT 19 NORTH AT THE WAL MART INTERSECTION SAFETY CAUTION AND WARNING DEVICES INSTALLED SUCH AS CONTINIOUS FLASHING LIGHT, RADAR SIGN, RUMBLE STRIPS AND EXTENDING A 45 MILE SPEED LIMIT TO TOP OF THE HILL CONTRACTOR TO INSTALL CRASH BARRELS AROUND THE CONCRETE UTILITY POLE

3-Rt. 71S/ 604 Molls Creek INTERSECTION NEEDS BANK KEPT SCALED BACK FOR BETTER VISIBILITY

4-Rt. 80 FROM THE DOUBLES TO RT.19 NEEDS A PASSING LANE INSTALLED. SMART SCALE PROJECT

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-ARTRIP RD. ½ MILE FROM CLEVELAND BRIDGE BANK NEEDS TO BE TAKEN OFF TO WIDEN

ROADWAY. <u>WILL REVIEW WITH RESIDENCY TWO DIFFERENT PROPERTY OWNERS</u>
7-RT 667 CENTURY FARM RD. FIRST INTERSECTION NEEDS TO BE WIDENED HAVE HAD
SEVERAL WRECKS

8-RT 651 HUBBARD TOWN ROAD INTERSECTION ONTO NEW GARDEN ROAD NEEDS TO BE WIDENED A BLIND SPOT IN THE CURVE

# UNDERLINED AND BOLD COMMENTS FROM HENRY KINCER

### **COMMISIOM MEMBER INFROMATION**

BARBARA COX	971 1502	JOHNNY JESSEE	701 6780
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	<b>HENRY STINSON</b>	873 4905
HENRY KINCER	889 7601	<b>BILL WATSON</b>	794 1021

NEXT MEETING WILL BE NOVEMBER 15TH 2022 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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

# Cannery Revenue Report FY 2022/2023

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137 Highland Dr. Ste D. Lebanon, VA 24266



Project Name: Pure Salmon	Project Authority: Russell County		
RLD Name:	RLD No:		
Project Location: Cedar Bluff,VA	Project No: 2020-007		
Inspector Name: Josh Stinson	Inspection Date: 10/17/2022	Time: 12:00PM	

STAGE	STAGE OF INSPECTION				
Pre-Construction Conference		Stabilization		Initial	
Clearing & Grubbing		Construction of SWM Facilities		Routine	x
Rough Grading	Х	Maintenance of SWM Facilities		Rainfall	x
Building Construction		Other:		Final	
Finish Grading Final					

Item #	Inspection Questions	N/A	YES	NO
MS-1	Have required temporary or permanent soil stabilization measures been applied to denuded areas within the required time frames?		X	
MS-2	Are all on-site and off-site disposal areas, borrow sites and/or soil stockpiles being protected temporarily with soil stabilization and/or sediment trapping measures, or by an adequate permanent stabilization?		X	
MS-3	Do all denuded areas, not otherwise permanently stabilized, have a permanent vegetative cover established that is uniform, mature enough to survive, and will inhibit erosion?	X		
MS-4	Have sediment trapping controls been constructed and made functional as a first step in land disturbing activities?	X		
MS-5	Have earthen structures, such as dams, dikes, and diversions, been stabilized immediately after installation?		X	
MS-6	Have sediment basins and traps been constructed according to plans, specifications, and/or standards?			X SEE NOTES
MS-7	Are the permanent stabilization measures applied to finished cut and fill slopes minimizing erosion?	X		
MS-8	Are concentrated flows being routed down cut or fill slopes within an adequate temporary or permanent channel, flume or slope drain?		X	
MS-9	Has adequate drainage or other protection been provided for water seeps found originating from a slope face?	X		
MS-10	Do all operational storm sewer and culvert inlets have adequate inlet protection to prevent sediment-laden water from entering them during construction?	X		
MS-11	Have channel linings and outlet protection been installed for newly constructed stormwater conveyance structures prior to the structures becoming operational?	X		

MS-12	Has work in live watercourses been performed to minimize encroachment, control sediment transport, and stabilize the work area to the greatest extent possible during construction?	X	
MS-13	Have non-erodible temporary vehicular stream crossings been utilized for crossing of live watercourses?	X	
MS-14	Have all federal, state, and local regulations pertaining to work in or crossing live waterways been adhered to?	X	
MS-15	Have the bed and banks of a watercourse been stabilized immediately after work in the watercourse is completed?	X	

Item #	Inspection Questions	N/A	YES	МО
MS-16	Has/Is utility line installation being conducted according to the following: (1) less than 500 feet trench open at one time, (2) excavated material placed on uphill side of trench, (3) effluent from dewatering being adequately filtered, (4) backfill material adequately compacted, and (5) disturbed areas stabilized in accordance with regulations?	X		
MS-17	Have provisions been taken to minimize sediment transport onto paved surfaces from construction vehicular access and are public roadways being kept clean using required sediment removal and disposed practices?		X	
MS-18	Have all temporary E&S control structures, that are no longer needed, been removed and such areas stabilized?	X		
MS-19	Are properties and waterways downstream from the development site being protected from sediment deposition, erosion, and flooding due to increases in volume, velocity and peak flow rate of stormwater runoff as required?	Х		
9VAC25- 840-60	Are perimeter and other erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality?		X	

#### Additional comments:

Russell county side block off as a result of construction. Spoke to man on site and a meeting was to take place on 10/18/22 regarding sediment basin on Russell County side.

REQUIRED CORRECTIVE ACTION ASAP	DEADLINE DATE: NA	RE-INSPECTION DATE: OCTOBER 31 OR RAIN EVENT				
The above required corrective action deadline date applies to <u>all deficiencies</u> noted on this report, <u>unless</u> a more stringent deadline is given for an individual deficiency. If listed deficiency(s) are not corrected by the deadline date, a <b>NOTICE TO COMPLY, STOP WORK</b> ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.						
SIGNATURE:			DATE:			

# **EROSION & SEDIMENT CONTROL INSPECTION REPORT**

137 Highland Dr. Ste D. Lebanon, VA 24266



Project Name: Pure Salmon	Project Authority: Russell County
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RLD Name:	RLD No:			
Project Location: Cedar Bluff, VA	Project No: 2020-007			
Inspector Name: Josh Stinson	Inspection Date: 10/17/2022 Time: 12:00PM			
NOTES/COMMENTS				
MINIMUM STANDARD CO	PRRECTION			



137 Highland Dr. Ste D. Lebanon, VA 24266

Project Name: Pure Salmon	Project Authority: Russell County		
RLD Name:	RLD No:		
Project Location: Cedar Bluff, VA	Project No:2020-007		
Inspector Name: Josh Stinson	Inspection Date: 10/17/2022	Time: 12:00PM	



137 Highland Dr. Ste D. Lebanon, VA 24266



Project Name: RUSSELL COUNTY COURTHOUSE	Project Authority: Russell County	
RLD Name: JEREMY FIELDS	RLD No: 04153	
Project Location: 53 E MAIN STREET	Project No: 2021-005	
Inspector Name: Josh Stinson	Inspection Date: 10/5/2022	Time: 10:30 AM

STAGE OF CONSTRUCTION			STAGE OF INSPECTION		
Pre-Construction Conference		Stabilization		Initial NEW INSPECTOR	X
Clearing & Grubbing		Construction of SWM Facilities		Routine	
Rough Grading		Maintenance of SWM Facilities		Rainfall	
Building Construction	Х	Other:		Final	
Finish Grading Final					

Item#	Inspection Questions	N/A	YES	МО
MS-1	Have required temporary or permanent soil stabilization measures been applied to denuded areas within the required time frames?		Х	
MS-2	Are all on-site and off-site disposal areas, borrow sites and/or soil stockpiles being protected temporarily with soil stabilization and/or sediment trapping measures, or by an adequate permanent stabilization?		X	
MS-3	Do all denuded areas, not otherwise permanently stabilized, have a permanent vegetative cover established that is uniform, mature enough to survive, and will inhibit erosion?	X		
MS-4	Have sediment trapping controls been constructed and made functional as a first step in land disturbing activities?			X See Note
MS-5	Have earthen structures, such as dams, dikes, and diversions, been stabilized immediately after installation?	X		
MS-6	Have sediment basins and traps been constructed according to plans, specifications, and/or standards?	X		
MS-7	Are the permanent stabilization measures applied to finished cut and fill slopes minimizing erosion?	X		
MS-8	Are concentrated flows being routed down cut or fill slopes within an adequate temporary or permanent channel, flume or slope drain?	X		
MS-9	Has adequate drainage or other protection been provided for water seeps found originating from a slope face?	X		
MS-10	Do all operational storm sewer and culvert inlets have adequate inlet protection to prevent sediment-laden water from entering them during construction?			X See Note

MS-11	Have channel linings and outlet protection been installed for newly constructed stormwater conveyance structures prior to the structures becoming operational?	X	
MS-12	Has work in live watercourses been performed to minimize encroachment, control sediment transport, and stabilize the work area to the greatest extent possible during construction?	X	
MS-13	Have non-erodible temporary vehicular stream crossings been utilized for crossing of live watercourses?	X	
MS-14	Have all federal, state, and local regulations pertaining to work in or crossing live waterways been adhered to?	X	
MS-15	Have the bed and banks of a watercourse been stabilized immediately after work in the watercourse is completed?	X	

Item#	Inspection Questions	N/A	YES	NO
MS-16	Has/Is utility line installation being conducted according to the following: (1) less than 500 feet trench open at one time, (2) excavated material placed on uphill side of trench, (3) effluent from dewatering being adequately filtered, (4) backfill material adequately compacted, and (5) disturbed areas stabilized in accordance with regulations?	X		
MS-17	Have provisions been taken to minimize sediment transport onto paved surfaces from construction vehicular access and are public roadways being kept clean using required sediment removal and disposed practices?			X SEE NOTES
MS-18	Have all temporary E&S control structures, that are no longer needed, been removed and such areas stabilized?	X		
MS-19	Are properties and waterways downstream from the development site being protected from sediment deposition, erosion, and flooding due to increases in volume, velocity and peak flow rate of stormwater runoff as required?			X SEE NOTES
9VAC25- 840-60	Are perimeter and other erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality?		X	
Additional	comments:			

REQUIRED CORRECTIVE ACTION Further Detail on Next Page	DEADLINE DATE: 10/19/2022	RE-INSPECTION D 10/19/22 Or Rain Event	DATE:
deadline is given for an individual defi-	deadline date applies to <u>all deficiencies no</u> ciency. If listed deficiency(s) are not correc d/or other enforcement actions may be issu	ted by the deadline	date, a NOTICE TO
SIGNATURE:			DATE: 10~11~22
M.			



### 137 Highland Dr. Ste D.

Lebanon, VA 24266

Project Name: Russell County Courthouse	Project Authority: Russell County	
RLD Name: JEREMY FIELDS	RLD No: 04153	
Project Location: 53 E Main Street	Project No: 2021-005	
Inspector Name: Josh Stinson	Inspection Date: 10/5/2022	Time: 10:30 am

NOTES/COMMENTS	
NOTES/COMMENTS	

MINIMUM STANDARD	CORRECTION
WILLIAM ON O IN A VIDA A VIDA	
MS-4	Perimeter controls should be updated. Silt fence has a life of 6 months. Installed silt fence around utility lines coming in were spaced improperly. Spacing should be 6 feet.
MS-10	Drain at the lower side of the property is receiving run-off from the front side of the property. Can be corrected if the construction entrance on main street is fixed. SEE NOTE MS-17
MS-17	The main street entrance is allowing sediment to enter the main road and is funneling around the property to the storm drain at the Old Mill side of the property. Recommend a proper construction entrance per ms-17 or close of the entrance all together. Russell Street Side needs sweep and sediment removed from road.
MS-19	At this time sediment is entering the stormwater system. If the above items are corrected, protection of downstream structures will be protected.

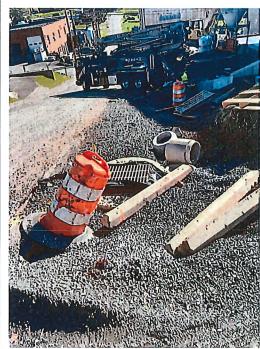


# 137 Highland Dr. Ste D.

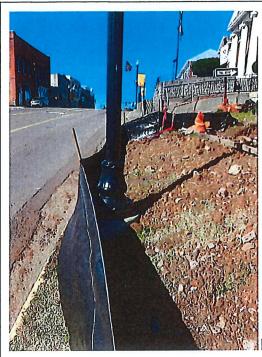
Lebanon, VA 24266

Project Name: Russell County	Project Authority: Russell County		
RLD Name: JEREMY FIELDS	RLD No: 04153		
Project Location: 53 E Main Street	Project No: 2021-005		
Inspector Name: Josh Stinson	Inspection Date: 10/5/2020	Time: 10:30 am	





Tracking on Russell Street side.



Inadequate spacing of Stakes for Silt fence.



Same as above.



Same as above.



Silt fence beyond 6 months life span. Sediment path around site from main street to next photo.



Obvious Sediment in Outlet. Left side of the picture is main street.

137 Highland Dr. Ste D. Lebanon, VA 24266



Project Name: RUSSELL COUNTY COURTHOUSE	Project Authority: Russell County		
RLD Name: JEREMY FIELDS	RLD No: 04153		
Project Location: 53 E MAIN STREET	Project No: 2021-005		
Inspector Name: Josh Stinson	Inspection Date: 10/28/2022	Time: 8:45AM	

STAGE OF CONSTRUCTION			STAGE OF INSPECTION		
Pre-Construction Conference		Stabilization		Initial	
Clearing & Grubbing		Construction of SWM Facilities		Routine	X
Rough Grading		Maintenance of SWM Facilities		Rainfall	
Building Construction	Х	Other:		Final	
Finish Grading Final					

Item #	Inspection Questions	N/A	YES	NO
MS-1	Have required temporary or permanent soil stabilization measures been applied to denuded areas within the required time frames?		X	
MS-2	Are all on-site and off-site disposal areas, borrow sites and/or soil stockpiles being protected temporarily with soil stabilization and/or sediment trapping measures, or by an adequate permanent stabilization?		Х	
MS-3	Do all denuded areas, not otherwise permanently stabilized, have a permanent vegetative cover established that is uniform, mature enough to survive, and will inhibit erosion?	X		
MS-4	Have sediment trapping controls been constructed and made functional as a first step in land disturbing activities?		X	
MS-5	Have earthen structures, such as dams, dikes, and diversions, been stabilized immediately after installation?	X		
MS-6	Have sediment basins and traps been constructed according to plans, specifications, and/or standards?	X		
MS-7	Are the permanent stabilization measures applied to finished cut and fill slopes minimizing erosion?	X		
MS-8	Are concentrated flows being routed down cut or fill slopes within an adequate temporary or permanent channel, flume or slope drain?	X		
MS-9	Has adequate drainage or other protection been provided for water seeps found originating from a slope face?	X		
MS-10	Do all operational storm sewer and culvert inlets have adequate inlet protection to prevent sediment-laden water from entering them during construction?	X		
MS-11	Have channel linings and outlet protection been installed for newly constructed stormwater conveyance structures prior to the structures becoming operational?	X		

MS-12	Has work in live watercourses been performed to minimize encroachment, control sediment transport, and stabilize the work area to the greatest extent possible during construction?	X	
MS-13	Have non-erodible temporary vehicular stream crossings been utilized for crossing of live watercourses?	X	
MS-14	Have all federal, state, and local regulations pertaining to work in or crossing live waterways been adhered to?	X	
MS-15	Have the bed and banks of a watercourse been stabilized immediately after work in the watercourse is completed?	X	

ltem #	Inspection Questions	N/A	YES	NO
MS-16	Has/Is utility line installation being conducted according to the following: (1) less than 500 feet trench open at one time, (2) excavated material placed on uphill side of trench, (3) effluent from dewatering being adequately filtered, (4) backfill material adequately compacted, and (5) disturbed areas stabilized in accordance with regulations?	X		
MS-17	Have provisions been taken to minimize sediment transport onto paved surfaces from construction vehicular access and are public roadways being kept clean using required sediment removal and disposed practices?			X SEE NOTES
MS-18	Have all temporary E&S control structures, that are no longer needed, been removed and such areas stabilized?	X		
MS-19	Are properties and waterways downstream from the development site being protected from sediment deposition, erosion, and flooding due to increases in volume, velocity and peak flow rate of stormwater runoff as required?			X SEE NOTES
9VAC25- 840-60	Are perimeter and other erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality?		X	

	<u>DEADLINE DATE</u> : NA	RE-INSPECTION DATE: 11/10/22 Or Rain Event
--	------------------------------	--

The above required corrective action deadline date applies to <u>all deficiencies</u> noted on this report, <u>unless</u> a more stringent deadline is given for an individual deficiency. If listed deficiency(s) are not corrected by the deadline date, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**SIGNATURE:** 

DATE: 10-28-22



137 Highland Dr. Ste D.

Lebanon, VA 24266

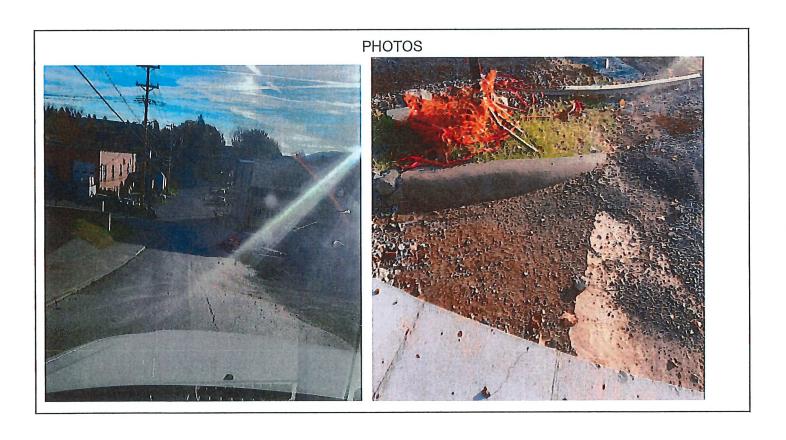
Project Name: Russell County Courthouse	Project Authority: Russell County		
RLD Name: JEREMY FIELDS	RLD No: 04153		
Project Location: 53 E Main Street	Project No: 2021-005		
Inspector Name: Josh Stinson	Inspection Date: 10/28/2022	Time: 8:45 am	

	NOTES/COMMENTS
MINIMUM STANDARD	CORRECTION
MINIMONI STANDARD	CONNECTION
MS-17	Slight tracking observed on Russell Street. A sweeper was brought to site and the road is being swept at the end of the day.
MS-19	Without a proper construction entrance any significant rainfall could allow for sediment to leave site and affect adjacent properties.



137 Highland Dr. Ste D. Lebanon, VA 24266

Project Name: Russell County	Project Authority: Russell County		
RLD Name: JEREMY FIELDS	RLD No: 04153		
Project Location: 53 E Main Street	Project No: 2021-005		
Inspector Name: Josh Stinson	Inspection Date: 10/28/2020	Time: 8:45 am	





Lebanon, VA 24266



Project Name: Pure Salmon	Project Authority: Russell County		
RLD Name:	RLD No:		
Project Location: Cedar Bluff,VA	Project No: 2020-007		
Inspector Name: Josh Stinson	Inspection Date: 10/5/2022	Time: 12:30PM	

STAGE OF CONSTRUCTION			STAGE OF INSPECTIO	N	
Pre-Construction Conference		Stabilization		Initial (NEW INSPECTOR)	X
Clearing & Grubbing		Construction of SWM Facilities		Routine	
Rough Grading	X	Maintenance of SWM Facilities		Rainfall	
Building Construction		Other:		Final	
Finish Grading Final					

Item #	Inspection Questions	N/A	YES	NO
MS-1	Have required temporary or permanent soil stabilization measures been applied to denuded areas within the required time frames?		X	
MS-2	Are all on-site and off-site disposal areas, borrow sites and/or soil stockpiles being protected temporarily with soil stabilization and/or sediment trapping measures, or by an adequate permanent stabilization?		X	
MS-3	Do all denuded areas, not otherwise permanently stabilized, have a permanent vegetative cover established that is uniform, mature enough to survive, and will inhibit erosion?	X		
MS-4	Have sediment trapping controls been constructed and made functional as a first step in land disturbing activities?			X SEE NOTES
MS-5	Have earthen structures, such as dams, dikes, and diversions, been stabilized immediately after installation?		X	
MS-6	Have sediment basins and traps been constructed according to plans, specifications, and/or standards?			X SEE NOTES
MS-7	Are the permanent stabilization measures applied to finished cut and fill slopes minimizing erosion?	X		
MS-8	Are concentrated flows being routed down cut or fill slopes within an adequate temporary or permanent channel, flume or slope drain?		X	

MCO	Lieu adamente dispinara ar athar protection been provided for water acons	X	
MS-9	Has adequate drainage or other protection been provided for water seeps found originating from a slope face?		
MS-10	Do all operational storm sewer and culvert inlets have adequate inlet protection to prevent sediment-laden water from entering them during construction?	X	
MS-11	Have channel linings and outlet protection been installed for newly constructed stormwater conveyance structures prior to the structures becoming operational?	X	
MS-12	Has work in live watercourses been performed to minimize encroachment, control sediment transport, and stabilize the work area to the greatest extent possible during construction?	X	
MS-13	Have non-erodible temporary vehicular stream crossings been utilized for crossing of live watercourses?	X	
MS-14	Have all federal, state, and local regulations pertaining to work in or crossing live waterways been adhered to?	X	
MS-15	Have the bed and banks of a watercourse been stabilized immediately after work in the watercourse is completed?	X	

Item #	Inspection Questions	N/A	YES	ИО
MS-16	Has/Is utility line installation being conducted according to the following: (1) less than 500 feet trench open at one time, (2) excavated material placed on uphill side of trench, (3) effluent from dewatering being adequately filtered, (4) backfill material adequately compacted, and (5) disturbed areas stabilized in accordance with regulations?	X		
MS-17	Have provisions been taken to minimize sediment transport onto paved surfaces from construction vehicular access and are public roadways being kept clean using required sediment removal and disposed practices?		X	
MS-18	Have all temporary E&S control structures, that are no longer needed, been removed and such areas stabilized?	X		
MS-19	Are properties and waterways downstream from the development site being protected from sediment deposition, erosion, and flooding due to increases in volume, velocity and peak flow rate of stormwater runoff as required?	X		
9VAC25- 840-60	Are perimeter and other erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality?		X	
Additiona	l comments:			
SEE NOTE	ES ON NEXT PAGE			

# REQUIRED CORRECTIVE ACTION DEADLINE DATE: ASAP RE-INSPECTION DATE: TWO WEEKS OR RAIN EVENT

The above required corrective action deadline date applies to <u>all deficiencies</u> noted on this report, <u>unless</u> a more stringent deadline is given for an individual deficiency. If listed deficiency(s) are not corrected by the deadline date, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**SIGNATURE:** 

DATE: 10-11-22

# ÉROSION & SEDIMENT CONTROL INSPECTION REPORT

137 Highland Dr. Ste D. Lebanon, VA 24266



Project Name: Pure Salmon	Project Authority: Russell County						
RLD Name:	RLD No:						
Project Location: Cedar Bluff, VA	Project No: 2020-007						
Inspector Name: Josh Stinson	Inspection Date: 10/5/2022	Time: 12:30PM					

	NOTES/COMMENTS
MINIMUM STANDARD	CORRECTION
MS-4	Around utility work on Russell County Side, Silt Fence has been placed to protect more than the allowed amount for sheet flow. It is concentrated coming in. Have spoken with MEB and they will close off entirely and seed to funnel flow down site.
MS-6	Sediment basin on route 19 needs to be installed and functional as soon as possible. On plan it is Sed Basin #2.



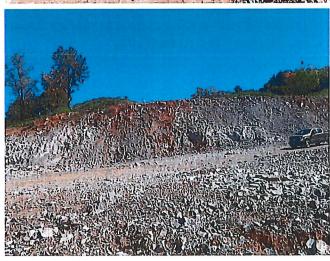
# 137 Highland Dr. Ste D. Lebanon, VA 24266

Project Name: Pure Salmon	Project Authority: Russell County							
RLD Name:	RLD No:							
Project Location: Cedar Bluff, VA	Project No:2020-007							
Inspector Name: Josh Stinson	Inspection Date: 10/5/2022 Time: 12:30F							

#### **PHOTOS**



Utility work to be blocked off and Seeded



Previous temporary Sediment Basin. Sediment basin 2 needs to be functional on rt 19 side.

### **Library Board of Trustees Meeting**



#### **Members Present**

#### **Members Absent**

Judy Ashbrook	Kim Fife		Susan Breeding
Bob Breimann	Sherry Lyttle	Sharon Sargent	Yvonne Dye
Karen Davis		Sharon Van Dyke	Ann Monk

Vice Chair Karen Davis called the meeting to order 20 September 2022 at 5:08 pm.

Kim Fife made and Sharon Van Dyke seconded a motion to approve the agenda; motion passed.

#### Introductions:

<u>Minutes:</u> Sharon Van Dyke moved and Kim seconded a motion to approve the August minutes as distributed; motion passed.

#### **Communications:**

**<u>Financial:</u>** Bob Breimann made and Judy Ashbrook seconded a motion to approve the bills; motion passed.

**Staff Reports:** Kelly reviewed the staff reports.

Tabled Business: Director's Evaluation

**Old Business:** 

#### **New Business:**

**Review and Summary:** Karen will give the trustee's evaluations to Chair Susan Breeding.

Kim made & Sharon Van Dyke 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 Rasnick Mr. Ronald Peters

**RUSSELL COUNTY:** 

Mr. Carl Rhea Mr. Tim Lovelace

# **Agenda**

1.	Oct	ober 20, 2022	CPRWMA E	Board of Direc	tors Roll Call	for Quorum.	
II.	a) A	pproval of M	inutes of the	September 1	5, 2022 meeti	ng	1
		Motion:		Seconded:_		, , , , , ,	
1	II. Ac	iministrative	Business				
	a)	Review CPR	WMA Waste	Stream Repor	t September 2	022	4
	<b>b)</b>	Approval of	the Treasurer	's Report for th	e month of Se	ptember 2022.	12
		Motion:	· ·	Seconded:			
	c)	CPRWMA A	ttorney's Rep	ort for Septem	ber 2022		Report
	d)	Litter and Re	cycling Repo	ort,			Toby
iV.	Old A) I	<b>Business</b> Fuel Surcharg	e				Justin Rodda
٧.	Nev A)	v Business Dickenson C	ounty reques	t for changing	nours/Saturda	ys	Attachment
	A) I B) \	VA DEQ Repo and Russell C	inty Administra ort on Financia o PBR 001	ators on Finan al Assurance-E	cial Assurance Buchanan Co F	CD. PBR 106, Dicke	nson Co PBR 049,
VII.	Gue	Kurgay Desi St					
/III.	Adje Cha Mot	ournment and ir or Vice Cha ion:	d Next Meeting	ng. the meeting:_ _Seconded: ss and Saundr			

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

to a recommendation of the same

Act Carry



#### **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 September 15, 2022

Members Present:

Carl Rhea, Chairman

Tim Hess

Ronald E. Peters Damon Rasnick Tim Lovelace

Jeff Cooper

Others Present:

Toby Edwards, Director

R.J. Thornbury, Legal Counsel

Saundra Honaker & spouse, Finance

Danny Davis, BC Solid Waste Kevin Kiser, DC Solid Waste

Scott Jones & spouse

Michael Shields & spouse, DC Solid Waste

Chad & Brad Shortt, RC Solid Waste

Craig Horn, BC County Admin. Ben Looney, BC Public Works Justin Rodda, Waste Mgmt Brandon Monroe, CEI Hauler

(7) Keep Buchanan Co Beautiful committee members

Keen Mtn Park Staff

CALL TO ORDER: Chairman, Carl Rhea, called the September 15, 2022, meeting of the Board of Directors to order at 6:09 PM. The Pledge of Allegiance and prayer were given.

QUORUM: A quorum was established.

<u>APPROVAL OF MINUTES:</u> The minutes of the August 30, 2022, monthly meeting of the Board of Directors were presented for consideration. A motion was made by Ron Peters and seconded by Tim Lovelace to approve the minutes as presented. Motion was ratified, voting as follows:

Damon Rasnick - Aye

Tim Hess- Aye

Ron Peters - Aye

Carl Rhea – Aye Tim Lovelace – Ave

Jeff Cooper - Aye

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#### ADMINISTRATIVE BUSINESS

<u>WASTE STREAM REPORTS - August 2022:</u> Toby Edwards reviewed the waste stream reports. Dickenson & Russell both showed an increase and Buchanan was up due to storm debris from Whitewood flooding.

TREASURER'S REPORT – August 2022: Tim Hess presented the CPRWMA Treasurer's Report, reporting the total cash balance was \$129,433.26 at the end of August noting the Buchanan July payment was not received until September. A motion to approve the report as presented was made by Ron Peters and seconded by Damon Rasnick. Motion was ratified, voting as follows:

Damon Rasnick - Aye

Tim Hess- Aye Ron Peters - Aye Carl Rhea - Aye

Tim Lovelace - Aye

Jeff Cooper - Aye

<u>CPRWMA ATTORNEY'S REPORT – August 2022</u> Attorney, Rebecca Thornbury, stated that she is working on the Covid and virtual meeting policies and will supply a draft to the members.

<u>LITTER AND RECYCLING REPORT:</u> Austin Looney is the new litter officer in Buchanan County.

#### **OLD BUSINESS**

No old business.

#### **NEW BUSINESS**

#### VA DEO FACILITY FINANCIAL ASSURANCE INCREASE

Toby Edwards stated the Virginia DEQ facility financial assurance renewal date is October 9, 2022. The CPRWMA was notified that the state mandated financial assurance amount must be increased from \$25,022.00 to \$44,247.00. The VA DEQ requires the assurance to cover expenses in the event the Authority should stop accepting waste at the facilities. The new amount is an increase of \$19,224.54. The cost for the annual permits was \$3,789.00 less than budgeted and that amount is available to contribute to this unexpected cost increase. The remaining amount of \$15,435.54 could be divided among the three counties which would be \$5,145.18 per county. A motion was made by Tim Hess and seconded by Ron Peters to use the \$3,789.00 left in the permit fee line item of the budget and send an invoice to each of the three counties as a separate bill for the remainder of \$5,145.18 each and to renew and/or purchase the CD in the amount stipulated by Virginia DEQ by October 15, 2022. Motion was ratified, voting as follows:

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

#### CORRESPONDENCE/PUBLIC COMMENT

Ernie McFaddin and John Matney were unable to attend the meeting.

#### **GUEST**

Guests were welcomed and Board members and employees were thanked for all they do for the CPRWMA.

#### ADJOURNMENT AND NEXT MEETING

A motion was made by Ron Peters and seconded by Damon Rasnick to have the next meeting on Thursday, October 20, 2022, at 5:30 PM at Dickenson County Education Center and to adjourn meeting at 6:46 PM. Motion was ratified, voting as follows:

Damon Rasnick - Aye

Carl Rhea - Aye

Tim Hess- Aye	Tim Lovelace – Aye
Ron Peters – Aye	Jeff Cooper – Aye

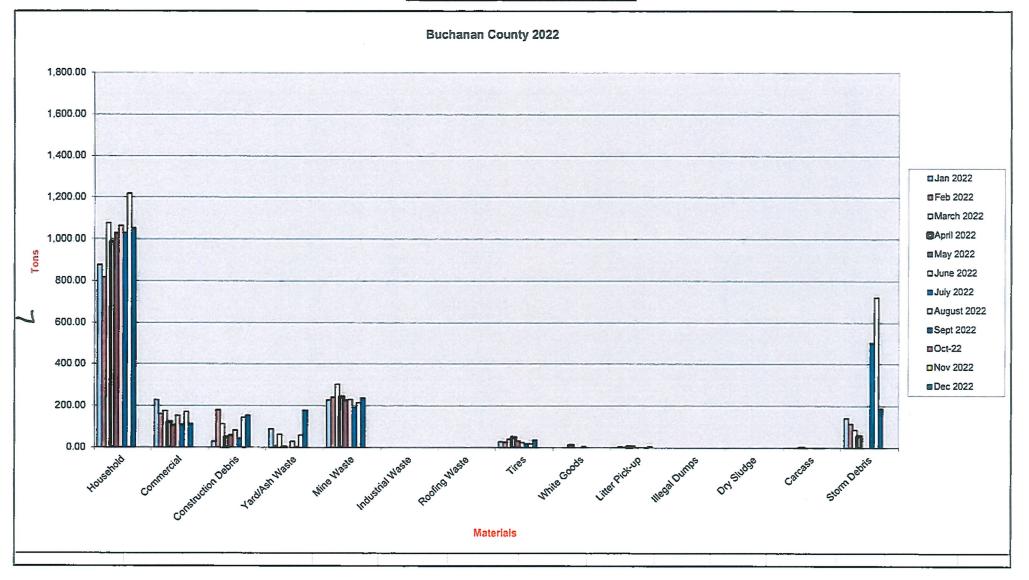
Secretary/Treasurer	Date

					Cumber	land Plateau	Regional V	Vaste Manag	rement Au	thority				
							aste Stream					-Anti-Piter manufacture manufa		
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Pushanan Caur	4					eriou. Janua	ry 1, 2022 tt	becember.	30tn, 2022					NAME AND POST OF THE
Buchanan Cour	щ													
Waste Material(s)	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	July 2022	August 2022	Sept 2022	Oct-22	Nov 2022	Dec 2022	Totals Tons All Months	(Per Mont Tonnage
Household	876.44	816.61	1.076.01	986.90	1,029.10	1,062.38	1.029.35	1.217.74	1.051.54	0.00	0.00	0.00	9,146,07	
Commercial	228.10	160.21	175.18	121.99	108.42	152.54	109.54	170.02	113.69	0.00	0.00	0.00	1.339.69	-
Construction Debris	29.10	179.56	112.36	49.13	59.44	81.60	42.97	144.07	153.72	0.00	0.00	0.00	851.95	-
Yard/Ash Waste	88.26	8.43	62.89	1.14	0.00	28.53	4.14	59.41	178.35	0.00	0.00	0.00	431.15	-
Mine Waste	227.34	240.93	303.72	242.66	227.31	230.35	192.80	214.70	237.98	0.00	0.00	0.00	2,117.79	
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	
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	28.30	26.19	39.82	48.02	32.37	24.43	18.74	18.96	36.83	0.00	0.00	0.00	273.66	-
White Goods	0.00	0.00	0.53	10.24	0.00	0.00	6.76	0.00	0.00	0.00	0.00	0.00	17.53	
Litter Pick-up	1.14	3.74	2.09	3.62	9.49	0.60	0.00	0.54	7.19	0.00	0.00	0.00	28.41	-
Illegal Dumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	a commence of the state of the	-
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	
Carcass	0.22	0.26	0.06	0.07	0.46	1.36	0.29	0.16	0.00	0.00	0.00	- commence of the second	0.00	
Storm Debris	141.55	114.44	86 64	54.83	0.00	0.00	503.10	721.29	188.27	0.00		0.00	2.99	
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Iouis	1,626.13	1,550.37	1,859.30	1,518.60	1,466.59	1,581.79	1,907.69	2,546.89	1,967.68	0.00	0.00	0.00	16,019.36	1,780.5
Town of Grundy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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Dickenson Cour	nty													
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		Feb 2022 512.75	March 2022 660.06		May 2022 641.95	June 2022 629.35	July 2022 612.27					1	Columns	
Waste Material(s)	Jan 2022		1	April 2022 592.06 209.66	641.95	629.35	612.27	708.35	607.47	0.00	0.00	0.00	Columns 5,500.18	(Per Month
Waste Material(s) Household Commercial	Jan 2022 535 92	512.75	660.06	592.06 209.66	641.95 166.13	629.35 149.96	612.27 166.49	708.35 216.45	607.47 176.98	0.00	0.00	0.00	5,500.18 1,448.22	(Per Month
Waste Material(s) Household Commercial Construction Debris	Jan 2022 535 92 110.10	512.75 109.43	660.06 143.02	592.06	641.95 166.13 8.29	629.35 149.96 62.42	612.27 166.49 21.59	708.35 216.45 9.09	607.47 176.98 144.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5,500.18 1,448.22 301.33	(Per Month
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Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste	Jan 2022 535 92 110.10 1.42 0.00	512.75 109.43 11.65 0.00	660.06 143.02 23.28 0.00	592.06 209.66 19.50 0.00 175.42	641.95 166.13 8.29 0.00 256.35	629.35 149.96 62.42 0.00 216.91	612.27 166.49 21.59 0.00 202.75	708.35 216.45 9.09 0.00 288.47	607.47 176.98 144.09 0.00 239.70	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	5,500.18 1,448.22 301.33 0.00 2,106.08	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00	512.75 109.43 11.65 0.00 241.21 0.00	660.06 143.02 23.28 0.00 252.84 0.00	592.06 209.66 19.50 0.00 175.42 0.00	641.95 166.13 8.29 0.00 256.35 0.00	629.35 149.96 62.42 0.00 216.91 0.00	612.27 166.49 21.59 0.00 202.75 0.00	708.35 216.45 9.09 0.00 288.47 0.00	607.47 176.98 144.09 0.00 239.70 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 0.00 0.00	5,500.18 1,448.22 301.33 0.00 2,106.08 0.00	(Per Month
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Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Storm Debris	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Storm Debris Carcass	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Storm Debris Carcass Dry Sludge	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15 0.00	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08 0.00	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 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 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35 0.00	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Storm Debris Carcass Dry Sludge Mulch	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Strom Debris Carcass Dry Sludge Mulch Illegal	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15 0.00	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08 0.00	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 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 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35 0.00	(Per Month
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Strom Debris Carcass Dry Sludge Mulch Illegal	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15 0.00 0.00	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12 0.00	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08 0.00	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00 0.00	607.47 176.98 144.09 0.00 239.70 0.00 0.00 15.78 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35 0.00 0.00	(Per Month Tonnage
Waste Material(s) Household Commercial Construction Debris Yard Waste Mine Waste Industrial Waste Roofing Waste Tires Storm Debris Carcass Dry Sludge Mulch Illegal Dumps/Cleanups	Jan 2022 535 92 110.10 1.42 0.00 232.43 0.00 0.00 17.08 0.00 0.15 0.00 0.00 0.00	512.75 109.43 11.65 0.00 241.21 0.00 0.00 8.70 0.00 0.00 0.00 0.00	660.06 143.02 23.28 0.00 252.84 0.00 0.00 14.54 0.00 0.00 0.00 0.00	592.06 209.66 19.50 0.00 175.42 0.00 0.00 16.23 0.00 0.00 0.00 0.00	641.95 166.13 8.29 0.00 256.35 0.00 0.00 15.22 0.00 0.00 0.00 0.00	629.35 149.96 62.42 0.00 216.91 0.00 0.00 21.05 0.00 0.12 0.00 0.00	612.27 166.49 21.59 0.00 202.75 0.00 0.00 16.14 0.00 0.08 0.00 0.00	708.35 216.45 9.09 0.00 288.47 0.00 0.00 26.48 0.00 0.00 0.00 0.00	607.47 176.98 144.09 0.00 239.70 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 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Columns 5,500.18 1,448.22 301.33 0.00 2,106.08 0.00 0.00 151.22 0.00 0.35 0.00 0.00 5.63	(Per Month)

Household Commercial Construction Debris Yard/Ash Waste Mine Waste Industrial Waste Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals  Town of Lebanon Town of Honaker	1.142.54 107.81 19.86 0.00 0.00 26.68 0.00 11.97 0.00 0.00 0.00 0.30 0.30 0.76	1,110.93 109.59 41.22 0.00 0.00 33.41 0.00 58.40 0.00 0.00 0.00	1,347.18 143.86 82.61 0.00 0.00 34.42 0.00 31.88 0.00 0.00	1,342.14 168.81 82.54 0 00 0 00 33.33 0 00 32.23 0.00	1,248.67 111.74 89.22 0.00 0.00 21.84 0.00 22.12	1,459.46 116.30 111.97 0.00 0.00 36.00	1.328.64 134.83 84.84 0.00 0.00	1,420.06 128.73 95.92 0.00	1,207.03 107.46 55.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,606.65 1,129.13	
Construction Debris Yard/Ash Waste Mine Waste Industrial Waste Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	19.86 0.00 0.00 26.68 0.00 11.97 0.00 0.00 0.00 0.00 0.30 0.00	41.22 0.00 0.00 33.41 0.00 58.40 0.00 0.00 0.00	82.61 0.00 0.00 34.42 0.00 31.88 0.00 0.00	82.54 0.00 0.00 33.33 0.00 32.23	89.22 0.00 0.00 21.84 0.00	111.97 0.00 0.00 36.00	84.84 0.00	95.92	55.02		Charles and the second section of the s	THE OWNER WHEN IN THE OWNER, WHEN PROPERTY OF		-
Yard/Ash Waste Mine Waste Industrial Waste Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 0.00 26.68 0.00 11.97 0.00 0.00 0.00 0.00	0.00 0.00 33.41 0.00 58.40 0.00 0.00 0.00	0.00 0.00 34.42 0.00 31.88 0.00 0.00	0 00 0 00 33.33 0 00 32.23	0 00 0 00 21.84 0 00	0.00 0.00 36.00	0.00		Commence and commence of the c	0.00	0.00	0.00	The property of the same of th	
Mine Waste Industrial Waste Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 26.68 0.00 11.97 0.00 0.00 0.00 0.00	0.00 33.41 0.00 58.40 0.00 0.00 0.00	0.00 34.42 0.00 31.88 0.00 0.00	0.00 33.33 0.00 32.23	0 00 21.84 0 00	0.00 36.00		0.00			0.00	0.00	663.20	
Industrial Waste Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	26.68 0.00 11.97 0.00 0.00 0.00 0.00 0.30 0.00	33.41 0.00 58.40 0.00 0.00 0.00	34.42 0.00 31.88 0.00 0.00	33.33 0.00 32.23	21.84 0.00	36.00	0.00		0.00	0.00	0.00	0.00	0.00	
Roofing Waste Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 11.97 0.00 0.00 0.00 0.00 0.30	0.00 58.40 0.00 0.00 0.00	34.42 0.00 31.88 0.00 0.00	33.33 0.00 32.23	21.84 0.00	The second second second second second second second		0.00	0.00	0.00	0.00	0.00	0.00	
Tires White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 0.00 0.00 0.00 0.00 0.00 0.30 0.00	58.40 0.00 0.00 0.00	0,00 31.88 0.00 0.00	0.00 32.23	Contraction of the last the same of the last the same of the same		33.24	30.52	16.83	0.00	0.00	0.00	266.27	
White Goods Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 0.00 0.00 0.00 0.00 0.30 0.00	0.00 0.00 0.00	0.00 0.00	Company of the State of the Sta	22 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00 0.00 0.00 0.00 0.00 0.30 0.00	0.00 0.00 0.00	0.00 0.00	Company of the State of the Sta		23.56	18.13	5.51	37.51	0.00	0.00	0.00	241.31	
Pallates Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass  Totals Town of Lebanon Town of Honaker	0.00 0.00 0.00 0.30 0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	A CONTRACTOR OF THE PARTY OF TH
Dry Sludge Contaminated Recycle Illegal Dumpsite Storm Debris Carcass  Totals Town of Lebanon Town of Honaker	0.00 0.00 0.30 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 Illegal Dumpsite Storm Debris Carcass  Totals Town of Lebanon Town of Honaker	0.00 0.30 0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
Recycle Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.30 0.00	10.65							0.00		5.50	0.00		1
Illegal Dumpsite Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.30 0.00		4.84	6.49	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.59	
Storm Debris Carcass Totals Town of Lebanon Town of Honaker	0.00	7.07	0.00	0.67	0.05	19.58	13.36	12.66	1.57	0.00	0.00	0.00	55.26	-
Totals  Town of Lebanon Town of Honaker		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Totals  Town of Lebanon  Town of Honzker	0.70	0.85	0.61	0.49	0.55	1.30	1.10	0.17	0.28	0.00	0.00	0.00	6.11	-
Town of Lebanon Town of Honaker		0.00	0.01	U,43	0.55	1.50	1.10	0.17	0.20	0.00	0.00	0.00	0.11	
Town of Honaker	1,309.92	1,372.12	1,645.40	1,666.70	1,494.80	1,768.17	1,614.14	1,693.57	1,425.70	0.00	0.00	0.00	13,990.52	1,554.5
Town of Honaker			0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		-
NAME AND ADDRESS OF THE OWNER, THE PARTY OF			0.00		0.00		The second secon				0.00	0.00	***************************************	
Town of Cleveland			0.00	and a self-time attention is self-time, and according to the according to the	0.00	0.00		0.00	0.00	0.00	0.00	0.00	And the second of the Publisher of the Second of the Secon	
			0.00		0.00	0.00		0.00	0.50	0.00	0.00	0.00		· promption and an appropriate the
•	***************************************	anarithianna, rhannachthaparthaparta, par ghrangha, par, part, pa			***************************************	N				AND A SECURE OF THE PROPERTY O	Total FY 2022		39,522.89	
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Name of Waste Material	This Month (Tons)	Last Month (Tons)	2021 (Totta)	2020 (Tone)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Toms)	2014 (Tone)	2013 (Tona)	2012 (Tons)	2011 (Tons)	2010 (Tons)	2009 (Tone)	2008 (Tons)	2907 (Tons)	2006 (Tone)
Household	1,051 54	1,217.74	1,444.65	1,135.88	1.047.40	1,110.95	997.08	1,107.02	1,103.73	1,075.96	1,075.70	1,088.16	1.084.90	1.176.41	1,132.25	1,125.32	1,145.21	1,170.6
Commercial	113.69	170.02	270.07	269.73	124,71	45.20	84.31	71.45	96.63	122.92	176.56	385.50	267.78	217.66	154.66	223 72	103.26	70.30
Construction		and the second of the contraction			-													7.0.00
Debris	153 72	144.07	172.46	67.59	49.61	71.07	38.52	17.32	110.03	30.23	32.71	58.30	38.22	14.72	42.65	104.94	40.15	244.72
Yard Waste	178.35	59.41	0.00	0.00	2.85	23.33	0.00	0.10	0.14	0.27	0.00	0.00	41.43	4.34	0.00	0.00	0.00	0.00
Mine Waste	237.98	214 70	357.61	391.74	376.85	418.58	325.33	52.57	174.46	224.56	371.66	329.92	326.50	223.61	304.01	203.85	26.94	147.96
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	0.00
Roofing Waste	0.00	0.00	0.00	0.00	6.10	6.10	2.94	7.60	0.00	6.56	5.91	1.96	8.49	0.00	0.00	0.00	8.99	4.64
Tires	36.83	18.96	40.19	13.83	12.44	13.62	16.96	3.98	15.85	21.95	12.85	101.44	17.12	49.66	25.28	47.19	35.19	20.32
White Goods	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.62	0.23	0.00	0.00	0.00	0.00	1.08	17.46
Litter Pick-up	7.19	0.54	1.77	19.20	1.19	0.23	9.31	5.92	2.74	9.21	3.49	3.51	6.77	5.77	8.80	11.62	24.79	6.32
Illegal Dumps	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	1.74	0.00	0.31	0.00	0.00	0.00	0.00	7.28	2.56
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	0.00
Carcass	0.11	0.00	0.21	1.23	0.35	2.13	4.33	0.53	0.90	0.51	0.51	0.04	0.02	0.07	0.06			
Storm Debris	188.27	721.29	3.61	34.69	0.00	0.00	3.96	0.84	32.60	6.79	0.69	0.00	0.02	0.00	0.00	0.20	0.69	0.00
0.0		, Luz	0.01	54.05	0.00	0.00	3.30	0.04	32.00	0.73	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,967.68	2,546.89	2,290.57	1,933.89	1,621.94	1,691.21	1,482.74	1,267.33	1,537.08	1,500.70	1,680.70	1,969.37	1,791.23	1,692.24	1,667.71	1,716.84	1,393.58	1,684.9
	600 400 200	0.00 0.00 0.00					DUCII			/aste Str Month)	ream Ar	lalysis			Transaction of the Control of the Co			
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		Household	Control	construction of the constr	A Copy	Yard Waste	Nine Waste	Industrial Was	e Roofing W	85.	Tros White	Lines	Pickeril <sup>®</sup>	gal Dunos	Old Employ	Catcles	Storn Debris	
				-														

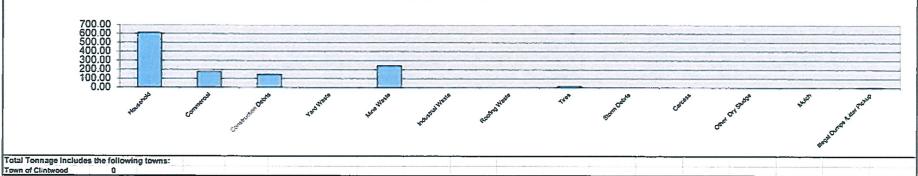


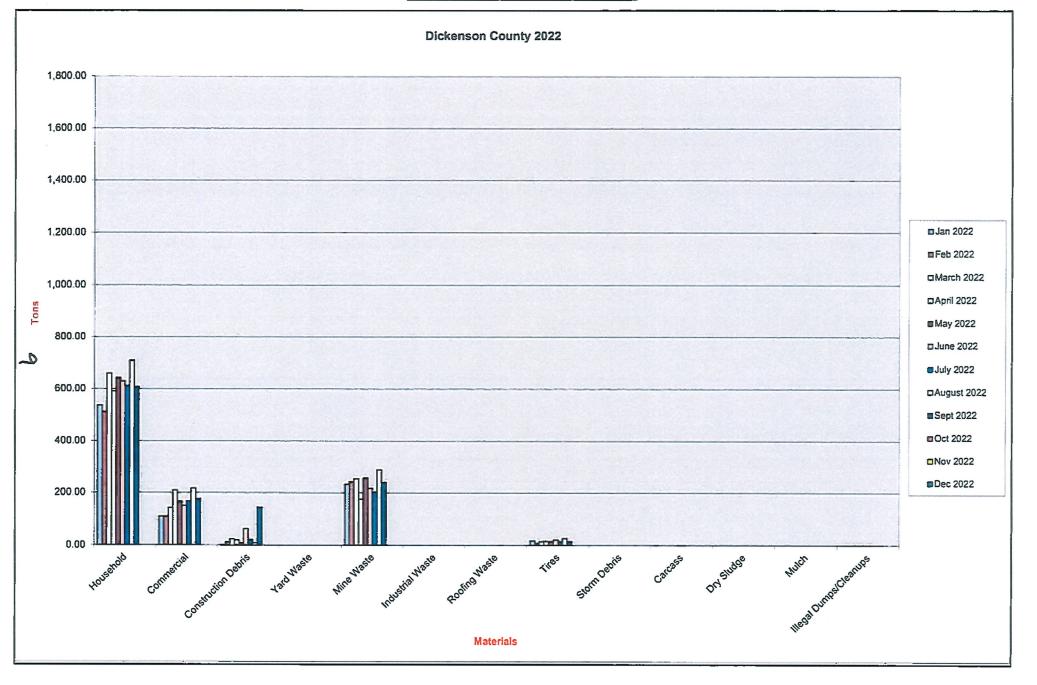


TO DESCRIPTION OF SHEET					oran formation for			nson County eptember 1,		ım Analysis ember 30, 20	22						mark outstandings	Totale Tarkette (Inc.)
Name of Waste Material	This Month (Tons)	Last Month (Tons)	2021 (Tone)	2020 (Tons)	2010 (Tons)	2018 (Tone)	2017 (Tone)	2016 (Tons)	2915 (Tone)	2014 (Tona)	2013 (Torm)	2012 (Torm)	2011 (Tons)	2910 (Tons)	2905 (Tona)	2006 (Toms)	2007 (Tone)	2006 (Tons)
Household	607.47	708.35	648.79	646.53	596.30	614.29	557.17	596.97	596.18	605.36	631.84	626.88	657.11	680.21	712.67	668.03	694.62	689.54
Commercial	176.98	216.45	156.50	175.97	163.83	101.02	32.88	48.42	20.98	119.68	50.89	11.39	93.29	58.13	226.02	201.20	4.67	1.68
Construction Debris	144.09	9.09	130.15	280 55	16.57	67.46	2.46	2.06	19.96	17.91	22.21	19.56	2.35	10.84	30.40	89.50	37.11	123.65
Yard Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64	0.00	0.00	1.16	0.05	13.01	27.23
Mine Waste	239.70	288.47	198.91	268.05	240.97	223 84	139.51	0.00	178.94	319.60	439.19	406.36	245.68	227.38	6.67	101.96	132.93	130.00
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	0.00
Roofing Waste	0.00	0.00	0.00	0.00	6.91	11.14	11.41	16.17	14.87	11.86	8.42	8.17	13.61	21.07	10.61	22.43	27.78	25.47
Tires	15.78	26.48	15.91	13.70	6.40	8.13	5.95	8.28	10.60	13.36	15.47	15.21	16.53	8.79	16.42	12.98	14.55	16.62
Storm Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carcass	0.00	0.00	0.05	0.07	0.26	0.48	0.59	0.52	1.16	1.00	1.43	1.26	1 64	0.87	1.22	2.45	1.89	1.83
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	0.00	68.58	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	0.50	0.00
Hegal Dumps /Litter Pickup	0.46	0.42	1.12	15.94	6.60	0.63	0.00	0.00	0.00	0.00	0.63	0.00	2.00	0.00	0.00	0.00	2.29	0.00
	1,184,48	1,249.26	1,151.43	1,400.81	1,037.84	1,026,99	749.97	672.42	846.38	1,088.77	1,170.08	1,091.47	1,032.21	1,007.29	1,005.17	1,098.60	997.93	1,016.02

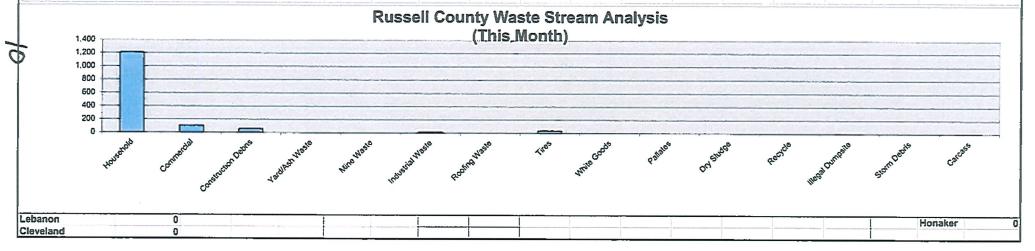
# Dickenson County Waste Stream Analysis (This Month)

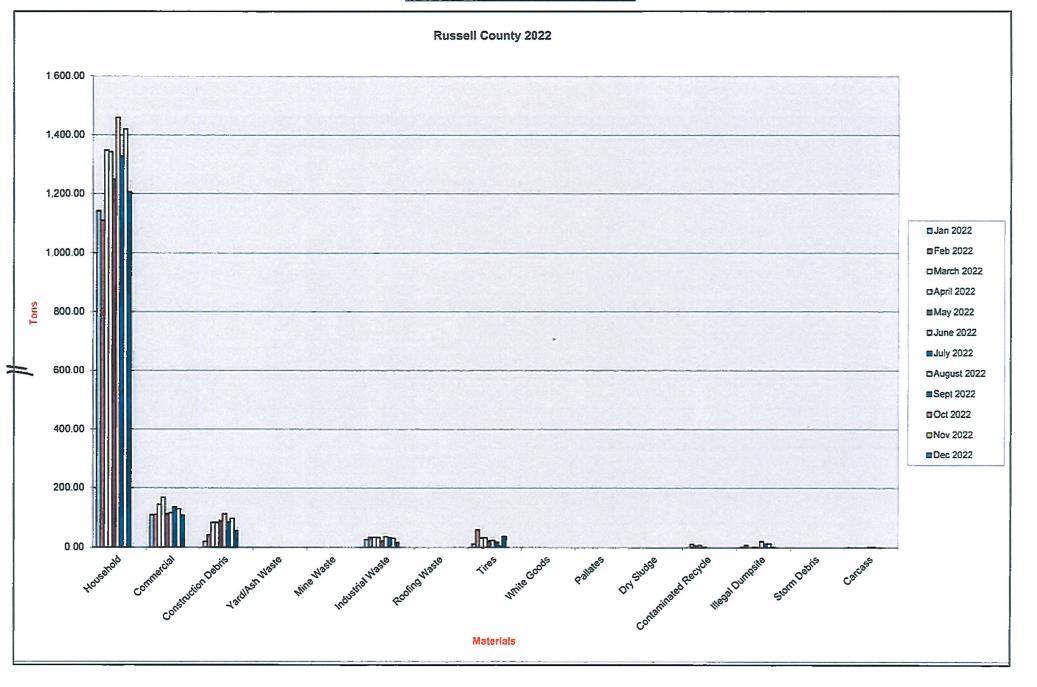
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Name of Waste Material	This Month (Tons)	Last Month (Tons)	2021 (Tons)	2020 (Tons)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Tons)	2614 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 (Tons)	2009 (Tons)	2008 (Tons)	2007 (Tons)	2006 (Tons)
Household	1.207.03	1,420.06	1,309.79	1,398.05	1,153.03	1,087.69	971.79	1,090.04	1,091.52	1,163.20	1,293,24	1.292.59	1,294.52	1,349.65	1,427,81	1.455.27	1,489,18	1,463.93
Commercial	107.46	128.73	100.22	122.58	126.30	139.34	161.62	170.22	162.77	183.87	147.21	255.46	187.28	133.37	256.46	302.77	213.82	210.62
Construction Debris	55.02	95.92	64.05	70.71	301.43	85.59	105.68	57.12	65.74	61.57	44.75	208.41	87.13	89.93	135.78	112.36	125.44	40.54
Yard/Ash Waste	0.00	0.00	0.00	0.00	24.82	37.95	28.18	1.33	14.52	47.24	54.23	32.66	45.95	0.00	13.92	12.97	6.16	1.13
Mine Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.23	40.13	19.15	30.02	0.00	0.00	0.00	0.00
Industrial Wasto	16.83	30.52	19.80	30.61	38.48	35.61	40.67	24.56	14.62	9.16	9.66	7.29	7.98	19.37	28.67	37.17	93.52	110.29
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	0.00	0.00	0.00	78.72	80.75
Tires	37.51	5.51	21.85	20.32	21.06	15.67	9.70	9.50	8.50	12.16	9.78	7.67	1.38	5.08	3.57	9.29	3.34	9.48
White Goods	0 00	0.00	0.00	0.00	0.13	0.00	0.17	1.60	3.41	0.00	0.00	0.10	2.37	4.96	3.31	3.86	4.13	2.38
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	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	0.00	0.00	0.00	0.00	0.00
Recycle	0.00	0.00	0.00	0.16	11.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.46
llegal Dumpsite	1.57	12.66	6.35	4.89	0.00	0.00	8.35	4.00	4.44	3.91	11.20	0.15	0.31	0.67	4.10	0.77	63.72	0.09
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	0.00
Carcass	0.28	0.17	17.27	3.21	2.21	1.32	1.14	0.27	0.08	2.56	2.05	1.30	2.26	3.59	0.16	1.74	1.36	0.85
	1,425.70	1,693.57	1,539.33	1,650.53	1,678.87	1,403.17	1,327.30	1,358.64	1,365.60	1,483.67	1,617.35	1,845.76	1,648.33	1,636.64	1,873.78	1,936.20	2,079.39	1,922,52





# Cumberland Plateau Regional Waste Management Authority

# **Cash Flow Statement**

# September 2022

Cash Balance - August 31, 2022			129,433.26	
Cash Received	- Tipping Fees:			
	Buchanan (Jul) Buchanan (Aug) Russell (Aug) Interest	78,674.88 82,307.18 75,000.09	235,982.15 48.80	
Cash Expendit	ures Cash Expenditures - September 2022		(67,625.28)	
Cash Balance -	September 30, 2022		297,838.93	

Fund Balances:	
Capital Equip Replacement F	Fund 165,510.00
DEQ C/D	25,022.46

Total in Bank	488,371.39
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# **Cumberland Plateau Regional** Check Register

# For the Period From Sep 1, 2022 to Sep 30, 2022 Filter Criteria includes: Report order is by Check Number.

Check#	Date	Payee	Amount
	9/7/22	Anthem HealthKeepers, Inc.	525.94 Toby's Health/Dental/Vision
	9/5/22	Caterpillar Financial Services Corp	6,798.15 Note Payment
	9/15/22	TAG Resources, LLC	257.25 Employee 401k
	9/30/22	TAG Resources, LLC	257.25 Employee 401k
10.14.22	9/30/22	United States Treasury	1,560.10 Fed Withholding
10.25.22	9/30/22	VA Dept of Taxation	308.96 State Withholding
13941	9/15/22	Buchanan County PSA	51.10 BC Utility
13942	9/15/22	Dickenson Co Public Service Authority	48.22 DC Utility
13943	9/15/22	Point Broadband	94.95 RC Phone
13944	9/15/22	Damon Rasnick	37.50 Board Travel
13945	9/15/22	Unifirst Corporation	629.87 Uniform Aug/22
13946	9/15/22	Justice Law Office	1,230.45 Legal Aug/22
13947	9/15/22	Mansfield Oil Company	89,67 Vehicle Fuel
13948	9/15/22	Department of Environmental Quality	20,211.00 DEQ Annual Fee BC/DC/RC \$6,73
13949	9/15/22	Appalachian Power Company	176,91 RC Electric
13950	9/15/22	Appalachian Power Company	63.98 RC Electric
13951	9/15/22	Appalachian Power Company	299.25 DC Electric
13952	9/15/22	First Bank & Trust	1,300.75 Bank Payment
13953	9/15/22	Honaker Solutions, LLC	840.00 Accounting Sep/22
13954	9/15/22	Industrial Development Authority	200.00 Office Rent Oct/22
13955	9/15/22	Pest Control Plus, Inc.	120.00 Pest BC/DC/RC \$40 each
13956	9/15/22	Carter Machinery Company, Inc.	10,752.81 DC Equip Maint \$4,582.50
		•	BC Equip Maint \$6,190.29
13957	9/16/22	C&A Fencing, LLC	14,500.00 DC Sta Maint
13958	9/28/22	Mansfield Oil Company	55.83 Vehicle Fuel
13959	9/28/22	Crystal Springs	54.42 RC Supplies
13960	9/28/22	Verizon	37.22 RC Phone
13961	9/28/22	Verizon	86.82 BC Phone
13962	9/26/22	Innovative Technology Solutions	1,340.00 IT Support
13963	9/26/22	IEH Auto Parts LLC	64.32 BC Fuel
Refund	9/14/22	Anthem	-713.44 Premium Refund
PR9122	9/1/22	Ronald E. Peters	184.70 Director's Compensation
PR9122	9/1/22	Damon Rasnick	184.70 Director's Compensation
PR9122	9/1/22	Tim Lovelace	184.70 Director's Compensation
PR9122	9/1/22	Carl Rhea	184.70 Director's Compensation
PR9122	9/1/22	Jeffery S, Cooper	184.70 Director's Compensation
PR9122	9/1/22	Timothy W. Hess	184.70 Director's Compensation
PR91522	9/15/22	Toby F. Edwards	2,618,90 Toby's Salary 1st half
PR93022	9/30/22	Toby F. Edwards	2,618.90 Toby's Salary 2nd half
Total			67,625.28
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# CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY FY 2022-23 - OPERATING BUDGET & EXPENSE REPORT

330,186.53   1,522,900.00	- 330,186.53 1,500,900.00	
Transport/Disposal   - 330,186.33   1,500,000.00		
Transport/Disposal   - 330,186.33   1,500,000.00		
Titre Recycling		
Dither Relmbursed Expenses   330,186.53   1,522,800.00	10,000.00	
Other Reimbursed Expenses	- 12,000.00	
330,186.53   1,522,900.00	- Anni Me	
Debt Service - Loaders   6,798.15   20,394.45   81,577.92   2,000.00	330.186.53 1.522.900.00	-
Debt Service - Loaders		
Debt Service - Loaders  Utilities:		25%
Other Disposal	IK 11 9/1/201-4 1	0%
Suchanan	- 2,000.00	- 4
Suchanan   347.47   1,094.59   5,000.00   2	## 0 027EC 6000.00	16%
Dickenson		22%
Russell		11%
Buchanan   27451   2,500.00   1	240.69 650.04 0,000.00	
Buchana	240 60 2 500.00	10%
Dickenson		11%
Russell	A 200 00	18%
Buchanan	54.42 499.44 2,300.00	2073
Buchanan	20122 20126 2000 00	35%
Dickenson   2,518.87   8,000.00   1	04.5E	34%
Russell		33%
Buchanan   251.73   2,340.69     Dickenson   132.17   577.24   2,840.70     Russell   132.17   577.24   2,840.70     Station Maintenance/Improvements:   40.00   37,485.02   30,000.00     Buchanan   14,540.00   29,763.17   30,000.00     Dickenson   14,540.00   24,753.17   30,000.00     Russell   0	2,018.87 8,000.00	33/0
Buchanan   294.71   2,940.69	7.700.60	7.44
Dickenson   132.17   577.24   2,840.70		24%
Russell   132.17   577.24   2,840.70     Station Maintenance/Improvements:   40.00   37,485.02   30,000.00   1     Buchanan   14,540.00   29,763.17   30,000.00   1     Russell   40.00   14,514.79   30,000.00     Russell   40.00   14,514.79   30,000.00     Loader/Equip Maintenance:   6,190.29   14,158.83   16,000.00     Buchanan   4,562.52   13,039.38   16,000.00     Dickenson   4,562.52   13,039.38   16,000.00     Transfer Station Permits and Management:   20,211.00   20,211.00   24,000.00     Station Permits   20,211.00   20,211.00   24,000.00     Station Permits   20,211.00   20,211.00   24,000.00     VACO Insurance   7,250.26   23,177.65   90,000.00     Management & Fringe   840.00   2,520.00   9,000.00     Finance Manager   840.00   2,520.00   9,000.00     IT Support   1,330.45   2,690.45   12,000.00     IT Support   1,340.00   3,796.75   4,000.00     Office Rental/Internet/Cell/Office Supplies   200.00   1,248.89   5,000.00     Office Rental/Internet/Cell/Office Supplies   200.00   1,248.89   5,000.00     Directors Comp & PR Tax   1,291.80   3,660.10   18,100.00     Professional Fees (Audit)   776.73   3,000.00     Meeting Expense   37.50   123.05   1,000.00     Travel   3,000.00   2,000.00     Ouss/Ilcenses   1,657.05   4,000.00     Ouss/Ilcenses   1,507.05   4,000.00     Outental Substorial   Emergency Fund   2,000.00     OverHEAD Substorial   667,625.28   239,889.19   499,900.00		15%
Buchanan   14,540.00   37,485.02   30,000.00   14,540.00   29,763.17   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   14,514.79   30,000.00   15,00	132.17 577.24 2,840.71	20%
Buchanan   14,540.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   29,763.17   30,000.00   20,00	ce/Improvements:	
Dickenson	40.00 37,485.02 30,000.00	125%
Russell	27,73000	99%
Loader/Equip Maintenance:   6,190.29	• 40.00 14,514.79 39,000,0	48%
Buchanan   6,190.29   14,158.83   16,000.00     Dickenson   4,562.52   13,039.38   16,000.00   1   Russell   Transfer Station Permits and Management:   20,211.00   20,211.00   24,000.00     Station Permits   20,211.00   20,211.00   24,000.00     VACO Insurance   14,243.00   20,000.00     Management & Fringe   7,250.26   23,177.66   90,000.00     Management & Fringe   840.00   2,520.00   9,000.00     Finance Manager   1,230.45   2,690.45   12,000.00     IT Support   1,340.00   3,796.75   4,000.00     IT Support   1,340.00   3,796.75   4,000.00     Office Rental/Internet/Cell/Office Supplies   200.00   1,248.89   5,000.00     Directors Comp & PR Tax   1,291.80   3,660.10   18,100.00     Directors Comp & PR Tax   776.73   3,000.00     Meeting Expense   37.50   123.05   1,000.00     Travel   37.50   123.05   1,000.00     Travel   37.50   1,955.79   2,500.00     Outs/Licenses   145.50   1,955.79   2,500.00     Uniform Rentals   900.00   2,000.00     Advertising   900.00   2,000.00     Projects-Tire Shear   1,300.75   3,902.25   20,000.00     Reserves/Equip/ Emergency Fund   - 2,000.00     OVERHEAD SUBTOTAL   67.625.28   239,889.19   499,900.00	tenance:	
Dickenson	6,190.29 14,158.83 16,000.0	85×
Russell   17,266.12   16,000.00   17,266.12   18,000.00   17,266.12   18,000.00   17,266.12   18,000.00   18,100.00   14,243.00   20,000.00   14,243.00   20,000.00   14,243.00   20,000.00   14,243.00   20,000.00   14,243.00   20,000.00   14,243.00   20,000.00   14,243.00   20,000.00   12,200	4,002.03	819
Transfer Station Permits   20,211.00   20,211.00   24,000.00	17,266.12 16,000.0	1059
Station Permits   20,211.00   20,211.00   20,000.00	rmits and Management:	ļ
VACO Insurance         14,243.00         20,000.00           Management & Fringe         7,250.26         23,177.66         90,000.00           Finance Manager         840.00         2,520.00         9,000.00           Legal         1,230.45         2,690.45         12,600.00           IT Support         200.00         3,796.75         4,000.00           Office Rental/Internet/Cell/Office Supplies         200.00         1,248.89         5,000.00           Directors Comp & PR Tax         1,291.80         3,660.10         18,100.00           Professional Fees (Audit)         776.73         3,000.00           Meeting Expense         37.50         123.05         1,000.00           Supplies:         -         1,000.00           Oues/Licenses         -         460.00           Vehicle Expense         145.50         1,955.79         2,500.00           Uniform Rentals         629.87         1,657.05         4,000.00           Advertising         1,300.75         3,902.25         20,000.00           Projects-Tire Shear         1,300.75         3,902.25         20,000.00           Reserves/Equip/         Emergency Fund         -         2,900.00	20,211.00 20,211.00 22,000.0	849
Management & Fringe         7,250.26         23,177.66         50,000.00           Finance Manager         840.00         2,520.00         9,000.00           Legal         1,230.45         2,690.45         12,000.00           IT Support         200.00         3,796.75         4,000.00           Office Rental/Internet/Ceil/Office Supplies         200.00         1,248.89         5,000.00           Directors Comp & PR Tax         1,291.80         3,660.10         18,100.00           Professional Fees (Audit)         776.73         3,000.00           Meeting Expense         37.50         123.05         1,000.00           Supplies:         -         1,000.00           Oues/Licenses         -         460.00           Vehicle Expense         145.50         1,955.79         2,500.00           Uniform Rentals         629.87         1,657.05         4,000.00           Advertising         900.00         2,000.00           Projects-Tire Shear         1,300.75         3,902.25         20,000.00           Reserves/Equip/         Emergency Fund         -         2,000.00           OVERHEAD SUBTOTAL         67.625.28         239,889.19         499,900.00		715
Support	7,1200,120	269
Legal   1,30.43   3,796.75   4,000,00     T Support	840.00 2,520.00 9,000.0	285
IT Support	1,230.43	
Directors Comp & PR Tax   1,291.80   3,660.10   18,100.00	2,070,00	
Directors Comp & PR Tax   1,291.80   5,000.10   1,291.80   776.73   3,000.00	VCell/Office Supplies 200.00 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Professional Fees (Audit)         776.73         3,000.00           Meeting Expense         37.50         123.05         1,000.00           Travel         1,000.00         1,000.00         1,000.00           Supplies:         -         460.00         460.00           Dues/Licenses         1,955.79         2,500.00         2,500.00           Vehicle Expense         629.87         1,657.05         4,000.00           Uniform Rentals         900.00         2,000.00         2,000.00           Advertising         1,300.75         3,902.25         20,000.00           Projects-Tire Shear         1,300.75         3,902.25         20,000.00           Reserves/Equip/         Emergency Fund         -         2,000.00           OVERHEAD SUBTOTAL         67,625.28         239,889.19         499,900.00	1,291.80   5,000.10   15,255.0	
Meeting Expense   37.50   123.05   1,000.00	Jdit)	_
Travel	4.000	
Supplies:		
Dues/Licenses         145.50         1,955,79         2,500,00           Vehicle Expense         629.87         1,657.05         4,000,00           Uniform Rentals         900.00         2,000,00           Advertising         1,300.75         3,902,25         20,000,00           Projects-Tire Shear         1,300.75         3,902,25         20,000,00           Reserves/Equip/         Emergency Fund         -         2,000,00           OVERHEAD SUBTOTAL         67,625.28         239,889.19         499,900.00		
Vehicle Expense		
Uniform Rentals   900.00   2,000.00	The state of the s	41
Advertising Projects-Tire Shear 1,300.75 3,902.25 20,000.00 Reserves/Equip/ Emergency Fund OVERHEAD SUBTOTAL 67.625.28 239,889.19 499,900.00		45
Projects-Tire Shear		20
OVERHEAD SUBTOTAL • 67,625.28 239,889.19 499,900.00	1,300,70	
OVERHEAD SUBTOTAL OVICES IN THE CONTROL OF THE CONT	Cities Bened 4 miles	
	TAL 67,625.28 239,889.19 499,900.0	48
TOTAL EXPENSES   \$ 67,625.28   570,075.72   2,022,800.00	\$ 67,625.28 570,075.72 2,022,800.0	

Overhead Rate per County

Rate begins July 1,2022 13,886.11

Management Breakdown	
Toby Health	864.38
Toby Salary	19293.77
401K Cost/Contribution	1543.50
Taxes	1476
FSA	
	23177.65
Directors Comp & Taxes	secolo (B)
Salary 3400	
Taxes 260.1	
3660,1	
Office Breakdown	sening frager
Phone/Int	195.90
Rent	600.00
Postage	300
Office Sup Bank Charge	152.99
Dally Chini 2.	1248.89

### **DICKENSON COUNTY BOARD OF SUPERVISORS**

**PEGGY KISER, CHAIRWOMAN** 

**Ervinton District** 

JOSH EVANS, VICE-CHAIRMAN

Willis District

**RON PETERS** Sandlick District

**RHONDA SLUSS** 

**Clintwood District** 

**SHELBIE WILLIS** 

**Kenady District** 

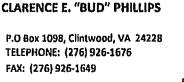
**County Administrator LARRY BARTON County Attorney** 

**WILLIAM J. STURGILL** 

Of Counsel/Economic Development Advisor to the Board

TELEPHONE: (276) 926-1676

B18 Happy Valley Drive, Clintwood, VA



October 13, 2022

Toby F. Edwards, Executive Director Cumberland Plateau Regional Waste Authority 135 Highland Drive Suite C Lebanon, VA 24266

Dear Toby:

The Dickenson County Board of Supervisors wish to change the operational hours of the Dickenson County Transfer Station. This change would provide working citizens the ability to utilize the Transfer Station on a weekend.

The proposed change is to open the Transfer Station on Saturday from 8:00 a.m. to 12:00 p.m. each week. This change would mean that the Dickenson County Transfer Station would be open Monday through Friday and half of a day on Saturday; 5 ½ days per week.

I respectfully request this change in the operating hours of the Dickenson County Transfer Station be placed on the Authority's Board of Directors agenda for consideration at its October 20, 2022 meeting.

If you have any questions, please feel free to contact me.

Sincerely,

Larry Barton, County Administrator **Dickenson County Board of Supervisors** 

/rdm

**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

September 23, 2022

Mr. Craig Horn. Administrator Buchanan County, Virginia Administrative Office P.O. Drawer 950 Grundy, VA 24614

Re: Financial Assurance

Dear Mr. Horn:

The Cumberland Plateau Regional Waste Management Authority in accordance with the *Commonwealth of Virginia Code 9VAC-20-70* Virginia Financial Assurance Regulations for Permit #106 Buchanan County Solid Waste Transfer Station, will be invoicing Buchanan County a one-time fee of \$5,145.18.

At the Cumberland Plateau Regional Solid Waste Management Authority regular meeting held on September 15, 2022, the Authority Board voted 6 yea and 0 nays to invoice each county. In addition, the Authority Board voted 6 yea and 0 nays to take the balance of its budgeted Virginia Department of Environmental Quality annual permit fee (\$3.789) to assist with this Financial Assurance obligation.

Finally, I want to say thank you to your Buchanan County representatives, Mr. Jeff Cooper and Mr. Tim Hess!! If you need additional information please feel free to contact me.

Sincerely

Toby F. Edwards
Executive Director

**CPRWMA** 

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



Cc: Mr. Jeff Cooper, Buchanan County Cc: Mr. Tim Hess, Buchanan County Cc: Ms. Rebecca Thornbury, Authority Attorney

Attachment: Financial Assurance Invoice.

# Invoice

Cumberland Plateau Regional Waste Management Authority 135 Highland Dr. Suite C Lebanon, VA 24266

Invoice Number

261

Invoice Date:

Sep 23, 2022

(276) 883-5403

Bill to

Buchanan Co Bd of Supervisors 4447, Suite 310 Slate Creek Road Grundy, VA 24614

Quentity	ু <sub>ব</sub> াtem ন্	Description	Unit Print	Amount
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		Annual VA DEQ Financial Assurance		
		Buchanan Co Transfer Station		5,145.18
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			* * * * * * * * * * * * * * * * * * *	
		W-A-1		E 1/15 1:

Total

5,145.18

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

September 23, 2022

Mr. Larry Barton, Administrator Dickenson County, Virginia Administrative Office P.O. Box 1098 Clintwood, VA 24228

Re: Financial Assurance

Dear Mr. Barton:

The Cumberland Plateau Regional Waste Management Authority in accordance with the *Commonwealth of Virginia Code 9VAC-20-70* Virginia Financial Assurance Regulations for Permit #049 Dickenson County Solid Waste Transfer Station, will be invoicing Dickenson County a one-time fee of \$5,145.18.

At the Cumberland Plateau Regional Solid Waste Management Authority regular meeting held on September 15, 2022, the Authority Board voted 6 yea and 0 nays to invoice each county. In addition, the Authority Board voted 6 yea and 0 nays to take the balance of its budgeted Virginia Department of Environmental Quality annual permit fee (\$3.789) to assist with this Financial Assurance obligation.

Finally, I want to say thank you to your Dickenson County representatives, Mr. Ronald Peters and Mr. Damon Rasnick!! If you need additional information please feel free to contact me.

Sincerely

Toby F. Edwards
Executive Director

**CPRWMA** 

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



Cc: Mr. Ron Peters, Dickenson County Cc: Mr. Damon Rasnick, Dickenson County Cc: Ms. Rebecca Thornbury, Authority Attorney

Attachment: Financial Assurance Invoice.

# Invoice

Cumberland Plateau Regional Waste Management Authority 135 Highland Dr. Suite C Lebanon, VA 24266

Invoice Number

262

Invoice Date:

Sep 23, 2022

(276) 883-5403

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Dickenson Co Bd of Supervisors P O Box 1098 Clintwood, VA 24228

Quantity. Lem	Description.	Unit Price	Amount
	Annual VA DEQ Financial Assurance Dickenson Co Transfer Station		5,145.18
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i ·			
		4	

Total

5,145.18

#### **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

September 23, 2022

Mr. Lonzo Lester, Administrator Russell County, Virginia Administrative Office 137 Highland Drive, Suite A Lebanon, VA 24266

Re: Financial Assurance

Dear Mr. Lester:

The Cumberland Plateau Regional Waste Management Authority in accordance with the *Commonwealth of Virginia Code 9VAC-20-70* Virginia Financial Assurance Regulations for Permit #001 Russell County Solid Waste Transfer Station, will be invoicing Russell County a one-time fee of \$5,145.18.

At the Cumberland Plateau Regional Solid Waste Management Authority regular meeting held on September 15, 2022, the Authority Board voted 6 yea and 0 nays to invoice each county. In addition, the Authority Board voted 6 yea and 0 nays to take the balance of its budgeted Virginia Department of Environmental Quality annual permit fee (\$3,789) to assist with this Financia' Assurance obligation.

Finally, I want to say thank you to your Russell County representatives, Mr. Carl Rhea (Authority Chairman) and Mr. Tim Lovelace!! If you need additional information please feel free to contact me.

Toby F. Edwards

Executive Director

**CPRWMA** 

Sincerely

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



Cc: Mr. Carl Rhea, Russell County

Cc: Mr. Tim Lovelace, Russell County Cc: Ms. Rebecca Thornbury, Authority Attorney

Attachment: Financial Assurance Invoice.

# Invoice

Cumberland Plateau Regional Waste Management Authority 135 Highland Dr. Suite C Lebanon, VA 24266

Invoice Number

263

Invoice Date:

Sep 23, 2022

(276) 883-5403

BIII tox

Russell Co Bd of Supervisors P O Box 1208 Lebanon VA 24266

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Quality.	iltem 1	Description	Unit Price	Amount
	4	Annual VA DEQ Financial Assurance Russell Co Transfer Station	ı i	5,145.18
	·			
			1 1 1	

Total

5,145.18



# Solid Waste Management Facility Cost Estimate Form, DEQ Form CE SWMF

### I. FACILITY INFORMATION

Facility Name: <u>Buchanan County Solid Waste Transfer Station</u>
Permit No. <u>106</u>

Location Address: 1912 Buchanshire Rd City, State, Zip: Raven, VA 24639

FA Holder: Truist Bank-CD

Estimate Prepared by: Toby F. Edwards

II. OPERATIONAL AND CLOSURE DETAILS

Process Rate: 200 tons/day	Closur	e Plan Title:		
Storage Capacity: cubic yards		Closure Plan Date:		
Process Area: square feet	P.E. Certification Date: 1993			
III. Total Closure Cost Estimate				
Closure Cost Element	<b>Total Cost</b>	Notes		
Total Waste Removal Cost (including stockpiles):	\$7,880	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/cy): \$39.40		
Total Leachate / Washwater Removal Cost:	\$600	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/gal): \$300		
Total Decontamination Cost:	\$1000			
Total Postclosure Cost (if necessary):	\$			
Total P.E. Certification of Closure:	\$5005			
Total Other:	\$	Specify:		
Total:	\$14,485	,		
References: Please indicate references used to develo	p this cost estima	ite, specify any assumptions made, and provide		
any supplemental calculations as necessary:				
IV. CERTIFICATION BY PREPARER				
This is to certify that the cost estimates pertaining to t	ha anginaaring fo	anturer and monitoring and included the		
waste management facility have been prepared by me				
Closure Plan. The estimate is based on the cost of hiri				
may be realized by the sale of wastes, facility structure				
closure. In my professional judgment, the cost estima				
financial liabilities for closure and postclosure care of t	the facility and co	mply with the requirements of 9 VAC 20-70 and		
all other DEQ rules and statutes of the Commony ealth	of/Virginia.			
SIGNATURE: Common Common	00-	DATE: //// 2022		
NAME: <u>Toby F. Edwards</u>				
TITLE: Executive Director				
Acknowledgement by Owner Apperator:	$\wedge$	, ,		
SIGNATURE: OW S COM	uds_	DATE: 10/11/7022		
NAME: Toby F. Edwards				
TITLE: Executive Director		1		

### Instructions for Completing DEQ Form CE SWMF

DEQ Form CE SWMF should be submitted by solid waste management facilities (SWMF) providing a new or updated cost estimate in accordance with a new permit, permit modification, or facility operational change affecting the existing financial assurance cost estimate. Examples of operational changes that could require calculation of a revised cost estimate and submittal of this form are listed below:

- Addition of a new solid waste building, equipment, or other construction on site;
- Increase, decrease, or exceedance or permitted process rate;
- Significant increase or decrease (± 15%) in SWIA report since previous year;
- Increase, decrease, or exceedance of permitted storage capacity;
- New stockpile, increase or decrease in stockpile size, or complete removal of stockpile;
- Addition or removal of leachate storage unit capacity (e.g. tanks)
- Change in leachate disposal method;
- Modification to closure plan;
- Partial facility closure; and
- Any enforcement action requiring a revised cost estimate and financial assurance update.

If the facility is increasing an existing cost estimate for inflation to meet the annual financial assurance demonstration, this worksheet is not necessary. This form is designed to provide summary information regarding the individual cost estimates developed to cover the cost of facility closure and certification that the estimates are true, correct and complete.

#### I. FACILITY INFORMATION

#### **Facility Name:**

Enter the name of the facility as it should appear or as it currently appears on the existing permit.

#### Permit No.

Indicate the permit number assigned to the facility. The permit number is usually written as PBR### or SWP###.

#### Address, City, State, Zip:

Provide the street address of the facility's physical location (may be Rural Route/Box No. if 911 address is not available)

#### FA Holder:

Indicate the entity responsible for maintaining the financial assurance mechanism. This entity should be either the owner or operator of the facility listed, and should match the SCC documentation on file for the facility.

#### **Estimate Prepared By:**

Indicate the person and entity preparing this form and the attached cost estimate worksheets. For example, if the form is prepared by a facility representative, this box should contain his/her name along with the facility name. If a consultant prepared the form, the consultant's name along with the consultant's company should be listed.

### II. OPERATIONAL AND CLOSURE DETAILS

#### **Operating Details**

Provide details for which the cost estimate was prepared.

Process rate: Indicate the process rate of the facility in tons per day. The process rate is defined as "the maximum rate of waste acceptance that a solid waste management facility can process for treatment and/or storage. This rate is limited by the capabilities of equipment, personnel, and infrastructure." The process rate is often specified in the facility's Permit-by-Rule and used to estimate financial assurance.

**Storage Capacity:** Indicate the storage capacity, for both incoming solid waste and recovered material, of the facility in cubic yards. This value should correspond with the sum of the solid waste and recovered material storage capacity indicated on a facility's PBR application form.

Processing area: If the facility's cost estimate is based on the processing area, the size of the processing area should be provided in square feet.

#### **Closure Plans**

Title: Indicate the title of the Closure Plan on file at the facility. In accordance with 9 VAC 20-81-360.2., Closure Plans and amended Closure Plans shall be maintained in the facility's operating record.

Plan Date: Specify the plan's date. If the plan has been amended, enter the date of the last amendment.

**P.E. Certification:** Applications for new or modified Permits-by-Rule should include a certificate signed by a P.E. that facility has a Closure Plan meeting the standards of 9 VAC 20-81-360 in its operating record. Indicate the date of the P.E. Certification in this box.

### **III. Total Closure Cost Estimate**

In the box provided, indicate the total estimated cost to close the facility. In accordance with 9 VAC 2-70-111.A., the closure cost estimate shall (1) equal the cost of final closure at the point in the facility's active life when the extent and manner of its operation would make closure the most expensive; (2) be based on the costs to the owner or operator of hiring a third party to close the facility; and (3) may not incorporate any salvage value that may be realized by the sale of wastes, facility structures or equipment, land or other facility assets at the time of partial or final closures. To comply with these requirements, the closure cost estimate for solid waste management facilities should include costs associated with the removal of solid waste and leachate/wastewater remaining on site at closure; decontamination of equipment, containers, and/or structures; postclosure care which may include testing to ensure the facility has not contaminated underlying soils and/or groundwater (if contamination of underlying soils or groundwater is anticipated); P.E. certification of closure; and any other potential costs associated with closing the facility. Worksheets or other documentation substantiating the costs associated with closure should be provided as an attachment to this form.

#### **Total Waste Removal Cost:**

The cost of waste removal should include unit costs for loading all wastes stored on site and the costs associated with hauling and disposing/treating (i.e. tipping fee) the wastes at the closest solid waste disposal or management facility. In addition, removal and treatment/disposal costs for all materials stored on site for beneficial use (excluding the first 20 cy of each material), as indicated in <u>Guidance Memo 04-2011: Financial Assurance for Stockpiles of Materials for Beneficial Use or Other Uses</u>, shall be covered by the facility's estimated closure cost. The Department offers the following equations which can be used to determine the portion of the SWMF closure cost estimate for the removal of wastes remaining on site at closure.

- Process rate cited in the facility permit
  If a process rate is referenced in the facility permit, the removal cost may be based on the process rate in tons
  per day (TPD) plus the total on-site storage capacity in tons for all stored waste materials multiplied by the
  hauling and disposal cost per ton.
  - Waste Removal Cost, \$ = [(Process rate, TPD) + (Storage Capacity, tons)] x (Loading/Hauling + Disposal Rate, \$/ton)
- 2. Process rate not cited in the facility permit In the event that the facility permit does not contain a daily process rate, the estimated maximum on-site storage may be determined on the basis of the dimensions of the tipping floor or waste pile. An estimated maximum on-site storage can be calculated using the area of the tipping floor or waste pile (in square feet) and an average waste pile height. This volume can be used to determine an estimated tonnage and removal cost. Waste Removal Cost, \$ = [Area of tipping floor/waste pile: (length, feet) x (width, feet)] x (Height of waste pile, feet) x (0.037 cy/cf) x (0.4 tons/cy) x (Loading/Hauling + Disposal Rate, \$/ton)

Alternate calculations may be used; however, all estimates should provide documentation and justification for the cost factors and equations used.

### Total Leachate / Wastewater Removal Cost:

In the case of facilities that collect leachate, the closure cost estimate should include the cost of loading/hauling and disposing of the maximum leachate storage capacity at the prevailing industrial rate for the appropriate wastewater treatment facility.

#### **Total Decontamination Cost:**

Costs associated with decontaminating equipment, containers, and structures should be provided for, if necessary. The estimate to cover decontamination should provide for a third party performing the service. Remember, salvage value of equipment and structures cannot be considered when determining the estimate.

#### **Total Postclosure Costs:**

In accordance with 9 VAC 20-81-360.1.b, if all contaminated subsoils cannot be practicably removed or decontaminated, the facility shall perform postclosure care in accordance with the closure and postclosure care requirements. This may include soil and groundwater sampling and testing. If so, the postclosure cost should include costs associated with mobilization of a sampling team and costs associated with the number of sampling locations and number of tests to be performed. Inclusion of costs associated with testing will not be applicable to most solid waste management facilities designed, constructed, and operated in accordance with the VSWMR.

#### Total P.E. Certification of Closure:

Total cost for a professional engineer licensed in the State of Virginia to certify the facility has been closed in accordance with the facility's approved Closure Plan in accordance with 9 VAC 20-81-360.2.e.

#### **Total Other:**

If any other costs associated with the closure of the solid waste management facility are anticipated and they do not fall under the previous categories, the total cost should be provided on this line. Documentation for the other costs should be provided as an attachment to this form.

#### References

In the space provided, list references used to prepare the cost estimate and specify any assumptions used in the calculations. These references can be bids or actual cost data from previous projects, RSMeans values, or other applicable data. References listed should include dates associated with the documentation. If valuable to support the worksheets provided, please attach copies of references to this form. Any supplemental calculations should also be provided to demonstrate how costs were calculated if they vary from those calculations outlined in the instructions

#### IV. Certification by Preparer

The person responsible for preparing the cost estimate should read the certification statement and provide his/her name, title, signature, and date to certify that the facility cost estimate provided is true, correct, and complete.

#### Acknowledgement by Owner/Operator

If DEQ Form CE SWMF and the attached cost estimate worksheets are prepared by a third party (i.e. consultant), a responsible official representing the FA Holder should indicate his/her acknowledgement of the cost estimate. If this estimate is prepared by a responsible official representing the FA Holder then this line can be left blank so long as the Certification by Preparer is signed.



# Solid Waste Management Facility Cost Estimate Form, DEQ Form CE SWMF

#### I. FACILITY INFORMATION

Facility Name: Dickenson County Solid Waste Transfer Station Permit No. 049

Location Address: 322 Dog Branch Gap Rd

City, State, Zip: Clinchco, VA 24226

FA Holder: Truist Bank

Estimate Prepared by: Toby F. Edwards

II. OPERATIONAL AND	<b>CLOSURE DETAILS</b>
---------------------	------------------------

Process Rate: 200 tons/day	Closure Plan Title:
Storage Capacity: cubic yards	Closure Plan Date:
Process Area: square feet	P.E. Certification Date: 1992

### **III. Total Closure Cost Estimate**

Closure Cost Element	<b>Total Cost</b>	Notes
Total Waste Removal Cost (including stockpiles):	\$7,836	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/cy): \$39.18
Total Leachate / Washwater Removal Cost:	\$600	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/gal): \$300
Total Decontamination Cost:	\$1,000	
Total Postclosure Cost (if necessary):	\$	
Total P.E. Certification of Closure:	\$5,049	
Total Other:	\$	Specify:
Total:	\$14,485	
References: Please indicate references used to develo		ate. specify any assumptions made, and provide
any supplemental calculations as necessary:	•	and provide

#### IV. CERTIFICATION BY PREPARER

This is to certify that the cost estimates pertaining to the engineering features and monitoring requirements of this solid waste management facility have been prepared by me and are representative of the design specified in the facility's Closure Plan. The estimate is based on the cost of hiring a third party and does not incorporate any salvage value that may be realized by the sale of wastes, facility structures, or equipment, land or other facility assets at the time of closure. In my professional judgment, the cost estimates are a true, correct, and complete representation of the financial liabilities for closure and postclosure care of the facility and comply with the requirements of 9 VAC 20-70 and all other DEQ rules and statutes of the Companywealth of Virginia.

SIGNATURE: SIGNATURE:	DATE: 10/11/2022
NAME: Toby F. Edwards TITLE: Executive Director	
Acknowledgement by Owner / Operator:	/ /
SIGNATURE: OF THE COMMENTS	DATE: 10/11/2022

NAME: <u>Toby F. Edwards</u> TITLE: <u>Executive Director</u>

### Instructions for Completing DEQ Form CE SWMF

DEQ Form CE SWMF should be submitted by solid waste management facilities (SWMF) providing a new or updated cost estimate in accordance with a new permit, permit modification, or facility operational change affecting the existing financial assurance cost estimate. Examples of operational changes that could require calculation of a revised cost estimate and submittal of this form are listed below:

- Addition of a new solid waste building, equipment, or other construction on site;
- Increase, decrease, or exceedance or permitted process rate;
- Significant increase or decrease (± 15%) in SWIA report since previous year;
- Increase, decrease, or exceedance of permitted storage capacity;
- New stockpile, increase or decrease in stockpile size, or complete removal of stockpile;
- Addition or removal of leachate storage unit capacity (e.g. tanks)
- Change in leachate disposal method;
- Modification to closure plan;
- Partial facility closure; and
- Any enforcement action requiring a revised cost estimate and financial assurance update.

If the facility is increasing an existing cost estimate for inflation to meet the annual financial assurance demonstration, this worksheet is not necessary. This form is designed to provide summary information regarding the individual cost estimates developed to cover the cost of facility closure and certification that the estimates are true, correct and complete.

#### I. FACILITY INFORMATION

#### **Facility Name:**

Enter the name of the facility as it should appear or as it currently appears on the existing permit.

#### Permit No.

Indicate the permit number assigned to the facility. The permit number is usually written as PBR### or SWP###.

#### Address, City, State, Zip:

Provide the street address of the facility's physical location (may be Rural Route/Box No. if 911 address is not available)

#### FA Holder:

Indicate the entity responsible for maintaining the financial assurance mechanism. This entity should be either the owner or operator of the facility listed, and should match the SCC documentation on file for the facility.

#### **Estimate Prepared By:**

Indicate the person and entity preparing this form and the attached cost estimate worksheets. For example, if the form is prepared by a facility representative, this box should contain his/her name along with the facility name. If a consultant prepared the form, the consultant's name along with the consultant's company should be listed.

#### II. OPERATIONAL AND CLOSURE DETAILS

#### **Operating Details**

Provide details for which the cost estimate was prepared.

**Process rate:** Indicate the process rate of the facility in tons per day. The process rate is defined as "the maximum rate of waste acceptance that a solid waste management facility can process for treatment and/or storage. This rate is limited by the capabilities of equipment, personnel, and infrastructure." The process rate is often specified in the facility's Permit-by-Rule and used to estimate financial assurance.

**Storage Capacity:** Indicate the storage capacity, for both incoming solid waste and recovered material, of the facility in cubic yards. This value should correspond with the sum of the solid waste and recovered material storage capacity indicated on a facility's PBR application form.

Processing area: If the facility's cost estimate is based on the processing area, the size of the processing area should be provided in square feet.

#### **Closure Plans**

Title: Indicate the title of the Closure Plan on file at the facility. In accordance with 9 VAC 20-81-360.2., Closure Plans and amended Closure Plans shall be maintained in the facility's operating record.

Plan Date: Specify the plan's date. If the plan has been amended, enter the date of the last amendment.

**P.E. Certification:** Applications for new or modified Permits-by-Rule should include a certificate signed by a P.E. that facility has a Closure Plan meeting the standards of 9 VAC 20-81-360 in its operating record. Indicate the date of the P.E. Certification in this box.

#### **III. Total Closure Cost Estimate**

In the box provided, indicate the total estimated cost to close the facility. In accordance with 9 VAC 2-70-111.A., the closure cost estimate shall (1) equal the cost of final closure at the point in the facility's active life when the extent and manner of its operation would make closure the most expensive; (2) be based on the costs to the owner or operator of hiring a third party to close the facility; and (3) may not incorporate any salvage value that may be realized by the sale of wastes, facility structures or equipment, land or other facility assets at the time of partial or final closures. To comply with these requirements, the closure cost estimate for solid waste management facilities should include costs associated with the removal of solid waste and leachate/wastewater remaining on site at closure; decontamination of equipment, containers, and/or structures; postclosure care which may include testing to ensure the facility has not contaminated underlying soils and/or groundwater (if contamination of underlying soils or groundwater is anticipated); P.E. certification of closure; and any other potential costs associated with closing the facility. Worksheets or other documentation substantiating the costs associated with closure should be provided as an attachment to this form.

#### **Total Waste Removal Cost:**

The cost of waste removal should include unit costs for loading all wastes stored on site and the costs associated with hauling and disposing/treating (i.e. tipping fee) the wastes at the closest solid waste disposal or management facility. In addition, removal and treatment/disposal costs for all materials stored on site for beneficial use (excluding the first 20 cy of each material), as indicated in <u>Guidance Memo 04-2011: Financial Assurance for Stockpiles of Materials for Beneficial Use or Other Uses</u>, shall be covered by the facility's estimated closure cost. The Department offers the following equations which can be used to determine the portion of the SWMF closure cost estimate for the removal of wastes remaining on site at closure.

- Process rate cited in the facility permit
   If a process rate is referenced in the facility permit, the removal cost may be based on the process rate in tons per day (TPD) plus the total on-site storage capacity in tons for all stored waste materials multiplied by the hauling and disposal cost per ton.
   Waste Removal Cost, \$ = [(Process rate, TPD) + (Storage Capacity, tons)] x (Loading/Hauling + Disposal Rate,
- 2. Process rate not cited in the facility permit
  In the event that the facility permit does not contain a daily process rate, the estimated maximum on-site
  storage may be determined on the basis of the dimensions of the tipping floor or waste pile. An estimated
  maximum on-site storage can be calculated using the area of the tipping floor or waste pile (in square feet) and
  an average waste pile height. This volume can be used to determine an estimated tonnage and removal cost.
  Waste Removal Cost, \$ = [Area of tipping floor/waste pile: (length, feet) x (width, feet)] x (Height of waste pile,
  feet) x (0.037 cy/cf) x (0.4 tons/cy) x (Loading/Hauling + Disposal Rate, \$/ton)

DEQ Form CE SWMF 07/2020

Alternate calculations may be used; however, all estimates should provide documentation and justification for the cost factors and equations used.

### **Total Leachate / Wastewater Removal Cost:**

In the case of facilities that collect leachate, the closure cost estimate should include the cost of loading/hauling and disposing of the maximum leachate storage capacity at the prevailing industrial rate for the appropriate wastewater treatment facility.

#### **Total Decontamination Cost:**

Costs associated with decontaminating equipment, containers, and structures should be provided for, if necessary. The estimate to cover decontamination should provide for a third party performing the service. Remember, salvage value of equipment and structures cannot be considered when determining the estimate.

#### **Total Postclosure Costs:**

In accordance with 9 VAC 20·81-360.1.b, if all contaminated subsoils cannot be practicably removed or decontaminated, the facility shall perform postclosure care in accordance with the closure and postclosure care requirements. This may include soil and groundwater sampling and testing. If so, the postclosure cost should include costs associated with mobilization of a sampling team and costs associated with the number of sampling locations and number of tests to be performed. Inclusion of costs associated with testing will not be applicable to most solid waste management facilities designed, constructed, and operated in accordance with the VSWMR.

#### **Total P.E. Certification of Closure:**

Total cost for a professional engineer licensed in the State of Virginia to certify the facility has been closed in accordance with the facility's approved Closure Plan in accordance with 9 VAC 20-81-360.2.e.

#### **Total Other:**

If any other costs associated with the closure of the solid waste management facility are anticipated and they do not fall under the previous categories, the total cost should be provided on this line. Documentation for the other costs should be provided as an attachment to this form.

#### References

In the space provided, list references used to prepare the cost estimate and specify any assumptions used in the calculations. These references can be bids or actual cost data from previous projects, RSMeans values, or other applicable data. References listed should include dates associated with the documentation. If valuable to support the worksheets provided, please attach copies of references to this form. Any supplemental calculations should also be provided to demonstrate how costs were calculated if they vary from those calculations outlined in the instructions

### IV. Certification by Preparer

The person responsible for preparing the cost estimate should read the certification statement and provide his/her name, title, signature, and date to certify that the facility cost estimate provided is true, correct, and complete.

#### Acknowledgement by Owner/Operator

If DEQ Form CE SWMF and the attached cost estimate worksheets are prepared by a third party (i.e. consultant), a responsible official representing the FA Holder should indicate his/her acknowledgement of the cost estimate. If this estimate is prepared by a responsible official representing the FA Holder then this line can be left blank so long as the Certification by Preparer is signed.



# Solid Waste Management Facility Cost Estimate Form, DEQ Form CE SWMF

#### I. FACILITY INFORMATION

Facility Name: Russell County Solid Waste Transfer Station

Location Address: 1786 Century Farm Rd

City, State, Zip: Castlewood, VA 24224

FA Holder: Truist Bank CD

Estimate Prepared by: Toby F. Edwards

Permit No. 001

II. C	OPERAT	IONAL AND	<b>CLOSURE DETAILS</b>
-------	--------	-----------	------------------------

Process Rate: 200 tons/day

Storage Capacity: \_\_\_\_ cubic yards

Process Area: \_\_\_\_\_ square feet

Closure Plan Title: \_\_\_\_\_ Closure Plan Date:

P.E. Certification Date: 1992

#### **III. Total Closure Cost Estimate**

Closure Cost Element	<b>Total Cost</b>	Notes					
Total Waste Removal Cost (including stockpiles):	\$7,468	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/cy): \$37.34					
Total Leachate / Washwater Removal Cost:	\$600	Specify Loading / Hauling and Disposal Rate (\$/ton) or (\$/gal): \$300					
Total Decontamination Cost:	\$1500						
Total Postclosure Cost (if necessary):	\$						
Total P.E. Certification of Closure:	\$4,917						
Total Other:	\$	Specify:					
Total:	\$14,485						
References: Please indicate references used to develop this cost estimate, specify any assumptions made, and provide							

References: Please indicate references used to develop this cost estimate, specify any assumptions made, and provide any supplemental calculations as necessary: \_\_\_\_\_

#### IV. CERTIFICATION BY PREPARER

This is to certify that the cost estimates pertaining to the engineering features and monitoring requirements of this solid waste management facility have been prepared by me and are representative of the design specified in the facility's Closure Plan. The estimate is based on the cost of hiring a third party and does not incorporate any salvage value that may be realized by the sale of wastes, facility structures, or equipment, land or other facility assets at the time of closure. In my professional judgment, the cost estimates are a true, correct, and complete representation of the financial liabilities for closure and postclosure care of the facility and comply with the requirements of 9 VAC 20-70 and all other DEQ rules and statutes of the Commonwealth of Viriginia.

SIGNATURE:

SIGNATURE:

NAME: Toby F. Edwards

TITLE: Executive Director

Acknowledgement by Opinier / Operator:

NAME: Toby F. Edwards

TITLE: Executive Director

DATE.

DATE:

### Instructions for Completing DEQ Form CE SWMF

DEQ Form CE SWMF should be submitted by solid waste management facilities (SWMF) providing a new or updated cost estimate in accordance with a new permit, permit modification, or facility operational change affecting the existing financial assurance cost estimate. Examples of operational changes that could require calculation of a revised cost estimate and submittal of this form are listed below:

- Addition of a new solid waste building, equipment, or other construction on site;
- Increase, decrease, or exceedance or permitted process rate;
- Significant increase or decrease (± 15%) in SWIA report since previous year;
- Increase, decrease, or exceedance of permitted storage capacity;
- New stockpile, increase or decrease in stockpile size, or complete removal of stockpile;
- Addition or removal of leachate storage unit capacity (e.g. tanks)
- Change in leachate disposal method;
- Modification to closure plan;
- Partial facility closure; and
- Any enforcement action requiring a revised cost estimate and financial assurance update.

If the facility is increasing an existing cost estimate for inflation to meet the annual financial assurance demonstration, this worksheet is not necessary. This form is designed to provide summary information regarding the individual cost estimates developed to cover the cost of facility closure and certification that the estimates are true, correct and complete.

### I. FACILITY INFORMATION

#### **Facility Name:**

Enter the name of the facility as it should appear or as it currently appears on the existing permit.

#### Permit No.

Indicate the permit number assigned to the facility. The permit number is usually written as PBR### or SWP###.

#### Address, City, State, Zip:

Provide the street address of the facility's physical location (may be Rural Route/Box No. if 911 address is not available)

#### FA Holder:

Indicate the entity responsible for maintaining the financial assurance mechanism. This entity should be either the owner or operator of the facility listed, and should match the SCC documentation on file for the facility.

#### Estimate Prepared By:

Indicate the person and entity preparing this form and the attached cost estimate worksheets. For example, if the form is prepared by a facility representative, this box should contain his/her name along with the facility name. If a consultant prepared the form, the consultant's name along with the consultant's company should be listed.

#### II. OPERATIONAL AND CLOSURE DETAILS

#### **Operating Details**

Provide details for which the cost estimate was prepared.

Process rate: Indicate the process rate of the facility in tons per day. The process rate is defined as "the maximum rate of waste acceptance that a solid waste management facility can process for treatment and/or storage. This rate is limited by the capabilities of equipment, personnel, and infrastructure." The process rate is often specified in the facility's Permit-by-Rule and used to estimate financial assurance.

**Storage Capacity:** Indicate the storage capacity, for both incoming solid waste and recovered material, of the facility in cubic yards. This value should correspond with the sum of the solid waste and recovered material storage capacity indicated on a facility's PBR application form.

**Processing area:** If the facility's cost estimate is based on the processing area, the size of the processing area should be provided in square feet.

#### Closure Plans

Title: Indicate the title of the Closure Plan on file at the facility. In accordance with 9 VAC 20-81-360.2., Closure Plans and amended Closure Plans shall be maintained in the facility's operating record.

Plan Date: Specify the plan's date. If the plan has been amended, enter the date of the last amendment.

**P.E. Certification:** Applications for new or modified Permits-by-Rule should include a certificate signed by a P.E. that facility has a Closure Plan meeting the standards of 9 VAC 20-81-360 in its operating record. Indicate the date of the P.E. Certification in this box.

### III. Total Closure Cost Estimate

In the box provided, indicate the total estimated cost to close the facility. In accordance with 9 VAC 2-70-111.A., the closure cost estimate shall (1) equal the cost of final closure at the point in the facility's active life when the extent and manner of its operation would make closure the most expensive; (2) be based on the costs to the owner or operator of hiring a third party to close the facility; and (3) may not incorporate any salvage value that may be realized by the sale of wastes, facility structures or equipment, land or other facility assets at the time of partial or final closures. To comply with these requirements, the closure cost estimate for solid waste management facilities should include costs associated with the removal of solid waste and leachate/wastewater remaining on site at closure; decontamination of equipment, containers, and/or structures; postclosure care which may include testing to ensure the facility has not contaminated underlying soils and/or groundwater (if contamination of underlying soils or groundwater is anticipated); P.E. certification of closure; and any other potential costs associated with closing the facility. Worksheets or other documentation substantiating the costs associated with closure should be provided as an attachment to this form.

#### **Total Waste Removal Cost:**

The cost of waste removal should include unit costs for loading all wastes stored on site and the costs associated with hauling and disposing/treating (i.e. tipping fee) the wastes at the closest solid waste disposal or management facility. In addition, removal and treatment/disposal costs for all materials stored on site for beneficial use (excluding the first 20 cy of each material), as indicated in <u>Guidance Memo 04-2011: Financial Assurance for Stockpiles of Materials for Beneficial Use or Other Uses</u>, shall be covered by the facility's estimated closure cost. The Department offers the following equations which can be used to determine the portion of the SWMF closure cost estimate for the removal of wastes remaining on site at closure.

- Process rate cited in the facility permit
  If a process rate is referenced in the facility permit, the removal cost may be based on the process rate in tons
  per day (TPD) plus the total on-site storage capacity in tons for all stored waste materials multiplied by the
  hauling and disposal cost per ton.
  - Waste Removal Cost, \$ = ((Process rate, TPD) + (Storage Capacity, tons)] x (Loading/Hauling + Disposal Rate, \$/ton)
- 2. Process rate not cited in the facility permit
  In the event that the facility permit does not contain a daily process rate, the estimated maximum on-site
  storage may be determined on the basis of the dimensions of the tipping floor or waste pile. An estimated
  maximum on-site storage can be calculated using the area of the tipping floor or waste pile (in square feet) and
  an average waste pile height. This volume can be used to determine an estimated tonnage and removal cost.
  Waste Removal Cost, \$ = [Area of tipping floor/waste pile: (length, feet) x (width, feet)] x (Height of waste pile,
  feet) x (0.037 cy/cf) x (0.4 tons/cy) x (Loading/Hauling + Disposal Rate, \$/ton)

Alternate calculations may be used; however, all estimates should provide documentation and justification for the cost factors and equations used.

### **Total Leachate / Wastewater Removal Cost:**

In the case of facilities that collect leachate, the closure cost estimate should include the cost of loading/hauling and disposing of the maximum leachate storage capacity at the prevailing industrial rate for the appropriate wastewater treatment facility.

#### **Total Decontamination Cost:**

Costs associated with decontaminating equipment, containers, and structures should be provided for, if necessary. The estimate to cover decontamination should provide for a third party performing the service. Remember, salvage value of equipment and structures cannot be considered when determining the estimate.

#### **Total Postclosure Costs:**

In accordance with 9 VAC 20-81-360.1.b, if all contaminated subsoils cannot be practicably removed or decontaminated, the facility shall perform postclosure care in accordance with the closure and postclosure care requirements. This may include soil and groundwater sampling and testing. If so, the postclosure cost should include costs associated with mobilization of a sampling team and costs associated with the number of sampling locations and number of tests to be performed. Inclusion of costs associated with testing will not be applicable to most solid waste management facilities designed, constructed, and operated in accordance with the VSWMR.

### **Total P.E. Certification of Closure:**

Total cost for a professional engineer licensed in the State of Virginia to certify the facility has been closed in accordance with the facility's approved Closure Plan in accordance with 9 VAC 20-81-360.2.e.

#### **Total Other:**

If any other costs associated with the closure of the solid waste management facility are anticipated and they do not fall under the previous categories, the total cost should be provided on this line. Documentation for the other costs should be provided as an attachment to this form.

#### References

In the space provided, list references used to prepare the cost estimate and specify any assumptions used in the calculations. These references can be bids or actual cost data from previous projects, RSMeans values, or other applicable data. References listed should include dates associated with the documentation. If valuable to support the worksheets provided, please attach copies of references to this form. Any supplemental calculations should also be provided to demonstrate how costs were calculated if they vary from those calculations outlined in the instructions

### IV. Certification by Preparer

The person responsible for preparing the cost estimate should read the certification statement and provide his/her name, title, signature, and date to certify that the facility cost estimate provided is true, correct, and complete.

### Acknowledgement by Owner/Operator

If DEQ Form CE SWMF and the attached cost estimate worksheets are prepared by a third party (i.e. consultant), a responsible official representing the FA Holder should indicate his/her acknowledgement of the cost estimate. If this estimate is prepared by a responsible official representing the FA Holder then this line can be left blank so long as the Certification by Preparer is signed.

DEQ Form CE SWMF 07/2020

### Cumberland Plateau Regional Solid Waste Management Authority Financial Assurance Demonstration 2022

Permit	Tons	Disposal/Transportation	Decontaimination	Leachate Disposal	PE Certification	Total Closure
Buchanan County 106	200	200x\$39.40= \$7,880	\$1,000	2 tanksx\$300= \$600	\$5,005	\$14,485
Dickenson County 049	200	200x\$39.18= \$7,836	\$1,000	2 tanks x\$300=\$600	\$5,049	\$14,485
Russell County 001	200	200x\$37.34= \$7,468	\$1,500	2 tanks x \$300=\$600	\$4,917	\$14,485
						\$43,455

### tobyedwards@bvu.net

From:

Vestal, Kristin < Kristin. Vestal@truist.com>

Sent: To:

Wednesday, October 12, 2022 10:34 AM

tobyedwards@bvu.net

Subject:

**Public Fund CD** 

Attachments:

CUMBERLAND PLATEAU REGIONAL WASTE MGMT.pdf

#### Good Morning Toby,

Attached is the requested copy of the balance for the Public Fund CD for Cumberland Plateau Regional Waste MGMT. Overnight, the system did place a brief hold on the check for the amount of the check. The hold will be released on 10/19/2022. If you look at the top, the current balance for the CD is \$44,249.96. If you have any questions, please give me a call. Thank you.

#### Kristin Vestal

Relationship Banker

150 F. Main St | PO Box 218 Lebanon VA 24266 Mail Code 712 18 01 00 Pt 276 415 3020 Fax 276 889 0854 HMLS# 2169249 Frist vestal@tru st.com

# TRUIST HH

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Closing Value (With Penalty)

Float (-)

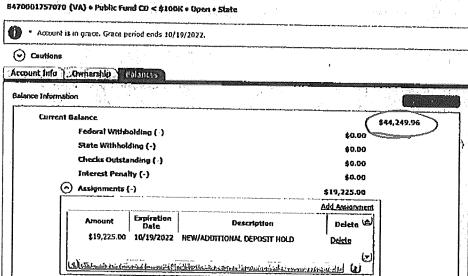
Account may not be closed due to monetary assignment

Online Balance

Available Balance

Wilhdrawal Information

Closing Value (Without Penalty)



\$25,024.96

\$44,249.96

\$5,799.96

\$19,225.00

# **Russell County Animal Shelter**

# September Monthly Report

	Stray	Owner surrender	Seized	Owner Arrested	Total
Transfer	11	15	0	0	26
Adopted	3	1	0	0	4
Owner	5	1	0	1	7
Reclaimed					
Euthanized	0	0	0	0	0
Died in	1	0	0	0	1
Custody					
Total	20	17	0	1	38

**Intake Total: 54**