RUSSELL COUNTY

BOARD OF SUPERVISOR'S MEETING AGENDA – JULY 12, 2021

BOS Board Room

Regular Meeting

5:00 PM

Russell County Governmental Center Lebanon, Virginia 24266



The Russell County Board of Supervisors Meetings will be held pursuant to the Russell County Emergency Ordinance of April 6, 2020 and amended on September 8, 2020 and March 8, 2021 to allow for the Continuity of Government Operations During the Pandemic, including Altering the Process for Conducting Public Meetings; Restricting the Use of Public Buildings or Facilities; Providing Additional Powers to the Director of Emergency Management to Incur Costs, Waive Procedures, and Take Other Temporary Actions; and Suspending Deadlines and Procedures.

CALL TO ORDER & ROLL CALL - Clerk of the Board

EXECUTIVE SESSION (CLOSED) – Legal Matters

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

INVOCATION – Chairperson

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

APPROVAL OF AGENDA

PRESENTATION

1. Clinch Independent Living Services – Tim Prater

NEW BUSINESS

- - a. Unapproved minutes of June 7, 2021
 - b. Unapproved minutes of June 17, 2021

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- 3. Committee Appointments for Board Consideration.

RC Planning Commission

Charles Edmonds Four-Year Term April 3, 2021

Roger Sword Four-Year Term December 31, 2020

Cumberland Plateau Economic Development Commission

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

Dante Community Center

Jason Gullett Two-Year Term June 30, 2021

Russell County Library Board

Karen Herndon Four-Year Term June 30, 2021 Ann Monk Four-Year Term June 30, 2021

RC Highway & Safety Committee

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

CITIZEN'S COMMENT PERIOD (Limited to 3 minutes)

CONSTITUTIONAL OFFICER REPORTS AND REQUESTS

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Prescriptive Easement Right-of-Way - 30 ft. width & 0.02-mile length............C-8

9. Deputy Emergency Management Coordinator Position – (Part-Time)............C-9

Agenda Amended 07/12/2	• • • • • • • • • • • • • • • • • • •	July 12, 2021
10. RC Touris	sm Coordinator – Heather Powers' Resignation	C-10
11. Travel Req	ıμest	C-11
	oalfield Economic Development Authority (VCEDA) Resolution g Virginia's General Assembly 2021 Commission	C-12
13. Public Hea	aring - Cleveland School Property Transferred to RC IDA	C-13
14. Public Hea	aring - Givens School Property Lease	C-14
15. Solid Was	te Truck Driver	C-15
MATTERS PRESI	ENTED BY THE BOARD	
ADJOURNMENT		
COUNTY AGENC	CY / BOARD REPORTS:	
 RC IDA RC PSA Castlewoo RC Tourism RC Plannin RC Conferm RC Fitness RC Transp RC Canner RC Buildin 	s Report	E F G I J K L M
RC Litter		Р

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CLOSED SESSION

Motion made by,	second by	and duly appro	oved by the
Board of Supervisors enter into clos Section 2.2-3711(A)(1)(7)(8) - Legal	sed session to	discuss Legal Matters	pursuant to
Litigation Case.	Diocacciono	concoming to common	and Opiato
The vote was:			
Aye:			
Nay:	ON OF CLOSE	O SESSION	
Pursuant to §2.2-3712 (D) of the Code Board of Supervisors upon the Roll Ca public business matters lawfully exem Virginia Freedom of Information Act a identified in the motion(s) by which discussed or considered in the meeting	II certifies that to pted from the o and (ii) only suc an the closed m	to the best of their knowle pen meeting requirement th public business matte neeting was convened	edge (i) only its under the ers that were
Any member of the Board of Supervisor requirements of clauses (i) and (ii) at substance of the departure that, in his	ove shall so s	tate prior to the vote, in	
Are there any Supervisors who believe	a departure ha	s taken place?	
Seeing none, if you agree that the molecular closed meeting were pursuant only to convened, please signify by saying ay	o the motion(s		_
Tim Lovelace -			
Lou Ann Wallace -			
Carl Rhea -			
Steve Breeding -			
David Eaton -			
Rebecca Dye -			
Oris Christian -			
APPROVAL TO RI	ETURN TO REG	ULAR SESSION	
Motion made by, se the Board of Supervisors to return to r	cond by <u> </u>	and duly a	pproved by
The vote was: Aye: Nay:			



Board of Supervisors

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

Meeting: 7/12/21 6:00 PM

Presentations

Staff Recommendation:

1. Clinch Independent Living Services - Tim Prater

Presentation – Informational Only.
Suggested Motion:

ATTACHMENTS:

Board Discretion.

Various

ABOUT US

Clinch Independent Living Services (CILS) recognizes that all citizens are entitled to the freedom to make choices and have the right to live independently in the community.

CILS' mission is to provide resources and support necessary change within the community, alleviating barriers to independence, and enabling citizens to live productive and satisfying lives.

Centers for independent living are non-profit, community based non-residential organizations that are run by and for people with disabilities. Centers for independent living (CILS) aren't places where people live. Instead, they are centers of action and coalition. CILS work to empower people to take charge of their own lifestyles. CILS are designed and operated by people with disabilities. A center for independent living provides services which promote leadership, empowerment, independence, and productivity of people with disabilities. CILS works with individuals, as well as with the community, to remove barriers to independence.

History of Clinch Independent Living Services

Clinch Independent Living Services was established on October 1, 1998, serving Buchanan, Dickenson, Russell, and Tazewell counties in southwestern Virginia. Committed individuals from all four counties have made it possible for everyone in Planning District 2 to have access to services which remove barriers to independent living and empower people with disabilities to manage their own lives.

CILS CORE SERVICES

CILS provides many services, including the five core services. These services are offered to consumers (individuals with disabilities) to assist them in living as independently as possible.

These five core services include: Information and Referral (I&R); Independent Living Skills: Peer Counseling: Individual and Systems Advocacy: and Transition

Information and Referral (I&R) - CILS maintains comprehensive files and resources on locally available accessible housing, transportation, employment opportunities, personal care attendants, interpreters, readers, recreation and personal experiences from CILS staff members. I&R is a service CILS provides to both individuals with and without disabilities.

Independent Living Skills - CILS provides skills training courses required a person with a disability needs in order to live more independently. These skills may include using public transportation, managing a budget, assistive technology training, coping with insensitive and discriminatory behavior, and supervision of personal care providers.

Peer Counseling - CILS offers peer counseling to individual with disabilities. Peer counseling allows an individual with a disability to work with other individuals with disabilities who are independent members of the local community. The interaction allows for exploring options, solving problems, making adjustments to a newly acquired disability, discussing changes in living arrangements, and learning to use community services more effectively.

Advocacy - CILS provides two types of advocacy: Individual and Systems. Individual advocacy involves staff members working with individuals with disabilities to obtain support services from other community agencies. Systems advocacy involves staff, board members, and volunteers initiating efforts toward making changes in the community to make it easier for individuals with disabilities to live independently. These changes may affect legislation, policy, housing, business, transportation, health care, employment opportunities, accessibility, or any other issue affecting the ability of an individual with a disability to live independently.

Transition - This new core service has three components: (1) facilitating the transition of individuals with significant disabilities from nursing homes and other institutions; (2) assistance to individuals with significant disabilities who are at risk of entering institutions (diversion assistance); (3) facilitating the transition of youth with significant disabilities who are eligible for Individualized Education Programs under the Individuals with Disabilities Education Act (IDEA) and who have completed their secondary education or otherwise left school to postsecondary life.

Other services provided by CILS include: Community Education; Outreach; Technical Assistance: Accessibility and Legal Issues; Recreational Activities; Interpreter Services; Computer Training; Home Modifications; Disability Awareness

1/2

CLINCH INDEPENDENT LIVING SERVICES

276-935-6088

Home About Services Contact Staff

SERVICES

- Advocacy
- Americans With Disabilities Act
- Assistive Technology
- Benefits Planning
- Community Education
- Disability Rights
- Employment Issues Eyeglasses
- Hearing Aids and Devices
- Home Modifications and Ramps
- Housing Assistance
- Independent Living Skills TrainingInformation and Referral

- Sensitivity TrainingSpecific Discussion About Issues You Are
- Workshops
- Technical Assistance
- Transition Service









CONTACT

1176 Booth Branch Road, Grundy, Va. 24614

Grundy Office: 276-935-6088

Grundy TTY: 276-935-0780

Grundy Fax: 276-935-6342

Tazewell Office: 276-988-0503

Tazewell Office TTY: 276-988-1883

Tazewell Office Fax: 276-988-0603

Grundy Office Location: We are located next to Grundy High

School

Tazewell Office Location: 637 Main Street; West End Plaza



Board of Supervisors 137 Highland Drive Lebanon, VA 24266

Meeting: 7/12/21 6:00 PM

Action Item A-1
Presenter: Chairperson

Approval of Minutes

Request approval of the minutes from the following meeting:

- Unapproved minutes of June 7, 2021
- Unapproved minutes of June 17, 2021

STAFFRECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

Board Minutes

June 07, 2021

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, June 07, 2021 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

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

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

Absent:

None

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

APPROVAL OF THE AGENDA

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

The vote was:

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

Nay: None

PUBLIC HEARING HELD ON THE FY 2021/2022 BUDGET AND CY 2022 TAX RATES

Pursuant to be being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the FY 2021/2022 General Operating Budget and CY 2022 Tax Rates. The Chair opened the public hearing to comments.

Comments from Nate Kiser, Kelly M. Delph, Michelle Vance, Larry Hughes, and Lynn Hess were heard.

New Business

APPROVAL OF THE MAY 05, 2021 MINUTES

Motion made by Lou Wallace, second David Eaton and duly approved by the Board of Supervisors to approve the May 05, 2021 minutes as corrected and dispense with the reading thereof.

The vote was:

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

Nay: None

APPROVAL OF THE MAY 19, 2021 MINUTES

Motion made by Steve Breeding, second Oris Christian and duly approved by the Board of Supervisors to approve the May 19, 2021, minutes as presented and dispense with the reading thereof.

The vote was:

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

Nay: None

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$828,731.06 including reoccurring and withholdings.

The vote was:

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

Nay: None

Committee Appointments

APPROVAL TO TABLE COMMITTEE APPOINTMENTS

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to table the committee appointments pending review and recommendations from the County Attorney.

The vote was:

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

Nay: None

APPROVAL TO EXCLUDE THE RUSSELL COUNTY PSA APPOINTMENTS FROM BEING TABLED

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to amend the motion to table the committee appointments to exclude The Russell County Public Service Authority.

The vote was:

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

Nay: None

CLIFFORD HESS RE-APPOINTED TO THE RUSSELL COUNTY PSA

Motion made by Carl Rhea, second David Eaton and duly approved by the Board of Supervisors to reappoint Clifford Hess to The Russell County Public Service Authority for a four (4) year term, said term ending June 24, 2025.

The vote was:

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

Nay: None

CHRIS DYE RE-APPOINTED TO THE RUSSELL COUNTY PSA

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to reappoint Chris Dye to The Russell County Public Service Authority for a four (4) year term, said term ending June 24, 2025.

The vote was:

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

Nay: None

Citizens Comment

The Chair opened citizens comment period.

Nate Kiser, Lebanon commended the Board on wanting to reduce the size of county committees and boards.

Kelly M. Delph, RCPL Director stated that the summer reading program will be returning this summer.

Lynn Hess, Swords Creek stated that the Board may be able to make a statement about all the new laws coming down from the state. He suggested passing a resolution stating that restrooms should be used according to the gender that is listed on birth certificates.

Michelle Vance, Lebanon commented that a library employee should not post about other people on social media, especially when a child is involved.

Larry Hughes, Glade Hollow doesn't agree with the state concerning transgender students. He stated that transgender restrooms could be construed as reverse discrimination.

The Chair closed citizens comment period

County Attorney Reports and Requests

Katie Patton, County Attorney discussed Project Jonah, County Business License, Special Assessments and Sun Disposal Site Purchase

PROJECT JONAH BUILDING CONSTRUCTION AND ENVIRONMENTAL INSPECTION SERVICE REQUEST FOR QUALIFICATIONS APPROVED

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a Project Jonah Building Construction and Environmental Inspection Service Request for Qualifications.

The vote was:

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

Nay: None

APPROVAL TO PURCHASE THE SUN DISPOSAL SITE

Motion made by Lou Wallace, second Steve Breeding and duly approved by the Board of Supervisors to approve the purchase of the Sun disposal site subject to VDOT site approval and final approval by legal counsel.

The vote was:

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

Nay: None

County Administrator Reports and Requests

The Chairperson appointed Rebecca Dye and Tim Lovelace to be members of the American Rescue Plan Act 2021 committee.

APPROVAL TO MAKE REPAIRS TO THE HONAKER LIBRARY

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to make repairs to the foundation of the Honaker Library.

The vote was:

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

Nay: None

APPROVAL OF A VDOT RESOLUTION FOR WILLOW SPRINGS DRIVE

Motion made by David Eaton, second Tim Lovelace and duly approved by the Board of Supervisors to approve a VDOT resolution for replacement and maintenance of Willow Springs Drive Culverts to alleviate flooding on Rte. 679, Tumbez Hollow Road.

The vote was:

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

Nay: None

APPROVAL OF A VDOT RESOLUTION SUPPORTING THE CLOSING OF RTE. 663 FOR BRIDGE RECONSTRUCTION

Motion made by Carl Rhea, second Tim Lovelace and duly approved by the Board of Supervisors to approve a VDOT resolution supporting the closing of Rte. 663, Rock Fork Road for bridge reconstruction.

The vote was:

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

Nay: None

APPROVAL OF A VDOT RESOLUTION SUPPORTING THE THREE RIVERS DESTINATION PEDESTRIAN BRIDGE

Motion made by Lou Wallace, second Oris Christian and duly approved by the Board of Supervisors to approve a VDOT resolution supporting the Three Rivers Destination Pedestrian Bridge application.

The vote was:

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

Nay: None

APPROVAL OF THE LEACHATE AGREEMENT WITH THE TOWN OF LEBANON

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to approve the Leachate Treatment Agreement with the Town of Lebanon as amended.

The vote was:

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

Nay: None

JULY 2021 EXPENDITURES PRE-APPROVED

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to pre-approve the July 2021 expenditures due to the change in the July board meeting date.

The vote was:

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

Nay: None

APPROVAL OF THE AUDIT ENGAGEMENT LETTER WITH ROBINSON, FARMER AND COX

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the audit engagement letter with Robinson, Farmer and Cox.

The vote was:

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

Nay: None

APPROVAL TO HIRE AN EXCISE TAX ENFORCEMENT OFFICER

Motion made by Carl Rhea, second Lou Wallace and duly approved by the Board of Supervisors to hire a full time Excise Tax Enforcement Officer at a salary of \$30,000.

The vote was:

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

Nay: None

MOTION TO APPROVE THE FY 2021/2022 GENERAL OPERATING BUDGET AND CY 2022 TAX RATES

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the FY 2021/2022 Budget and CY 2022 Tax Rates.

No vote: motion was amended

APPROVAL TO AMEND THE MOTION TO APPROVE THE FY 2021/2022 GENERAL OPERATING BUDGET AND CY 2022 TAX RATES

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to amend the motion to approve the FY 2021/2022 General Operating Budget and CY 2022 Tax Rates and table until more detailed information on the school budget is presented and reconvene on Thursday, June 17, 2021 at 5:00 pm.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON THURSDAY, JUNE 17, 2021, AT 5:00 PM

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Thursday, June 17, 2021 at 5:00 pm.

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

A reconvened meeting of the Russell County Board of Supervisors was held on Thursday, June 17 at 5:00 pm at the Russell County Government Center in Lebanon, Virginia.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

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

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

Absent: Vicki Porter, Deputy Clerk

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

APPROVAL OF THE AGENDA

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as amended to include a presentation from Dr. Gregory Brown, Russell County School Superintendent.

The vote was:

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

Nay: None

Presentations

Dr. Gregory Brown, Superintendent RCPS gave an in-depth presentation on the FY2021/2022 county school budget and answered questions from the board.

PUBLIC HEARING HELD ON THE FY 2021/2022 GENERAL OPERATING BUDGET AND CY 2021 TAX RATES

Pursuant to being advertised in a local newspaper for two (2) consecutive weeks, a public hearing was held on the Russell County FY 2021/2022 General Operating Budget and CY 2021 Tax Rates. The Chairperson opened the public hearing to comments.

The following citizens commented:

Nathan Kiser, Pastor Steven Damron, Pastor Jason Nunley, Della Miller, Pastor Lynn Hess, Wayne Hubbard, Jessica Witt, Pastor Don Zampogna, Emily Rogers, Debbie Lampkin, Jeff Plaster, Chad Lampkin, Jennifer Fletcher, Larry Hughes.

The Chairperson closed the public hearing to comments.

The board took a recess before continuing.

The meeting was called back into session at 7:07 pm

READING OF PROPOSED RUSSELL COUNTY FY 2022 TAX RATES AND GENERAL OPERATING BUDGET FOR FY 2021/2022

Lonzo Lester, County Administrator read the proposed Russell County CY2022 Tax Rates and County Operating Budget for FY 2021/2022.

MOTION TO REVISE THE FY 2021/2022 GENERAL OPERATING BUDGET

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to approve the FY 2021/2022 general operating budget with certain revisions pertaining to school funding.

The vote was:

Aye: Steve Breeding, David Eaton

Nay: Oris Christian, Carl Rhea, Rebecca Dye, Lou Wallace, Tim Lovelace

MOTION FAILED

APPROVAL OF THE RUSSELL COUNTY FY 2021/2022 GENERAL OPERATING BUDGET AND CY 2021 TAX RATES

Motion made by Lou Wallace, second Tim Lovelace and duly approved by the Board of Supervisors to a approve the Russell County FY 2021/2022 General Operating Budget and CY 2021 Tax Rates as presented.

The vote was:

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

Nay: Steve Breeding, David Eaton

Rebecca Dye appointed herself and Steve Breeding, with David Eaton as an alternate to discuss school budget issues with the Superintendent.

APPROVAL TO FORM AN ADVISORY COMMITTEE

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to form an Advisory Committee to discuss county and school issues relating to state mandates, budgeting, funding, etc.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN

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

_	1		
	ne	VOTE	was:

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

Nay: None

Clerk of the Board	Chairperson



Board of Supervisors 137 Highland Drive

Lebanon, VA 24266

Meeting: 7/12/21 6:00 PM

Action Item A-2 Presenter: Chairperson

Approval of Expenditures

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

STAFFRECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's June 2021 Monthly Expenditures.

ATTACHMENTS:

• June 2021 Monthly Expenditures

P.O. VENDOR NO. NO. VENDOR 1		INVOICE A/P DATE ACCRL	ACCOUNT NO.	· · · · · · · · · · · · · · · · · · ·		BATCH INV.DESCRIPTION
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AP100 7/06/2021 A/P CHECK REGISTER TIME-11:15:57 ActPd - 2021/07 PAGE 2

P.O. VENDOR INVOICE NO. NO. VENDOR NAME NO.	INVOICE A/P ACCOUNT DATE ACCRL NO.	NET CHECK ACH ACH AMOUNT NO. PMT PMT G/L ACCOUNT DESC. BATCH INV.DESCRIPTION
0000000 003194 DOTSON GARY 0031202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588468 Board Member Stipends 04716 HIGHWAY & SAFETY .00 EPY PMT TOTAL .00 TOTAL 50.00
0000000 003056 EDMONDS CHARLES 0030202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588469 Professional Services-Appeals04716 PLANNING COMMISSIO .00 EPY PMT TOTAL .00 TOTAL 100.00
0000000 000225 FERGUSON EUGENE 0002202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588470 Board Member Stipends 04716 HIGHWAY & SAFETY .00 EPY PMT TOTAL .00 TOTAL 50.00
0000000 000258 GENT ROYALTY PARTNERS 0002202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-042010-8002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588471 Rent/Lease 04716 SITE RENT .00 EPY PMT TOTAL .00 TOTAL 100.00
0000000 002650 HESS LAWRENCE J 0026202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-042010-3002- 200.00 ACH PMT TOTAL .00 CPA PMT TOTAL	200.00 588472 Professional Services 04716 SITE ATTENDANT .00 EPY PMT TOTAL .00 TOTAL 200.00
0000000 000306 HONAKER FIRE DEPARTMENT 0003202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-032020-5093- 2,216.66 ACH PMT TOTAL .00 CPA PMT TOTAL	2,216.66 588473 Honaker 04716 FIRE DEPT. .00 EPY PMT TOTAL .00 TOTAL 2,216.66
0000000 001569 HURD EDDIE 0015202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-042010-3002- 300.00 ACH PMT TOTAL .00 CPA PMT TOTAL	300.00 588474 Professional Services 04716 SITE ATTENDANT .00 EPY PMT TOTAL .00 TOTAL 300.00
0000000 000350 KEENE CARPET INC 0003202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-042010-8002- 300.00 ACH PMT TOTAL .00 CPA PMT TOTAL	300.00 588475 Rent/Lease 04716 RENT .00 EPY PMT TOTAL .00 TOTAL 300.00
0000000 003892 KEITH, DUSTIN 0038202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588476 Professional Services-Appeals04716 PLANNING COMMISSIO .00 EPY PMT TOTAL .00 TOTAL 100.00
0000000 000372 LEBANON FIRE DEPARTMENT 0003202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-032020-5090- 2,216.66 ACH PMT TOTAL .00 CPA PMT TOTAL	2,216.66 588477 Lebanon 04716 FIRE DEPT. .00 EPY PMT TOTAL .00 TOTAL 2,216.66
0000000 000373 LEBANON LIFE SAVING CREW 0003202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-032030-5091- 2,614.51 ACH PMT TOTAL .00 CPA PMT TOTAL	2,614.51 588478 Lebanon 04716 RESCUE SERVICES .00 EPY PMT TOTAL .00 TOTAL 2,614.51
0000000 004194 LOVELACE, TIM 0041202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588479 Board Member Stipends 04716 HIGHWAY AND SAFETY .00 EPY PMT TOTAL .00 TOTAL 50.00
0000000 001197 MASON JOHN 0011202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588480 Professional Services-Appeals04716 PLANNING COMMISSIO .00 EPY PMT TOTAL .00 TOTAL 100.00
0000000 002757 MAXFIELD TONY 0027202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588481 Professional Services-Appeals04716 HIGHWAY & SAFETY .00 EPY PMT TOTAL .00 TOTAL 50.00
0000000 004249 MCGLOTHLIN, JAMES D. 0042202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-042010-3002- 200.00 ACH PMT TOTAL .00 CPA PMT TOTAL	200.00 588482 Professional Services 04716 SITE ATTENDANT .00 EPY PMT TOTAL .00 TOTAL 200.00
0000000 001781 MEADOWS KIRBY 0017202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 150.00 ACH PMT TOTAL .00 CPA PMT TOTAL	150.00 588483 Professional Services-Appeals04716 PLANNING COMMISSIO .00 EPY PMT TOTAL .00 TOTAL 150.00
0000000 001494 MITCHELL MARK A 0014202107 DISC. TOTAL .00 CHECK TOTAL	7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588484 Professional Services-Appeals04716 PLANNING COMMISSIO .00 EPY PMT TOTAL .00 TOTAL 100.00

P.O. VENDOR INVOICE NO. NO. VENDOR NAME NO.	INVOICE A/P ACCOUNT DATE ACCRL NO.	NET CHECK ACH ACH AMOUNT NO. PMT PMT G/L ACCOUNT DESC.	BATCH INV.DESCRIPTION
0000000 000460 NEW GARDEN RESCUE SQUAD 0004202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-032030-5090- 2,614.51 ACH PMT TOTAL .00 CPA PMT TOTAL	2,614.51 588485 New Garden .00 EPY PMT TOTAL .00	04716 RESCUE SERVICES TOTAL 2,614.51
0000000 000906 O'QUINN MICHAEL 0009202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588486 Board Member Stipe	ends 04716 HIGHWAY & SAFETY TOTAL 50.00
0000000 004157 RANDLES BRENDA HOLBROOK 0041202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-042010-8002- 300.00 ACH PMT TOTAL .00 CPA PMT TOTAL	300.00 588487 Rent/Lease .00 EPY PMT TOTAL .00	04716 RENT/LEASE TOTAL 300.00
0000000 004796 REEDS VALLEY FARMS 0047202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-043020-5103- 40.00 ACH PMT TOTAL .00 CPA PMT TOTAL	40.00 588488 Water/Sewer Service .00 EPY PMT TOTAL .00	Ces 04716 WATER TOTAL 40.00
0000000 000546 RHEA CARL 0005202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588489 Board Member Stipe	ends 04716 HWY & SAFETY TOTAL 50.00
0000000 000576 RUSSELL COUNTY CHAMBER 0005202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081050-5610- 625.00 ACH PMT TOTAL .00 CPA PMT TOTAL	625.00 588490 Chamber Of Commerce .00 EPY PMT TOTAL .00	ce 04716 RUSSELL CO. CHAMBE TOTAL 625.00
0000000 003114 SECOND HARVEST FOOD BANK 0031202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-091000-5088- 208.33 ACH PMT TOTAL .00 CPA PMT TOTAL	208.33 588491 Second Harvest add .00 EPY PMT TOTAL .00	a Feeding Am04716 APPROPRIATION TOTAL 208.33
0000000 000618 SMITH BRENDA H 0006202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-042010-8002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588492 Rent/Lease .00 EPY PMT TOTAL .00	04716 RENT TOTAL 100.00
0000000 002202 SMITH ANDY 0022202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588493 Professional Serv	ices-Appeals04716 PLANNING COMMISSIO
0000000 000641 ST PAUL FIRE DEPARTMENT 0006202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-032020-5094- 308.33 ACH PMT TOTAL .00 CPA PMT TOTAL	308.33 588494 St. Paul .00 EPY PMT TOTAL .00	04716 FIRE DEPT. TOTAL 308.33
0000000 000650 STINSON HENRY JR 0006202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081080-3002- 50.00 ACH PMT TOTAL .00 CPA PMT TOTAL	50.00 588495 Board Member Stipe .00 EPY PMT TOTAL .00	ends 04716 HIGHWAY AND SAFETY TOTAL 50.00
0000000 001259 SWORD ROGER 0012202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588496 Professional Serv.	ices-Appeals04716 PLANNING COMMISSIO TOTAL 100.00
0000000 000667 TAZEWELL COUNTY WATER & 0006202 0000000 000667 0006202 DISC. TOTAL .00 CHECK TOTAL		180.90 588497 Water/Sewer Servi 2,984.00 588497 Water/Sewer Servi .00 EPY PMT TOTAL .00	
0000000 002450 TILLER AND TILLER PC 0024202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081010-3002- 200.00 ACH PMT TOTAL .00 CPA PMT TOTAL	200.00 588498 Professional Serv.	ices-Appeals04716 ATTORNEY FEE TOTAL 200.00
0000000 000682 TOWN OF LEBANON 0006202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-042010-3002- 500.00 ACH PMT TOTAL .00 CPA PMT TOTAL	500.00 588499 Professional Serv	ices 04716 RENT(SOLID WASTE) TOTAL 500.00
0000000 002587 YOUNG WAYNE 0025202 DISC. TOTAL .00 CHECK TOTAL	107 7/06/2021 4100-081010-3002- 100.00 ACH PMT TOTAL .00 CPA PMT TOTAL	100.00 588500 Professional Serv	ices-Appeals04716 PLANNING COMMISSIO
.00 CHECK TOTAL	73,817.31 ACH PMT TOTAL .00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00	TOTAL 73,817.31
.00 CHECK TOTAL	73,817.31 ACH PMT TOTAL .00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00	TOTAL 73,817.31

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 73,817.31- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE	COUNTY ADMINISTRATOR

AP100 6/22/2021 A/P CHECK REGISTER TIME-13:42:25 ActPd - 2021/06

P.O.	VENDOR				INVOICE	,	INVOICE	A/P	ACCOUNT	NET	CHECK	ACH ACH			
NO.	NO.	VENDOR N	TAME		NO.		DATE	ACCRL	NO.	TRUOMA	NO.	PMT PMT	G/L ACCOUNT DESC	:.	BATCH INV.DESCRIPTION
NO.	NO.	VENDOR I							*					-	
															0.703
0000000	0 003845 AI	sco			LROA998403		5/18/2021		4100-072010-3008-	35.48			Laundry/Atatex		04701
DIS	SC. TOTAL	. 0	00	CHECK 1	TOTAL	35.48	ACH	PMT TOTAL	.00 CPA PMT TOTA	AL .00 EPY	PMT TO	AL	.00	TOTAL	35.48
		PPALACHIAN 1		T 626	05282021		6/30/2021		4100-043020-5102-	99.11	588214		Heating		04701
		PPALACHIAN I	NATURA	LL GAS	05282021		6/30/2021 6/30/2021		4100-043020-5102-	112.29	588214		Heating		04701
	0 000732				05282021		6/30/2021		4100-043020-5102-	329.09	588214		Heating		04701
	0 000732				05292021		5/28/2021		4100-043020-5102-	655.68	588214		Heating		04701
	0 000732						5/28/2021 5/28/2021		4839-083990-5102-	58.11			Heating		04701
	0 000732				05292021			DAM MOMBT	.00 CPA PMT TOTA		PMT TO	CAL	.00	TOTAL	1,254.28
DI	SC. TOTAL	- 6	00	CHECK '	TOTAL	1,254.28	ACH	PMT TOTAL	.00 CPA PMI TOIL	AL .00 LI.	10				
000000	0 000026 31	PPALACHIAN 1	DOMED	CO	06212021		6/21/2021		4100-043020-5101-	13,200.57	588215		Electrical Serv	rices	04701
	0 000026 A	PPALACRIAN	POWER	CO	06212021		6/21/2021		4100-071040-5101-	530.75	588215		Utilities		04701
					06212021		6/21/2021		4100-031020-5101-	3.364.95	588215		Electrical Serv	rices	04701
	0 000026				06212021		6/21/2021		4839-083990-5101-	10.19	588215		Electricity		04701
	0 000026		00	CHECK		7.106.46		PMT TOTAL	.00 CPA PMT TOT		PMT TO	TAL:	.00	TOTAL	17,106.46
DI	SC. TOTAL	- '	00	CHECK	IOIAH I	7,100.40	7,011								
000000	0 000046 A	т с т			06222021		6/22/2021		4100-031020-5203-	26.22	588216		Telecommunicat:	ions	04701
	SC. TOTAL		00	CHECK		26.22		PMT TOTAL	.00 CPA PMT TOT	AL .00 EP	Y PMT TO	TAL	.00	TOTAL	26.22
DI	SC. IOIAL	•	00	CHECK	10112										
იიიიიი	0 004450 C	INTAS CORPO	RATIO	v.	132549		5/19/2021		4100-032050-5401-	49.89	588217		Office Supplie		04701
	0 004450				133051		6/08/2021		4100-021060-5401-	50.00	588217		Office Supplie		04701
	0 004450				133185		6/11/2021		4100-012010-5401-	79.00	588217		Office Supplie	s	04701
	0 004450				133187		6/11/2021		#100~042400-5401-	115.87	588217		Office Supplie	s	04701
	0 004450				4078976677		3/18/2021		4100-043020-3008-	68.91	588217		Laundry / Arat	ex Rental	04701
	0 004450				4080207878		4/01/2023		4100-043020-3008-	68.91	588217		Laundry / Arat	ex Rental	04701
					4082267254		4/22/2021		4100-043020-3008-	68.05	588217		Laundry / Arat	ex Rental	04701
	0 004450				4085388824		5/26/2023		4100-043020-3008-	87.26	588217		Laundry / Arat	ex Rental	04701
	0 004450				4086210429		6/03/2023		4100-043020-3008-	38.72	588217		Laundry / Arat	ex Rental	04701
	0 004450				4086210465		6/03/2023		4100-043020-3008-	108.24	588217		Laundry / Arat	ex Rental	04701
	0 004450 SC. TOTAL		.00	CHECK		734.89		PMT TOTAL		ral .00 EP	Y PMT TO	TAL	.00	TOTAL	734.85
DI	SC. TOTAL	-		CHECK	TOTAL	754.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
000000	0 004450 C	INTAS CORPO	RATIO	N	4086210477		6/03/202	L	4100-043020-3008-	258.89	588218		Laundry / Arat		04701
	0 004450				4086210495		6/03/202	L	4100-043020-3008-	94.05	588218		Laundry / Arat		04701
	0 004450				4086210527		6/03/2023	L	4100-043020-3008-	47.02	588218		Laundry / Arat		04701
	0 004450				4086210567		6/03/2023	L	4100-043020-3008-	83.75	588218		Laundry / Arat		04701
	0 004450				4086362295		6/07/202	L	4100-043020-3008-	27.59	588218		Laundry / Arat		04701
	00 004450				4086778060		6/10/202	L	4100-043020-3008-	94.05	588218		Laundry / Arat		04701
	00 004450				4086778072		6/10/202	l	4100-043020-3008-	38.72	588218		Laundry / Arat		04701
	00 004450				4086778133		6/10/202	L	4100-043020-3008-	274.82	588218		Laundry / Arat		04701
	00 004450				4086778362		6/10/202	1	4100-043020-3008-	97.53	588218		· Laundry / Arat		04701
	00 004450				4086778380		6/10/202		4100-043020-3008-	75.78	588218		Laundry / Arat		04701
	ISC. TOTAL		.00	CHECK		1,092.2		PMT TOTAL		TAL .00 EI	Y PMT TO	TAL	.00	TOTAL	1,092.20
	isc. IOIAB		.00	CILLOIN	1011	_,									
000000	00 004450 0	INTAS CORPO	DRATIC	N	4087003747		6/14/202	1	4100-043020-3008-	27.59	588219		Laundry / Arat		04701
	00 004450				4087551201		6/17/202	1	4100-043020-3008-	94.05	588219		Laundry / Arat		04701
	00 004450				4087551268		6/17/202	1	4100-043020-3008-		588219		Laundry / Arat		04701
	00 004450				4087551293		6/17/202		4100-043020-3008-	38.72	588219		Laundry / Arat		04701
	00 004450				4087551314		6/17/202		4100-043020-3008-	47.02	588219		Laundry / Arat		04701
	00 004450				4087551336		6/17/202		4100-043020-3008-	258.89	588219		Laundry / Arat		04701
	00 004450				4087551370		6/17/202		4100-043020-3008-	75.78	588219		Laundry / Arai		04701
	ISC. TOTAL		.00	CHECK	TOTAL	650.2		PMT TOTA		TAL .00 E	PY PMT T	LATC	.00	TOTAL	650.29
Ъ.	LDC. IOIAL														

PAGE 1

AP100 6/22/2021 A/P CHECK REGISTER TIME-13:42:25 ActPd - 2021/06 PAGE 2

P.O. VI	ENDOR			INVOICE		INVOICE	A/P	ACCO	UNT	NET		ACH ACH			
NO.	NO. VENDOR	NAME		NO.		DATE	ACCRL	NO).	TRUUOMA	NO.		G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
										17 64	588220		Office Supplies		04701
	04452 CRYSTAL SPR	INGS		16981294060		6/03/2021		4100-021060-54		36.10	588220		Office Supplies		04701
0000000				16981300060		6/03/2021		4100-021020-54			588220		Furniture/Fixture	·s	04701
0000000 01				16983012060		6/03/2021		4100-032050-70	00 CPA PMT TOTAL		Y PMT TO	TAT.	.00	TOTAL	124.19
DISC.	TOTAL	.00	CHECK 1	OTAL	124.19	ACH I	PMT TOTAL	. (10 CPA PMI IOIAL	.00 EF	1 2711 10	1741			
	00198 DOMINION OF	ETCE DE	ODITOTO	122660		5/25/2021		4100-035050-54	101-	14.36	588221		Office Supplies		04701
		rice Pr	KODUCIS	133081		6/08/2021		4100-043020-54		79.98	588221		Janitorial Suppli	.es	04701
0000000				133186		6/14/2021		4100-034010-5		6.50	588221		Office Supplies		04701
0000000 0				133208		6/10/2021		4100-042400-5		39.99	588221		Office Supplies		04701
				133244		6/11/2021		4100-022020-5		2,581.69	588221		Office Supplies		04701
0000000 0				133299		6/15/2021		4100-012010-5		39.90	588221		Office Supplies		04701
0000000 0		.00	CHECK 7		2,762.42		PMT TOTAL		00 CPA PMT TOTAL	.00 EP	Y PMT TO	TAL	.00	TOTAL	2,762.42
DISC.	TOTAL	-00	CHECK	OTAL	2,702.42			•							
0000000	03957 EUROFINS LA	NCASTE	R LAB	4100021656	1	1/24/2020		4100-042010-3	090-	2,708.50	588222		Professional Sevi		
0000000 0				4100046908		5/26/2021		4100-042010-3	090-	2,708.50	588222		Professional Sevi		
	TOTAL	.00	CHECK 3		5,417.00		PMT TOTAL		00 CPA PMT TOTAL	.00 EP	Y PMT TO	TAL	.00	TOTAL	5,417.00
DIDC.	10112														
0000000 0	000315 HBS-IT			182500		6/10/2021		4100-021010-3	005-		588223		Maintenance & Ser		
DISC.	TOTAL	.00	CHECK ?	TOTAL	133.15	ACH	PMT TOTAL		00 CPA PMT TOTAL	.00 EP	Y PMT TO	OTAL	.00	TOTAL	133.15
													Office Cumpling		04701
0000000	04713 HESS, CASSA	NDRA		06222021		6/22/2021		4100-022020-5			588224		Office Supplies	TOTAL	240.00
DISC.	TOTAL	.00	CHECK '	TOTAL	240.00) ACH	PMT TOTAL	•	00 CPA PMT TOTAL	.00 EF	Y PMT TO	JIAL	.00	TOTAL	210.00
			_			c /00 /0001		4100-094010-8	027-	634.50	588225		Other Captial Pro	ojects	04701
	04854 KEENE CARRI	ERS IN	C	1117297		6/09/2021		4100-094010-8		2,311.50	588225		Other Captial Pro	-	04701
0000000 0				1117332		6/15/2021		4100-094010-8		2,311.50	588225		Other Captial Pro		04701
0000000				1117332		6/15/2021		4100-094010-8		2.341.00			Other Captial Pro	-	04701
0000000				1117345	7,598.50	6/18/2021	PMT TOTAL		00 CPA PMT TOTAL		PY PMT TO	OTAL	.00	TOTAL	7,598.50
DISC.	. TOTAL	.00	CHECK	IOIAL	7,330.31	D ACI	FMI IOIAU	•							
0000000	04855 LAMBERT, TI	RAVIS		REIMBURSEM	ENT	6/22/2021	L	4100-071040-5	601-	1,259.91			Lebanon Park		04701
	. TOTAL	.00	CHECK		1,259.93	1 ACH	PMT TOTAL		00 CPA PMT TOTAL	.00 E	T TMG Y	OTAL	.00	TOTAL	1,259.91
2250															0.4807
0000000	000367 LEBANON BLO	OCK & S	UPPLY	426793		4/21/2021	L	4100-071040-5	605~	22.85			Cleveland Park		04701
0000000	000367			426801		4/04/2021	L	4100-071040-5		280.19			OAK GROVE COMMUN		04701 04701
0000000	000367			426803		4/04/2021	ı	4100-071040-5	607-	30.00			OAK GROVE COMMUN		04701
0000000	000367			426811		4/04/2023	L	4100-071040-5		15.00			OAK GROVE COMMUN		04701
0000000	000367			426941		4/05/2021	L	4100-071040-5		66.40			OAK GROVE COMMUN		04701
0000000	000367			426949		4/05/2023	l.	4100-043020-5	407-	1.25			Repair Main Supp		04701
0000000	000367			427122		5/06/2021		4100-071040-9		38.00			OAK GROVE COMMUN		04701
0000000	000367			427136		5/06/2021	1	4100-043020-5		7.30			Vehicle Equipmen		04701
0000000	000367			427639		5/10/2021	1	4100-071040-9		15.95			OAK GROVE COMMUN		04701
0000000	000367			427814		5/11/202		4100-071040-9			588227		OAK GROVE COMMUN		793.05
DISC	. TOTAL	.00	CHECK	TOTAL	793.0	5 ACH	PMT TOTAL	•	.00 CPA PMT TOTAL	.00 E	PY PMT T	OTAL	.00	TOTAL	793.05
						- / /- :	_		- 602	295.59	588228		OAK GROVE COMMUN	ITTY CENTER	04701
	000367 LEBANON BL	OCK & S	SUPPLY	427860		5/11/202		4100-071040-		295.59 35.69			OAK GROVE COMMUN		04701
0000000				428051		5/12/202		4100-071040-			588228		OAK GROVE COMMUN		04701
0000000				428209		5/13/202		4100-071040-			- 588228		OAK GROVE COMMUN		04701
0000000				428423		5/14/202		4100-071040-			588228		Repair & Mainter		
0000000				428429		5/14/202		4100-042400-		1.89			Repair Main Supr		04701
0000000				428502		5/14/202		4100-043020-			588228		OAK GROVE COMMUN		04701
0000000	000367			428727		5/17/202	1	***************	2007-	32.05	300220	•			

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P.O.	VENDOR			INVOICE		INVOICE	A/P	AC	COUNT	NET		ACH ACH				
NO.	NO.	VENDOR NAME		NO.		DATE	ACCRL		NO.	AMOUNT	NO.		G/L ACCOUNT DESC		BATCH INV.DESCRIPTION	
														-		
0000000	000367			428762		5/17/202	1	4100-071040-	560%-	25.57	588228		OAK GROVE COMMU	NITY CENTER	04701	
	000367			429067		5/19/202		4100-071040-		28.98	588228		OAK GROVE COMMU	NITY CENTER	04701	
				429067		5/19/202		4100-071040-		151.50	588228		OAK GROVE COMMU		04701	
	000367	0.0	omer	TOTAL	860.8		PMT TOTAL	4100-071040-	.00 CPA PMT TOTAL		Y PMT TO	TAT.	.00	TOTAL	860.86	
DIS	C. TOTAL	.00	CHECK	IOIAL	860.6	oo Aca	PMI TOTAL		.oo cia imi ioiab	.00 22						
0000000	000367 T.E	BANON BLOCK & S	ע,זקקוז	429163		5/19/202	1	4100-042400-	5407-	34.59	588229		Repair & Mainte	nance Suppli	es04701	
	000367	DANON DECCK & D	01111	429336		5/20/202		4100-071040-		155.32	588229		OAK GROVE COMMU	NITY CENTER	04701	
	000367			430041		5/25/202		4100-042400-		8.80	588229		Repair & Mainte	nance Suppli	es04701	
	000367			430178		5/26/202		4100-071040-		10.04	588229		Repair Maintena	nce Supplies	04701	
	000367			430252		5/26/202		4100-043020-		3.19	588229		Repair Main Sup	plies	04701	
	000367			430283		5/26/202		4100-042400-		18.90	588229		Repair & Mainte		es04701	
	000367			430567		5/28/202		4100-043020-		30.35	588229		Repair Main Sup		04701	
	000367			430692		5/28/202		4100-043020-			588229		Repair Main Sup	_	04701	
	C. TOTAL	.00	CUECK	TOTAL	263.		PMT TOTAL	4100 043020	.00 CPA PMT TOTAL		Y PMT TO	TAL	.00	TOTAL	263.24	
DIS	SC. TOTAL	.00	CHECK	TOTAL	203.	24 ACH	PMI IOIAL		.oo cia iiii aiii	21						
000000	004053 11	EONARD AUTOMOTIV	TE 0E	3072		12/02/202	0	4100-099000-	5000-	2.752.68	588230		Expenditure Ref	unds	04701	
	004051 1.7	EUNARD AUTOMOTTY	E OF	3072		12/02/202		4100-031020-		1,213.56			Vehicle Equipme		pp04701	
	SC. TOTAL	.00	CHECK		3,966.		PMT TOTAL	4100 051020	.00 CPA PMT TOTAL		Y PMT TO	TAL	.00	TOTAL	3,966.24	
DIE	SC. IOIAL	.00	CHECK	TOTAL	3, 200.	Z4 ACII										
0000000	000383 M	ATTHEW BENDER &	со	05312021		5/31/202	:1	4713-021080-	6012-	76.68	588231		Books & Subscri	ptions	04701	
	SC. TOTAL	.00		TOTAL	76.	68 ACH	PMT TOTAL		.00 CPA PMT TOTAL	.00 EP	Y PMT TO	TAL	.00	TOTAL	76.68	
0000000	003374 M	CMASTER-CARR SU	PLY CO	59732358		6/09/202	1	4839-083990-	5407-	476.32	588232		Repair Main Sup	plies	04701	
DIS	SC. TOTAL	.00	CHECK	TOTAL	476.	32 ACH	PMT TOTAL		.00 CPA PMT TOTAL	.00 EF	Y PMT TO	TAL	.00	TOTAL	476.32	
															0.1703	
000000	0 003123 0	'REILLY AUTO PAR	RTS	06022021		6/02/202		4100-035010			588233		Vehicle Equipme		04701	
0000000	0 003123			1943-366398	3	7/14/202		4100-031020-		138.54	588233		Vehicle Equipme			
000000	003123			1943-379180		10/05/202		4100-031020		144.79	588233		Vehicle Equipme			
000000	0 003123			1943-382399		10/27/202		4100-035010		48.26			Vehicle Equipme			
000000	0 003123			1943-392007		1/12/202		4100-031020		13.99			Vehicle Equipme			
DI	SC. TOTAL	.00	CHECK	LATOT	389.	09 ACH	I PMT TOTAL		.00 CPA PMT TOTAL	.00 EF	Y PMT TO	OTAL	.00	TOTAL	389.09	
				06112021		6/21/202	27	4100-071040	.5101_	275.40	588234		Utilities		04701	
		LD DOMINION POW	SK.	06112021		6/21/202		4100-071040		47.44	588234		Utilities		04701	
	0 000904			06112021		6/22/202		4100-071040		100.13	588234		Utilities		04701	
	0 000904			06222021		6/22/202		4100-071040		40.44	588234		Utilities		04701	
	0 000904							4100-071040		207.54	588234		Utilities		04701	
	0 000904			06222021 06222021		6/22/202		4100-071040		75.50			Utilities		04701	
	0 000904	•	array		746.		1 PMT TOTAL		.00 CPA PMT TOTAL		PY PMT T	OTAI.	.00	TOTAL	746.45	
DI	SC. TOTAL	.00	CHECK	CTOTAL	746.	45 AC	i PMI IOIAI	•	.00 CFA FMI TOTAL	.00 15		V11111				
000000	0 004595 P	OINT BROADBAND		3148197		6/15/202	21	4100-031020	-7003-	454.88	588235		Radio & Commun	ication	04701	
	0 004595			3148198		6/15/202		4100-099000		586.46	588235		Communications	- Mobile	04701	
	0 004595			3148199		6/15/202		4100-034010		76.46	588235		Telecommunicat	ions	04701	
	0 004595			3148200		6/15/202		4100-022010		519.22	588235		Office Supplie	5	04701	
	0 004595			3148209		6/15/20		4100-021060		466.28	588235		Telecommunicat	ions	04701	
	0 004595			3148239		6/15/20		4100-073010		178.24	588235		Telecommunicat	ions	04701	
	0 004595			3148248		6/15/20		4100-013020		391.59	588235		Telecommunicat	ions	04701	
	0 004595			3148252		6/15/20		4100-083050		225.90	588235		Telecommunicat	ions	04701	
	0 004595			3148273		6/15/20		4100-022010		146.20	588235		Telecommunicat	ions	04701	
	0 004595			3148273		6/15/20		4100-099000		152.00			Expenditure Re		04701	
	0 004595			3148273		6/15/20		4100-021060			588235		Telecommunicat		04701	
00000						-,,										

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	VENDOR			INVOICE	TN	VOICE	A/P	ACCO	TINT	NET	CHECK	ACH ACH			
P.O.	NO.	VENDOR NAME	,	NO.		ATE	ACCRL	NO		AMOUNT	NO.	PMT PMT G/L ACCOUNT	r DESC.		BATCH INV.DESCRIPTION
NO.	NO.	VENDOR NAME		NO.	_										
			='												
0000000	004505			3148273	6./	15/2021		4100-021020-52	03-	102.21	588235	Telecommun	nications	S	04701
				3148273		15/2021		4100-021010-52		102.41	588235	Telecommu	nication	s	04701
0000000				3148273		15/2021		4100-022020-54			588235	Office Su	pplies		04701
0000000				3148449	•	15/2021		4100-035010-52		231.55	588235	Telecommu	nication	s	04701
	C. TOTAL	.00	CHECK		3,803.89		PMT TOTAL		O CPA PMT TOTAL	.00 EP	Y PMT TO	TAL .00		TOTAL	3,803.89
מוט	C. IOIAL	.00	CHECK	TOTAL	3,003.03	71411									
000000	004505 5	POINT BROADBAND		3148484	6.0	15/2021		4100-031020-70	03-	717.88	588236	Radio & Co	ommunica'	tion	04701
0000000		POINT BROADBAND		3148930		15/2021		4100-022010-54		126.20	588236	Community	Work Pr	ogram	04701
0000000				3148949		15/2021		4100-071040-51		50.70	588236	Utilities			04701
	004595			3149027		15/2021		4100-072030-52		.87	588236	Telecommu	nication	s	04701
	004595			3149077		15/2021		4100-021050-52		145.74	588236	Telecommu	nication	s	04701
	004595			3149199		15/2021		4100-035050-52			588236	Telecommu	nication	s	04701
		.00	CHECK		1,174.36		PMT TOTAL		0 CPA PMT TOTAL		Y PMT TO	TAL .00		TOTAL	1,174.36
DIE	C. TOTAL	.00	CHECK	TOTAL	1,1/4.30	ACI	eni ioiru								
		no amus amus		06212021	-	/21/2021		4100-021050-54	13_	190.00	588237	Postage			04701
		POSTMASTER		06212021		/21/2021		4100-021030-54		190.00	588237	Office Su	polies		04701
0000000				06212021		/21/2021		4100-021020 57		190.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-021000-52		118.00	588237	Postal Se			04701
	000507					/21/2021 /21/2021		4100-012130-52		85.00	588237	Postal Se			04701
	000507			06212021				4100-012130-52		118.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-012030-52		85.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-012130-52		190.00	588237	Postal Se			04701
	000507			06212021		/21/2021				236.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-022010-52		170.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-013020-53		170.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-013010-52		212.00	588237	Postal Se			04701
	000507			06212021		/21/2021				34.00	588237	Postal Se			04701
	000507			06212021		/21/2021		4100-012010-5			Y PMT T			TOTAL	1,988.00
DIS	SC. TOTAL	.00	CHECK	TOTAL	1,988.00	ACH	TATOT TM9		00 CPA PMT TOTAL	.00 EF	'I PMI I	JIAL		101712	1,300.00
					_			4100-021020-3	205	114.06	588238	Maintenar	ice & Set	vice Contra	C04701
		RICOH AMERICAS	CORP	1088462642		/02/2021		4100-021020-3		184.90	588238			vice Contra	
	0 002812			35160333		/11/2021				111.06	588238			vice Contra	
	0 002812			35166028		/11/2021		4100-013020-3		188.84	588238			vice Contra	
	0 002812			35166885		/11/2021 /01/2021		4100-031020-3		11.18	588238	Office St			04701
	0 002812			5062122115				4100-032030-3		10.27	588238			vice Contra	104701
	0 002812			5062122172		/01/2021		4100-012130-3		58.56	588238			rvice Contra	
	0 002812			5062122198		/01/2021				7.74	588238			rvice Contra	
	0 002812			5062122385		/01/2021		4100-032050-3		17.45	588238	Office St			04701
	0 002812			5062122428		/01/2021		4100-034010-5		53.47	588238			rvice Contra	
	0 002812			5062122514		/01/2021		4100-012100-3			200230 T TMT Y			TOTAL	757.53
DI	SC. TOTAL	.00	CHECK	TOTAL	757.53	ACH	PMT TOTAL		00 CPA PMT TOTAL	.00 E	ri PMI 1	JIMI	•	1011111	
				505010500		103 10003		4100-031020-3	005-	9.96	588239	Maintena	ice & Se	rvice Contra	ac04701
		RICOH AMERICAS	CORP	5062122992		/01/2021				212.16	588239			rvice Contra	
	0 002812			5062123097		/01/2021		4100-012010-3		9.96	588239			rvice Contr	
	0 002812			5062123099		/01/2021		4100-021020-3		25.41				rvice Contra	
	0 002812			5062123288		/01/2023		4100-032050-3			588239				04701
	0 002812			5062123420		/01/2023		4100-035010-5			E TMG Y9			TOTAL	336.54
DI	SC. TOTAL	.00	CHECK	C TOTAL	336.54	ACH	PMT TOTAL		00 CPA PMT TOTAL	.00 E	AT EWI, J	.U	,	"OIVI	330.34
				www. o.c	_	102 /000		4100 005070 0	130	11,961.90	588240	PSA - Pr	incipal	& Interest	04701
		RUSSELL COUNTY		JUNE 2021		/01/202		4100-095010-9			588240 T TMT Y		_	TOTAL	11,961.90
DI	SC. TOTAL	L .00	CHECK	C TOTAL	11,961.90	ACH	PMT TOTAL		00 CPA PMT TOTAL	A DU.	er Eur 1	.0	•		

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			*****	INVOICE	A/P	ACCOUNT	NET	CHECK	ACH ACH			
P.O.	VENDOR	WENDOD WANT	INVOICE	DATE	ACCRL	NO.	AMOUNT			G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
NO.	NO.	VENDOR NAME	NO.	DATE	ACCRL	110.	~*					
000000	0 004632	RUSSELL COUNTY PSA	A - CAST 06212021	6/21/2021		4100-071040-5103-	153.35	588241		Water & Sewer		04701
	0 004632	KUSSELL COUNTY FSA	06212021	6/21/2021		4100-071040-5103-	31.25	588241		Water & Sewer		04701
	0 004632		06212021	6/21/2021		4100-071040-5103-	97.36	588241		Water & Sewer		04701
	0 004632		06212021	6/21/2021		4100-071040-5103-	176.52	588241		Water & Sewer		04701
	0 004632		06212021	6/21/2021		4100-071040-5103-	62.50	588241		Water & Sewer		04701
	0 004632		06212021	6/21/2021		4100-043020-5103-	31.25	588241		Water/Sewer Servi	ces	04701
	0 004632		06212021	6/21/2021		4100-043020-5103-	31.25	588241		Water/Sewer Servi	ices	04701
	0 004632		06212021	6/21/2021		4100-043020-5103-	78.50	588241		Water/Sewer Serv	ices	04701
			06212021	6/21/2021		4100-043020-5103-		588241		Water/Sewer Serv	ices	04701
	0 004632		06212021	6/21/2021		4100-071040-5103-		588241		Water & Sewer		04701
	0 004632		CHECK TOTAL		PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT	AL	.00	TOTAL	787.73
DI	SC. TOTAL	.00	CHECK TOTAL	767.73 ACI	eni ioimi	.uc cra rui roma						
000000	0 003380	SHENTEL	06022021	6/02/2021		4100-031020-5409-	80.71	588242		Police Supplies		04701
	0 003380		06072021	6/07/2021		4100-031020-5203-	117.22	588242		Telecommunication		04701
	0 003380		06212021	6/21/2021		4190-022010-5415-		588242		Community Work P		04701
	0 003380		06212021	6/21/2021		4100-031020-5203-	113.23	588242		Telecommunication	ns	04701
	0 003380		06212021	6/21/2021		4100-013020-5413-	117.22	588242		Other Utilities		04701
	0 003380		06212021	6/21/2021		4100-012010-5413-	117.22	588242		Other Utilities		
	SC. TOTAL	.00	CHECK TOTAL	665.65 ACH	PMT TOTAL	.00 CPA PMT TOTAL	.00 EP	Y PMT TO	FAL	.00	TOTAL	665.65
												04701
000000	0 002562	SHRED-IT USA	8182209917	6/15/2021		4100-021060-5401-		588243		Office Supplies		
000000	0 002562		8182209917	6/15/2021		4100-012130-5401-	26.72	588243		Office Supplies		04701
000000	0 002562		8182209917	6/15/2021		4100-012090-5401-	26.72	588243		Office Supplies		04701
000000	0 002562		8182209917	6/15/2021		4100-012010-5401-		588243		Office Supplies		04701
DI	SC. TOTAL	٥٥.	CHECK TOTAL	237.74 ACH	PMT TOTAL	.00 CPA PMT TOTAL	.00 EF	Y PMT TO	TAL	.00	LATOT	237.74
000000	004210	CUNNEUN HEN DHILL	ING INC. 2220802-10	3/31/2021		4100-094010-8029-	14,822.00	588244		Courthouse Resto	ration	04701
	SC. TOTAL				PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TO	TAL	.00	TOTAL	14,822.00
DI	SC. TOTAL	.00	CHECK TOTAL	14,022.00 Acm	In Iona							
000000	000000	TOWN OF LEBANON	06212021	6/21/2021		4100-071040-5103-	56.00	588245		Water & Sewer		04701
	0 000376	TOWN OF LEBANON	06212021	6/21/2021		4100-031020-5103-	495.74	588245		Water & Sewer		04701
	0 000376		06212021	6/21/2021		4100-043020-5103-	1,213.42	588245		Water/Sewer Serv	ices	04701
	ISC. TOTAL	L .00	CHECK TOTAL		PMT TOTAL	.00 CPA PMT TOTAL	.00 EI	OT TMG YS	TAL	.00	TOTAL	1,765.16
DI	isc. IOIAI	.00	CHECK TOTAL	1,705.10								
000000	10 000681	TOWN OF LEBANON	06092021	6/09/2021		4100-042010-3009-	4,250.00	588246		Purchase Of Serv	rices	04701
	SC. TOTAL		CHECK TOTAL		PMT TOTAL	.00 CPA PMT TOTAL	.00 EI	OT TMG YG	TAL	.00	TOTAL	4,250.00
5.				.,								
000000	00 004359	TRUCKPRO HOLDING	CORP. 254-016008	6/08/2021		4100-042400-3004-	36.99	- 588247	N	Repair & Mainter	ance Service	es04701
	00 004359	INDUNENTO HOLDEN	254-016008			4100-042400-3004-	68.56	588247	N	Repair & Mainter		
	ISC. TOTAL	L .00	CHECK TOTAL	31.57 ACH	PMT TOTAL	.00 CPA PMT TOTAL	.00 E	PY PMT TO	TAL	.00	TOTAL	31.57
								500040		Emerg. Mgmt. PPI	Cumplies	04701
000000	00 004457	VANCE GRAPHIC LLC		6/10/2021		4208-035050-5409-		588248		.00	TOTAL	893.00
D.	ISC. TOTA	L .00	CHECK TOTAL	893.00 ACH	LATOT TMQ	.00 CPA PMT TOTAL	.00 E	PY PMT TO	TAL	.00	TOTAL	893.00
		******	0.5070.007	6/07/2023		4100-031020-5203-	2.124.37	588249		Telecommunication	ons	04701
	00 000082		06072021			4100-031020-5203-	•	588249		Telecommunication		04701
	00 000082		06072021	6/07/2023		4100-021030-5203-	217.67			Telecommunication		04701
	00 000082		06072021	6/07/2021			1,209.05			Telecommunication		04701
	00 000082		06072021	6/07/2023		4100-032050-5203-	1,209.05			Telecommunication		04701
	00 000082		06072021	6/07/2023		4100-053050-5203-				Telecommunication		04701
000001	00 000082		06072021	6/07/202		4100-072020-5203-	75.69			Telecommunication		04701
	00 000082		06072021	6/07/2023	1	4839-083990-5203-	90.31	588249		Telecommunity cart	J. A. D.	V V -

	NDOR NAME	INVOICE NO.	INVOIC DATE	ACCRL	ACCOUNT NO.		F G/L ACCOUNT DESC.	BATCH INV.DESCRIPTION
0000000 000082		06212021	6/21/2		4100-031020-5203-	319.66 588249	Telecommunications	04701
0000000 000082		06212021	6/21/2	021	4100-053050-5203-	160.50 588249	Telecommunications	04701
DISC. TOTAL	.00	CHECK TOTAL	4,608.14 A	CH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	4,608.14
0000000 003229 VERIZON DISC. TOTAL	WIRELESS	9881381429 CHECK TOTAL		021 CH PMT TOTAL	4100-042400-5203- .00 CPA PMT TOTAL	89.40 588250 .00 EPY PMT TOTAL	Telecommunications .00 TOTAL	04701 89.40
0000000 003898 CARD SE	RVICES CEN	TER 06092021	6/09/2	021	4100-031020-5503-	1,248.86 588251	Transports	04701
0000000 003898		06092021	6/09/2	021	4100-035010-3002-	16.00 588251	Professional Services	04701
DISC. TOTAL	.00	CHECK TOTAL	1,264.86 F	CH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	1,264.86
0000000 003229 VERIZON	WIRELESS	988098114	2 6/01/2	021	4100-031020-5203-	1,489.20 588252	Telecommunications	04701
DISC. TOTAL	.00	CHECK TOTAL		CH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	1,489.20
	.00	CHECK TOTAL	96,933.55	CH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	96,933.55
	.00	CHECK TOTAL	96,933.55	CH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	96,933.55

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 96,933.55- EQUALS THE WEEKLY LOG SHEET TOTALS AS *DUSTED.

DATE	COUNTY	ADMINISTRATOR

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P.O. NO.	VENDOR NO.	VENDOR NAME		INVOICE NO.		INVOICE DATE	A/P ACCRL	ACCOUNT NO.		net Tanoma		MT PMT G/I				BATCH INV.DE	SCRIPTION
0000000	004568 A	DDINGTON OIL CO	RPORATIO	N 114315		6/21/2021		4100-042400-5408-		2,865.26	E00263						
DIS	C. TOTAL	.00	CHECK	TOTAL	2,865.26	ACH	PMT TOTAL		PMT TOTAL		PMT TOTA		nicie R 00.		Maintenance TOTAL		
0000000										.00 EF	FILL TOTA		.00		TOTAL	2,865.26	
0000000	003845 A	LSCO		LROA997096		6/09/2021	-	4100-072010-3008-		35.48	588254	La	aundry/A	ratex R	enral	04702	
0000000				LROA998910		6/23/2021		4100-072010-3008-		35.48	588254		aundry/A			04702	
	C. TOTAL			LTOA991891		4/29/2021		4100-072010-3008-		103.52	588254		aundry/A			04702	
DIS	C. IOIAL	.00	CHECK	TOTAL	174.48	ACH I	PMT TOTAL	.00 CPA	PMT TOTAL	.00 EP	PMT TOTA		.00		TOTAL	174.48	
0000000	000046 A	ጥደጥ		06152021													
	C. TOTAL	.00	CHECK		47.74	6/15/2021		4100-031020-6203-		47.74	588255	Te	elecommu	nicatio	ns	04702	
		.00	CILLOCK	TOTAL	47.74	ACH	PMT TOTAL	.00 CPA	PMT TOTAL	.00 EP	ATOT TMG	L	.00		TOTAL	47.74	
0000000	004692 B	ALL PRESTON		2021-14		6/22/2021		4100-081040-3007-									
DIS	C. TOTAL	.00	CHECK		50.00		PMT TOTAL			50.00			lvertisi	ng		04702 CEDAR	FEST PHOTOS
					30.00	Ach	PMI IOIAL	.00 CPA	PMT TOTAL	.00 EP	PMT TOTA	T.	.00		TOTAL	50.00	
0000000	004675 B	IZZACK CONSTRUC	TION LLC	2625		5/31/2021		4100-042400-5413-		200 62	5000==	_					
DIS	C. TOTAL	.00	CHECK	TOTAL	299.63		LATOT TMS		PMT TOTAL	299.63	588257 (PMT TOTA	Sı			id Waste Site		
									INI IOIAL	.00 EP:	E PMT TOTA		.00		TOTAL.	299.63	
		ONANZA RESTAURA	NT	386		6/09/2021		4100-011010-5413-		197.34	588258	01	ther Pro				
DIS	C. TOTAL	.00	CHECK	TOTAL	197.34	ACH	PMT TOTAL	.00 CPA	PMT TOTAL		PMT TOTA		.00		TOTAL	04702	
0000000	000000												. 00		TOTAL	197.34	
	C. TOTAL	ASKIE GRAPHICS		34945		6/03/2021		4100-021060-3006-		181.08	588259	p ₁	rinting.	Bindin	g & Recording	704707	
213	C. IOIAL	.00	CHECK	TOTAL	181.08	ACH	PMT TOTAL	.00 CPA	PMT TOTAL	.00 EP	PMT TOTA	L.	.00		TOTAL	181.08	
0000000	004450 C	INTAS CORPORATI	ON	4087696466		6/21/2021											
0000000		contolon	O.K	4088088076		6/21/2021		4100-043020-3008-		27.59		L	aundry /	Aratex	Rental	04702	
0000000	004450			4088088088		6/24/2021		4100-043020-3008-		258.89			aundry /			04702	
0000000	004450			4088088133		6/24/2021		4100-043020-3008- 4100-043020-3008-			588260		aundry /			04702	
0000000	004450			4088088331		6/24/2021		4100-043020-3008-			588260		aundry /			04702	
000000	004450			4088088474		6/24/2021		4100-043020-3008-			588260		aundry /			04702	
DIS	C. TOTAL	.00	CHECK	TOTAL	592.56		PMT TOTAL		PMT TOTAL		588260		aundry /			04702	
								.00 618	PHI TOTAL	.00 EP	Y PMT TOTA	u.	.00		TOTAL	592.56	
		ODSON PEST CONT		06012021		6/01/2021		4100-072020-5407-		95.00	588261	ъ.	ennir Ma	inton	ce Supplies		
DIS	C. TOTAL	.00	CHECK	TOTAL	95.00	ACH :	PMT TOTAL	.00 CPA	PMT TOTAL		Y PMT TOTA		OO.		TOTAL	04702 95.00	
0000000	000100 0	OMINION OFFICE										_			TOTAL	95.00	
0000000		OMINION OFFICE	PRODUCTS			5/19/2021		4100-032050-5401-		49.89	588262	0:	ffice Su	pplies		04702	
0000000				133051		6/08/2021		4100-021060-5401-		50.00	588262		ffice Su			04702	
0000000				133185		6/11/2021		4100-012010-5401-		79.00	588262		ffice Su			04702	
0000000				133187		6/11/2021		4100-042400-5401-		115.87	588262		ffice Su			04702	
	C TOTAL	.00	CHECK	133519	CO2 70	6/23/2021		4839-083990-5405-		288.99	588262	J	anitoria	l Suppl	ies	04702	
		.00	CRECK	TOTAL	583.75	ACH :	PMT TOTAL	.00 CPA	PMT TOTAL	.00 EP	Y PMT TOTA		.00		TOTAL	583.75	
0000000	003938 D	RAPER ADEN ASSO	CIATES	2021050444		5/31/2021											
	C. TOTAL	.00	CHECK		4,019.70		PMT TOTAL	4100-042010-3090-		4,019.70			rofessio	nal Sev	rices - SW Di	s04702	
					1,015.70	, ACH	2011 10141	.00 CPA	PMT TOTAL	.00 EP	Y PMT TOTA	AL.	.00	1	TOTAL	4,019.70	
0000000	001445 F	ISHER AUTO PART	S INC	397-266303		6/17/2021		4100-042400-5407-		20			_				
DIS	C. TOTAL	.00	CHECK	TOTAL	38.67		PMT TOTAL		PMT TOTAL		588264	R			ance Supplie		
00000								.00 CPA	THE TOTAL	.00 EP	Y PMT TOTA	A.L.	.00)	TOTAL	38.67	
0000000	001862 G C. TOTAL	REAT AMERICA LE		29549254		6/21/2021		4100-012090-5401-		263.22	588265	•	ffice Su	nnlia-			
Slu	C. TOTAL	.00	CHECK	TOTAL	263.22	ACH	PMT TOTAL		PMT TOTAL		Y PMT TOTA		rrice Su .00		TOTAL	04702	
000000	004713 #	ESS, CASSANDRA								LE	1017		.00	,	TOTAL	263.22	
	C. TOTAL	.00	CHECK	REIMB		6/23/2021		4100-022020-5401-		40.00	588266	٥	ffice Su	pplies		04702	
		.00	CHECK	TOTAL	40.00	ACH	PMT TOTAL	.00 CPA	PMT TOTAL		Y PMT TOTA		.00		TOTAL	40.00	
																70	

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P.O.	VENDOR			INVOICE		Thurs Town	- 4-							
NO.	NO.	VENDOR NA	JAME	NO.		INVOICE	A/P	ACCOUNT	NET	CHECK A	ACH ACH			
				NO.		DATE	ACCRL	NO.	AMOUNT			G/L ACCOUNT DESC.	_	BATCH INV.DESCRIPTION
														BATCH INV.DESCRIPTION
0000000	003237 HI	GHLANDS GLAS	uss cr	OMPANY 27202		6/08/2021								
DISC	C. TOTAL	.00		CHECK TOTAL	145.0		PMT TOTAL	4100-031020-3005-		588267		Maintenance & Se	rvice Contra	C04702
					143.0	O ACE E	PMT TOTAL	.00 CPA PMT TOTAL	.00 EP	PY PMT TOTA	AL	.00	TOTAL	145.00
0000000	003866 IN	NOVATIVE TEC	CHNO.	LOGY 2835		C /2 0 /0002								*12.00
0000000	003866			2836		6/18/2021		4100-013020-3002-	75.00	588268		Professional Ser	vices	04702
	C. TOTAL	.00	10	CHECK TOTAL	225 (2/08/2036		4100-071040-5601-	750.00	588268		Lebanon Park		04702
			J	CHECK TOTAL	825.0	0 ACH P	PMT TOTAL	.00 CPA PMT TOTAL	.00 EP	PY PMT TOTA		.00	TOTAL	825.00
0000000	003245 KE	NDALL ELECT	יי אדמי	INC \$110363050.	2022	-//							•	023.00
0000000	003245			S110363050.		6/01/2021		4100-043020-5407-	138.44	588269		Repair Main Supp	olies	04702
	C. TOTAL	.00	10	CHECK TOTAL		6/08/2021		4100-043020-5407-	70.55	588269		Repair Main Supp		04702
			J	CHECK TOTAL	208.9	9 ACH P	PMT TOTAL	.00 CPA PMT TOTAL	.00 EP	PY PMT TOTA		.00	TOTAL	208.99
0000000	003948 MT	NEQUEST, INC		50000									10174	200.99
	C. TOTAL			58832		6/15/2021		4100-071040-5602-	58.18	588270		Honaker Park		04702
Disc	LIOIAL	.00	٥	CHECK TOTAL	58.1	.8 ACH F	PMT TOTAL	.00 CPA PMT TOTAL		PY PMT TOTA		.00	TOTAL	
0000000	224505 00		_							* ****		.00	TOTAL	58.18
		INT BROADBAN	ND	3148580		6/15/2021		4100-032050-3002-	288.47	588271		D		
0000000				3148857		6/15/2021		4100-072010-5203-		588271		Professional Ser		
DISC	C. TOTAL	.00	0	CHECK TOTAL	338.4	2 ACH J	PMT TOTAL			D08271 PY PMT TOTA		Telecommunication		04702
								.00 0 1 101	.00 ar	Y PMT TOTA	AL	.00	TOTAL	338.42
000000	000507 POS	STMASTER		06242021		6/24/2021		4100-021050-5413-	30.00					
0000000				06242021		6/24/2021		4100-021060-5401-				Postage		04702
0000000				06242021		6/24/2021		4100-021060-5401-				Office Supplies		04702
0000000				06242021		6/24/2021						Postal Services		04702
0000000	000507			06242021		-6/24/2021		4100-012010-5201-				Postal Services		04702
0000000	000507			06242021	-			4100-034010-5201-				Postal Services		04702
0000000	000507			06242021		6/24/2021		4100-012090-5201-	61.00	588272		Postal Services		04702
0000000				06242021 06242021		6/24/2021		4100-012130-5201-	28.00	588272		Postal Services		04702
0000000						6/24/2021		4100-021020-5401-	76.00			Office Supplies		04702
0000000				06242021		6/24/2021		4100-013020-5201-				Postal Services		
0000000				06242021		6/24/2021		4100-013010-5201-				Postal Services Postal Services		04702
0000000				06242021		6/24/2021		4100-073010-5201-				Postal Services Postal Services		04702
				06242021		6/24/2021		4100-031020-5201-		588272				04702
DISC	C. TOTAL	.00	0	CHECK TOTAL	791.00	10 ACH I	PMT TOTAL			588272 PY PMT TOTA		Postal Services		04702
									.00 25	Y PMT TOTA	AL	.00	TOTAL	791.00
0000000	002812 RIC	COH AMERICAS	S COP	RP 35165853		6/11/2021		4100-032050-5401-	116.15	500000		1		
0000000				35165997		6/11/2021		4100-032050-5401-				Office Supplies		04702
0000000				35166328		6/11/2021		4100-032050-5401-	158.59			Office Supplies		04702
0000000				35166369		6/11/2021		4100-034010-5401-	100.56			Office Supplies		04702
0000000				35166443		6/11/2021		4100-034010-5401-				Office Supplies		04702
0000000				35166761		6/11/2021						Office Supplies		04702
0000000	002812			35166820		6/11/2021		4100-022010-5415-	44.83	588273		Community Work P	rogram	04702
0000000	002812			35166877				4100-021020-3005-	184.90	588273		Maintenance & Se	rvice Contra	
0000000	002812			35167279		6/11/2021		4100-022010-3005-	166.90	588273		Maintenance & Se		
	. TOTAL	.00				6/11/2021		4100-012010-3005-	253.60	588273		Maintenance & Se		
			•	CHECK TOTAL	1,206.53	3 ACH P	PMT TOTAL	.00 CPA PMT TOTAL		PY PMT TOTA	AT.	.00	TOTAL	
0000000	003192 201	BINSON FARME									-	.00	TOTAL	1,206.53
ntec	C. TOTAL					6/17/2021		4100-012080-3002-	4,000.00	5 #0224				
- د د د	. TOTAL	.00	J	CHECK TOTAL	4,000.00	0 ACH F	PMT TOTAL		•	PY PMT TOTA	~~	Professional Ser		
0000000									.00 22	X PMT TOTA	AL	.00	TOTAL	4,000.00
0000000	000663 RUS	SSELL COUNTY				6/22/2021		4100-071040-5103-						
DISC	. TOTAL	.00	0	CHECK TOTAL	47.25		PMT TOTAL	· -		588275		Water & Sewer		04702
					-		111 1011	.00 CPA PMT TOTAL	.00 EP	ATOT TMG YG	AL	.00	TOTAL	47.25
	003380 SHE	NTEL		06242021		6/24/2021		4300 033000 5430						
DISC	C. TOTAL	.00	0	CHECK TOTAL	81.33		PMT TOTAL	4100-013020-5413-	81.33	588276		Other Utilities		04702
					01.5	3 MCH E	MT TOTAL	.00 CPA PMT TOTAL	.00 EP	ATOT TMG YG	AL	.00	TOTAL	81.33
														61.55

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											PA	AGE 3
P.O.	VENDOR		INVOICE	T1710# -	_		•					
NO.	NO.	VENDOR NAME	NO.	INVO	, -	ACCOUNT	NET	arnar.				
				DATE	ACCRL	NO			ACH ACH			
							TRUOMA	NO.	PMT PMT G/L ACCOUNT DESC.		BATCH INV.DESCRIPT	Prov
0000000											DATEM INV.DESCRIPT	
0000000	000643 STAR	NES REFRIGER	ATION/AIR 117552	6/15/2	121							
0000000	000643		117643	6/18/2		4100-043020-3004-	360.00	588277	Donais weige			
DIS	C. TOTAL	.00	CHECK TOTAL			4100-043020-3008-		588277	Repair Maintenanc	e Services		
			CHECK TOTAL	1,359.80 A	CH PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT	Laundry / Aratex		04702	
0000000	000366 THE	LEBANON NEWS					.00 EF	I PMI TO	PAL .00	TOTAL	1,359.80	
0000000	000366	DEDAMON NEWS	05312021	5/31/20	21	4100-011010-3007-						
	000366		05312021	5/31/20	21	4100-011010-3007-	127.06		Advertising		04702	
			05312021	5/31/20	121		37.45	588278	Advertising		04702	
0000000			05312021	5/31/20		4100-011010-3007-	127.06	588278	Advertising			
DIS	C. TOTAL	.00	CHECK TOTAL			4100-011010-3007-	37.45	588278	Advertising		04702	
				329.02 AC	H PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT			04702	
0000000	002966 THER	MCO					.00 11	1 2111 101	'AL .00	TOTAL	329.02	
	C. TOTAL		14724	6/10/20	21	4100-043020-3004-						
015	C. IOIAL	.00	CHECK TOTAL	272.60 AC	H PMT TOTAL		272.60		Repair Maintenance	Services	04702	
						.00 CPA PMT TOTAL	.00 EP	Y PMT TOT	AL .00	TOTAL	272.60	
0000000	004278 WELL	S FARGO VENDO	OR 105094401	7/09/20	22					101711	272.60	
000000	004278		105106315	7,03,20		4100-012100-3005-	171.40	588280	Wainer			
DIS	C. TOTAL	.00	CHECK TOTAL	0/24/20		4100-031020-3005-	158.05		Maintenance & Serv	rice Contra	C04702	
			CHECK TOTAL	329.45 AC	H PMT TOTAL	.00 CPA PMT TOTAL			Maintenance & Serv	vice Contra	c04702	
0000000	003889 BALD					2017	.00 EP	Y PMT TOT	'AL .00	TOTAL	329.45	
	C. TOTAL		06082021	6/08/20	21	4208-013010-3002-						
מזמ	C. TOTAL	.00	CHECK TOTAL		H PMT TOTAL		205.00	588281	Election Expenses		04707	
					IL PAIL TOTAL	.00 CPA PMT TOTAL	.00 EP	Y PMT TOT		mom		
0000000	002592 BALD	WIN GRACIE	06082021	c (co to -			•	·		TOTAL	205.00	
0000000	002592		06082021	6/08/20		4208-013010-3002-	250.00	F00202				
DIS	C. TOTAL	.00		6/08/20	21	4208-013010-3002-			Election Expenses		04707	
		.00	CHECK TOTAL	294.80 AC	H PMT TOTAL	.00 CPA PMT TOTAL		588282	Election Expenses		04707	
0000000	000000					CPA PMI TOTAL	.00 EP	Y PMT TOT	AL .00	TOTAL	294.80	
0000000	002236 BALL	DEBRA KAY	06082021	6/08/20	21	4000 07707					234.80	
DISC	2. TOTAL	.00	CHECK TOTAL		H PMT TOTAL	4208-013010-3002-	190.00	588283	Election Expenses			
				150.00 AC	H PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT			04707	
0000000	003419 BALL	EARIKA	06082021						.00	TOTAL	190.00	
0000000	003419			6/08/20		4208-013010-3002-	250.00					
0000000	003419		06082021	6/08/20	21	4208-013010-3002-			Election Expenses		04707	
	TOTAL		06082021-	6/08/20	21	4208-013010-3002-	56.00		Election Expenses		04707	
2130	IOIAL	.00	CHECK TOTAL	356.00 AC	H PMT TOTAL		50.00		Election Expenses		04707	
000000						.00 CPA PMT TOTAL	.00 EP	Y PMT TOT		TOTAL	356.00	
0000000	000068 BARN	iart barbara	06082021	6/08/20	21	1200 033000					356.00	
0000000			06082021	6/08/20		4208-013010-3002-	250.00	588285	Election Expenses			
DISC	. TOTAL	.00	CHECK TOTAL		-	4208-013010-3002-	44.80		Election Expenses		04707	
				294.80 AC	H PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT			04707	
0000000	004857 BARTE	E, LUELLA B.	0600000				,,,,	1 1111 101.	AL .00	TOTAL	294.80	
DISC	. TOTAL	.00	06082021	6/08/20	21	4208-013010-3002-						
		.00	CHECK TOTAL	190.00 AC	H PMT TOTAL	.00 CPA PMT TOTAL	190.00		Election Expenses		04707	
0000000						. OO CPA PMT TOTAL	.00 EP	Y PMT TOT		TOTAL	190.00	
0000000	004093 BELCH	ER DANNY SR.	06082021	6/08/20	27					1017111	190.00	
DISC	. TOTAL	.00	CHECK TOTAL			4208-013010-3002-	205.00	588287	Election Expenses			
				203.00 AC	H PMT TOTAL	.00 CPA PMT TOTAL		Y PMT TOT			04707	
0000000	004091 BELCH	ER LINDA	0.00000				.00 211	PMI IOI	AL .00	TOTAL	205.00	
DISC	TOTAL	.00	06082021	6/08/20	21	4208-013010-3002-						
		.00	CHECK TOTAL	205.00 AC	I PMT TOTAL	.00 CPA PMT TOTAL	205.00		Election Expenses		04707	
0000000	003.000					. OU CPA PMT TOTAL	.00 EP	PMT TOT	_	TOTAL.	205.00	
2000000	001899 BREED	ING JEAN	06082021	6/08/20	27	4000 0000			-		405.00	
DISC	. TOTAL	.00	CHECK TOTAL			4208-013010-3002-	205.00	588289	71			
				203.00 AC	PMT TOTAL	.00 CPA PMT TOTAL		PMT TOT	Election Expenses		04707	
0000000	001177 CAMPB	ELL PHTLLTD	05000				.00 EP1	- 5M1 1017	AL .00	TOTAL	205.00	
DISC	. TOTAL	.00	06082021	6/08/20:		4208-013010-3002-						
	-	.00	CHECK TOTAL	2,766.00 AC	H PMT TOTAL	.00 CPA PMT TOTAL	2,766.00		Election Expenses		04707	
						. OU CEA PMT TOTAL	.00 EPY	PMT TOT		TOTAL	2,766.00	
											~, /00.00	

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NO.		OR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	NO.		G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION

	1099 COLLINS	WAYNE	06082021	6/08/202	1	4298-013010-3002-	215.00	588291		Election Expenses		04707
0000000 00 DISC.			06082021	6/08/202		4208-013010-3002-	22.40			Election Expenses		04707
DISC.	TOTAL	.00	CHECK TOTAL	237.40 ACH	PMT TOTAL	.00 CPA PMT TOTA		PMT TOT	CAL	•	TOTAL	237.40
0000000 00	4227 COMPTON R	TMREDIV	06082021	5 / n n / n - m	_							
0000000 00		III III III I	06082021	6/08/202 6/08/202		4208-013010-3002-	366.00			Election Expenses		04707
0000000 00			06082021 -	6/08/202		4208-013010-3002- 4208-013010-3002-		588292		Election Expenses		04707
DISC.	TOTAL	.00	CHECK TOTAL		PMT TOTAL	.00 CPA PMT TOTA		588292		Election Expenses		04707
					III IOIAL	. OU CPA PMT TOTA	.00 E9Y	PMT TOT	PAL	.00	TOTAL	431.68
	4606 COMPTON T		06082021	6/08/202	1	4208-013010-3002-	205.00	588293		Election Expenses		04707
DISC.	TOTAL	.00	CHECK TOTAL	205.00 ACH	PMT TOTAL	.00 CPA PMT TOTA		PMT TO	rai.	.00	TOTAL	205.00
0000000 00	4442 CULBERTSO			,						.00	TOTAL	205.00
DISC.		N, RICKY	06082021	6/08/202		4208-013010-3002-	190.00	588294		Election Expenses		04707
2150.	TOTAL	.00	CHECK TOTAL	190.00 ACH	PMT TOTAL	.00 CPA PMT TOTA	L .00 EPY	PMT TOT	PAL	.00	TOTAL	190.00
0000000 00	1960 DINGUS AN	п чионт	06082021	6/08/202								
DISC.		.00	CHECK TOTAL		I PMT TOTAL	4208-013010-3002-	190.00			Election Expenses		04707
				130.00 ACA	PMI IOIAL	.00 CPA PMT TOTA	L .00 EP	PMT TO	PAL	.00	TOTAL	190.00
	4643 DISHMAN,	TERESA	06082021	6/08/202	1	4208-013010-3002-	250.00	600m06		71		
0000000 00			06082021	6/08/202	:1	4208-013010-3002-		588296		Election Expenses Election Expenses		04707
0000000 00			06082021-	6/08/202	1	4208-013010-3002-	50.00			Election Expenses		04707 04707
DISC.	TOTAL	.00	CHECK TOTAL	335.84 ACH	PMT TOTAL	.00 CPA PMT TOTA		PMT TO	דמד.	.00	TOTAL	
0000000 00	3194 DOTSON GA									.00	IOIAL	335.84
DISC.			06082021	6/08/202	_	4208-013010-3002-	190.00	588297		Election Expenses		04707
DISC.	TOTAL	.00	CHECK TOTAL	190.00 ACH	PMT TOTAL	.00 CPA PMT TOTA	LL .00 EP	PMT TO	PAL.	.00	TOTAL	190.00
0000000 00	4333 DUTY JENN	IY	06082021	6/08/202		4208 012070 2000						
DISC.		.00	CHECK TOTAL		PMT TOTAL	4208-013010-3002- .00 CPA PMT TOTA	50.00			Election Expenses		04707
					101711	. OU CPA PMI IOIA	.00 EP	PMT TO	TAL	.00	TOTAL	50.00
	4433 FERGUSON,		06082021	6/08/202	1	4208-013010-3002-	205.00	500700		Election Expenses		
DISC.	TOTAL	.00	CHECK TOTAL	205.00 ACH	PMT TOTAL	.00 CPA PMT TOTA		PMT TO	ים ד.	.00	TOTAL	04707 205.00
0000000 00	4448 GREGG, JO	annu								.00	TOTAL	205.00
DISC.		SEPH .00	06082021 CHECK TOTAL	6/08/202		4208-013010-3002-	50.00			Election Expenses		04707
		.00	CHECK TOTAL	50.00 ACH	LATOT TMG	.00 CPA PMT TOTA	.00 EP	PMT TO	TAL	.00	TOTAL	50.00
0000000 00	4858 GROVER, 3	AMEY D	06082021	6/08/202	• 7	4208-013010-3002-						
DISC.	TOTAL	.00	CHECK TOTAL		LATOT TMG	.00 CPA PMT TOTA		588301		Election Expenses		04707
						.00 CFA FM1 1017	.00 £21	PMT TO	TAL	.00	TOTAL	190.00
	4861 HAGA CHRI		06082021	6/08/202	1	4208-013010-3002-	190.00	588302		Election Expenses		04707
DISC.	TOTAL	.00	CHECK TOTAL	190.00 ACH	PMT TOTAL			PMT TO	TAL	.00	TOTAL	190.00
0000000 00	4772 HALSEY, F	TATE UTO	E 0600000								10110	190.00
DISC.		.00	E 06082021 CHECK TOTAL	6/08/202		4208-013010-3002-	190.00	588303		Election Expenses		04707
		.00	CHECK TOTAL	190.00 ACE	PMT TOTAL	.00 CPA PMT TOTA	AL .00 EP	PMT TO	TAL	.00	TOTAL	190.00
0000000 00	3631 HARRIS RE	MA	06082021	6/08/202	13	1200 012020 2000						
DISC.		.00	CHECK TOTAL		:1 I PMT TOTAL	4208-013010-3002-	205.00			Election Expenses		04707
			_	ACE	. zmi lotali	.00 CPA PMT TOTA	.00 EP	PMT TO	TAL	.00	TOTAL	205.00
	3196 HARRISON		06082021	6/08/202	.	4208-013010-3002-	270.00	E0030C		D)/		
DISC.	TOTAL	.00	CHECK TOTAL		PMT TOTAL		270.00 AL 00 PP	588305 (PMT TO	ጥእየ	Election Expenses		04707
0000000 00	2248 HARTSOCK.						00 EP:	PMI TO	IAL	.00	TOTAL	270.00
DISC.		BRIAN .00	06082021	6/08/202		4208-013010-3002-	205.00	588306		Election Expenses		04707
2.20.		.00	CHECK TOTAL	205.00 ACH	LATOT TMG	.00 CPA PMT TOTA		PMT TO	TAL	.00	TOTAL	205.00

TIME-10:14:55 ActPd - 2021/06

					•		PAGE 5
P.O. VENDOR		INVOICE	INVOICE 1/P				
NO. NO.	VENDOR NAME			ACCOUNT	NET CHECK ACH ACH		
			DATE ACCRL	NO.	ender Ach Ach		
					INT PHI G/L ACCOUNT	DESC.	BATCH INV.DESCRIPTION
0000000 003859 HESS 1	DONNA	06082021					
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	537 00 Cooper		
			\$37.00 ACH PMT TOTA	L .00 CPA PMT TOTAL	537.00 588307 Election E	kpenses	04707
0000000 004436 HESS,	ANGELA CAT				.00 EPY PMT TOTAL .00	TOTAL	537.00
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	100 00 00000		
	.00	CHECK TOTAL	190.00 ACH PMT TOTA	L .00 CPA PMT TOTAL	190.00 588308 Election E	cpenses	04707
0000000 004833 HESS.	CALUTH			TOTAL	.00 EPY PMT TOTAL .00	TOTAL	190.00
DISC. TOTAL	.00	06082021 CHECK TOTAL	6/08/2021	4208-013010-3002-	0.0		
		CHECK TOTAL	210.00 ACH PMT TOTA	L .00 CPA PMT TOTAL	210.00 588309 Election E	rpenses	04707
000Q000 004775 HOLBRO	OF THOMAS			TALL TOTAL	.00 EPY PMT TOTAL .00	TOTAL	210.00
DISC. TOTAL	.00	06082021	6/08/2021	4208-013010-3002-			
	.00	CHECK TOTAL	190.00 ACH PMT TOTA	L .00 CPA PMT TOTAL	190.00 588310 Election E	cpenses	04707
0000000 004220 HONAKE	2D 153 1400			OU CER PAI TOTAL	.00 EPY PMT TOTAL .00	TOTAL	190.00
0000000 004220	ER KAYTLYN	06082021	6/08/2021	4208-013010-3002-			250.00
DISC. TOTAL		06082021	6/08/2021	4208-013010-3002-	250.00 588311 Election E	menses	04707
DISC. TOTAL	.00	CHECK TOTAL	291.44 ACH PMT TOTAL		41.44 588311 Election E	menses	04707
0000000 000			1017	L .00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00	TOTAL	
0000000 001095 JESSEE	PAUL B J	R 06082021	6/08/2021			TOTAL	291.44
0000000 001095		06082021	6/08/2021	4208-013010-3002-	250.00 588312 Election E		•
DISC. TOTAL	.00	CHECK TOTAL	· · ·	4208-013010-3002-	35.84 588312 Election E		04707
			285.84 ACM PMT TOTAL	L .00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00		04707
0000000 003059 JESSEE	CLAUDETTE	06082021	6/08/2021		.00. HATOI IIII III	TOTAL	285.84
0000000 003059		06082021 -		4208-013010-3002-	190.00 588313 Election F		
DISC. TOTAL	.00	CHECK TOTAL	0/08/2021	4208-013010-3002-			04707
		1011111	240.00 ACH PMT TOTAL	L .00 CPA PMT TOTAL	AC DESCRIPTION E.	-	04707
0000000 004860 JESSEE	CLYDE	06082021	- 1 1-		.00 EPY PMT TOTAL .00	TOTAL	240.00
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	190.00 588314 Election E		
			190.00 ACH PMT TOTAL	L .00 CPA PMT TOTAL	22 771		04707
0000000 004673 JOHNSO	N GLENN ED	06082021			.00 EPY PMT TOTAL .00	TOTAL	190.00
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	205.00 588315 Election E		
		TOTAL	205.00 ACH PMT TOTAL	L .00 CPA PMT TOTAL	an part		04707
0000000 003075 JOHNSO	N VERNON	06082021			.00 EPY PMT TOTAL .00	TOTAL	205.00
0000000 003075		06082021	6/08/2021	4208-013010-3002-	250.00 588316 Election Ex		
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	Trecton Ex		04707
		CHECK TOTAL	260.08 ACH PMT TOTAL	.00 CPA PMT TOTAL	GO PRIVE TO THE TAXABLE PRIVE		04707
0000000 004862 KISER	LINDA	06082021			.00 EPY PMT TOTAL .00	TOTAL	260.08
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	100 00 00000		
		TOTAL	190.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	190.00 588317 Election Ex	penses	04707
0000000 004432 MARTIN	. CHARLES	050005=-		101711	.00 EPY PMT TOTAL .00	TOTAL	190.00
DISC. TOTAL	.00	06082021 CHECK TOTAL	6/08/2021	4208-013010-3002-	205 00		
	. 00	CHECK TOTAL	205.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	205.00 588318 Election Ex	penses	04707
0000000 004701 MATHEWS	e rannu a			. TO CLA PAIL TOTAL	.00 EPY PMT TOTAL .00	TOTAL	205.00
DISC. TOTAL	.00		6/08/2021	4808-013010-3002-			
	.00	CHECK TOTAL	205.00 ACH PMT TOTAL		205.00 588319 Election Ex	penses	04707
0000000 004439 MCCOY E				.00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00	TOTAL	
DISC. TOTAL		06082021	6/08/2021	4208-013010-3002-		.JINL	205.00
SISC. IUTAL	.00	CHECK TOTAL	190.00 ACH PMT TOTAL		190.00 588320 Election Ex	Dencac	
0000000 0035			TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL .00	-	04707
0000000 003640 MCGLOTE	ILIN DARNEL	L 06082021	6/08/2021		.00	TOTAL	190.00
0000000 003640		06082021	6/08/2021	4208-013010-3002-	250.00 588321 Election Fx		
0000000 003640		06082021 -		4208-013010-3002-		penses	04707
DISC. TOTAL	.00	CHECK TOTAL	6/08/2021	4208-013010-3002-	DICCLION EX	penses	04707
			353.76 ACH PMT TOTAL	.00 CPA PMT TOTAL	ac per a la l		04707
					.00 EPY PMT TOTAL .00	TOTAL	353.76

AP100 6/30/2021 A/P CHECK REGISTER TIME-10:14:55 ActPd - 2021/06

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P.O. VENDOR	INVOICE	INVOICE A/P	ACCOUNT	NET CHECK ACH ACE	i	
NO. NO. VENDOR NAME		DATE ACCRL	NO.		r G/L ACCOUNT DESC.	BATCH INV.DESCRIPTION
**** **********************************						
0000000 001417 MEADE JUDY	06082021	6/08/2021	4208-013010-3002-			
0000000 001417	06082021	6/08/2021	4208-013010-3002-	250.00 588322	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	283.60 ACH PMT TOTAL		33.60 588322	Election Expenses	04707
		203.00 Acti PMI IOIAL	. DO CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	283.60
0000000 003993 MOORE, PAM	06082021	6/08/2021	4208-013010-3002-	250.00 588323	Election Expenses	04707
0000000 003993	06082021	6/08/2021	4208-013010-3002-	24.64 588323	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	274.64 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	274.64
0000000 004834 MORETZ, EDDIE						
DISC. TOTAL .00	06082021	6/08/2021	4208-013010-3002-	50.00 588324	Election Expenses	04707
DISC. IOIAL .00	CHECK TOTAL	50.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	50.00
0000000 004440 MORRELL, LINDA	06082021	6/08/2021	4208-013010-3002-	205.00 598325	Dischies D	
DISC. TOTAL .00	CHECK TOTAL	205.00 ACH PMT TOTAL		.00 EPY PMT TOTAL	Election Expenses	04707
			TO CEA EMI TOTAL	. OU EPI PMI TOTAL	.00 TOTAL	205.00
0000000 004782 MOYER CHRISTINA	06082021	6/08/2021	4208-013010-3002-	190.00 588326	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	190.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	190.00
						134.00
0000000 003652 MOYER VIRGINIA	06082021	6/08/2021	4208-013010-3002-	250.00 588327	Election Expenses	04707
0000000 003652 DISC. TOTAL	06082021	6/08/2021	4208-013010-3002-	11.20 588327	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	261.20 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	261.20
0000000 002917 PATRICK KENNETH	06082021	6/08/2021	4208-013010-3002-			
DISC. TOTAL .00	CHECK TOTAL	2,500.00 ACH PMT TOTAL		2,500,00 588328	Election Expenses	04707
		-,	. OU CFA FMI TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	2,500.00
0000000 004435 RHEA JANIS	06082021	6/08/2021	4208-013010-3002-	190.00 588329	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	190.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	190.00
2022222 2222 2222					10111111	130.00
0000000 004859 RHEA, PAMELA DISC. TOTAL	06082021	6/08/2021	4208-013010-3002-	205.00 588330	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	205.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	205.00
0000000 004097 RICH, MARGARET	06082021	6/08/2021				
DISC. TOTAL .00	CHECK TOTAL	50.00 ACH PMT TOTAL	4208-013010-3002-	50.00 588331	Election Expenses	04707
	chier form	30.00 ACR PHI TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	S0.00
0000000 004647 RING DAVID	06082021	6/08/2021	4208-013010-3002-	50.00 588332	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	50.00 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	50.00
0000000 003061 SALYER LOIS						
0000000 003061 SALYER LOIS	06082021	6/08/2021	4208-013010-3002-	240.00 588333	Election Expenses	04707
DISC. TOTAL .00	06082021 CHECK TOTAL	6/08/2021	4208-013010-3002-	22.40 588333	Election Expenses	04707
215C. 101AL .00	CHECK TOTAL	262.40 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	LATOT 00.	262.40
0000000 004434 SCOTT TABETHA	06082021	6/08/2021	4208-013010-3002-			
DISC. TOTAL .00	CHECK TOTAL	190.00 ACH PMT TOTAL		190.00 588334	Election Expenses	04707
		The lift lotter		.00 EPY PMT TOTAL	.00 TOTAL	190.00
0000000 004428 SHORTER BRIAN	06082021	6/08/2021	4208-013010-3002-	466.00 588335	Election Expenses	04707
0000000 004428	06082021	6/08/2021	4208-013010-3002-	6.72 588335	Election Expenses	04707
0000000 004428	06082021	- 6/08/2021	4208-013010-3002-	50.00 588335	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	522.72 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	522.72
0000000 001104 SIZEMORE SHARO	N 00000	****				
0000000 001104 SIZEMORE SHARO	******	6/08/2021	4208-013010-3002-	250.00 588336	Election Expenses	04707
0000000 001104	06082021 06082021	6/08/2021	4208-013010-3002-	24.64 588336	Election Expenses	04707
DISC. TOTAL .00	CHECK TOTAL	-,,	4208-013010-3002-	50.00 588336	Election Expenses	04707
		324.64 ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00 TOTAL	324.64

AP100 6/30/2021 A/P CHECK REGISTER TIME-10:14:55 ActPd - 2021/06

NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	DA	OICE A/P		CCOUNT NO.	NET CHECK ACH ACI AMOUNT NO. PMT PMT	f G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
0000000 0 DISC.	004702 STE	VENS RACHEL	06082021 CHECK TOTAL	6/0: 50.00	8/2021 ACH PMT TOWAL	4208-013010			Election Expenses		04707
DISC.	. TOTAL		06082021 CHECK TOTAL	6/0/ 190.00	8/2021 ACH PMT TOTAL	4208-013010	-3002- .00 CPA PMT TOTAL	190.00 588338 .00 EPY PMT TOTAL	Election Expenses	TOTAL	50.00 04707 190.00
DISC.	004086 THO . TOTAL 004863 TURI		CHECK TOTAL	6/08 205.00	8/2021 ACH PMT TOTAL	4208-013010	-3002- .00 CPA PMT TOTAL	205.00 588339 .00 EPY PMT TOTAL	Election Expenses	TOTAL	94707 205.00
0000000 0 DISC.	004863 . TOTAL	.00	06082021 06082021 CHECK TOTAL			4208-013010 4208-013010		50.00 588340 50.00 588340 .00 EPY PMT TOTAL	Election Expenses Election Expenses	TOTAL	04707 04707
0000000 0 DISC.	004785 TURI . TOTAL	.00	06082021 CHECK TOTAL	6/08 190.00	8/2021 ACH PMT TOTAL	4208-013010-	-3002- .00 CPA PMT TOTAL	190.00 588341 .00 EPY PMT TOTAL	Election Expenses	TOTAL	100.00 04707 190.00
			CHECK TOTAL	37,724.84	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL		TOTAL	37,724.84
		.00	CHECK TOTAL	37,724.84	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL	.00	TOTAL	37,724.84

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I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 37,724.84- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE COUNTY ADMINISTRATOR



Board of Supervisors 137 Highland Drive

Lebanon, VA 24266

Meeting: 7/12/21 6:00 PM

Action Item

Presenter: Chairperson

Weeting: 7/12/21 0:001 ii

Board Appointments

1. Committee Appointments for Board Consideration.

RC Planning Commission

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

Cumberland Plateau Economic Development Commission

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

Dante Community Center

Jason Gullett Two-Year Term June 30, 2021

Russell County Library Board

Karen Herndon	Four-Year Term	June 30, 2021
Ann Monk	Four-Year Term	June 30, 2021

RC Highway & Safety Committee

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

Board Appointments for 2021

Name	Term	Term Ending	Phone Number
Russell County Planning Commission			
Charles Edmonds	Four Years	April 3, 2021	
Roger Sword	Four Years	December 31, 2020	
Name	Term	Term Ending	Phone Number
Cumberland Plateau Economic Development Co	ommission	(Yawani ya jina ka	
Frank Horton	One Year	June 30, 2021	
Tony Lambert	One Year	June 30, 2021	
Ron Blankenship	One Year	June 30, 2021	
James Eaton, Jr.	One Year	June 30, 2021	
Dante Community Center			
Jason Gullett	Two Years	June 30, 2021	
Russell County Library Board			The second transports
Karen Herndon	Three Years	June 30, 2021	
Ann Monk	Three Years	June 30, 2021	
Name	Term	Term Ending	Phone Number
Highway & Safety			
Gary Dotson	Two Years	July 1, 2021	
Johnny Jessee	Two Years	July 1, 2021	
Steve Dye	Two Years	July 1, 2021	
Eugene Ferguson	Two Years	July 1, 2021	
Tony Maxfield	Two Years	July 1, 2021	
Mike O'Quinn	Two Years	July 1, 2021	
Barbara K. Cox	Two Years	July 1, 2021	
Henry E Stinson, Jr.	Two Years	July 1, 2021	
Carl Rhea	Two Years	July 1, 2021	
Emory Altizer	Two Years	July 1, 2021	
Russell County Library Board			
Judy Ashbrook	Four Years	July 10, 2021	

Name	Term	Term Ending	Phone Number
Community Policy Management Team			
Alice Meade	Three Years	November 5, 2021	
Lori Gates	Three Years	November 5, 2021	
Russell County Planning Commission			
Andy Smith	Four Years	November 6, 2021	
Name	Term	Term Ending	Phone Number
Appalachian Juvenile Commission			
Vicki Porter	Four Years	December 2, 2021	
Cumberland Mountain Community Service Board			
James Mounts	Three Years	December 31, 2021	
David Eaton	Three Years	December 31, 2021	
Highway & Safety Commission			
Linda Cross	Two Years	December 31, 2021	
Name	Term	Term Ending	Phone Number
People Inc. Development Financial Board			
Alicia McGlothlin	Three Years	December 31, 2021	
Vicki Porter	Four Years	December 2, 2021	
Cumberland Mountain Community Service Board			
James Mounts	Three Years	December 31, 2021	
David Eaton	Three Years	December 31, 2021	
Highway & Safety Commission			
Linda Cross	Two Years	December 31, 2021	
		2 333331 31, 2321	



RUSSELL COUNTY BOARD OF SUPERVISORS

BOARD / COMMITTEE APPLICATION

		DATE	OF APPLICATION: /-11-21		
(Please pr	int or type in black	ink)			
NAME:	Charles Colins		charlescol	llins64@gmail.com	
	(Firs	t) (Last)		(Email Address)	
MAILING	G ADDRESS:	2490 Gravel Lick Rd Castlewood VA	24224		
E911 ADI	ORESS:	2490 Gravel Lick Rd Castlewood VA 242	224		
TELEPH	ONE NUMBERS:	none	none	276-608-3408	
		(Home)	(Business)	(Cell)	
PROFESS	SION/VOCATION	i:	education / retired		
BOARDS	S/COMMITTEE O	N WHICH YOU WISH TO SERVE:	planning		
(List no more than	3 in order of preference :)	economic deve	elopment	
OTHER I	NTERESTS:	jobs	and industrial development		
EDUCAT	ION:	BS / Ma	asters Education Leadership		
JOB EXP	ERIENCE:	farm work, teacher, coaching, assistant p	principal, school principal		
CIVIC OF	R SERVICE ORGA	ANIZATION EXPERIENCE: schoo	l committees, VHSL Committees		
ARE YOU	J CURRENTLY A	MEMBER OF A RUSSELL COUNTY I	BOARD OR COMMITTEE?	no	
F YES, P	LEASE NAME:				
HAVE YO	OU PREVIOUSLY	SERVED AS A MEMBER OF A RUSSI	ELL COUNTY BOARD OR COM	MMITTEE? no	
FYES P	LEASE NAME:				

farming / fishing / hunting / family		
teacher / coach / high school assistant principal / high school principal		
TION EXPERIENCE (Continued):		



COUNTY OFRUSSELL, VIRGINIA

L	Print Form	1	
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OFFICE USE ONLY:

1186	CC	OMMITTEE APPLICATION		Date Received:		
				Letter Settl.		
Ving	INIA		Currently Serving On:			
NAME:	Edmonds	Charlie		Mr		
-	(Last)		(First) (Midd	le Initial) (Mr., Mrs., Miss, Rank)		
HOME AI	DDRESS: 3907 Je	essee's Mill Rd		_		
	Cle	veland, VA 24225		edmonds.cwe1@gmail.com		
				(Email Address)		
TELEPHO	ONE NUMBERS:	276-494-6138				
		(Home)	(Business)	(FAX)		
PROFESS	SION/VOCATION:	Draftsman for US Gov., AEP Unit	Supervisor, Engineer for Russell Mfg.			
BOARDS	COMMISSIONS	ON WHICH YOU WISH TO SER'	VE: RCPC			
			4,000,000,000,000			
(1	List no more than	3 in order of preference:)		100000000000000000000000000000000000000		
OTHER IN	NTERESTS: Go	lf, fishing, woodworking, gardening				
EDUCATI	ION: High Scho	ool Graduate, Technical School, Some	college			
JOB EXPE	ERIENCE: Draf	tsman for US Gov., AEP Unit Superv	isor, Engineer for Russell Mfg.			
		mand the second of the second	nia Jaycees, Lions Club, Masonic Frate	ernity, Virginia Royal Arch, Virginia		
Eastern St	tar, Lebanon Baptist	Cnuren				
ARE YOU	CURRENTLY A	MEMBER OF A RUSSELL COUNT	Y BOARD OR COMMISSION?			
IF YES, PI	LEASE NAME:	RCPC				
HA VE YC	OU PREVIOUSLY	SERVED AS A MEMBER OF A RU	SSELL COUNTY BOARD OR COM	MISSION?		
IF YES, PL	LEASE NAME:	RCPC				
ARE VOII	A REGISTERED	VOTER? Yes		DISTRICT NUMBER: 3		

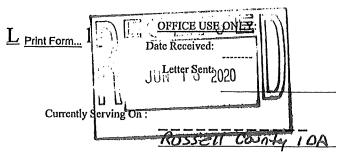
ARE YOU A REGISTERED VOTER?

DISTRICT NUMBER:

	COUNTY OF RU	SSELL, VIRGINIA	Print Form	Date Recei	USE ONLY:		
	COMMITTE	E APPLICATION		Letter S			
Indivise 15			Currentl	y Serving On:	On:		
NAME: W	ATSON	70	HN	R	MR.		
	(Last)	(Fi	rst)	(Middle Initial)	(Mr., Mrs., Miss, Rank)		
HOME ADDRESS:	284/	MOUNTAIN A	and	,_			
	LEAR	BUFF VA	24609		TEWASON COM31.com		
	276 0	71 257	200 -01		(Email Address)		
TELEPHONE NUM	IBERS: 276 9 (Home		276 97/ (Business)	3576	(FAX)		
DDOEEGGIONAVOC			/ - C TD1.00	and to I have	(IAA)		
PROFESSION/VOC		14 DESMEMBER	POT /KASA	DEAMON / MANA	A byired		
BOARDS/COMMI	SSIONS ON WHICH	YOU WISH TO SERVE	N N	Development	Atthority		
(List no mo	ore than 3 in order of	preference:)	MANNING	Commission			
			Public SER	ice Alhopity	•		
OTHER INTEREST	s: Ovtobor	Arbuities, As	cicular / FARI	ming, Church	yath		
outdoor toly	whee minish	ey /		/ /			
EDUCATION: //	5. diploma Les	Show High So	hod, Ats a	Ester South	est VA Community		
Colge Alts	despece Goth	ast VA Campuity					
OB EXPERIENCE:		idency Admin					
Jaelgmat is	sues, help Alle	If boinges to	land see .	KEK W/ IPA M	d 805.		
					5 in lussell,		
1		is selve in					
		A RUSSELL COUNTY B					
F YES, PLEASE NA	AME: NA						
IA VE YOU PREVI	OUSLY SERVED AS A	MEMBER OF A RUSSI	ELL COUNTY BOA	RD OR COMMISSION?	1005		
F YES, PLEASE NA	ME: RUSAL COM	1 Hal Rold /	Lan / save	whe tax			



COUNTY OF RUSSELL, VIRGINIA COMMITTEE APPLICATION



NAME: McFaddin (Last)	Lu-ther (First)	(Middle	Emitial) (Mr., Mrs.,	Miss, Rank)
Home Address: 9438 Re Honalder	UN ZYZGO	lex 1809	erniè@ Mcfaddina (Email Ado	SSOC. COM
TELEPHONE NUMBERS: 276-9 (Home)	71-0690 276	-973-5460 (Business)	276-873- (FAX)	6788_
PROFESSION/VOCATION:	ance Sales			
BOARDS/COMMISSIONS ON WHICH YOU	WISH TO SERVE: Rus	sell County	PSA	
(List no more than 3 in order of pref		ell County		Hemission
OTHER INTERESTS: Voluntees	service work,	local and f	Foreign Miss	ien
Work				
EDUCATION: High school	diplous and	Business Ada	inistration	-
OB EXPERIENCE: McFaddia	+ Associates	21 yrs, He	Feddir Prop	perhès
15 years				
CIVIC OR SERVICE ORGANIZATION EXPE	RIENCE: <u>Helping</u>	Hands Minist	tries 15 yr	
ARE YOU CURRENTLY A MEMBER OF A F	USSELL COUNTY BOARD OR C	COMMISSION? IF	tes	
res, please name: Russel	1 County IDA			
IA VE YOU PREVIOUSLY SERVED AS A M	EMBER OF A RUSSELL COUNT	Y BOARD OR COMMISSI	ON? IF No	
ES, PLEASE NAME:	A CONTRACTOR OF THE CONTRACTOR			
RE YOU A REGISTERED VOTER?	Yes	1	DISTRICT NUMBER:	3

Loretta Vance

From:

noreply@civicplus.com

Sent:

Friday, November 20, 2020 10:24 AM

To: Subject: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us

Online Form Submittal: Board and Committee Application

Board and Committee Application

Name

Alita Ann Whited

Email Address

alitawhited5@gmail.com

Address

85 Acre Lane

City

Cedr Bfuff

State

Russell

Zip Code

24609

Phone Number

276-971-4491

Fax Number

Field not completed.

Board/Committee on Which Planning Commission

You Wish to Serve

Other Interests

Field not completed.

Education

Associate Degree from SWCC **Graduate Realtors Institute**

Multiple classes in Real Estate and Real Estate Appraisal

Job Experience

33 years as Real Estate Broker, Associate Broker and Agent

(Licensed in all three categories at different times) 13 years in Real Estate Appraisal (Certified Real Estate

Appraiser)

Civic or Service

Organization Experience

Clinch River Kiwanis since 1989

Richlands Garden Club

Russell County Republican Committee

Are you currently a member

of a Russell County Board or

Committee?

No

If YES, please name:

Field not completed.

Loretta Vance

From: Sent: noreply@civicplus.com

Friday, February 12, 2021 2:08 PM

To:

kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us

Subject:

Online Form Submittal: Board and Committee Application

Board and Committee Application

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



COUNTY OF RUSSELL, VIRGINIA COMMITTEE APPLICATION

Print Form

OFFICE USE ONLY:

Submit by Email

Date Received:

Letter Sent:

TINGINIA*			Currently Se	rving On: Library E	soard
NAME: Ashbrook		Judy			Miss Mrs.
***************************************	Last)	(F	irst)	(Middle Initial)	
HOME ADDRESS:	389 Scenic Drive Lebano	on, Virginia			
	essantia turi esta esta esta esta esta esta esta esta			jnasl	nbrook@hotmail.com
	**************************************		****	· · · · · · · · · · · · · · · · · · ·	(Email Address)
TELEPHONE NUMB	BERS: (276) 889-1159				
	(Home)		(Business)		(FAX)
PROFESSION/VOCA	ATION: School Teacher	- Retired (37 Years)			
BOARDS/COMMISS	IONS ON WHICH YOU	WISH TO SERVE:	Russell County Library B	oard	
(List no more	e than 3 in order of prefe	erence·)			AMMONIA
(======================================					
	Decidio o Consulto Ti	wrd C 13 th	T. I.		***************************************
OTHER INTERESTS	. Reading, Spending Tir	ne With Grandchildr	en, Traveling		
EDUCATION: Mas	ster's Degree in Educatior	n (MEd) from Univers	ity of Virginia, Bachelor o	f Science (Biology) King College
Castlewood High Sch	ool Graduate (1967)				
JOB EXPERIENCE:	Teacher - Russell County	Public Schools - 37	years. Elementary and M	iddle School	
JOB EM BRIDITEE.				***************************************	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****			AND THE RESERVE OF THE PARTY OF	
CIVIC OR SERVICE	ORGANIZATION EXPE	ERIENCE: Daught	er's of the American Revo	olution (DAR) Mem	ber with additional service
to veterans.					
ARE YOU CURREN	TLY A MEMBER OF A I	RUSSELL COUNTY	BOARD OR COMMISS	ION? Yes	
IF YES, PLEASE NA	ME: Library Board				77-100-11111111111111111111111111111111
		MEMBER OF A BUC	SELL COLNEY DOAD	OD COMMISSIO	ON 10
	OUSLY SERVED AS A M	IEWIDER OF A RUS	SELL COUNTY BUAKL	OR COMMISSIC	JN (
IF YES, PLEASE NA	ME:	, a subject to the su			
ARE YOU A REGIST	TERED VOTER? Yes			DISTR	ICT NUMBER: 5



COUNTY OF RUSSELL, VIRGINIA BOARD APPLICATION



Currently Serving On:

NAME: Monk		Ann	<u>J</u>	Mrs.
	09 Donalo ebanon V	(First) (C, Moore T /A 24266		(Mr., Mrs., Miss, Rank)
TELEPHONE NUMBERS:	276-202-997 (Home)	(Business)		(FAX)
PROFESSION/VOCATION:	Retired			
BOARD ON WHICH YOU W	TISH TO SERVE:	Russell	County Pe	ublieLibrary
(List no more than 3	in order of preference :)	,	J	
OTHER INTERESTS:				
EDUCATION: Sec	resume			
JOB EXPERIENCE: Se	e resume			
CIVIC OR SERVICE ORGAN	IZATION EXPERIENCE:		N	
ARE YOU CURRENTLY A M	MEMBER OF A RUSSELL CO	OUNTY BOARD OR COMMIT	TTEE? <u>Ve</u> s	
IF YES, PLEASE NAME:	RussellCoun	ty Public Lil	orary	
HAVE YOU PREVIOUSLY S	SERVED AS A MEMBER OF	A RUSSELL COUNTY BOAR	D OR COMMITTEE?	yes
IF YES, PLEASE NAME:	RussellCoar	sty Tourism		, , , , , , , , , , , , , , , , , , ,
ARE YOU A REGISTERED V		•	DISTRICT	TNUMBER: <u>5</u>

ANN JACKSON MONK

509 Donald C. Moore Drive Lebanon, Virginia 24266 276-889-3786

Email: annjmonk@yahoo.com

SUMMARY OF QUALIFICATIONS

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

EDUCATION

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

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

NASA Langley – Hampton, Virginia Course in Total Quality Management

Lebanon High School Lebanon, Virginia

EXPERIENCE

August 2007 - June 2014

Russell County Public Library - Lebanon, Virginia

Circulation Assistant

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

June 2000 - April 2006

Assessor's Office City of Hampton, Virginia

Technical Office Clerk

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

October 1996 - June 2000

City Manager's Office - City of Hampton, Virginia

Staff Secretary/Receptionist

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

August 1991 - February 1996

Bionetics Corporation Hampton, Virginia Receptionist/Clerk/Switchboard Operator

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

REFERENCES

Available upon request.



Board of Supervisors 137 Highland Drive

Action Item Presenters - Attorney Lebanon, VA 24266

Meeting: 7/12/21 6:00 PM

County Attorney Reports

- 1. County's Emergency Ordinance for Continuity of Government Services Cancellation
- 2. County Boards & Committees Report
- 3. Project Jonah Building Construction & Environmental Inspection Service Request for Qualifications (RFQ) – Bid Closed 7/6/21
- 4. Sun Disposal Site Purchase
- 5. Cleveland High School Property
- 6. Givens School Lease

Staff Recommendation:

Board Discretion.

Suggested Motion:

Motion Required.

ATTACHMENTS:

Various

- Emergency Ordinance to Allow for the Continuity of Government Operations During the Pandemic, including Altering the Process for Conducting Public Meetings; Restricting the Use of Public Buildings or Facilities; Providing Additional Powers to the Director of Emergency Management to Incur Costs, Waive Procedures, and Take Other Temporary Actions; and Suspending Deadlines and Procedures
- **WHEREAS**, on January 31, 2020, the U.S. Secretary of Health and Human Services declared a public health emergency in response to the spread of the novel coronavirus (COVID-19); and
- **WHEREAS**, on March 12, 2020, the Governor, in Executive Order Fifty-One, declared a state of emergency in the Commonwealth of Virginia, acknowledging the spread of COVID-19 as a disaster as defined in Virginia Code § 44-146.16; and
- WHEREAS, Executive Order Fifty-One authorized local governments to render appropriate assistance and to alleviate conditions, as appropriate, to prepare for and mitigate the effects of the virus; and
- **WHEREAS**, on March 13, 2020, the President of the United States found and declared the outbreak of COVID-19 to constitute a national emergency, beginning March 1, 2020; and
- **WHEREAS**, on March 17 and 23, the Governor requested and then directed Virginians to avoid non-essential gatherings of more than 10 people; and
- WHEREAS, the Russell County Board of Supervisors held a special called meeting on March 17, 2020 Board determined that COVID-19 pandemic constituted a "disaster" as contemplated in section 15.2-1413 of the Code of Virginia of 1950, as amended and pursuant to Virginia Code § 44-146.21, declared a local state of emergency in Russell County; and
- WHEREAS, the Russell County Board of Supervisors held a regular meeting on September 8, 2020 Board determined that COVID-19 constituted a continued "disaster" as contemplated in section 15.2-1413 of the Code of Virginia of 1950, as amended and pursuant to Virginia Code § 44-146.21, declared a local state of emergency in Russell County; and
- WHEREAS, the Board of Supervisors has determined that COVID-19 constitutes a communicable disease of public health threat which has caused a disaster as those terms are defined in Virginia Code § 44-146.16; and
- WHEREAS, while the Board of Supervisors values transparency in government and public engagement, it also finds that emergency measures are necessary to mitigate the spread of COVID-19 and to protect the health, safety, and welfare of residents and employees, while still providing for government operations to continue during this state of emergency; and
- WHEREAS, Virginia Code § 15.2-1413 provides that the Board of Supervisors, notwithstanding any contrary provision of law, may adopt an ordinance to assure the continuity of government operations during this disaster and for up to six months; and

- WHEREAS, Virginia Code § 44-146.21 further provides that a local director of emergency management or any member of a governing body in his absence may upon the declaration of a local emergency proceed without regard to time-consuming procedures and formalities prescribed by law, except for mandatory constitutional requirements; and
- WHEREAS, Virginia Code § 15.2-1200 provides the county with authority to adopt necessary regulations to prevent the spread of contagious diseases among its residents; and
- **WHEREAS**, the Board of Supervisors also has the inherent authority to vary the county's policies, procedures, and practices to assure the continuity of government operations; and
- WHEREAS, government operations include the work of the Board of Supervisors and other local public bodies, and the personnel who work for or on behalf of local public bodies; and
- WHEREAS, Virginia Code § 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of the Board of Supervisors may convene solely by electronic mean "to address the emergency;" And
- WHEREAS, the open public meeting requirements of the Virginia Freedom of Information Act ("FOIA") are limited only by a properly claimed exemption provided under that Act or "any other statute;" and
- WHEREAS, the Attorney General of Virginia issued an opinion dated March 20, 2020 stating that localities have the authority during disasters to adopt ordinances to ensure the continuity of the government; and
- **WHEREAS**, this emergency ordinance in response to the disaster caused by the COVID-19 pandemic promotes the public health, safety, and welfare, and its adoption is consistent with the law of the Commonwealth of Virginia, the Virginia Constitution, and the United States Constitution.
- **NOW, THEREFORE, BE IT ORDAINED**, that this uncodified ordinance is hereby enacted as follows:

An Emergency Ordinance Allowing for the Continuity of Government Operations During the Pandemic

Sec. 1. Purpose; Effective Date; Expiration

This ordinance allows for variances from state laws and county ordinances in order to protect the health, safety, and welfare of residents and employees from the spread of COVID-19 while still providing for government operations to continue during this state of emergency.

The operation of government includes management of all county facilities, management of the school system, and the work of all local boards, including the Board of Supervisors, the Russell County School Board, the Russell County Industrial Development Authority, the Russell County Public Service Authority, the Russell County Department of Social Services, and any other local

or regional board, commission, committee, or authority created by the board of supervisors or to which the board of supervisors appoints or recommends for appointment all or a portion of its members (collectively "Public Bodies" and individually "Public Body"), including employees who work for or on behalf of any Public Body. Accordingly, the provisions of this emergency ordinance apply to all such "Public Bodies".

At this time, public health experts recommend against assembling groups of people in confined spaces. Accordingly, this ordinance contains modifications for public meetings which should be followed while it is deemed unwise or unsafe to gather in one location a quorum for any Public Bodies, or to invite members of the public to physically gather together for public meetings.

Moreover, the spread of COVID-19 may make it impossible or impractical for government operations to meet all normally imposed deadlines, regulations, and time frames, or to comport, in some instances, with lengthy procedures and processes such as procurement or employment processes.

This emergency ordinance is effective immediately and will remain in effect for 60 days unless amended, rescinded, or readopted in conformity with the notice provisions of Virginia Code § 15.2-1427; however, in no event will the ordinance be effective for more than six months from the effective date of this ordinance. At the end of the six months, if a state of emergency still exists then this ordinance may be renewed the same way it was originally enacted. Upon repeal or expiration of this ordinance, normal government operations will resume.

Sec. 2. Public Meetings and Public Hearings

- A. Any regularly scheduled or regular meeting of any Public Body may be canceled by the chair if there is no essential business that needs to occur or if conditions otherwise make it impractical to meet. Notice of the cancellation must be provided to the Public Body members and the public as soon as practicable.
- B. In the alternative, any regularly scheduled or regular meeting of any Public Body may be held by solely electronic or telephonic means without a quorum of members physically present and without members of the public physically present, provided the following occurs:
- 1) Any such electronic meeting of the Public Entities shall be open to electronic participation by the public and closed to in-person participation by the public. The meeting is accessible to the public through live audio or video on the County's or Public Body's website, a dial-in telephone number, or a social media platform.
 - 2) The agenda and public notice for the meeting must:
 - a) include a statement that the meeting is being held using electronic means under this ordinance;
 - b) contain specific information about how members of the public can access the meeting; and
 - c) if there are any public hearing or public comment items, specifically identify how members of the public can provide comment, including one or more of the following: by e-mail, in writing, by telephone, through a social media platform, or via other electronic means.

- 3) The agenda is posted on the County's or Public Body's website at least three days prior to the meeting. Other materials associated with the meeting, if any, must be made available to the public at the same time they are provided to the Public Body members.
- 4) For public hearings and any items for which public comment is permitted, the following rules apply:
 - a) Normal rules of order apply with respect to requiring the name and home address of the commenter, that comments relate to the hearing or comment topic, that appropriate limits on the number of comments per person per item apply, and that comments be of reasonable length.
 - b) Public Bodies may allow public comments to be submitted via phone call, e-mail, or in writing, up until a reasonable time before the start of the meeting so long as those comments are provided to the Public Body members prior to any decision on an item.
 - c) If available, members of the public may provide comments through leaving a voicemail on a dedicated phone number up until a reasonable time before the start of the meeting so long as those comments are then provided to the Public Body members prior to any decision on an item.
 - d) If available, members of the public may provide comments through telephonic or interactive electronic means (call-in meeting access, social media platform) during the meeting so long as those comments are received by or provided to the Public Body members prior to any decision on an item.
 - e) The Public Body may choose to receive additional comments through any means for a period of time after the public hearing or public meeting, so long as it announces and publicizes that opportunity, and those comments are provided to the Public Body members prior to any decision on an item.
 - f) All public comments must be made a part of the record of the Public Body either by being summarized in or included with the meeting minutes.
- 5) Any votes taken during the meeting must be taken by roll call, individually recording each member's name and vote.
- 6) The minutes of any meeting under this ordinance must conform to the requirements of law, including identifying the forms of electronic communication used, the members participating and the means by which they participated, the opportunities for public access or participation, a summary of the public comments, if any, and the actions taken at the meeting. The Public Entities may approve minutes of an electronic meeting at a subsequent electronic meeting and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.
- C. Public Bodies may hold special meetings consistent with the provisions in (B) except that notice of the special meeting need only be provided at least three working days prior to the meeting, and the agenda and associated materials, if any, need to be made available to the public at the same time as they are made available to the Public Body members.

- D. Public Bodies may hold emergency meetings consistent with Virginia Code § 2.2-3708.
- E. Any item on an agenda for a regularly scheduled, regular, special, or emergency meeting held hereunder may be continued to a later date or time for the purpose of reviewing and considering comments from the public.
- F. Non-emergency public hearings and action items of Public Bodies may be postponed to a date certain provided that public notice is given so that the public are aware of how and when to present their views.
- G. Nothing in this Emergency Ordinance shall prohibit Public Bodies from holding inperson public meetings provided that public health and safety measures as well as social distancing are taken into consideration.

Sec. 3. Public Buildings, Facilities, Real Property and Events

The director of emergency management is empowered to restrict members of the public from entering or congregating around county-owned buildings, facilities, and real property as is reasonably necessary to ensure the health, safety, and welfare of the public or county staff. Moreover, the director of emergency management may cancel, postpone, or reschedule any events scheduled for any county-owned building, facility, or property as necessary to ensure the health, safety, and welfare of the public or county staff.

Sec. 4. Additional powers of director of emergency management

- A. Funding and Contracts. To the extent of unobligated funds available in excess of appropriations in the approved budget, the director of emergency management may enter into contracts and incur obligations necessary to protect the health and safety of persons and property, and to provide emergency assistance to persons affected by this disaster.
- B. *Procedures*. The director of emergency management may proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to the performance of public work, entering into contracts, incurring obligations, employing workers, renting equipment, purchasing supplies and materials, and other expenditures of public funds.
- C. Other Temporary Actions. The director of emergency management may temporarily take any of the following actions: waive or reduce fees imposed by county ordinance; waive enforcement, in whole or in part, of any county ordinance; and modify, limit, waive, suspend, or amend any county program, service, function, process, or procedure. The director must apply the action uniformly for similar situations and not on a case-by-case basis. The director's actions will only be effective until the next regular meeting of the board of supervisors. The board of supervisors may ratify and extend the time for which the director's action remains in effect.

Sec. 5. Suspension of Deadlines, Time Frames, and Procedures

County personnel are encouraged to take action as is practical and appropriate to meet deadlines or time frames established under state law or county ordinances, however, notwithstanding any provision of law, regulation, or policy to the contrary, any deadlines requiring action by the county, any Public Body, or county employees are suspended. Time frames for review or expedited reviews are also suspended. Failure to meet any deadline or time frame will not constitute a default, violation, approval, ratification, or recommendation. Any policies or procedures inconsistent with this ordinance are hereby suspended.

Sec. 6 Adoption by Incorporated Towns within the Boundaries of Russell County

Each incorporated town within the boundaries of Russell County are encouraged, authorized and/or directed to declare its own state of local emergency and disaster or incorporate by reference the County's local state of emergency and disaster and to adopt an ordinance for the continuity of town government.

Sec. 7 Validity and Duration of Ordinance and Resumption of Normal Governmental Authority

The provisions herein are presumptively valid, however in the event that any provision of this ordinance is declared to be invalid by a court of competent jurisdiction all remaining provisions shall not be invalidated and remain in full force and effect. The provisions of this Emergency Ordinance shall remain in full force and effect for a period of 60 days, unless amended, rescinded, or readopted by the Russell County Board of Supervisors in conformity with the notice provisions set forth in Virginia Code §15.2-1427 but in no event shall such ordinance be effective for more than 6 months after the conclusion of the disaster. Upon rescission by the Russell County Board of Supervisors or automatic expiration as described herein, this emergency ordinance shall terminate, and normal practices and procedures of government shall resume.

2. This ordinance shall be effective upon adoption.

ADOPTED by the Russell County Board of Supervisors.

Rahacca Dya	Rebecca Dye Chairperson		
Rahacca Dya	•		
Rahacca Dya	•		
	•		

APPROVED

ATTEST:
Lonzo Lester County Administrator
County Manninguator
APPROVED AS TO FORM:
M. Katherine Patton
County Attorney

Russell County Virginia

"The Heart of Southwest Virginia"

Oris Christian David Eaton
At-Large District 4

Lou Ann Wallace Rebecca Dye, Chairperson Steve Breeding
District 2 District 6 District 5

Carl Rhea Tim Lovelace, Vice-Chairman Lonzo Lester
District 3 District 1 County Administrator

REQUESTS FOR QUALIFICATIONS BOARD OF SUPERVISORS OF RUSSELL COUNTY, VIRGINIA

The Board of Supervisors of Russell County, Virginia, hereinafter referred to as "The Board", hereby issues to qualified firms and individuals, a Request for Qualifications (hereinafter referred to as "RFQ") The Board proposes to award a contract for consulting services to assist the Board with building inspection services for a substantial industrial regional project. Services are anticipated to include but are not limited to providing professional environmental and engineering services relating to Erosion and Sediment Control and Industrial Building Inspection Services.

Statements of Qualification will be evaluated based on the following information:

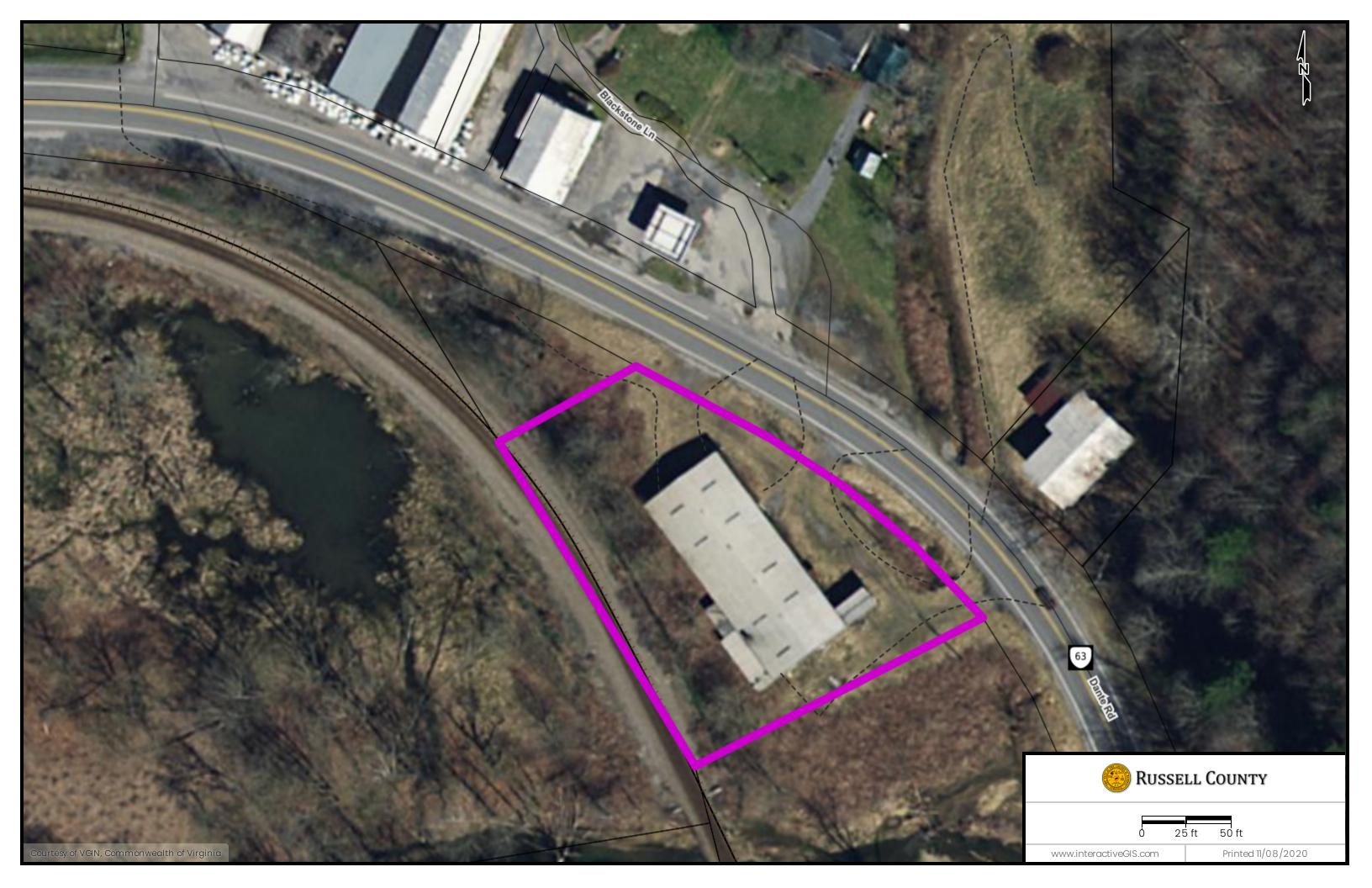
- 1. Experience and qualifications of firms or individuals.
- 2. Offeror's past work experience with substantial industrial projects.
- 3. Relevant experience in providing similar services.
- 4. Capability to meet time schedules and budget requirements.
- 5. Location of offeror's staff and/or offices in relation to Russell County.

Proposals are due before 11:00 a.m., on Tuesday, July 6, 2021, and shall be addressed to Lonzo Lester, County Administrator, Russell County, Virginia, in care of Chafin Law Firm, P.C., at 44 East Main Street, P.O. Box 1210, Lebanon, VA 24266.

Applicants will be ranked, and negotiations will begin with the top-ranked applicant in accordance with applicable Virginia Procurement requirements. If a contract satisfactory and advantageous to the Board can be negotiated at a price considered fair and reasonable, the award will be made to that applicant. Otherwise, negotiations with the applicant ranked first will be formally terminated and negotiations will be conducted with the applicant ranked second, and so on, until a satisfactory contract is reached. The Board reserves the right to reject any and/or all proposals.

Authorized By:

Board of Supervisors of Russell County, Virginia





Executive Summary

Prepared for Russell County September 2020



Project funding provided by an Environmental Protection Agency (EPA)
Brownfields Assessment grant through the Community Design Assistance
Center (CDAC) at Virginia Tech





Project Team

Elizabeth Gilboy Director



Nick Proctor Project Manager



Amelia Hulshult Urban and Regional Planning Graduate Student



Joe Morici Brownfields Practice Leader Senior Geologist Cardno



Josh Sexton Cardno



The Community Design Assistance Center (CDAC) is an outreach center in the College of Architecture and Urban Studies at Virginia Tech that assists communities, neighborhood groups and non-profit organizations in improving the natural and built environments. Assistance is provided in the areas of landscape architecture, architecture, planning, and interior design. Working with communities, the conceptual planning and design provides communities with a graphic vision of their project that can then be used for grant applications and fundraising for the next steps toward implementation.

> Community Design Assistance Center 101 South Main Street, Blacksburg, Virginia 24060 p: 540.231.5644 f: 540.231.6089 http://www.cdac.arch.vt.edu



ACKNOWLEDGMENTS

The CDAC team would like to acknowledge the following individuals for their contributions throughout the project:

Lonzo Lester

County Administrator, Russell County

Lou Wallace

Member, Russell County Board of Supervisors

Brian Ferguson

Director of Solid Waster, Russell County

Brad Kreps

Director, Clinch Valley Program, The Nature Conservancy

and

Those who volunteered time for the betterment of Russell County.



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PROJECT DESCRIPTION

Introduction

The Community Design Assistance Center (CDAC) of Virginia Tech received a U.S. Environmental Protection Agency (EPA) Brownfields Assessment grant to assess and help communities develop conceptual redevelopment plans for potentially contaminated sites in southwest Virginia communities.

The EPA Assessment Grant provides funding for CDAC to help communities determine if a site is contaminated (and if so, with what), and then to plan for the possible redevelopment of that site through conceptual design development. EPA does not require or commit communities to any cleanup if the community participates in this process.

EPA's goals are to:

- protect human health and the environment
- sustain reuse
- promote partnerships, and
- strengthen the marketplace

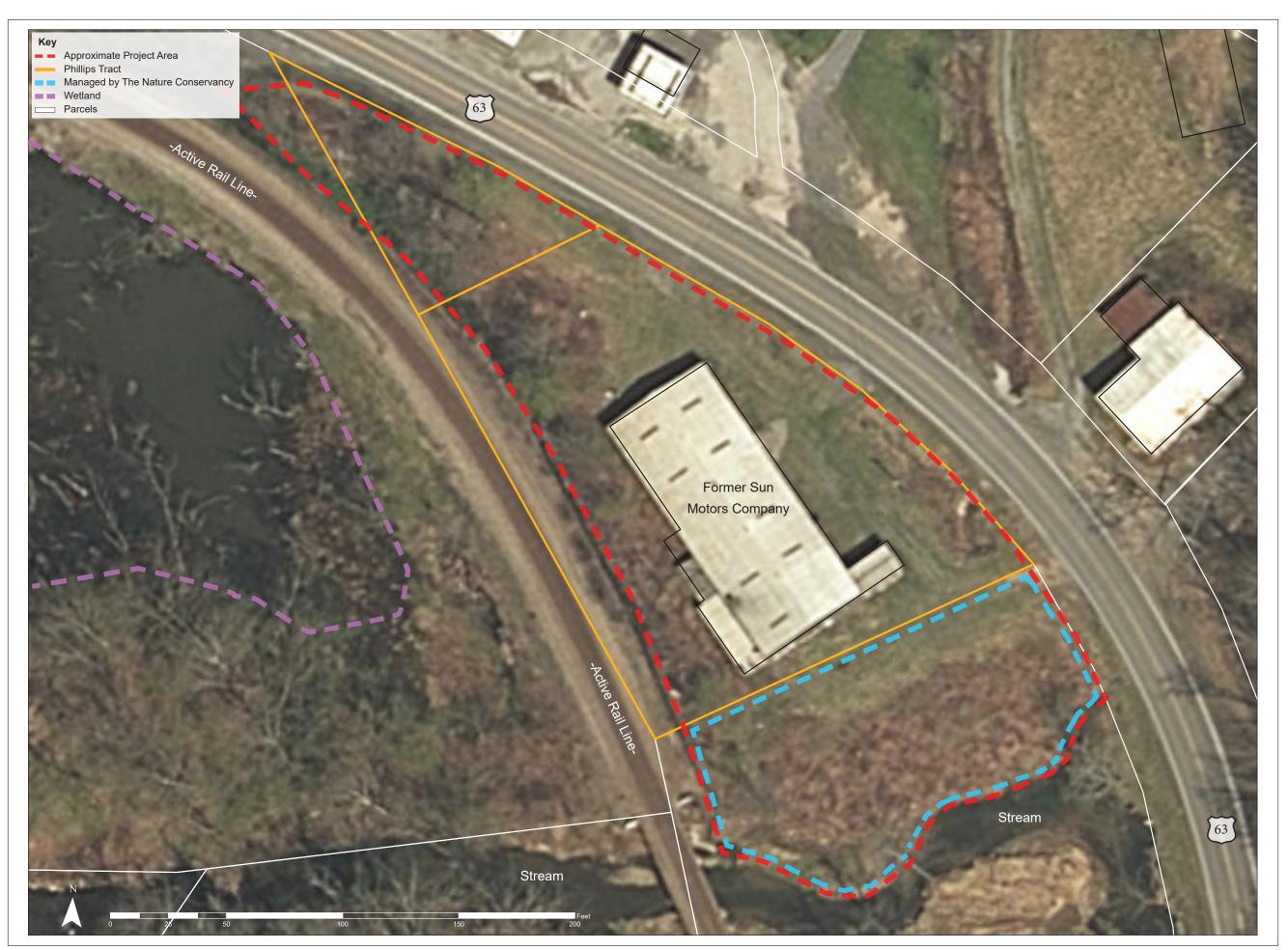
The EPA describes Brownfields as:

"A brownfield is a property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant."

The purpose of this project was to work with a Stakeholders Committee to create a conceptual redevelopment plan for former Sun Motors property. The primary end-use of the property would be a solid waste transfer station operated by Russell County.

A Phase I Environmental Site Assessment (ESA) was conducted as part of this project and included a review of property records, a site inspection, and interviews with owners, occupants, neighbors and local government officials. **Phase II sampling and laboratory analysis was not be conducted during this project.**







College of Architecture and Urban Studies
Virginia Polytechnic Institute and State University

Disclaimer: This drawing is conceptual and was prepared to show approximate location and arrangement of site features. It is subject to change and is not intended to replace the use of construction documents. The client should consult appropriate professionals before any construction or site work is undertaken. The Community Design Assistance Center is not responsible for the inappropriate use of this drawing.

Sun, VA: Conceptual Redevelopment Plan for the Former Sun Motors Property

Project Location Site Overview June 18, 2020

10

PROJECT DESCRIPTION

Design Process

Due to the COVID-19 pandemic, the design process began with a virtual stakeholder input session on May 19, 2020. During that meeting the CDAC team and Russell County stakeholders discussed their broad vision for the former Sun Motors property to be utilized as a solid waste transfer station. A representative from Cardno, an environmental consultant for the CDAC, obtained drone and on-the-ground photography that was shared with the CDAC team. These site photographs and input from the stakeholders created a comprehensive foundation that the CDAC team used to develop two preliminary conceptual site master plans.

The CDAC team presented the preliminary design concept virtually on July 14, 2020. Following the presentation, stakeholders provided feedback about what they (dis)liked about each design. The final design concept was presented virtually on August 27, 2020.



FINAL DESIGN CONCEPT

Site Master Plan

Design Description

The final design concept redevelops the former Sun Motors property into a Russell County solid waste transfer station that provides increased access for County residents to trash collection services. The site master plan is mindful of vehicle/pedestrian safety, user friendliness, aesthetic appearance, and environmental sensitivity.

General Site Layout

The site is organized in a linear fashion where vehicles move through the site using a one-way traffic pattern. Patrons enter the site in the northwest corner of the site off of Rt. 63 and exit in the southeast corner. A small attendant building is located near the site entrance to help guide patrons to the appropriate disposal lane.

Disposal Lanes

The site has three disposal areas. Each disposal area is summarized as the following:

- Trash compactor
 - The trash compactor is the closest to site entrance. The trash compactor is used for the disposal of household trash and small items.
 The compactor is fixed permanently in place but the container is removed periodically to be emptied off-site.
- Open-top containers via raised platform
 - There are two open-top containers, one located on the north and south side of the raised platform. The platform raises patrons 8 feet above the ground, on level with the top edge of the open-top container. The platform makes disposing items in the containers much easier, particularly for elder members of the community.
- · Recycling and Cardboard
 - Patrons do not go over the raised platform but instead go to either side where recycling/cardboard containers are located on ground level
 - There are two containers for both single-stream recycling and cardboard. One set is located closest to Rt. 63 near the attendant building. The second set is located south of the open-top containers.

The entire site is limited to a one-way traffic pattern. If a patron needs to utilize more than one disposal lane, he/she must exit the site using the southeast exit and re-enter from the northwest entrance.

Stream Bank Stabilization

There is a stream located on the southern boundary of the site. Over the years the stream channel has begun to compromise the road stability of Rt. 63. The condition of the stream is also a priority given that it flows directly into the Clinch River, one of North America's most biologically diverse water systems. While the stream is located outside of the site boundary, Russell County leadership has expressed interest in



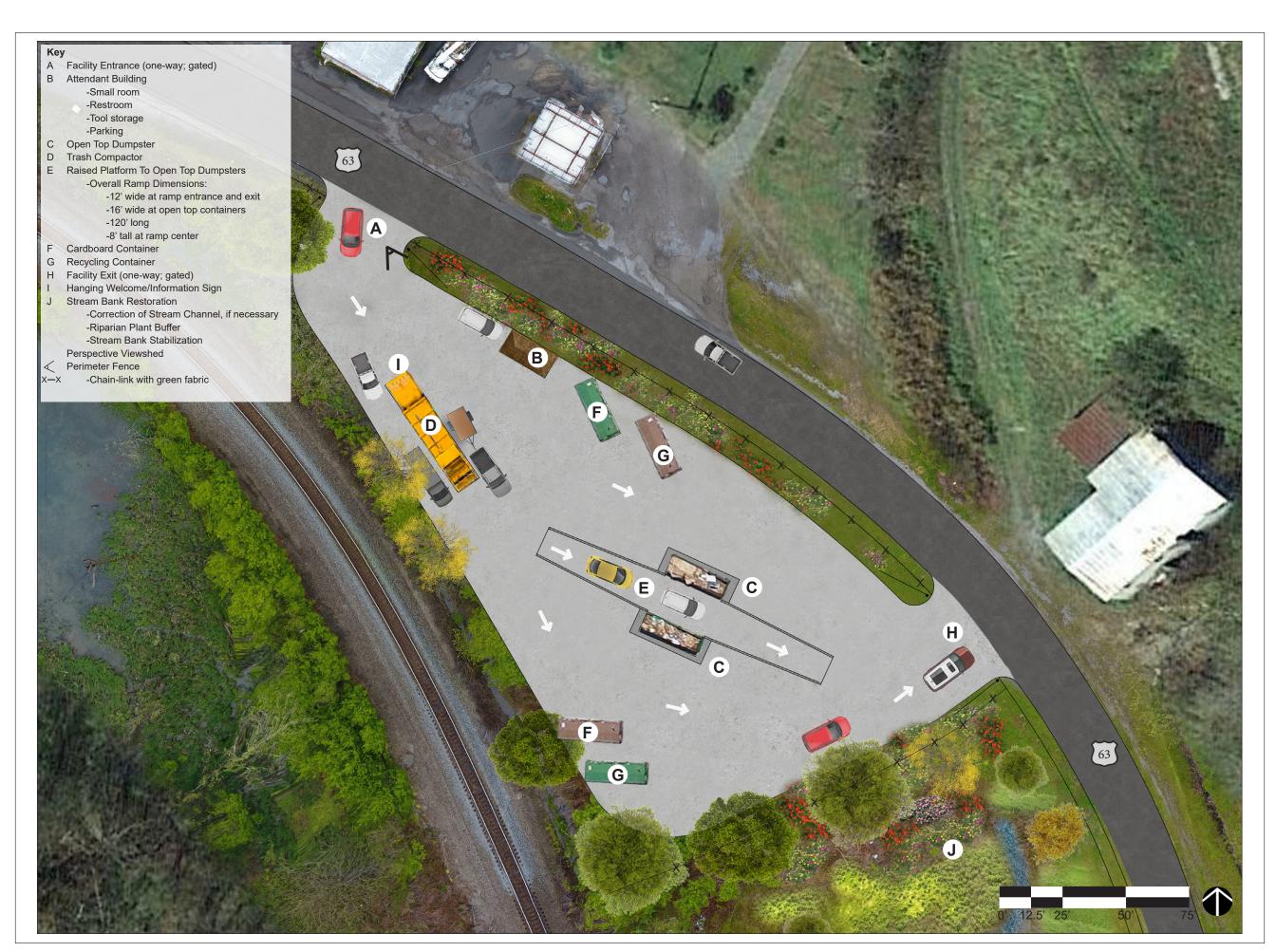
FINAL DESIGN CONCEPT

partnering with both the Virginia Department of Transportation (VDOT) and The Nature Conservancy to stabilize the stream channel, remediate any environmental concerns caused by previous land uses associated with the former Sun Motors business, and establish a high functioning riparian buffer. The following pages contain initial suggestions for plant material. The plant list should be refined after consulting with the various partners associated with the stream bank restoration effort.

Special Property Line Considerations

Primary design elements are all located within the sites parcel lines, as determined by as derived from the Russell County GIS. The design does not comply with traditional setback standards along the southeast boundary with The Nature Conservancy property; including the security fence. A formal survey and proper due diligence must be conducted before any property transactions, construction activities, or environmental remediation takes place.





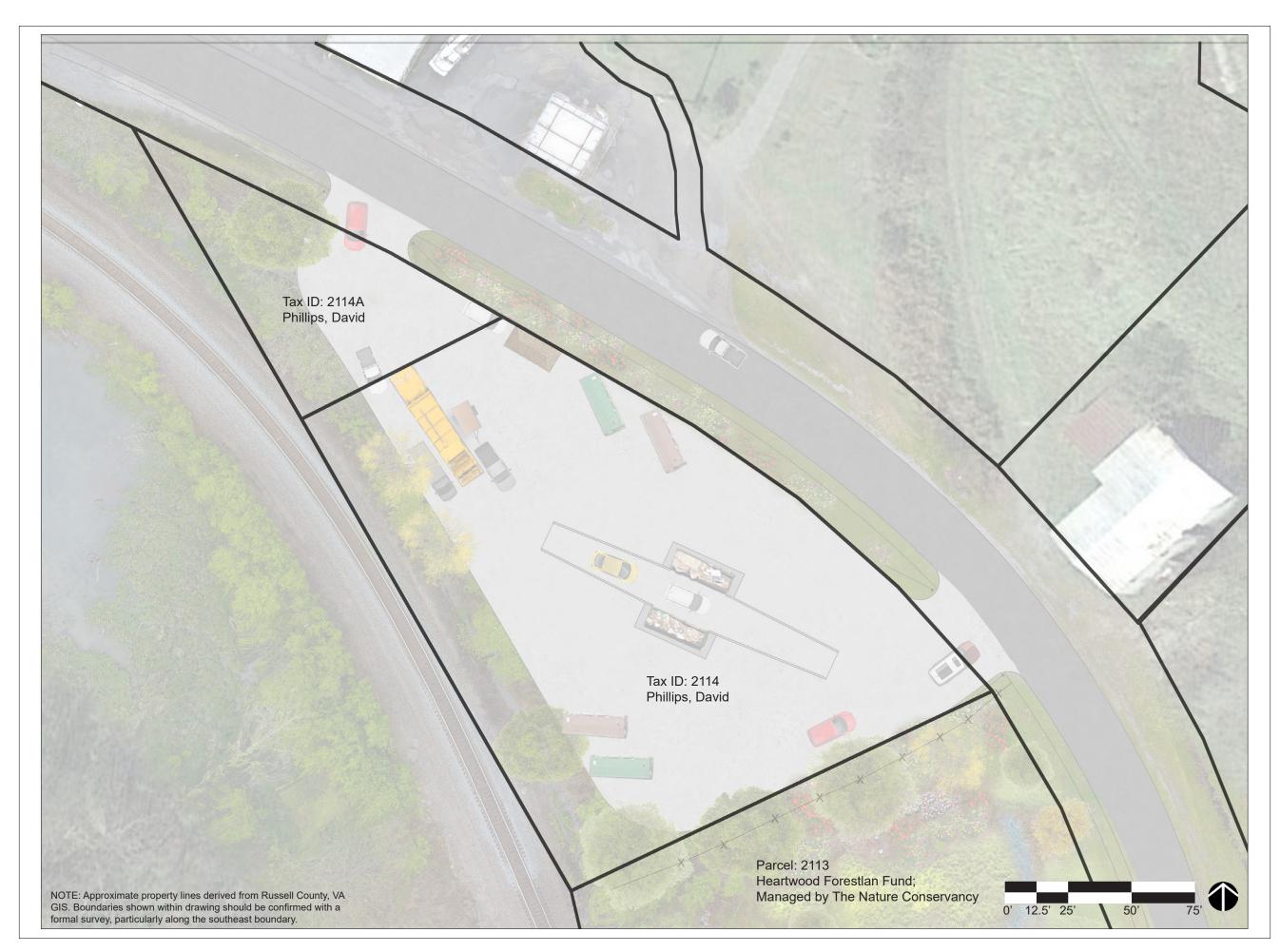


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Sun, VA: Conceptual Redevelopment Plan for the Former Sun Motors Property

Final Design Concept Site Master Plan August 27, 2020





College of Architecture and Urban Studies
Virginia Polytechnic Institute and State University

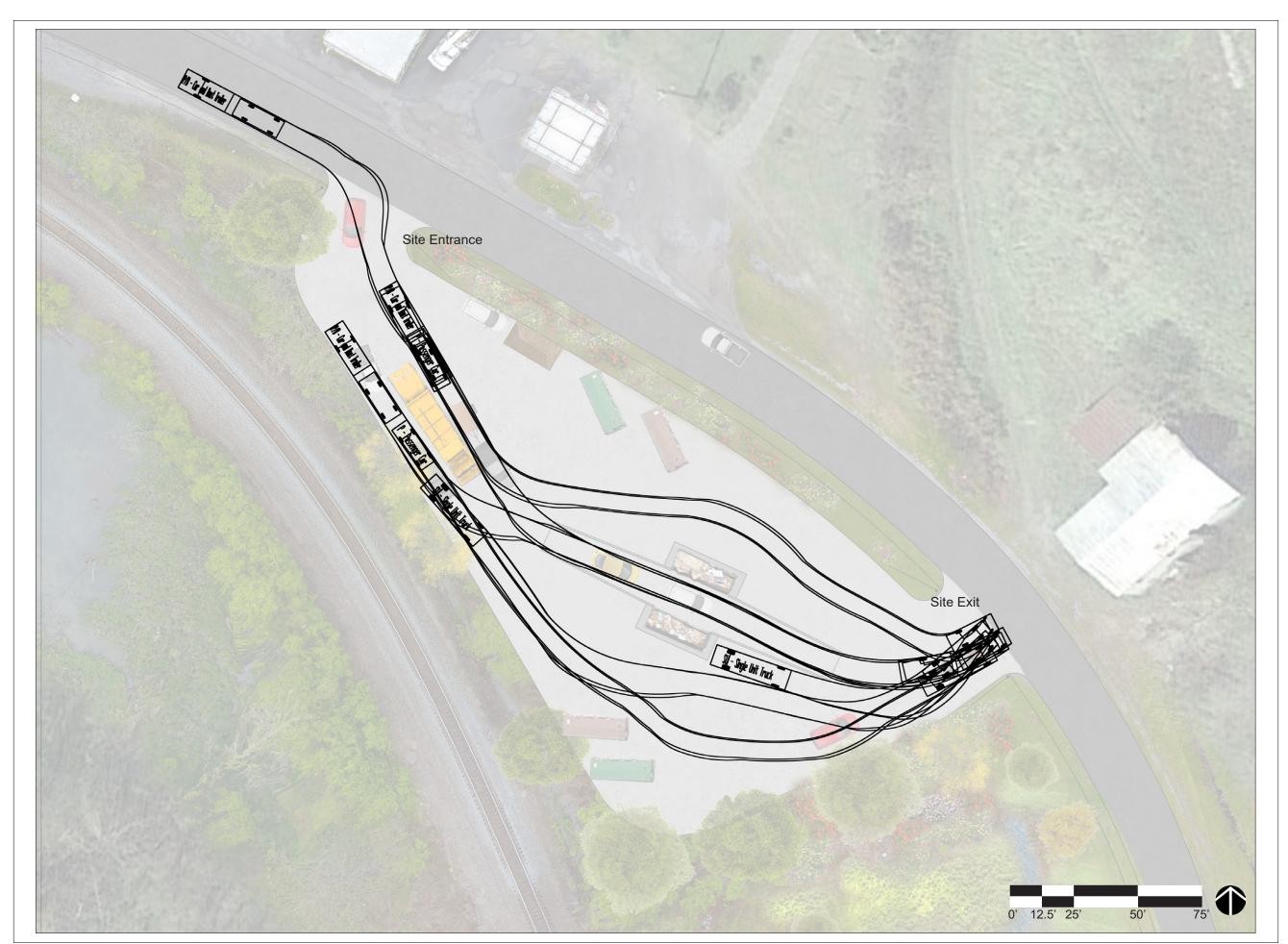
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Sun, VA: Conceptual Redevelopment Plan for the Former Sun Motors Property

Final Design Concept

Tax Parcel Overlay

August 27, 2020





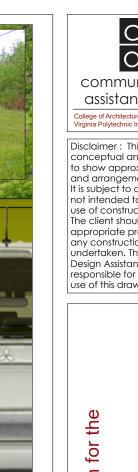
College of Architecture and Urban Studies Virginia Polytechnic Institute and State Universit

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Sun, VA: Conceptual Redevelopment Plan for the Former Sun Motors Property

Final Design Concept Vehicle Drive Lane Simulation August 27, 2020

19



community design assistance center

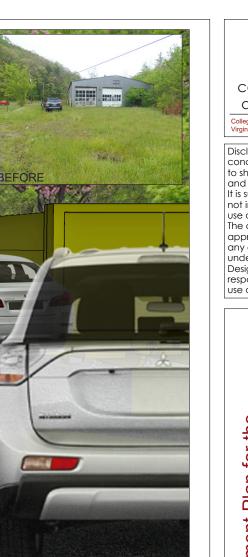
College of Architecture and Urban Studies Virginia Polytechnic Institute and State University

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Sun,

Perspective and Precedent Images Final Design Concept

August 27, 2020



Conceptual Redevelopment Plan for the Former Sun Motors Property $\overset{\cdot}{\mathsf{A}}$



Perspective: Raised Platform for Open Top with Ground-Level Access to Trash Compactor, Recycling, and Cardboard Containers
A raised vehicle platform that is centrally located elevates patrons 6 feet above ground level. The raised platform makes disposing trash easier, eliminating the need to hoist bags 6' or more into the receptacle. The one-way vehicle circulation guides drivers through the facility in a manner that improves pedestrian and vehicle safety. A small attendant building can be seen on the left.



A raised vehicle platform makes disposing trash simpler.



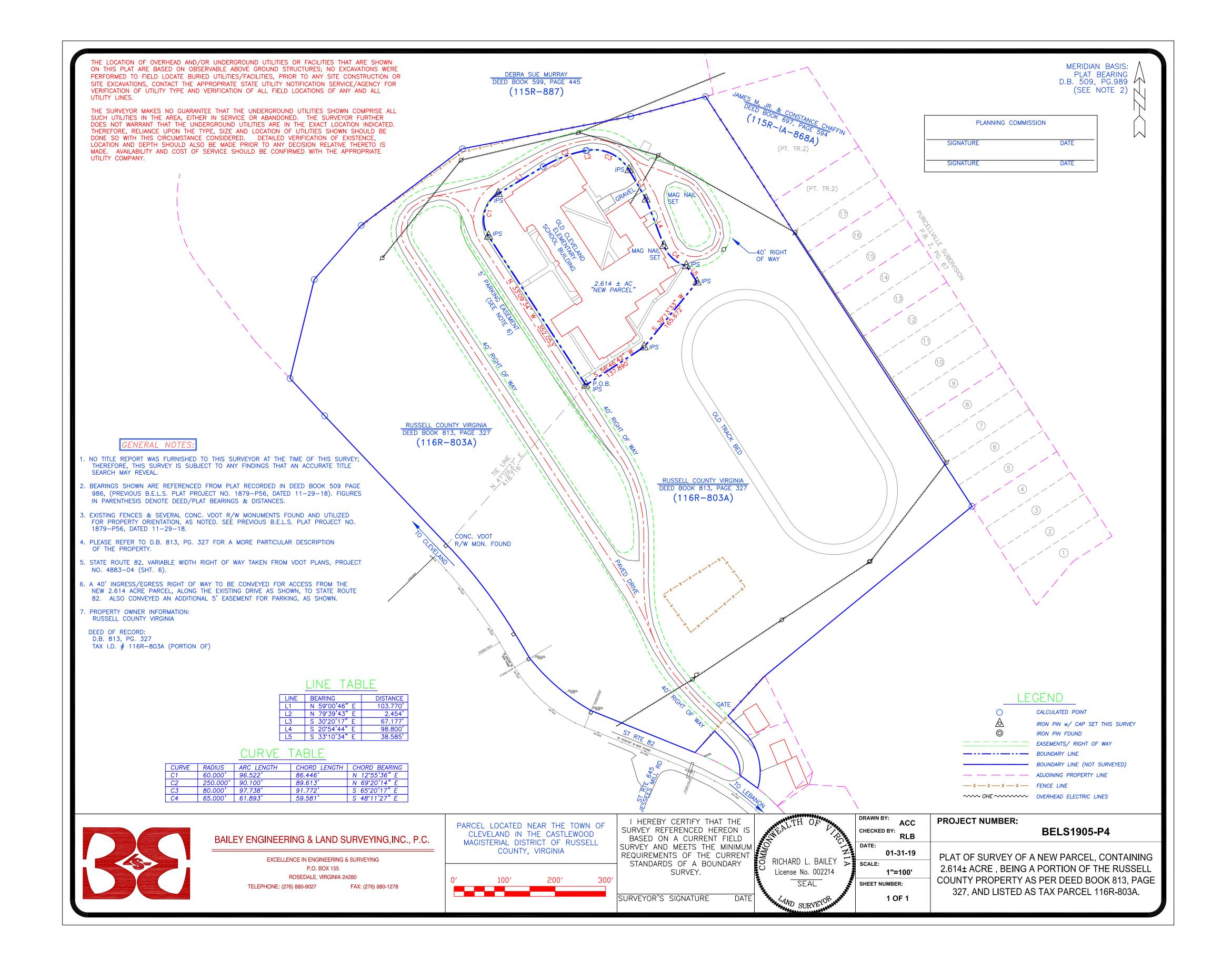
Cardboard and recycling containers are accessed at ground level.

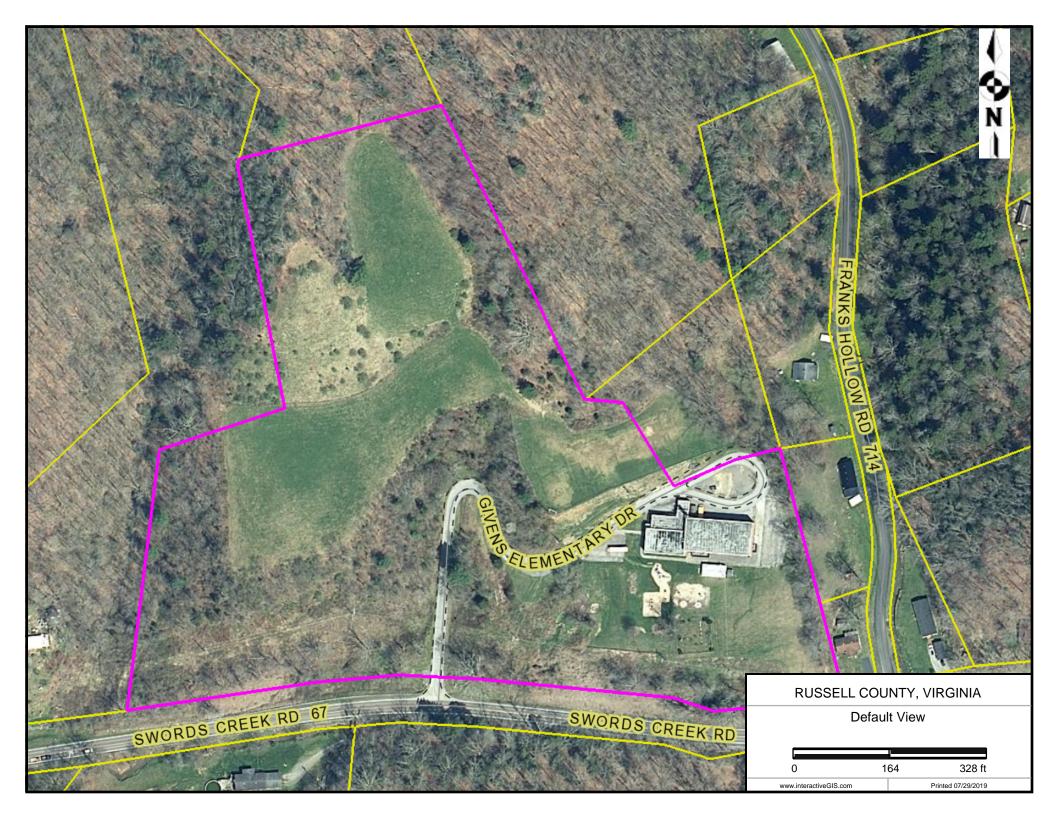


Chain link fencing is used with a green privacy fabric that enhances both security and aesthetic appearance of the transfer station.



A small attendant building provides a comfortable work space and has a small room, tool storage, and restroom.





Print Date: 04/14/2019

RUSSELL COUNTY VA

RUSSELL COUNTY VA Мар#: 68R 3067C Owner: Record: 16780-1 PO BOX 1208 911 Adr: 0 8153 SWORDS CREEK RD LEBANON VA 24266 Sale Price: Ratio: 0.00 Occupancy: Zoning: **Use Class:** Exterior Interior Site Construction: BRICK No. Rooms: 0 Street: **PAVED** Exterior Walls: BRICK No. Bedrooms: 0 Street: No. Baths: 0**F/** 0**H Utilities:** SEPTIC Foundation: BRICK Roofing: **METAL** Floors: **HARDWOOD Utilities:** WELL Floors: 0.000 Acreage: Interior: SHEET ROCK Year Built: 0 Stories: 2.00 Air Condition: N Mthd Cls Land Description Grd Unit Size Dept Rate Adj Value **Dwelling Valuation** A 99 EXEMPT Α 63000 0.00 0.00 0.00 94500 Item Size Value Width **Total Value** Improvement Length Condition Deprc. SHED FRAME 400 CHAINLINK FENCE 2000 Description Value Story Size Class Factor Rate **SCHOOL** 12760 0.00 79622 4754 0.00 29665 **SCHOOL SCHOOL** 760 0.00 7600 0.00 20000 PAVING-0 +18-+ Instrument # Assessed Value: 233,800 : 28 28 Replacement Value: 0 Deed Book Grade Factor (D) 0.75 - 0 Phys Depr. % (0.000)0 15 User Codes: 7+ : : **Dwelling Value:** 0 Commercial 136900 58 58: 65 **Date Inspected** Previous Values Total Imp. 139,300 50 20180329 Bldg 157500 At Home 94500 **Total Land** 94,500 Land :SCHL Total Prop. 233,800 +----67------+ Total **Initials Land Use Value** CW Remarks:

Russell County Public Schools

Inspected: 9/23/2011





MEMBER DATA

Member ID / Name:

0805

Russell County Public Schools

LOCATION DATA

Location:

06

Givens Elementary

Building:

01

Givens Elementary

Street Address:

9531 Hwy 67

City, State, Zip:

Swords Creek, VA 24649

GPS Coordindates: Lat: N 37 07619

Long: W 08 89314

SUPPLEMENTAL DATA

Occupancy Class:

Elementary Schools

of Stories:

2

Square Footage:

17,720

Year Built:

1952

ISO Class:

4-Masonry Non-Combustible

Building Additions:

No

Building Condition:

Average

Historical Building:

No

Building Rented:

No By Whom:

Vacant:

No

Elevators:

No Quantity: 0

Manual Fire Alarms:

Yes

Automatic Fire Alarms:

Yes

No Sprinkler Coverage:

0%

Automatic Sprinklers: Security System:

Yes

Fire Hydrant within 500': No

Distance to Fire Station:

miles

Roof Type:

Flat (Single Membrane)

Roof Condition:

NOTES: Roofing Type (1) 100% Covered, Enrollment 78, Cafeteria/Gym, HVAC And Ceiling Renovations In

2009.

Unusual Exposures: No Interior Fuel Tanks: No Exterior Fuel Tanks: No

Interior Floor Drains: Yes

SUMMARY DATA

Building RCN:

\$2,292,200

Contents RCN:

\$221,000

EDP RCN:

\$26,200

BuildingTotal RCN:

\$2,539,400

Building ACV:

\$1,386,800

"RCN" - Replacement Cost New / "ACV = Actual Cash Value



October 15, 2018

Russell County Board of Supervisors Lonzo Lester, Jr., MBA, VCO County Administrator P O Box 1208 Lebanon, VA 242266

Dear Mr. Lester,

Enclosed is the People Incorporated of Virginia Head Start agreement for program year July 1, 2018 through June 30, 2019.

Please sign and return one original to me using the enclosed, self-addressed envelope for your convenience.

First quarter rent installment of \$6,000 will be processed and paid upon return of signed agreement.

Thank you for your continued cooperation in serving the children and families of our region.

If you have any questions concerning this agreement, please feel free to contact our Director, Donna Buckland, at 276-619-2209 or you may contact me at 276-619-2225.

Sincerely,

Donna Edwards

Operations/Contract Specialist

(Drina Edwards

Child and Family Development Program

Enclosures (2)

People Incorporated of Virginia

Headquarters 1173 West Main Street, Abingdon, VA 24210 Phone 276.623.9000 or 276.466.6527 Fax 276.628.2931 Email info@peopleinc.net

Bristol Office 800 Martin Luther King, Jr. Boulevard, Bristol, VA 24201 Phone 276.466.5587 Fax 276.466.0728 Email bristol@peopleinc.net

Clintwood Office P.O. Box 1439, Clintwood, VA 24228 Phone 276.926.5600 Fax 276.926.8244 Email dickenson@peopleinc.net

Grundy Office 20694 Riverside Drive, Grundy, VA 24614 Phone 276.935.4747 Fax 276.935.4368 Email buchanan@peopleinc.net

Lebanon Office 122 Price Street, Lebanon, VA 24266 Phone 276.889.0999 Fax 276.889.0117 Email russell@peopleinc.net

Manassas Office 9324 West St., Manassas, VA 20110 Phone 571.445.3020 Fax 571.445.3030 Email pwc@peopleinc.net

Woodstock Office 150 South Main Street, Woodstock, VA 22664 Phone 540.459.9096 Fax 540.459.8732 Email woodstock@peopleinc.net



LEASE AGREEMENT

This agreement is between People Incorporated of Virginia, hereinafter referred to as People Incorporated and Russell County. The agreement, effective July 1, 2018 to June 30, 2019, may be terminated with 60 days written notice for cause.

The purpose of this agreement is to define the responsibilities of People Incorporated and Russell County. This agreement is in effect for twelve (12) months and People Incorporated retains the right to renew this agreement for five years after July 1, 2019. Renewal of this agreement and continued operation of the Child Development Center by People Incorporated is contingent on continued funding from the Department of Health and Human Services and any other additional funding sources to maintain a Head Start Center in the community based upon community need.

It is the intention of People Incorporated and Russell County to ensure that all at-risk children in Russell County have an opportunity to receive high quality early childhood education services. To this end, People Incorporated of Virginia and Russell County Public Schools enter into an annual Memorandum of Understanding which includes coordination of recruitment strategies to ensure that services are provided to the highest number of at-risk children in Russell County. (Section 1.B.) People Incorporated's Head Start program selection criteria include the prioritization of three-year olds. Additionally, Russell County supports the Virginia Department of Education and their analysis that the vast majority of four-year olds are best served in public school divisions' Pre-K programs.

People Incorporated of Virginia agrees to the following requirements to occupy space in the Givens Elementary School owned and managed by Russell County:

- 1. People Incorporated will pay \$6,000.00 per quarter to provide for maintenance, heat, electric, and water for the space occupied by the Child Development Center.
- 2. People Incorporated will pay quarterly payments to by the end of July, October, January and April.
- 3. People Incorporated agrees to provide up to \$500 per year, between August and June, for building maintenance including kitchen equipment repair, floor tiles, painting of walls, lawn maintenance or heating repairs.
- 4. People Incorporated agrees to clean the space designated for the operation of Child Development Center.
- 5. People Incorporated will provide aggregate liability insurance in the amount of \$3,000,000.
- 6. People Incorporated will maintain fire extinguishers located in the areas used by Child Development Center.
- 7. People Incorporated will provide extermination services for the kitchen and classroom areas occupied by Child Development Center.

Russell County agrees to provide the following services to People Incorporated of Virginia for operation of a Child Development Center.

- 1. Exclusive use of two classrooms located on the first floor, the administrative offices and library for administrative and service operations of the Child Development Center, use of the kitchen and cafeteria/gym and the Child Development Center playground. People Incorporated will maintain keys for the specified areas. One copy of the keys will be provided to Russell County to gain access in case of emergency and delivery area.
- 2. People Incorporated will be given consideration of including one additional Head Start Classroom should the need arise. People Incorporated of Virginia will provide thirty (30) day notice of an increase in the space required.
- 3. Access to the water fountain.
- 4. Lawn maintenance in all areas to assure safe access to the building.
- 5. Parking space for eleven vehicles.
- 6. Maintenance of heating systems to assure safe operation.
- 7. Stripping and waxing of floors once per year during the month of July.
- 8. An individual knowledgeable about the building's heating system to start the boiler by 6:45 a.m. daily.
- 9. Maintenance of the security system installed in the building (if applicable).
- 10. Building maintenance to electrical and plumbing systems, floor tiles, concrete material, heating systems, lighting, doors and locks, walls and water fountains to comply with state and local fire and building codes.
- 11. Russell County will be responsible for all activities related to the management and operation of the building but understand People Incorporated is totally responsible for the operation of the Child Development Center.
- 12. Russell County will provide the name and telephone number of authorized contact person for People Incorporated.
- 13. Russell County will assure People Incorporated that no activity that has a potential to place Child Development Center participants in jeopardy is operated on the premises. This includes activities involving guns, ammunition, firecrackers, archery, knives, etc. If these activities are conducted they must be conducted in areas not accessible to Child Development Center participants and during all times when program participants are not present.

Termination of this agreement by either party must be in writing. The designated representative of Russell County or the President and C.E.O. of People Incorporated of Virginia or their designee, with the agreement of both parties, may make amendments to the agreement.

Entered into by and for:	
People Incorporated of Virginia	
Donna Buckland, Director Child and Family Development Program Angie Groseclose, Vice President and COO	10/15/2018 Date 10-10-18 Date
Russell County	

Date

Lonzo Lester, County Administrator

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2,000

1,600

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800

400

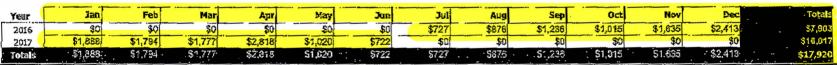
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Board of Supervisors

137 Highland Drive Lebanon, VA 24266

Meeting: 7/12/21 6:00 PM

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

County Administrator Reports & Requests

The County Administrator Reports & Request for July 2021:

REPORTS

1.	American Rescue Plan Act 2021
2.	Probation/Parole District #17 Office Moves Temporary to the RC Government Center
3.	RC Litter Control & Disposal Ordinance - Effective 07/01/21
RE	<u>EQUESTS</u>
4.	Resolution Supporting Sergeant First Class Fred Taylor, U.S. Army Special Forces (Green Berets) - Naming of Rte. 58 Location at the Castlewood U.S. Post Office as the "SFC Fred Taylor Memorial Highway"
5 .	2021 VA CDBG Grant – Belfast Waterline Extension Project, Phase 3C-5
6.	Appalachian Council for Innovation "Starlink" Broadband ContractC-6
7.	American Relief Funds – Fire, Rescue, Fire Hydrants, Food Pantries, Library, & Sheriff Department
8.	Public Hearing concerning VDOT Rte. 637 Discontinued Bridge - Prescriptive Easement Right-of-Way – 30 ft. width & 0.02-mile lengthC-8
9.	Deputy Emergency Management Coordinator Position – (Part-Time)C-9
10	. RC Tourism Coordinator – Heather Powers' Resignation
11	.Travel RequestC-11
5	STAFFRECOMMENDATION(s):
Е	Board Discretion.

Coronavirus State and Local Fiscal Recovery Funds

Frequently Asked Questions

AS OF JUNE 23, 2021

This document contains answers to frequently asked questions regarding the Coronavirus State and Local Fiscal Recovery Funds (CSFRF / CLFRF, or Fiscal Recovery Funds). Treasury will be updating this document periodically in response to questions received from stakeholders. Recipients and stakeholders should consult the Interim Final Rule for additional information.

- For overall information about the program, including information on requesting funding, please see https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments
- For general questions about CSFRF / CLFRF, please email SLFRP@treasury.gov
- Treasury is seeking comment on all aspects of the Interim Final Rule. Stakeholders are encouraged to submit comments electronically through the Federal eRulemaking Portal (https://www.regulations.gov/document/TREAS-DO-2021-0008-0002) on or before July 16, 2021. Please be advised that comments received will be part of the public record and subject to public disclosure. Do not disclose any information in your comment or supporting materials that you consider confidential or inappropriate for public disclosure.

Questions added 5/27/21: 1.5, 1.6, 2.13, 2.14, 2.15, 3.9, 4.5, 4.6, 10.3, 10.4 (noted with "[5/27]")

Questions added 6/8/21: 2.16, 3.10, 3.11, 3.12, 4.7, 6.7, 8.2, 9.4, 9.5, 10.5 (noted with "[6/8]")

Questions added 6/17/21: 6.8, 6.9, 6.10, 6.11 (noted with "[6/17]")

Questions added 6/23/21: 1.7, 2.17, 2.18, 2.19, 2.20, 3.1 (appendix), 3.13, 4.8, 6.12 (noted with "[6/23]")

Answers to frequently asked questions on distribution of funds to non-entitlement units of local government (NEUs) can be found in this <u>FAQ supplement</u>, which is regularly updated.

1. Eligibility and Allocations

1.1. Which governments are eligible for funds?

The following governments are eligible:

- States and the District of Columbia
- Territories
- Tribal governments
- Counties

- Metropolitan cities
- Non-entitlement units, or smaller local governments

1.2. Which governments receive funds directly from Treasury?

Treasury will distribute funds directly to each eligible state, territory, metropolitan city, county, or Tribal government. Smaller local governments that are classified as non-entitlement units will receive funds through their applicable state government.

1.3. Are special-purpose units of government eligible to receive funds?

Special-purpose units of local government will not receive funding allocations; however, a state, territory, local, or Tribal government may transfer funds to a special-purpose unit of government. Special-purpose districts perform specific functions in the community, such as fire, water, sewer or mosquito abatement districts.

1.4. How are funds being allocated to Tribal governments, and how will Tribal governments find out their allocation amounts?

\$20 billion of Fiscal Recovery Funds was reserved for Tribal governments. The American Rescue Plan Act specifies that \$1 billion will be allocated evenly to all eligible Tribal governments. The remaining \$19 billion will be distributed using an allocation methodology based on enrollment and employment.

There will be two payments to Tribal governments. Each Tribal government's first payment will include (i) an amount in respect of the \$1 billion allocation that is to be divided equally among eligible Tribal governments and (ii) each Tribal government's pro rata share of the Enrollment Allocation. Tribal governments will be notified of their allocation amount and delivery of payment 4-5 days after completing request for funds in the Treasury Submission Portal. The deadline to make the initial request for funds is June 21, 2021.¹

In mid-June or shortly after completing the initial request for funds, Tribal governments will receive an email notification to re-enter the Treasury Submission Portal to confirm or amend their 2019 employment numbers that were submitted to the Department of the Treasury for the CARES Act's Coronavirus Relief Fund. The deadline to confirm employment numbers is July 9, 2021. Treasury will calculate each Tribal government's pro rata share of the Employment Allocation for those Tribal governments that confirmed or submitted amended employment numbers. In late-June, Treasury will communicate to Tribal governments the amount of their portion of the Employment Allocation and the anticipated date for the second payment.

1.5. My county is a unit of general local government with population under 50,000. Will my county receive funds directly from Treasury? [5/27]

¹ This document was updated on June 10, 2021 to reflect the extension of the two portal submission deadlines.

Yes. All counties that are units of general local government will receive funds directly from Treasury and should apply via the <u>online portal</u>. The list of county allocations is available here.

1.6. My local government expected to be classified as a non-entitlement unit. Instead, it was classified as a metropolitan city. Why? [5/27]

The American Rescue Plan Act defines, for purposes of the Coronavirus Local Fiscal Recovery Fund (CLFRF), metropolitan cities to include those that are currently metropolitan cities under the Community Development Block Grant (CDBG) program but also those cities that relinquish or defer their status as a metropolitan city for purposes of the CDBG program. This would include, by way of example, cities that are principal cities of their metropolitan statistical area, even if their population is less than 50,000. In other words, a city that is eligible to be a metropolitan city under the CDBG program is eligible as a metropolitan city under the CLFRF, regardless of how that city has elected to participate in the CDBG program.

Unofficial allocation estimates produced by other organizations may have classified certain local governments as non-entitlement units of local government. However, based on the statutory definitions, some of these local governments should have been classified as metropolitan cities.

1.7. In order to receive and use Fiscal Recovery Funds, must a recipient government maintain a declaration of emergency relating to COVID-19? [6/23]

No. Neither the statute establishing the CSFRF/CLFRF nor the Interim Final Rule requires recipients to maintain a local declaration of emergency relating to COVID-19.

2. Eligible Uses – Responding to the Public Health Emergency / Negative Economic Impacts

2.1. What types of COVID-19 response, mitigation, and prevention activities are eligible?

A broad range of services are needed to contain COVID-19 and are eligible uses, including vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. Capital

investments in public facilities to meet pandemic operational needs are also eligible, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics.

2.2. If a use of funds was allowable under the Coronavirus Relief Fund (CRF) to respond to the public health emergency, may recipients presume it is also allowable under CSFRF/CLFRF?

Generally, funding uses eligible under CRF as a response to the direct public health impacts of COVID-19 will continue to be eligible under CSFRF/CLFRF, with the following two exceptions: (1) the standard for eligibility of public health and safety payrolls has been updated; and (2) expenses related to the issuance of tax-anticipation notes are not an eligible funding use.

2.3. If a use of funds is not explicitly permitted in the Interim Final Rule as a response to the public health emergency and its negative economic impacts, does that mean it is prohibited?

The Interim Final Rule contains a non-exclusive list of programs or services that may be funded as responding to COVID-19 or the negative economic impacts of the COVID-19 public health emergency, along with considerations for evaluating other potential uses of Fiscal Recovery Funds not explicitly listed. The Interim Final Rule also provides flexibility for recipients to use Fiscal Recovery Funds for programs or services that are not identified on these non-exclusive lists but which meet the objectives of section 602(c)(1)(A) or 603(c)(1)(A) by responding to the COVID-19 public health emergency with respect to COVID-19 or its negative economic impacts.

2.4. May recipients use funds to respond to the public health emergency and its negative economic impacts by replenishing state unemployment funds?

Consistent with the approach taken in the CRF, recipients may make deposits into the state account of the Unemployment Trust Fund up to the level needed to restore the prepandemic balances of such account as of January 27, 2020, or to pay back advances received for the payment of benefits between January 27, 2020 and the date when the Interim Final Rule is published in the Federal Register.

2.5. What types of services are eligible as responses to the negative economic impacts of the pandemic?

Eligible uses in this category include assistance to households; small businesses and non-profits; and aid to impacted industries.

Assistance to households includes, but is not limited to: food assistance; rent, mortgage, or utility assistance; counseling and legal aid to prevent eviction or homelessness; cash assistance; emergency assistance for burials, home repairs, weatherization, or other needs; internet access or digital literacy assistance; or job training to address negative

economic or public health impacts experienced due to a worker's occupation or level of training.

Assistance to small business and non-profits includes, but is not limited to:

- loans or grants to mitigate financial hardship such as declines in revenues or impacts of periods of business closure, for example by supporting payroll and benefits costs, costs to retain employees, mortgage, rent, or utilities costs, and other operating costs;
- Loans, grants, or in-kind assistance to implement COVID-19 prevention or mitigation tactics, such as physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccination, testing, or contact tracing programs; and
- Technical assistance, counseling, or other services to assist with business planning needs

2.6. May recipients use funds to respond to the public health emergency and its negative economic impacts by providing direct cash transfers to households?

Yes, provided the recipient considers whether, and the extent to which, the household has experienced a negative economic impact from the pandemic. Additionally, cash transfers must be reasonably proportional to the negative economic impact they are intended to address. Cash transfers grossly in excess of the amount needed to address the negative economic impact identified by the recipient would not be considered to be a response to the COVID-19 public health emergency or its negative impacts. In particular, when considering appropriate size of permissible cash transfers made in response to the COVID-19 public health emergency, state, local, territorial, and Tribal governments may consider and take guidance from the per person amounts previously provided by the federal government in response to the COVID crisis.

2.7. May funds be used to reimburse recipients for costs incurred by state and local governments in responding to the public health emergency and its negative economic impacts prior to passage of the American Rescue Plan?

Use of Fiscal Recovery Funds is generally forward looking. The Interim Final Rule permits funds to be used to cover costs incurred beginning on March 3, 2021.

2.8. May recipients use funds for general economic development or workforce development?

Generally, not. Recipients must demonstrate that funding uses directly address a negative economic impact of the COVID-19 public health emergency, including funds used for economic or workforce development. For example, job training for unemployed workers may be used to address negative economic impacts of the public health emergency and be eligible.

2.9. How can recipients use funds to assist the travel, tourism, and hospitality industries?

Aid provided to tourism, travel, and hospitality industries should respond to the negative economic impacts of the pandemic. For example, a recipient may provide aid to support safe reopening of businesses in the tourism, travel and hospitality industries and to districts that were closed during the COVID-19 public health emergency, as well as aid a planned expansion or upgrade of tourism, travel and hospitality facilities delayed due to the pandemic.

Tribal development districts are considered the commercial centers for tribal hospitality, gaming, tourism and entertainment industries.

2.10. May recipients use funds to assist impacted industries other than travel, tourism, and hospitality?

Yes, provided that recipients consider the extent of the impact in such industries as compared to tourism, travel, and hospitality, the industries enumerated in the statute. For example, nationwide the leisure and hospitality industry has experienced an approximately 17 percent decline in employment and 24 percent decline in revenue, on net, due to the COVID-19 public health emergency. Recipients should also consider whether impacts were due to the COVID-19 pandemic, as opposed to longer-term economic or industrial trends unrelated to the pandemic.

Recipients should maintain records to support their assessment of how businesses or business districts receiving assistance were affected by the negative economic impacts of the pandemic and how the aid provided responds to these impacts.

2.11. How does the Interim Final Rule help address the disparate impact of COVID-19 on certain populations and geographies?

In recognition of the disproportionate impacts of the COVID-19 virus on health and economic outcomes in low-income and Native American communities, the Interim Final Rule identifies a broader range of services and programs that are considered to be in response to the public health emergency when provided in these communities. Specifically, Treasury will presume that certain types of services are eligible uses when provided in a Qualified Census Tract (QCT), to families living in QCTs, or when these services are provided by Tribal governments.

Recipients may also provide these services to other populations, households, or geographic areas disproportionately impacted by the pandemic. In identifying these disproportionately-impacted communities, recipients should be able to support their determination for how the pandemic disproportionately impacted the populations, households, or geographic areas to be served.

Eligible services include:

- Addressing health disparities and the social determinants of health, including: community health workers, public benefits navigators, remediation of lead paint or other lead hazards, and community violence intervention programs;
- Building stronger neighborhoods and communities, including: supportive housing and other services for individuals experiencing homelessness, development of affordable housing, and housing vouchers and assistance relocating to neighborhoods with higher levels of economic opportunity;
- Addressing educational disparities exacerbated by COVID-19, including: early learning services, increasing resources for high-poverty school districts, educational services like tutoring or afterschool programs, and supports for students' social, emotional, and mental health needs; and
- Promoting healthy childhood environments, including: child care, home visiting
 programs for families with young children, and enhanced services for child
 welfare-involved families and foster youth.
- 2.12. May recipients use funds to pay for vaccine incentive programs (e.g., cash or in-kind transfers, lottery programs, or other incentives for individuals who get vaccinated)?

Yes. Under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds to respond to the COVID-19 public health emergency, including expenses related to COVID-19 vaccination programs. See forthcoming 31 CFR 35.6(b)(1)(i). Programs that provide incentives reasonably expected to increase the number of people who choose to get vaccinated, or that motivate people to get vaccinated sooner than they otherwise would have, are an allowable use of funds so long as such costs are reasonably proportional to the expected public health benefit.

2.13. May recipients use funds to pay "back to work incentives" (e.g., cash payments for newly employed workers after a certain period of time on the job)? [5/27]

Yes. Under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to unemployed workers. See forthcoming 31 CFR 35.6(b)(4). This assistance can include job training or other efforts to accelerate rehiring and thus reduce unemployment, such as childcare assistance, assistance with transportation to and from a jobsite or interview, and incentives for newly employed workers.

2.14. The Coronavirus Relief Fund (CRF) included as an eligible use: "Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency." What has changed in CSFRF/CLFRF, and what type of documentation is required under CSFRF/CLFRF? [5/27]

Many of the expenses authorized under the Coronavirus Relief Fund are also eligible uses under the CSFRF/CLFRF. However, in the case of payroll expenses for public safety, public health, health care, human services, and similar employees (hereafter, public health and safety staff), the CSFRF/CLFRF does differ from the CRF. This change reflects the differences between the ARPA and CARES Act and recognizes that the response to the COVID-19 public health emergency has changed and will continue to change over time. In particular, funds may be used for payroll and covered benefits expenses for public safety, public health, health care, human services, and similar employees, including first responders, to the extent that the employee's time that is dedicated to responding to the COVID-19 public health emergency.

For administrative convenience, the recipient may consider a public health and safety employee to be entirely devoted to mitigating or responding to the COVID-19 public health emergency, and therefore fully covered, if the employee, or his or her operating unit or division, is primarily dedicated (e.g., more than half of the employee's time is dedicated) to responding to the COVID-19 public health emergency.

Recipients may use presumptions for assessing whether an employee, division, or operating unit is primarily dedicated to COVID-19 response. The recipient should maintain records to support its assessment, such as payroll records, attestations from supervisors or staff, or regular work product or correspondence demonstrating work on the COVID-19 response. Recipients need not routinely track staff hours. Recipients should periodically reassess their determinations.

2.15. What staff are included in "public safety, public health, health care, human services, and similar employees"? Would this include, for example, 911 operators, morgue staff, medical examiner staff, or EMS staff? [5/27]

As discussed in the Interim Final Rule, funds may be used for payroll and covered benefits expenses for public safety, public health, health care, human services, and similar employees, for the portion of the employee's time that is dedicated to responding to the COVID-19 public health emergency.

Public safety employees would include police officers (including state police officers), sheriffs and deputy sheriffs, firefighters, emergency medical responders, correctional and detention officers, and those who directly support such employees such as dispatchers and supervisory personnel. Public health employees would include employees involved in providing medical and other health services to patients and supervisory personnel, including medical staff assigned to schools, prisons, and other such institutions, and other support services essential for patient care (e.g., laboratory technicians, medical examiner or morgue staff) as well as employees of public health departments directly engaged in matters related to public health and related supervisory personnel. Human services staff include employees providing or administering social services; public benefits; child welfare services; and child, elder, or family care, as well as others.

2.16. May recipients use funds to establish a public jobs program? [6/8]

Yes. The Interim Final Rule permits a broad range of services to unemployed or underemployed workers and other individuals that suffered negative economic impacts from the pandemic. That can include public jobs programs, subsidized employment, combined education and on-the-job training programs, or job training to accelerate rehiring or address negative economic or public health impacts experienced due to a worker's occupation or level of training. The broad range of permitted services can also include other employment supports, such as childcare assistance or assistance with transportation to and from a jobsite or interview.

The Interim Final Rule includes as an eligible use re-hiring public sector staff up to the government's level of pre-pandemic employment. "Public sector staff" would not include individuals participating in a job training or subsidized employment program administered by the recipient.

2.17. The Interim Final Rule states that "assistance or aid to individuals or businesses that did not experience a negative economic impact from the public health emergency would not be an eligible use under this category." Are recipients required to demonstrate that each individual or business experienced a negative economic impact for that individual or business to receive assistance? [6/23]

Not necessarily. The Interim Final Rule allows recipients to demonstrate a negative economic impact on a population or group and to provide assistance to households or businesses that fall within that population or group. In such cases, the recipient need only demonstrate that the household or business is within the population or group that experienced a negative economic impact.

For assistance to households, the Interim Final Rule states, "In assessing whether a household or population experienced economic harm as a result of the pandemic, a recipient may presume that a household or population that experienced unemployment or increased food or housing insecurity or is low- or moderate-income experienced negative economic impacts resulting from the pandemic." This would allow, for example, an internet access assistance program for all low- or moderate-income households, but would not require the recipient to demonstrate or document that each individual low- or moderate income household experienced a negative economic impact from the COVID-19 public health emergency apart from being low- or -moderate income.

For assistance to small businesses, the Interim Final Rule states that assistance may be provided to small businesses, including loans, grants, in-kind assistance, technical assistance or other services, to respond to the negative economic impacts of the COVID-19 public health emergency. In providing assistance to small businesses, recipients must design a program that responds to the negative economic impacts of the COVID-19 public health emergency, including by identifying how the program addresses the identified need or impact faced by small businesses. This can include assistance to adopt safer operating procedures, weather periods of closure, or mitigate financial hardship resulting from the COVID-19 public health emergency.

As part of program design and to ensure that the program responds to the identified need, recipients may consider additional criteria to target assistance to businesses in need, including to small businesses. Assistance may be targeted to businesses facing financial insecurity, with substantial declines in gross receipts (e.g., comparable to measures used to assess eligibility for the Paycheck Protection Program), or facing other economic harm due to the pandemic, as well as businesses with less capacity to weather financial hardship, such as the smallest businesses, those with less access to credit, or those serving disadvantaged communities. For example, a recipient could find based on local data or research that the smallest businesses faced sharply increased risk of bankruptcy and develop a program to respond; such a program would only need to document a population or group-level negative economic impact, and eligibility criteria to limit access to the program to that population or group (in this case, the smallest businesses).

In addition, recognizing the disproportionate impact of the pandemic on disadvantaged communities, the Interim Final Rule also identifies a set of services that are presumptively eligible when provided in a Qualified Census Tract (QCT); to families and individuals living in QCTs; to other populations, households, or geographic areas identified by the recipient as disproportionately impacted by the pandemic; or when these services are provided by Tribal governments. For more information on the set of presumptively eligible services, see the Interim Final Rule section on *Building Stronger Communities through Investments in Housing and Neighborhoods* and FAQ 2.11.

2.18. Would investments in improving outdoor spaces (e.g. parks) be an eligible use of funds as a response to the public health emergency and/or its negative economic impacts? [6/23]

There are multiple ways that investments in improving outdoor spaces could qualify as eligible uses; several are highlighted below, though there may be other ways that a specific investment in outdoor spaces would meet eligible use criteria.

First, in recognition of the disproportionate negative economic impacts on certain communities and populations, the Interim Final Rule identifies certain types of services that are eligible uses when provided in a Qualified Census Tract (QCT), to families and individuals living in QCTs, or when these services are provided by Tribal governments. Recipients may also provide these services to other populations, households, or geographic areas disproportionately impacted by the pandemic.

These programs and services include services designed to build stronger neighborhoods and communities and to address health disparities and the social determinants of health. The Interim Final Rule provides a non-exhaustive list of eligible services to respond to the needs of communities disproportionately impacted by the pandemic, and recipients may identify other uses of funds that do so, consistent with the Rule's framework. For example, investments in parks, public plazas, and other public outdoor recreation spaces may be responsive to the needs of disproportionately impacted communities by

promoting healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19.

Second, recipients may provide assistance to small businesses in all communities. Assistance to small businesses could include support to enhance outdoor spaces for COVID-19 mitigation (e.g., restaurant patios) or to improve the built environment of the neighborhood (e.g., façade improvements).

Third, many governments saw significantly increased use of parks during the pandemic that resulted in damage or increased maintenance needs. The Interim Final Rule recognizes that "decrease[s to] a state or local government's ability to effectively administer services" can constitute a negative economic impact of the pandemic.

2.19. Would expenses to address a COVID-related backlog in court cases be an eligible use of funds as a response to the public health emergency? [6/23]

The Interim Final Rule recognizes that "decrease[s to] a state or local government's ability to effectively administer services," such as cuts to public sector staffing levels, can constitute a negative economic impact of the pandemic. During the COVID-19 public health emergency, many courts were unable to operate safely during the pandemic and, as a result, now face significant backlogs. Court backlogs resulting from inability of courts to safely operate during the COVID-19 pandemic decreased the government's ability to administer services. Therefore, steps to reduce these backlogs, such as implementing COVID-19 safety measures to facilitate court operations, hiring additional court staff or attorneys to increase speed of case resolution, and other expenses to expedite case resolution are eligible uses.

2.20. Can funds be used to assist small business startups as a response to the negative economic impact of COVID-19? [6/23]

As discussed in the Interim Final Rule, recipients may provide assistance to small businesses that responds to the negative economic impacts of COVID-19. The Interim Final Rule provides a non-exclusive list of potential assistance mechanisms, as well as considerations for ensuring that such assistance is responsive to the negative economic impacts of COVID-19.

Treasury acknowledges a range of potential circumstances in which assisting small business startups could be responsive to the negative economic impacts of COVID-19, including for small businesses and individuals seeking to start small businesses after the start of the COVID-19 public health emergency. For example:

- A recipient could assist small business startups with additional costs associated with COVID-19 mitigation tactics (e.g., barriers or partitions; enhanced cleaning; or physical plant changes to enable greater use of outdoor space).
- A recipient could identify and respond to a negative economic impact of COVID-19 on new small business startups; for example, if it could be shown that small

business startups in a locality were facing greater difficult accessing credit than prior to the pandemic, faced increased costs to starting the business due to the pandemic, or that the small business had lost expected startup capital due to the pandemic.

• The Interim Final Rule also discusses eligible uses that provide support for individuals who have experienced a negative economic impact from the COVID-19 public health emergency, including uses that provide job training for unemployed individuals. These initiatives also may support small business startups and individuals seeking to start small businesses.

3. Eligible Uses – Revenue Loss

3.1. How is revenue defined for the purpose of this provision? [appendix added 6/23]

The Interim Final Rule adopts a definition of "General Revenue" that is based on, but not identical, to the Census Bureau's concept of "General Revenue from Own Sources" in the Annual Survey of State and Local Government Finances.

General Revenue includes revenue from taxes, current charges, and miscellaneous general revenue. It excludes refunds and other correcting transactions, proceeds from issuance of debt or the sale of investments, agency or private trust transactions, and revenue generated by utilities and insurance trusts. General revenue also includes intergovernmental transfers between state and local governments, but excludes intergovernmental transfers from the Federal government, including Federal transfers made via a state to a locality pursuant to the CRF or the Fiscal Recovery Funds.

Tribal governments may include all revenue from Tribal enterprises and gaming operations in the definition of General Revenue.

Please see the appendix for a diagram of the Interim Final Rule's definition of General Revenue within the Census Bureau's revenue classification structure.

3.2. Will revenue be calculated on an entity-wide basis or on a source-by-source basis (e.g. property tax, income tax, sales tax, etc.)?

Recipients should calculate revenue on an entity-wide basis. This approach minimizes the administrative burden for recipients, provides for greater consistency across recipients, and presents a more accurate representation of the net impact of the COVID- 19 public health emergency on a recipient's revenue, rather than relying on financial reporting prepared by each recipient, which vary in methodology used and which generally aggregates revenue by purpose rather than by source.

3.3. Does the definition of revenue include outside concessions that contract with a state or local government?

Recipients should classify revenue sources as they would if responding to the U.S. Census Bureau's Annual Survey of State and Local Government Finances. According to the Census Bureau's <u>Government Finance and Employment Classification manual</u>, the following is an example of current charges that would be included in a state or local government's general revenue from own sources: "Gross revenue of facilities operated by a government (swimming pools, recreational marinas and piers, golf courses, skating rinks, museums, zoos, etc.); auxiliary facilities in public recreation areas (camping areas, refreshment stands, gift shops, etc.); lease or use fees from stadiums, auditoriums, and community and convention centers; and rentals from concessions at such facilities."

3.4. What is the time period for estimating revenue loss? Will revenue losses experienced prior to the passage of the Act be considered?

Recipients are permitted to calculate the extent of reduction in revenue as of four points in time: December 31, 2020; December 31, 2021; December 31, 2022; and December 31, 2023. This approach recognizes that some recipients may experience lagged effects of the pandemic on revenues.

Upon receiving Fiscal Recovery Fund payments, recipients may immediately calculate revenue loss for the period ending December 31, 2020.

3.5. What is the formula for calculating the reduction in revenue?

A reduction in a recipient's General Revenue equals:

Max {[Base Year Revenue* (1+Growth Adjustment) $\binom{n_t}{12}$] - Actual General Revenue; 0}

Where:

Base Year Revenue is General Revenue collected in the most recent full fiscal year prior to the COVD-19 public health emergency.

Growth Adjustment is equal to the greater of 4.1 percent (or 0.041) and the recipient's average annual revenue growth over the three full fiscal years prior to the COVID-19 public health emergency.

n equals the number of months elapsed from the end of the base year to the calculation date.

Actual General Revenue is a recipient's actual general revenue collected during 12-month period ending on each calculation date.

Subscript *t* denotes the calculation date.

3.6. Are recipients expected to demonstrate that reduction in revenue is due to the COVID-19 public health emergency?

In the Interim Final Rule, any diminution in actual revenue calculated using the formula above would be presumed to have been "due to" the COVID-19 public health emergency. This presumption is made for administrative ease and in recognition of the broad-based economic damage that the pandemic has wrought.

3.7. May recipients use pre-pandemic projections as a basis to estimate the reduction in revenue?

No. Treasury is disallowing the use of projections to ensure consistency and comparability across recipients and to streamline verification. However, in estimating the revenue shortfall using the formula above, recipients may incorporate their average annual revenue growth rate in the three full fiscal years prior to the public health emergency.

3.8. Once a recipient has identified a reduction in revenue, are there any restrictions on how recipients use funds up to the amount of the reduction?

The Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. Government services can include, but are not limited to, maintenance of infrastructure or pay-go spending for building new infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services.

However, paying interest or principal on outstanding debt, replenishing rainy day or other reserve funds, or paying settlements or judgments would not be considered provision of a government service, since these uses of funds do not entail direct provision of services to citizens. This restriction on paying interest or principal on any outstanding debt instrument, includes, for example, short-term revenue or tax anticipation notes, or paying fees or issuance costs associated with the issuance of new debt. In addition, the overarching restrictions on all program funds (e.g., restriction on pension deposits, restriction on using funds for non-federal match where barred by regulation or statute) would apply.

3.9. How do I know if a certain type of revenue should be counted for the purpose of computing revenue loss? [5/27]

As discussed in FAQ #3.1, the Interim Final Rule adopts a definition of "General Revenue" that is based on, but not identical, to the Census Bureau's concept of "General Revenue from Own Sources" in the Annual Survey of State and Local Government Finances.

Recipients should refer to the definition of "General Revenue" included in the Interim Final Rule. See forthcoming 31 CFR 35.3. If a recipient is unsure whether a particular

revenue source is included in the Interim Final Rule's definition of "General Revenue," the recipient may consider the classification and instructions used to complete the Census Bureau's Annual Survey.

For example, parking fees would be classified as a Current Charge for the purpose of the Census Bureau's Annual Survey, and the Interim Final Rule's concept of "General Revenue" includes all Current Charges. Therefore, parking fees would be included in the Interim Final Rule's concept of "General Revenue."

The Census Bureau's Government Finance and Employment Classification manual is available here.

3.10. In calculating revenue loss, are recipients required to use audited financials? [6/8]

Where audited data is not available, recipients are not required to obtain audited data. Treasury expects all information submitted to be complete and accurate. See 31 CFR 35.4(c).

3.11. In calculating revenue loss, should recipients use their own data, or Census data? [6/8]

Recipients should use their own data sources to calculate general revenue, and do not need to rely on published revenue data from the Census Bureau. Treasury acknowledges that due to differences in timing, data sources, and definitions, recipients' self-reported general revenue figures may differ somewhat from those published by the Census Bureau.

3.12. Should recipients calculate revenue loss on a cash basis or an accrual basis? [6/8]

Recipients may provide data on a cash, accrual, or modified accrual basis, provided that recipients are consistent in their choice of methodology throughout the covered period and until reporting is no longer required.

3.13. In identifying intergovernmental revenue for the purpose of calculating General Revenue, should recipients exclude all federal funding, or just federal funding related to the COVID-19 response? How should local governments treat federal funds that are passed through states or other entities, or federal funds that are intermingled with other funds? [6/23]

In calculating General Revenue, recipients should exclude all intergovernmental transfers from the federal government. This includes, but is not limited to, federal transfers made via a state to a locality pursuant to the Coronavirus Relief Fund or Fiscal Recovery Funds. To the extent federal funds are passed through states or other entities or intermingled with other funds, recipients should attempt to identify and exclude the federal portion of those funds from the calculation of General Revenue on a best-efforts basis.

4. Eligible Uses – General

4.1. May recipients use funds to replenish a budget stabilization fund, rainy day fund, or similar reserve account?

No. Funds made available to respond to the public health emergency and its negative economic impacts are intended to help meet pandemic response needs and provide immediate stabilization for households and businesses. Contributions to rainy day funds and similar reserves funds would not address these needs or respond to the COVID-19 public health emergency, but would rather be savings for future spending needs. Similarly, funds made available for the provision of governmental services (to the extent of reduction in revenue) are intended to support direct provision of services to citizens. Contributions to rainy day funds are not considered provision of government services, since such expenses do not directly relate to the provision of government services.

4.2. May recipients use funds to invest in infrastructure other than water, sewer, and broadband projects (e.g. roads, public facilities)?

Under 602(c)(1)(C) or 603(c)(1)(C), recipients may use funds for maintenance of infrastructure or pay-go spending for building of new infrastructure as part of the general provision of government services, to the extent of the estimated reduction in revenue due to the public health emergency.

Under 602(c)(1)(A) or 603(c)(1)(A), a general infrastructure project typically would not be considered a response to the public health emergency and its negative economic impacts unless the project responds to a specific pandemic-related public health need (e.g., investments in facilities for the delivery of vaccines) or a specific negative economic impact of the pandemic (e.g., affordable housing in a Qualified Census Tract).

4.3. May recipients use funds to pay interest or principal on outstanding debt?

No. Expenses related to financing, including servicing or redeeming notes, would not address the needs of pandemic response or its negative economic impacts. Such expenses would also not be considered provision of government services, as these financing expenses do not directly provide services or aid to citizens.

This applies to paying interest or principal on any outstanding debt instrument, including, for example, short-term revenue or tax anticipation notes, or paying fees or issuance costs associated with the issuance of new debt.

4.4. May recipients use funds to satisfy nonfederal matching requirements under the Stafford Act? May recipients use funds to satisfy nonfederal matching requirements generally?

Fiscal Recovery Funds are subject to pre-existing limitations in other federal statutes and regulations and may not be used as non-federal match for other Federal programs whose statute or regulations bar the use of Federal funds to meet matching requirements. For example, expenses for the state share of Medicaid are not an eligible use. For information on FEMA programs, please see here.

4.5. Are governments required to submit proposed expenditures to Treasury for approval? [5/27]

No. Recipients are not required to submit planned expenditures for prior approval by Treasury. Recipients are subject to the requirements and guidelines for eligible uses contained in the Interim Final Rule.

4.6. How do I know if a specific use is eligible? [5/27]

Fiscal Recovery Funds must be used in one of the four eligible use categories specified in the American Rescue Plan Act and implemented in the Interim Final Rule:

- a) To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- b) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
- c) For the provision of government services to the extent of the reduction in revenue due to the COVID–19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
- d) To make necessary investments in water, sewer, or broadband infrastructure.

Recipients should consult Section II of the Interim Final Rule for additional information on eligible uses. For recipients evaluating potential uses under (a), the Interim Final Rule contains a non-exclusive list of programs or services that may be funded as responding to COVID-19 or the negative economic impacts of the COVID-19 public health emergency, along with considerations for evaluating other potential uses of Fiscal Recovery Funds not explicitly listed. See Section II of the Interim Final Rule for additional discussion.

For recipients evaluating potential uses under (c), the Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. See FAQ #3.8 for additional discussion.

For recipients evaluating potential uses under (b) and (d), see Sections 5 and 6.

4.7. Do restrictions on using Coronavirus State and Local Fiscal Recovery Funds to cover costs incurred beginning on March 3, 2021 apply to costs incurred by the

recipient (e.g., a State, local, territorial, or Tribal government) or to costs incurred by households, businesses, and individuals benefiting from assistance provided using Coronavirus State and Local Fiscal Recovery Funds? [6/8]

The Interim Final Rule permits funds to be used to cover costs incurred beginning on March 3, 2021. This limitation applies to costs incurred by the recipient (i.e., the state, local, territorial, or Tribal government receiving funds). However, recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to households, businesses, and individuals within the eligible use categories described in the Interim Final Rule for economic harms experienced by those households, businesses, and individuals prior to March 3, 2021. For example,

- <u>Public Health/Negative Economic Impacts</u> Recipients may use Coronavirus State and Local Fiscal Recovery Funds to provide assistance to households such as rent, mortgage, or utility assistance for economic harms experienced or costs incurred by the household prior to March 3, 2021 (e.g., rental arrears from preceding months), provided that the cost of providing assistance to the household was not incurred by the recipient prior to March 3, 2021.
- <u>Premium Pay</u> Recipients may provide premium pay retrospectively for work performed at any time since the start of the COVID-19 public health emergency. Such premium pay must be "in addition to" wages and remuneration already received and the obligation to provide such pay must not have been incurred by the recipient prior to March 3, 2021.
- Revenue Loss The Interim Final Rule gives recipients broad latitude to use funds for the provision of government services to the extent of reduction in revenue. The calculation of lost revenue begins with the recipient's revenue in the last full fiscal year prior to the COVID-19 public health emergency and includes the 12-month period ending December 31, 2020. However, use of funds for government services must be forward looking for costs incurred by the recipient after March 3, 2021.
- Investments in Water, Sewer, and Broadband Recipients may use Coronavirus State and Local Fiscal Recovery Funds to make necessary investments in water, sewer, and broadband. See FAQ Section 6. Recipients may use Coronavirus State and Local Fiscal Recovery Funds to cover costs incurred for eligible projects planned or started prior to March 3, 2021, provided that the project costs covered by the Coronavirus State and Local Fiscal Recovery Funds were incurred after March 3, 2021.

4.8. How can I use CSFRF/CLFRF funds to prevent and respond to crime, and support public safety in my community? [6/23]

Under Treasury's Interim Final Rule, there are many ways in which the State and Local Fiscal Recovery Funds ("Funds") under the American Rescue Plan Act can support communities working to reduce and respond to increased violence due to the pandemic. Among the eligible uses of the Funds are restoring of public sector staff to their prepandemic levels and responses to the public health crisis and negative economic impacts resulting from the pandemic. The Interim Final Rule provides several ways for recipients to "respond to" this pandemic-related gun violence, ranging from community violence intervention programs to mental health services to hiring of public safety personnel.

Below are some examples of how Fiscal Recovery Funds can be used to address public safety:

- In all communities, recipients may use resources to rehire police officers and other public servants to restore law enforcement and courts to their pre-pandemic levels. Additionally, Funds can be used for expenses to address COVID-related court backlogs, including hiring above pre-pandemic levels, as a response to the public health emergency. See FAQ 2.19.
- In communities where an increase in violence or increased difficulty in accessing or providing services to respond to or mitigate the effects of violence, is a result of the pandemic they may use funds to address that harm. This spending may include:
 - Hiring law enforcement officials even above pre-pandemic levels or paying overtime where the funds are directly focused on advancing community policing strategies in those communities experiencing an increase in gun violence associated with the pandemic
 - o Community Violence Intervention (CVI) programs, including capacity building efforts at CVI programs like funding and training additional intervention workers
 - Additional enforcement efforts to reduce gun violence exacerbated by the pandemic, including prosecuting gun traffickers, dealers, and other parties contributing to the supply of crime guns, as well as collaborative federal, state, and local efforts to identify and address gun trafficking channels
 - o Investing in technology and equipment to allow law enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic As discussed in the Interim Final Rule, uses of CSFRF/CLFRF funds that respond to an identified harm must be related and reasonably proportional to the extent and type of harm experienced; uses that bear no relation or are grossly disproportionate to the type or extent of harm experienced would not be eligible uses.
- Recipients may also use funds up to the level of revenue loss for government services, including those outlined above.

Recognizing that the pandemic exacerbated mental health and substance use disorder needs in many communities, eligible public health services include mental health and other behavioral health services, which are a critical component of a holistic public safety approach. This could include:

- Mental health services and substance use disorder services, including for individuals experiencing trauma exacerbated by the pandemic, such as:
 - Community-based mental health and substance use disorder programs that deliver evidence-based psychotherapy, crisis support services, medications for opioid use disorder, and/or recovery support
 - School-based social-emotional support and other mental health services
- Referrals to trauma recovery services for crime victims.

Recipients also may use Funds to respond to the negative economic impacts of the public health emergency, including:

- Assistance programs to households or populations facing negative economic impacts of the public health emergency, including:
 - Assistance to support economic security, including for the victims of crime;
 - Housing assistance, including rent, utilities, and relocation assistance;
 - Assistance with food, including Summer EBT and nutrition programs; and
 - Employment or job training services to address negative economic or public health impacts experienced due to a worker's occupation or level of training.
- Assistance to unemployed workers, including:
 - Subsidized jobs, including for young people. Summer youth employment programs directly address the negative economic impacts of the pandemic on young people and their families and communities;
 - Programs that provide paid training and/or work experience targeted primarily to (1) formerly incarcerated individuals, and/or (2) communities experiencing high levels of violence exacerbated by the pandemic;
 - Programs that provide workforce readiness training, apprenticeship or preapprenticeship opportunities, skills development, placement services, and/or coaching and mentoring; and
 - Associated wraparound services, including for housing, health care, and food.

Recognizing the disproportionate impact of the pandemic on certain communities, a broader range of services are eligible in those communities than would otherwise be available in communities not experiencing a pandemic-related increase in crime or gun violence. These eligible uses aim to address the pandemic's exacerbation of public health and economic disparities and include services to address health and educational disparities, support neighborhoods and affordable housing, and promote healthy childhood environments. The Interim Final Rule provides a non-exhaustive list of eligible services in these categories.

These services automatically qualify as eligible uses when provided in Qualified Census Tracts (QCTs), low-income areas designated by HUD; to families in QCTs; or by Tribal

governments. Outside of these areas, recipient governments can also identify and serve households, populations, and geographic areas disproportionately impacted by the pandemic.

Services under this category could include:

- Programs or services that address or mitigate the impacts of the COVID-19 public health emergency on education, childhood health and welfare, including:
 - o Summer education and enrichment programs in these communities, which include many communities currently struggling with high levels of violence;
 - o Programs that address learning loss and keep students productively engaged;
 - o Enhanced services for foster youths and home visiting programs; and
 - o Summer camps and recreation.
- Programs or services that provide or facilitate access to health and social services and address health disparities exacerbated by the pandemic. This includes Community Violence Intervention (CVI) programs, such as:
 - Evidence-based practices like focused deterrence, street outreach, violence interrupters, and hospital-based violence intervention models, complete with wraparound services such as behavioral therapy, trauma recovery, job training, education, housing and relocation services, and financial assistance; and,
 - Capacity-building efforts at CVI programs like funding more intervention workers; increasing their pay; providing training and professional development for intervention workers; and hiring and training workers to administer the programs.

Please refer to Treasury's Interim Final Rule for additional information.

5. Eligible Uses – Premium Pay

5.1. What criteria should recipients use in identifying essential workers to receive premium pay?

Essential workers are those in critical infrastructure sectors who regularly perform inperson work, interact with others at work, or physically handle items handled by others.

Critical infrastructure sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others, as provided in the Interim Final Rule. Governments receiving Fiscal Recovery Funds have the discretion to add additional sectors to this list, so long as the sectors are considered critical to protect the health and well-being of residents.

The Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.

5.2. What criteria should recipients use in identifying third-party employers to receive grants for the purpose of providing premium pay to essential workers?

Any third-party employers of essential workers are eligible. Third-party contractors who employ essential workers in eligible sectors are also eligible for grants to provide premium pay. Selection of third-party employers and contractors who receive grants is at the discretion of recipients.

To ensure any grants respond to the needs of essential workers and are made in a fair and transparent manner, the rule imposes some additional reporting requirements for grants to third-party employers, including the public disclosure of grants provided.

5.3. May recipients provide premium pay retroactively for work already performed?

Yes. Treasury encourages recipients to consider providing premium pay retroactively for work performed during the pandemic, recognizing that many essential workers have not yet received additional compensation for their service during the pandemic.

6. Eligible Uses – Water, Sewer, and Broadband Infrastructure

6.1. What types of water and sewer projects are eligible uses of funds?

The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency's Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF).

Under the DWSRF, categories of <u>eligible projects</u> include: treatment, transmission and distribution (including lead service line replacement), source rehabilitation and decontamination, storage, consolidation, and new systems development.

Under the CWSRF, categories of <u>eligible projects</u> include: construction of publicly-owned treatment works, nonpoint source pollution management, national estuary program projects, decentralized wastewater treatment systems, stormwater systems, water conservation, efficiency, and reuse measures, watershed pilot projects, energy efficiency measures for publicly-owned treatment works, water reuse projects, security measures at publicly-owned treatment works, and technical assistance to ensure compliance with the Clean Water Act.

As mentioned in the Interim Final Rule, eligible projects under the DWSRF and CWSRF support efforts to address climate change, as well as to meet cybersecurity needs to protect water and sewer infrastructure. Given the lifelong impacts of lead exposure for children, and the widespread nature of lead service lines, Treasury also encourages recipients to consider projects to replace lead service lines.

6.2. May construction on eligible water, sewer, or broadband infrastructure projects continue past December 31, 2024, assuming funds have been obligated prior to that date?

Yes. Treasury is interpreting the requirement that costs be incurred by December 31, 2024 to only require that recipients have obligated the funds by such date. The period of performance will run until December 31, 2026, which will provide recipients a reasonable amount of time to complete projects funded with Fiscal Recovery Funds.

6.3. May recipients use funds as a non-federal match for the Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF)?

Recipients may not use funds as a state match for the CWSRF and DWSRF due to prohibitions in utilizing federal funds as a state match in the authorizing statutes and regulations of the CWSRF and DWSRF.

6.4. Does the National Environmental Policy Act (NEPA) apply to eligible infrastructure projects?

NEPA does not apply to Treasury's administration of the Funds. Projects supported with payments from the Funds may still be subject to NEPA review if they are also funded by other federal financial assistance programs.

6.5. What types of broadband projects are eligible?

The Interim Final Rule requires eligible projects to reliably deliver minimum speeds of 100 Mbps download and 100 Mbps upload. In cases where it is impracticable due to geography, topography, or financial cost to meet those standards, projects must reliably deliver at least 100 Mbps download speed, at least 20 Mbps upload speed, and be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed.

Projects must also be designed to serve unserved or underserved households and businesses, defined as those that are not currently served by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed.

6.6. For broadband investments, may recipients use funds for related programs such as cybersecurity or digital literacy training?

Yes. Recipients may use funds to provide assistance to households facing negative economic impacts due to Covid-19, including digital literacy training and other programs that promote access to the Internet. Recipients may also use funds for modernization of cybersecurity, including hardware, software, and protection of critical infrastructure, as part of provision of government services up to the amount of revenue lost due to the public health emergency.

6.7. How do I know if a water, sewer, or broadband project is an eligible use of funds? Do I need pre-approval? [6/8]

Recipients do not need approval from Treasury to determine whether an investment in a water, sewer, or broadband project is eligible under CSFRF/CLFRF. Each recipient should review the Interim Final Rule (IFR), along with the preamble to the Interim Final Rule, in order to make its own assessment of whether its intended project meets the eligibility criteria in the IFR. A recipient that makes its own determination that a project meets the eligibility criteria as outlined in the IFR may pursue the project as a CSFRF/CLFRF project without pre-approval from Treasury. Local government recipients similarly do not need state approval to determine that a project is eligible under CSFRF/CLFRF. However, recipients should be cognizant of other federal or state laws or regulations that may apply to construction projects independent of CSFRF/CLFRF funding conditions and that may require pre-approval.

For water and sewer projects, the IFR refers to the EPA <u>Drinking Water</u> and <u>Clean Water</u> State Revolving Funds (SRFs) for the categories of projects and activities that are eligible for funding. Recipients should look at the relevant federal statutes, regulations, and guidance issued by the EPA to determine whether a water or sewer project is eligible. Of note, the IFR does not incorporate any other requirements contained in the federal statutes governing the SRFs or any conditions or requirements that individual states may place on their use of SRFs.

6.8. For broadband infrastructure investments, what does the requirement that infrastructure "be designed to" provide service to unserved or underserved households and businesses mean? [6/17]

Designing infrastructure investments to provide service to unserved or underserved households or businesses means prioritizing deployment of infrastructure that will bring service to households or businesses that are not currently serviced by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed. To meet this requirement, states and localities should use funds to deploy broadband infrastructure projects whose objective is to provide service to unserved or underserved households or businesses. These unserved or underserved households or businesses do not need to be the only ones in the service area funded by the project.

6.9. For broadband infrastructure to provide service to "unserved or underserved households or businesses," must every house or business in the service area be unserved or underserved? [6/17]

No. It suffices that an objective of the project is to provide service to unserved or underserved households or businesses. Doing so may involve a holistic approach that provides service to a wider area in order, for example, to make the ongoing service of unserved or underserved households or businesses within the service area economical. Unserved or underserved households or businesses need not be the *only* households or businesses in the service area receiving funds.

6.10. May recipients use payments from the Funds for "middle mile" broadband projects? [6/17]

Yes. Under the Interim Final Rule, recipients may use payments from the Funds for "middle-mile projects," but Treasury encourages recipients to focus on projects that will achieve last-mile connections—whether by focusing on funding last-mile projects or by ensuring that funded middle-mile projects have potential or partnered last-mile networks that could or would leverage the middle-mile network.

6.11. For broadband infrastructure investments, what does the requirement to "reliably" meet or exceed a broadband speed threshold mean? [6/17]

In the Interim Final Rule, the term "reliably" is used in two places: to identify areas that are eligible to be the subject of broadband infrastructure investments and to identify expectations for acceptable service levels for broadband investments funded by the Coronavirus State and Local Fiscal Recovery Funds. In particular:

- The IFR defines "unserved or underserved households or businesses" to mean one or more households or businesses that are not currently served by a wireline connection that reliably delivers at least 25 Mbps download speeds and 3 Mbps of upload speeds.
- The IFR provides that a recipient may use Coronavirus State and Local Fiscal Recovery Funds to make investments in broadband infrastructure that are designed to provide service to unserved or underserved households or businesses and that are designed to, upon completion: (i) reliably meet or exceed symmetrical 100 Mbps download speed and upload speeds; or (ii) in limited cases, reliably meet or exceed 100 Mbps download speed and between 20 Mbps and 100 Mbps upload speed and be scalable to a minimum of 100 Mbps download and upload speeds.

The use of "reliably" in the IFR provides recipients with significant discretion to assess whether the households and businesses in the area to be served by a project have access to wireline broadband service that can actually and consistently meet the specified thresholds of at least 25Mbps/3Mbps—i.e., to consider the actual experience of current wireline broadband customers that subscribe to services at or above the 25 Mbps/3 Mbps threshold. Whether there is a provider serving the area that advertises or otherwise claims to offer speeds that meet the 25 Mbps download and 3 Mbps upload speed thresholds is not dispositive.

When making these assessments, recipients may choose to consider any available data, including but not limited to documentation of existing service performance, federal and/or state-collected broadband data, user speed test results, interviews with residents and business owners, and any other information they deem relevant. In evaluating such data, recipients may take into account a variety of factors, including whether users

actually receive service at or above the speed thresholds at all hours of the day, whether factors other than speed such as latency or jitter, or deterioration of the existing connections make the user experience unreliable, and whether the existing service is being delivered by legacy technologies, such as copper telephone lines (typically using Digital Subscriber Line technology) or early versions of cable system technology (DOCSIS 2.0 or earlier).

The IFR also provides recipients with significant discretion as to how they will assess whether the project itself has been designed to provide households and businesses with broadband services that meet, or even exceed, the speed thresholds provided in the rule.

6.12. May recipients use Funds for pre-project development for eligible water, sewer, and broadband projects? [6/23]

Yes. To determine whether Funds can be used on pre-project development for an eligible water or sewer project, recipients should consult whether the pre-project development use or cost is eligible under the Drinking Water and Clean Water State Revolving Funds (CWSRF and DWSRF, respectively). Generally, the CWSRF and DWSRF often allow for pre-project development costs that are tied to an eligible project, as well as those that are reasonably expected to lead to a project. For example, the DWSRF allows for planning and evaluations uses, as well as numerous pre-project development costs, including costs associated with obtaining project authorization, planning and design, and project start-up like training and warranty for equipment. Likewise, the CWSRF allows for broad pre-project development, including planning and assessment activities, such as cost and effectiveness analyses, water/energy audits and conservation plans, and capital improvement plans.

Similarly, pre-project development uses and costs for broadband projects should be tied to an eligible broadband project or reasonably expected to lead to such a project. For example, pre-project costs associated with planning and engineering for an eligible broadband infrastructure build-out is considered an eligible use of funds, as well as technical assistance and evaluations that would reasonably be expected to lead to commencement of an eligible project (e.g., broadband mapping for the purposes of finding an eligible area for investment).

All funds must be obligated within the statutory period between March 3, 2021 and December 31, 2024, and expended to cover such obligations by December 31, 2026.

7. Non-Entitlement Units (NEUs)

Answers to frequently asked questions on distribution of funds to NEUs can be found in this <u>FAQ supplement</u>, which is regularly updated.

8. Ineligible Uses

8.1. What is meant by a pension "deposit"? Can governments use funds for routine pension contributions for employees whose payroll and covered benefits are eligible expenses?

Treasury interprets "deposit" in this context to refer to an extraordinary payment into a pension fund for the purpose of reducing an accrued, unfunded liability. More specifically, the interim final rule does not permit this assistance to be used to make a payment into a pension fund if both: (1) the payment reduces a liability incurred prior to the start of the COVID-19 public health emergency, and (2) the payment occurs outside the recipient's regular timing for making such payments.

Under this interpretation, a "deposit" is distinct from a "payroll contribution," which occurs when employers make payments into pension funds on regular intervals, with contribution amounts based on a pre-determined percentage of employees' wages and salaries. In general, if an employee's wages and salaries are an eligible use of Fiscal Recovery Funds, recipients may treat the employee's covered benefits as an eligible use of Fiscal Recovery Funds.

8.2. May recipients use Fiscal Recovery Funds to fund Other Post-Employment Benefits (OPEB)? [6/8]

OPEB refers to benefits other than pensions (see, e.g., Governmental Accounting Standards Board, "Other Post-Employment Benefits"). Treasury has determined that Sections 602(c)(2)(B) and 603(c)(2), which refer only to pensions, do not prohibit CSFRF/CLFRF recipients from funding OPEB. Recipients of either the CSFRF/CLFRF may use funds for eligible uses, and a recipient seeking to use CSFRF/CLFRF funds for OPEB contributions would need to justify those contributions under one of the four eligible use categories.

9. Reporting

On June 17, 2021, Treasury released <u>Guidance on Recipient Compliance and Reporting</u>
<u>Responsibilities for the Coronavirus State and Local Fiscal Recovery Funds</u>. Recipients should consult this guidance for additional detail and clarification on recipients' compliance and reporting responsibilities. A users' guide will be provided with additional information on how and where to submit required reports.

9.1. What records must be kept by governments receiving funds?

Financial records and supporting documents related to the award must be retained for a period of five years after all funds have been expended or returned to Treasury, whichever is later. This includes those which demonstrate the award funds were used for eligible purposes in accordance with the ARPA, Treasury's regulations implementing those sections, and Treasury's guidance on eligible uses of funds.

9.2. What reporting will be required, and when will the first report be due?

Recipients will be required to submit an interim report, quarterly project and expenditure reports, and annual Recovery Plan Performance Reports as specified below, regarding their utilization of Coronavirus State and Local Fiscal Recovery Funds.

<u>Interim reports</u>: States (defined to include the District of Columbia), territories, metropolitan cities, counties, and Tribal governments will be required to submit one interim report. The interim report will include a recipient's expenditures by category at the summary level and for states, information related to distributions to non-entitlement units of local government must also be included in the interim report. The interim report will cover activity from the date of award to July 31, 2021 and must be submitted to Treasury by August 31, 2021. Non-entitlement units of local government are not required to submit an interim report.

Quarterly Project and Expenditure reports: State (defined to include the District of Columbia), territorial, metropolitan city, county, and Tribal governments will be required to submit quarterly project and expenditure reports. This report will include financial data, information on contracts and subawards over \$50,000, types of projects funded, and other information regarding a recipient's utilization of award funds. Reports will be required quarterly with the exception of non-entitlement units, which will report annually. An interim report is due on August 31, 2021. The reports will include the same general data as those submitted by recipients of the Coronavirus Relief Fund, with some modifications to expenditure categories and the addition of data elements related to specific eligible uses. The initial quarterly Project and Expenditure report will cover two calendar quarters from the date of award to September 30, 2021 and must be submitted to Treasury by October 31, 2021. The subsequent quarterly reports will cover one calendar quarter and must be submitted to Treasury within 30 days after the end of each calendar quarter.

Non-entitlement units of local government will be required to submit the project and expenditure report annually. The initial annual Project and Expenditure report for non-entitlement units of local government will cover activity from the date of award to September 30, 2021 and must be submitted to Treasury by October 31, 2021. The subsequent annual reports must be submitted to Treasury by October 31 each year.

Recovery Plan Performance Reports: States (defined to include the District of Columbia), territories, metropolitan cities, and counties with a population that exceeds 250,000 residents will also be required to submit an annual Recovery Plan Performance Report to Treasury. This report will include descriptions of the projects funded and information on the performance indicators and objectives of each award, helping local residents understand how their governments are using the substantial resources provided by Coronavirus State and Local Fiscal Recovery Funds program. The initial Recovery Plan Performance Report will cover activity from date of award to July 31, 2021 and must be submitted to Treasury by August 31, 2021. Thereafter, the Recovery Plan Performance

Reports will cover a 12-month period and recipients will be required to submit the report to Treasury within 30 days after the end of the 12-month period. The second Recovery Plan Performance Report will cover the period from July 1, 2021 to June 30, 2022 and must be submitted to Treasury by July 31, 2022. Each annual Recovery Plan Performance Report must be posted on the public-facing website of the recipient. Local governments with fewer than 250,000 residents, Tribal governments, and non-entitlement units of local government are not required to develop a Recovery Plan Performance Report.

Please see the <u>Guidance on Recipient Compliance and Reporting Responsibilities</u> for more information.

9.3. What provisions of the Uniform Guidance for grants apply to these funds? Will the Single Audit requirements apply?

Most of the provisions of the Uniform Guidance (2 CFR Part 200) apply to this program, including the Cost Principles and Single Audit Act requirements. Recipients should refer to the Assistance Listing for detail on the specific provisions of the Uniform Guidance that do not apply to this program. The Assistance Listing will be available on beta.SAM.gov.

9.4. Once a recipient has identified a reduction in revenue, how will Treasury track use of funds for the provision of government services? [6/8]

The ARPA establishes four categories of eligible uses and further restrictions on the use of funds to ensure that Fiscal Recovery Funds are used within the four eligible use categories. The Interim Final Rule implements these restrictions, including the scope of the eligible use categories and further restrictions on tax cuts and deposits into pensions. Reporting requirements will align with this structure.

Consistent with the broad latitude provided to recipients to use funds for government services to the extent of the reduction in revenue, recipients will be required to submit a description of services provided. As discussed in IFR, these services can include a broad range of services but may not be used directly for pension deposits, contributions to reserve funds, or debt service. Recipients may use sources of funding other than Fiscal Recovery Funds to make deposits to pension funds, contribute to reserve funds, and pay debt service, including during the period of performance for the Fiscal Recovery Fund award.

For recipients using Fiscal Recovery Funds to provide government services to the extent of reduction in revenue, the description of government services reported to Treasury may be narrative or in another form, and recipients are encouraged to report based on their existing budget processes and to minimize administrative burden. For example, a recipient with \$100 in revenue replacement funds available could indicate that \$50 were used for personnel costs and \$50 were used for pay-go building of sidewalk infrastructure.

In addition to describing the government services provided to the extent of reduction in revenue, all recipients will also be required to indicate that Fiscal Recovery Funds are not used directly to make a deposit in a pension fund. Further, recipients subject to the tax offset provision will be required to provide information necessary to implement the Interim Final Rule, as described in the Interim Final Rule. Treasury does not anticipate requiring other types of reporting or recordkeeping on spending in pensions, debt service, or contributions to reserve funds.

These requirements are further detailed in the guidance on reporting requirements for the Fiscal Recovery Funds available here.

9.5. What is the Assistance Listing and Catalog of Federal Domestic Assistance (CFDA) number for the program? [6/8]

The <u>Assistance Listing</u> for the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) was published May 28, 2021 on SAM.gov. This includes the final CFDA Number for the program, 21.027.

The assistance listing includes helpful information including program purpose, statutory authority, eligibility requirements, and compliance requirements for recipients. The CFDA number is the unique 5-digit code for each type of federal assistance, and can be used to search for program information, including funding opportunities, spending on usaspending.gov, or audit results through the Federal Audit Clearinghouse.

To expedite payments and meet statutory timelines, Treasury issued initial payments under an existing CFDA number. If you have already received funds or captured the initial CFDA number in your records, please update your systems and reporting to reflect the final CFDA number 21.027. Recipients must use the final CFDA number for all financial accounting, audits, subawards, and associated program reporting requirements.

To ensure public trust, Treasury expects all recipients to serve as strong stewards of these funds. This includes ensuring funds are used for intended purposes and recipients have in place effective financial management, internal controls, and reporting for transparency and accountability.

Please see <u>Treasury's Interim Final Rule</u> and the <u>Guidance on Recipient Compliance and Reporting Responsibilities</u> for more information.

10. Miscellaneous

10.1. May governments retain assets purchased with Fiscal Recovery Funds? If so, what rules apply to the proceeds of disposition or sale of such assets?

Yes, if the purchase of the asset was consistent with the limitations on the eligible use of funds. If such assets are disposed of prior to December 31, 2024, the proceeds would be subject to the restrictions on the eligible use of payments.

10.2. Can recipients use funds for administrative purposes?

Recipients may use funds to cover the portion of payroll and benefits of employees corresponding to time spent on administrative work necessary due to the COVID–19 public health emergency and its negative economic impacts. This includes, but is not limited to, costs related to disbursing payments of Fiscal Recovery Funds and managing new grant programs established using Fiscal Recovery Funds.

10.3. Are recipients required to remit interest earned on CSFRF/CLFRF payments made by Treasury? [5/27]

No. CSFRF/CLFRF payments made by Treasury to states, territories, and the District of Columbia are not subject to the requirement of the Cash Management Improvement Act and Treasury's implementing regulations at 31 CFR part 205 to remit interest to Treasury. CSFRF/CLFRF payments made by Treasury to local governments and Tribes are not subject to the requirement of 2 CFR 200.305(b)(8)–(9) to maintain balances in an interest-bearing account and remit payments to Treasury.

10.4. Is there a deadline to apply for funds? [5/27]

The Interim Final Rule requires that costs be incurred by December 31, 2024. Direct recipients are encouraged to apply as soon as possible. For direct recipients other than Tribal governments, there is not a specific application deadline.

Tribal governments do have deadlines to complete the application process and should visit www.treasury.gov/SLFRPTribal for guidance on applicable deadlines.

Non-entitlement units of local government should contact their state government for information on applicable deadlines.

10.5. May recipients use funds to cover the costs of consultants to assist with managing and administering the funds? [6/8]

Yes. Recipients may use funds for administering the CSFRF/CLFRF program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements.

11. Operations

11.1. How do I know if my entity is eligible?

The Coronavirus State and Local Fiscal Recovery Funds American Rescue Plan Act of 2021 set forth the jurisdictions eligible to receive funds under the program, which are:

- States and the District of Columbia
- Territories
- Tribal governments
- Counties
- Metropolitan cities (typically, but not always, those with populations over 50,000)
- Non-entitlement units of local government, or smaller local governments (typically, but not always, those with populations under 50,000)

11.2. How does an eligible entity request payment?

Eligible entities (other than non-entitlement units) must submit their information to the <u>Treasury Submission Portal</u>. Please visit the <u>Coronavirus State and Local Fiscal</u> <u>Recovery Fund website</u> for more information on the submission process.

11.3. I cannot log into the Treasury Submission Portal or am having trouble navigating it. Who can help me?

If you have questions about the Treasury Submission Portal or for technical support, please email covidreliefitsupport@treasury.gov.

11.4. What do I need to do to receive my payment?

All eligible payees are required to have a DUNS Number previously issued by Dun & Bradstreet (https://www.dnb.com/).

All eligible payees are also required to have an active registration with the System for Award Management (SAM) (https://www.sam.gov).

And eligible payees must have a bank account enabled for Automated Clearing House (ACH) direct deposit. Payees with a Wire account are encouraged to provide that information as well.

More information on these and all program pre-submission requirements can be found on the Coronavirus State and Local Fiscal Recovery Fund website.

11.5. Why is Treasury employing id.me for the Treasury Submission Portal?

ID.me is a trusted technology partner to multiple government agencies and healthcare providers. It provides secure digital identity verification to those government agencies and healthcare providers to make sure you're you – and not someone pretending to be you – when you request access to online services. All personally identifiable information provided to ID.me is encrypted and disclosed only with the express consent of the user. Please refer to ID.me Contact Support for assistance with your ID.me account. Their support website is https://help.id.me.

11.6. Why is an entity not on the list of eligible entities in Treasury Submission Portal?

The ARPA statute lays out which governments are eligible for payments. The list of entities within the Treasury Submission Portal includes entities eligible to receive a direct payment of funds from Treasury, which include states (defined to include the District of Columbia), territories, Tribal governments, counties, and metropolitan cities.

Eligible non-entitlement units of local government will receive a distribution of funds from their respective state government and should not submit information to the Treasury Submission Portal.

If you believe an entity has been mistakenly left off the eligible entity list, please email SLFRP@treasury.gov.

11.7. What is an Authorized Representative?

An Authorized Representative is an individual with legal authority to bind the government entity (e.g., the Chief Executive Officer of the government entity). An Authorized Representative must sign the Acceptance of Award terms for it to be valid.

11.8. How does a Tribal government determine their allocation?

Tribal governments will receive information about their allocation when the submission to the Treasury Submission Portal is confirmed to be complete and accurate.

11.9. How do I know the status of my request for funds (submission)?

Entities can check the status of their submission at any time by logging into <u>Treasury Submission Portal</u>.

11.10. My Treasury Submission Portal submission requires additional information/correction. What is the process for that?

If your Authorized Representative has not yet signed the award terms, you can edit your submission with in the into <u>Treasury Submission Portal</u>. If your Authorized Representative has signed the award terms, please email <u>SLFRP@treasury.gov</u> to request assistance with updating your information.

11.11. My request for funds was denied. How do I find out why it was denied or appeal the decision?

Please check to ensure that no one else from your entity has applied, causing a duplicate submission. Please also review the list of all eligible entities on the **Coronavirus State** and Local Fiscal Recovery Fund website.

If you still have questions regarding your submission, please email <u>SLFRP@treasury.gov</u>.

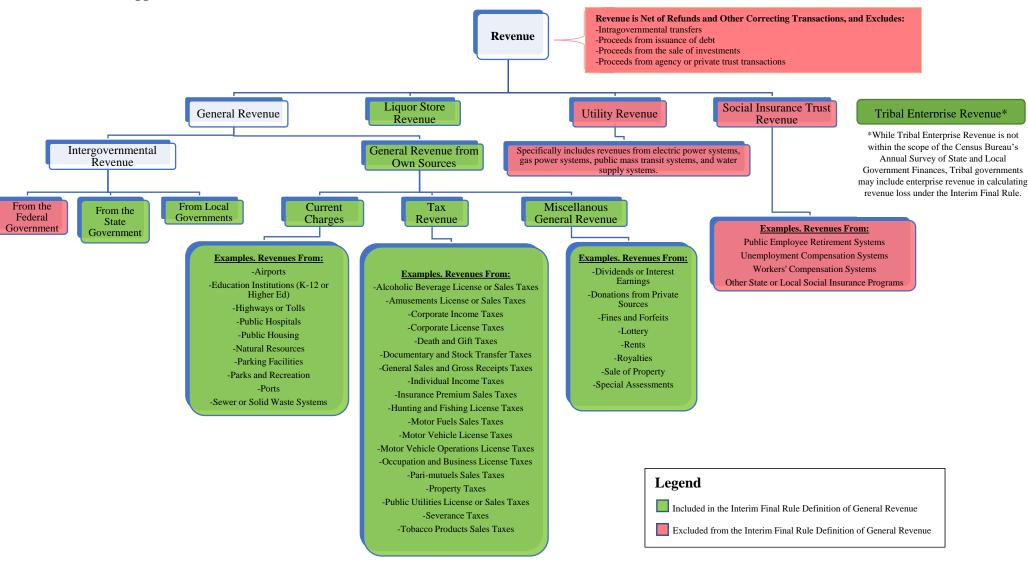
11.12. When will entities get their money?

Before Treasury is able to execute a payment, a representative of an eligible government must submit the government's information for verification through the <u>Treasury Submission Portal</u>. The verification process takes approximately four business days. If any errors are identified, the designated point of contact for the government will be contacted via email to correct the information before the payment can proceed. Once verification is complete, the designated point of contact of the eligible government will receive an email notifying them that their submission has been verified. Payments are generally scheduled for the next business day after this verification email, though funds may not be available immediately due to processing time of their financial institution.

11.13. How does a local government entity provide Treasury with a notice of transfer of funds to its State?

For more information on how to provide Treasury with notice of transfer to a state, please email <u>SLRedirectFunds@treasury.gov</u>.

Appendix: Interim Final Rule Definition of General Revenue Within the Census Bureau Classification Structure of Revenue



Source: U.S. Bureau of the Census Government Finance and Employment Classification Manual, 2006; Annual Survey of State and Local Government Finances



Commonwealth of Virginia

Department of Corrections Harold W. Clarke Division of Community Corrections Director

Phone (276) 676-5477 District #17 FAX (276) 676-5539 Western Region

26478 Hillman Highway Abingdon, Virginia 24210

District 17 Probation and Parole

June 22, 2021

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

County Administrator Lester,

This correspondence is to make you aware that the Virginia Dept. of Corrections, Probation/Parole District #17 (Russell Co sub-office) intends to vacate its current location at 89 East Main St., Lebanon, VA 24266 effective July 1, 2021.

We have appreciated the partnership with the County over the years and enjoyed the opportunity to be in close proximity to the Russell County Court House. District #17 Senior Probation/Parole Officer Jennifer Helbert will return all relevant keys regarding the office at 89 East Main St to the County Administrator's office on or about July 1, 2021.

Again, we thank you and the County for your continued assistance.

If you have any questions, please feel free to contact me @ 276-525-6064.

Respectfully submitted,

Christopher D. Shortt,

Chief Probation/Parole Officer Virginia Dept. of Corrections District #17 P&P (Abingdon)

Russell County Virginia

"The Heart of Southwest Virginia"

Oris Christian David Eaton
At-Large District 4

Lou Wallace Rebecca Dye, Chairperson Steve Breeding
District 2 District 6 District 5

Carl Rhea Tim Lovelace, Vice-Chairman Lonzo Lester
District 3 District 1 County Administrator

Public Notice

Russell County Litter Control Ordinance

§ 17.2-200. Authorization.

This Ordinance was adopted and enacted pursuant to § 15.2-901; Article 2 Waste and Recycling, § 15.2-927 et seq and § 33.2-802 of the Code of Virginia, 1950, as amended, for the purpose of promoting the public safety, health, welfare, convenience and enjoyment of the general public, public travel, it is hereby declared to be in the public interest to regulate and restrict the disposal of trash, garbage refuse, litter or other unsightly matter on public highways, right-of-way, property adjacent to such highway or right-of-way, on private property, and solid waste facilities of the County, including but not limited to convenience centers, transfer stations and solitary landfills.

Keeping Exterior of Residential and Commercial Property Clean

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

§17.2-206. Penalties.

The authorized punishments for a conviction of a misdemeanor pursuant to this ordinance are:

- (a) Class 1 misdemeanors, confinement in jail for not more than 12 months and fine not more than \$5,000, either or both.
- (b) Class 2 misdemeanors, confinement in jail for not more than 6 months and fine not more than \$1,000, either or both.
- (c) Class 3 misdemeanors, a fine of not more than \$500.
- (d) Class 4 misdemeanors, a fine of not more than \$250.

In lieu of the imposition of confinement in jail, the court may order the defendant to perform a mandatory minimum of 40 hours of community service in litter abatement activities.

§17.2-209. Effective Date of Ordinance.

This ordinance shall be effective on the 1st day of July 2021.

Russell County Virginia

"The Heart of Southwest Virginia"

Oris Christian David Eaton
At-Large District 4

Lou Ann Wallace Rebecca Dye, Chairperson Steve Breeding
District 2 District 6 District 5

Carl Rhea Tim Lovelace, Vice-Chairman Lonzo Lester
District 3 District 1 County Administrator

Russell County Boards of Supervisors

Resolution

Title: Naming of Route 58 location at the Castlewood US Post Office in Russell County, Virginia as the "SFC Fred Taylor Memorial Highway".

WHEREAS, On 11 July 1965, Sergeant First Class Fred Taylor US Army Special Forces (the "Green Berets"). Detachment B-52 (Project Delta), where he made the ultimate sacrifice.

WHEREAS, Project Delta was a deep-cover classified operation in Vietnam with US Special Forces personnel training and leading indigenous irregular forces in the conduct of long-range reconnaissance patrols deep within enemy-controlled territory within the Republic of Vietnam. Their missions included locating enemy units, gathering intelligence, bomb damage assessments, artillery/air strike coordination, special purpose raids and conducting harassing and deception missions. Project Delta had the capability of deploying into any tactical zone within South Vietnam.

WHEREAS, On 11 July 1965, Master Sergeant Henry J. Gallant and Sergeant First Class Fred Taylor were the leaders of an eight-man long range reconnaissance patrol. The team was inserted by helicopter into its area of operation to gather intelligence north of Highway 19 prior to a large scale allied operation to reopen that route. At approximately 1600 hours on 13 July 1965, the team was ambushed by an enemy force of unknown size as it moved through jungle foliage on the south side of a mountain approximately 5 miles north of Highway 19. The initial burst of enemy gunfire caused the team to split up with Fred Taylor, Henry Gallant, and a South Vietnamese soldier in one group and the other seven team members in another. SFC Taylor immediately established radio contact with friendly forces informing them of the team's location and requesting an emergency extraction. As the intense battle raged around them, Henry Gallant suffered a gunshot wound to the stomach, although its severity is not known. The last time MSG Gallant and SFC Taylor were seen by the surviving indigenous patrol members, Fred Taylor was helping Henry Gallant into the surrounding jungle as hostile forces pressed toward them.

WHEREAS, Once extraction was requested, a search and rescue (SAR) operation was conducted for the missing team members. Over the next few days SAR personnel,

using both air and ground assets, successfully recovered five of the indigenous team members alive, but were unable to locate any trace of SFC Taylor, MSG Gallant or the other three indigenous personnel. At the time the formal search effort was terminated, Henry Gallant and Fred Taylor were reported as Missing in Action.

WHEREAS, In July 1966, one year after loss, a Board of Inquiry was convened to examine all known fact and circumstances surrounding the loss of MSG Gallant and SFC Taylor. After examining the witness debriefing statements and other relevant information, the Board determined the missing men's status should be altered to Killed in Action/Body Not Recovered (KIA/BNR).

WHEREAS, Section 33.2-213 of the *Code of Virginia* authorizes the Commonwealth Transportation Board (CTB) to give suitable names to state highways, bridges, interchanges, and other transportation facilities and change the names of any highways, bridges, interchanges, or other transportation facilities forming a part of the systems of state highways; and

WHEREAS, Section 33.2-213 provides that the Virginia Department of Transportation shall place and maintain appropriate signs indicating the names of highways, bridges, interchanges, and other transportation facilities named by the CTB and requires that the costs of producing, placing, and maintaining such signs shall be paid by the localities in which they are located.

NOW, THEREFORE, BE IT RESOLVED, that Russell County, in accordance with the requirements of Section 33.2-213 of the *Code of Virginia*, does hereby request that the Commonwealth Transportation Board name the Route 58 location at the Castlewood US Post Office in Russell County, Virginia as the "SFC Fred Taylor Memorial Highway".

BE IT FURTHER RESOLVED, that Russell County agrees to pay the costs of producing, placing, and maintaining the signs calling attention to this naming.

Board of Supervisors Chairman	Date	



Ralph S. Northam Governor

R. Brian Ball Secretary of Commerce and Trade

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Erik C. Johnston Director

June 17, 2021

The Honorable Rebecca Dye Chair Russell County 137 Highland Drive Lebanon, Virginia 24266

Re: 2021 Virginia CDBG Grant Offer- Belfast Waterline Extension Project, Phase 3

Dear Chair Dye:

On behalf of Governor Northam, it gives me great pleasure to inform you that Russell County has been offered a Community Development Block Grant in the amount of \$640,000 in support of the Belfast Waterline Extension Project, Phase 3. This proposal was offered funding under the 2021 CDBG competitive round.

Amanda Healy, Associate Director in the Department's Community Development Division, will contact you to begin the contract negotiation process. Please note all CDBG awards are contingent upon available funding from the U.S. Department of Housing and Urban Development (HUD). We are pleased to be of assistance to Russell County in its community development efforts.

Sincerely,

Erik C. Johnston

Director

c: Lonzo Lester, County Administrator
 Jim Baldwin, CPPDC
 Amanda Healy, DHCD
 Joe Blevins, DHCD





CONTRACT

This is a Contract by and between APPALACHIAN COUNCIL FOR INNOVATION (hereinafter ACI), P.O. Box 859, Norton, Virginia 24273 and Russell County (hereinafter County), VIRGINIA, 137 Highland Drive, Lebanon, Virginia 24266.

WHEREAS, ACI is an accommodating aggregator for mutual regional cooperation, currently including the Counties of Russell, Tazewell, Dickenson, Wise and VCEDA; and

WHEREAS, ACI is in the process of entering into a Contract with Space Exploration Technologies Corp. (hereinafter Starlink) which will result in broadband service as defined by the FCC effective June 29, 2021, for services expected to begin September 2021 at the cost of \$200,000.00 per cell. A cell being defined as a minimum of 60 accounts within the defined area of the cell.

WHEREAS, ACI will offer one cell to Russell County for the committed sum of \$200,000.00; and

WHEREAS, Russell County is the intended third party beneficiary of the ACI/Starlink contract.

NOW, THEREFORE, the county agrees to pay for one cell upon signing of this Agreement with funds for the one cell to be available immediately to ACI.

ACI shall administer said program and make payments to Starlink for the hardware kits and two-year service agreement.

ACI shall have all hardware and instructions shipped to a designated receiving area for Russell County.

ACI will assist in raising additional state and federal funds to either reduce the cost of expansion or return proportional shares of funds to the County based on the number of active accounts with an agreed administrative fee for said service.

The County will not arbitrarily withhold consent and participation in public or private grant application requests to expand services within the Appalachian Mountains of Virginia as defined by the Federal ARC with emphasis on the economically distressed localities. ACI will enter into an agreement in a form substantially identical to Exhibit A attached hereto. The county will be bound and comply with the terms and conditions of the contract ACI has with Starlink.

The County is responsible for any required fees, expenses, installation costs (if any), set-up assistance, account activation and service for each account located in the designated cell in the County. The county should also designate a Technology Deployment Agent, such as a public school's Technology Director to assist local implementation with student residences selected for service.

The County will not withhold cooperation from ACI contracted scholarly studies of the impact of the service for a period of three years after commencement of the space-based broadband services to create a best practices documentation.

The County will indemnify and hold ACI harmless from any and all claims as a result of its participation in the Starlink program.

This Contract will be governed by the laws of the Commonwealth of Virginia.

This Agreement shall be valid when executed in counterpart. Electronic copies of signatures shall be binding upon receipt by the parties.

If any portion of this contract is held to be invalid the remaining provisions shall remain in full force and effect.

Notices and other correspondence regarding this Contract shall be delivered to the following addresses, or to such other and additional address as the parties may designate in writing, including email:

Appalachian Council for Innovation Attn: Donald Purdie, President P.O. Box 859 Norton, Virginia 24273

APPALACHIAN COUNSEL FOR INNOVATION

Russell County Lonzo Lester 137 Highland Drive Russell, VA 24266

This agreement represents the entire understanding between the parties, and there are no collateral or oral agreements or understandings, and this agreement shall not be modified unless in writing of equal formality signed by both parties. There are no prior agreements currently in effect, all prior contracts having been terminated pursuant to the termination clauses contained therein.

The parties hereto, by executing this contract, certify that they are the authorized representative of their respective entities and have full authority to execute this contract on behalf of the signing entity.

DATE:	Ву: _	Donald K. Purdie President
RUSSELL COUNTY		
DATE:	BY:	
		NAME:
		TITI F

AMERICAN RELIEF GRANT \$5,164,019 Funded (Multi-Year)

\$2,582,009.50 (FY 21-22)

Rescue Squads	Awarded - \$15,000 each_	\$75,000
Castlewood Rescue Squad		
Cleveland Life Saving Crew		
Dante Rescue Squad		
Lebanon Lifesaving Crew		
New Garden Rescue Squad		

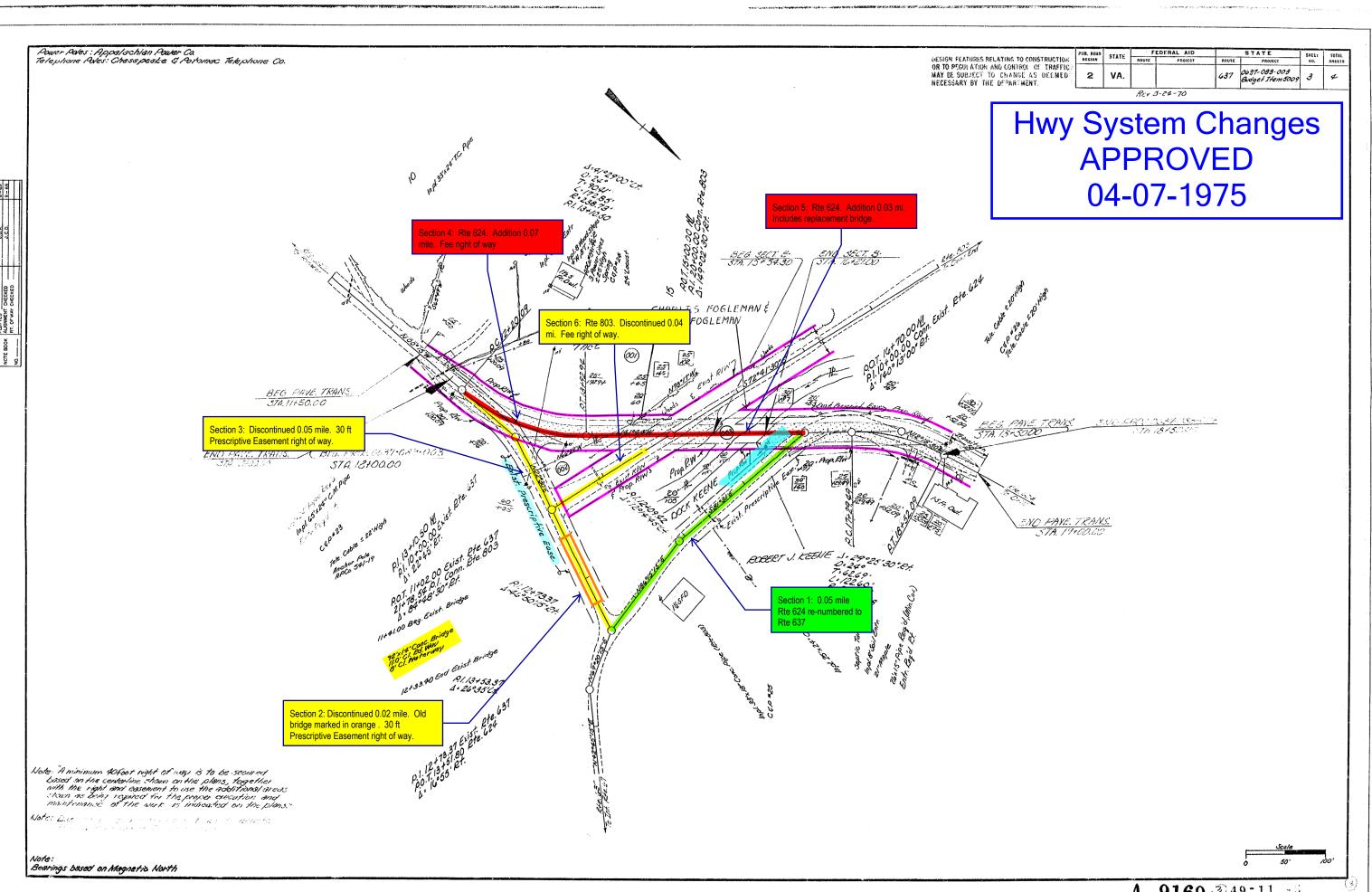
Fire Departments	Awarded - \$15,000 each_	\$120,000
Dante Fire Department		
Honaker Vol. Fire Dept.		
Lebanon Vol. Fire Dept.		
Belfast-Rosedale Fire Dept.		
Cleveland Vol. Fire Dept.		
Copper Creek Moccasin Fire		
St. Paul Fire and Rescue		
Castlewood Fire Department		

Food Ministry		Awarded - \$5,000 each	\$15,000
Roger E. Jessee	Woody Scott	\$5,000	
Word of Victory	Rod Wicker	\$5,000	
Elk Garden	Brooke Atchley	\$5,000	

Awarded	\$297,000
\$30,000	
\$35,000	
\$32,000	
\$200,000	
	\$30,000 \$35,000 \$32,000

American Relief Funds Expended	\$507,000

American Relief Fund Balance	\$2,075,009.50
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A 9169 349-11 -5

Print Date: 10/30/2020

RUSSELL COUNTY VA

Map#: 76R 2067 Record: 13248-1 911 Adr: 0 404 DRILL R Sale Price: 0 Occupancy: Exterior Construction: WOOD FRAME Exterior Walls: CNDR BLOCK Foundation: CONCRETE Roofing: ASPHALT SHED	Zoning: Interior No. Rooms: 0 No. Bedrooms: 0 No. Baths: 0F / 0H Floors: TILE Floors: TILE Interior: SHEET ROCK	Use Class: Sit Street: PAVED Street: Utilities: SEPTIC Utilities: WELL Acreage: 0.000 Year Built: 1965 Stories: 1.00 Air Condition: Y				
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:	<u>:</u>	User Codes:				
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		Remarks:				

SANITATION OFFICER

Upon motion made, seconded and duly passed by the Board that Kenneth Frank Ball of Honaker, Va. be hired as Sanitation Officer under Public Service Employment Program, Title II.

Meeting adjourned.

R W Dickenton

March 3, 1975

At a regular meeting of the Russell County Board of Supervisors held at the Courthouse in Lebanon, Virginia on Monday, March 3, 1975 at 10:00 a.m.

> R. W. Dickenson, Chairman PRESENT:

Miles Hillman R. H. Puckett

Dr. Roy Smith Robert J. Bobic, Clerk of Board H. D. Campbell, D. S.

Meeting called to order.

Minutes of meetings of February 3 and 7th were read and approved.

RURAL TRANSPORTATION PLAN

Harold Lindsey appeared before the Board in regard to proposed transportation plan for Cumberland Plateau four county area. Board advised they would study these plans and take under advisement.

Upon motion made by ; Herman Puckett, seconded by Roy R. Smith and duly passed by Board that following resolution be adopted:

RESOLUTION

WHEREAS, by earlier resolution, it was resolved to establish an areawide agency on aging known as the Appalachian Agency for Senior Citizens, Inc., and

WHEREAS, it is necessary for the counties party to this agreement to establish the powers, duties, privileges and authority of said agency,

NOW, THEREFORE, BE IT RESOLVED:

- (a) That the undersigned counties do hereby establish Articles of Incorporation for a non-stock, not-for-profit corporation known as the Appalachian Agency for Senior Citizens, Inc., said Articles being attached hereto and made a part hereof:
- (b) That the duration of the corporation is to be perpetual, unless terminated by the members as set forth hereinafter;
- (c) That the corporation shall exercise all powers belonging to, and inherent in, a corporation in the Commonwealth of Virginia, and shall also exercise such powers belonging to or inherent in the undersigned Boards of Supervisors, which may be lawfully delegated by same by virtue of Section 15.1-21, Virginia Code, in order to carry out the purposes of the corporation:
- (d) That the purposes of the corporation shall be to exist and function as the official "area agency" for Buchanan, Dickenson, Russell and/or Tazewell Counties and to do all those things permitted and/or required by the Older Americans Act, 42 U.S. Code, Chapter 35, of an "area agency", including planning, execution of services and coordination of services for the four county area;

prohibited by the "Older Americans Act". This will include any and all grants of the "federal" and "state" government, and such funds as members shall donate from time to time or as shall be required of the agency or members for local participation in any "federal" and/or "state" grant.

- (f) That the corporation shall be terminated by majority vote of the members upon termination of area agencies under the Older Americans Act or the repeal of that Act. Any property belonging to the corporation at the time of term ination shall be divided as equally as possible among all members, and if not equally divisible, then sold, exchanged or assigned to the highest public bidder after sufficient public notice for four weeks, the proceeds to be divided equally among all members. Any provisions herein contrary to Federal or State law shall not be applicable.
- (g) That this resolution of agreement shall be effective for each county when executed by the Board of Supervisors for that particular county, pursuant to majority vote.

The Vote was:

Aye: All members

Nay: None

ARTICILES OF INCORPORATION

THE APPALACHIAN AGENCY FOR SENIOR CITIZENS, INC.

This is to certify that we, the undersigned, desire to, and hereby do, associate to incorporate exclusively on a not-for-profit basis under the provisions and subject to the requirements of law of the Commonwealth of Virginia.

ARTICLE I

The name of the corporation shall be the Appalachian Agency for Senior Citizens, Inc.

ARTICLE II

This non-stock, not-for-profit corporation is organized entirely for the purpose of being the official agency for the Counties of Buchanan, Russell and Tazewell, Virginia, to plan, implement and coordinate services pursuant to and as permitted by Chapter 35, Title 42 of the U. S. Code, commonly known as the Older Americans Act, an Act designed to promote, through planning and grants, a higher level of social services for older or senior citizens.

ARTICLE III

The corporation shall be non-stock.

ARTICLE IV

There shall be one class of three members, whose voting rights are restricted as set forth in Article VII hereinafter.

ARTICLE V

The Board of Directors shall consist of 12 individuals. The Boards of Supervisors of each county aforementioned shall choose four members each, initially one member from each county serving a period of three years, two members from each county serving for a period of two years, and one member from each county serving for a period of one year. Thereafter, each newly appointed member shall serve for a period of two years. A director must be a duly qualified elector and taxpayer of the county from which he is chosen. A

unexpired term by majority vote of the Board of Supervisors who appointed the resigning, deceased or disabled director.

ARTICLE VI

The Corporation shall purchase and maintain an insurance policy on behalf of any person who is a director or officer of said corporation to protect against any liability or claim asserted against him arising out of his capacity as such, whether or not the corporation has the power to indemnify him against such liability under the provisions of Section 13.1-3.1 of the Code of Virginia.

ARTICLE VII

The corporation may be terminated by majority vote of the members upon the termination of "area agencies" under the Older Americans Act, the termination or repeal of that Act, or the fallure of the State Agency on Aging to designate the Corporation as an official area agency. Any property belonging to the Corporation at the time of termination shall be divided as equally as possible among all members, and if not divisible, then sold, exchanged or assigned to the highest public bidder after sufficient public notice for four weeks, and the proceeds divided equally among all members. Any provision herein contrary to Federal or State law shall not be applicable.

ARTICLE VIII

The initial registered office shall be located at the offices of White, Elliott & Bundy Attorneys, Post Office box 600, Flannagan Avenue, Lebanon, Virginia 24266. The initial registered agent shall be James Wm. Elliott, Jr., whose business address is the same as the initial registered office, and who is a resident of Virginia and a member of the Virginia State Bar.

ARTICLE IX

The number of directors constituting the initial Board of Directors shall be 12, They are:

Lawrence Lindsay - Vansant Virginia 24656

- Vansant, Virginia 24656 Marie Owens

H. M. Thomas - Grundy, Va. 24614

Dewey Cain

Grace Woolridge - Oakwood, Virginia 24631

- Cedar Bluff, Virginia 24609 Ruth Adkins

Paul Brown - Honaker, Virginia 24260

- Dante, Virginia 24237

Charles McFarlane - Lebanon, Virginia 24266

ARTICLE X

The corporation shall be of perpetual duration, unless terminated as set forth by a majority vote of the embers hereof.

ARTICLE XI

The number of directors may only be changed by amendment to the Articles of Incorporation.

SCHOOL BOARD

Upon motion made by Herman Puckett, seconded by Miles Hillman and duly passed the following resolution was adopted:

RESOLUTION

WHEREAS, the 1974-75 School Operation Budget reflects a 40% increase over the 1973-74 school budget for purpose of purchasing fuel for Russell County Schools; and

WHEREAS, the fuel cost through March 3, has exceeded the total 1974-75 budget appropriations by $$22,662.7\dot{4}$; and

WHEREAS, it is anticipated that additional fuel will be purchased before the end of the 1974-75 fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Russell County School Board requests permission of the Board of Supervisors to make transfer of appropriations in the amount of \$9,000.00 from Summer School 17h and \$21,000.00 from School Food Services 17e to Operation of School Plant 17fl.

BE IT FURTHER RESOLVED, that the County School Operations Budget appropriation be changed as follows:

17a	Administration §	116,592.00
17b1		3.737.020.00
17Ь3	Other Instructional costs	
17c	Attendance & Health Services	99,660.00
	Pupil Transportation Service	
	Replacement Transp. Vehicles	
17e	School Food Services	529,000.00
17£1	Operation of School Plant	384.151.00
17£2	Maintenance of School Plant	162,495.00
17g	Fixed Charges	128,955.00
1.7h	Summer School	16,850,00
17i	Adult Education	63,171,00
17j	Other Educational Programs	15,000.00
	- \$6	,233,618,00

The Vote was:

Aye: All members.

Nay: None

RUSSELL COUNTY SCHOOL BOARD

Upon Motion made, seconded and duly passed by Board that following resolution be adopted:

RESOLUTION.

WHEREAS, under the County Board form of Government, the Russell County Board of Supervisors has the absolute power to appoint the County School Board members; and

WHEREAS, under both State law and the Russell County School Board regulations, it was always understood that after the "AT LARGE" Supervisor had been elected that additional members of the School Board would be appointed; and

WHEREAS, acting under the authority of Section 22-61 of the 1950 Code of Virginia, as amended, the Russell County Board of Supervisors did appoint Clyde Bostic and Clyde Grizzle to the Russell County School Board on June 21, 1974; and

WHEREAS, two of the members of the Russell County School Board have deliberately flaunted the decision of the duly elected representatives of Russell County by refusing to allow the said Bostic and Grizzle to take their seats and to have their votes counted on the Russell County School Board and have thereby caused millions of dollars of Russell County tax funds to be spent without proper legal sanction; and

SCHOOL BOARD

Upon motion made by Herman Puckett, seconded by Miles Hillman and duly passed the following resolution was adopted:

RESOLUTION

WHEREAS, the 1974-75 School Operation Budget reflects a 40% increase over the 1973-74 school budget for purpose of purchasing fuel for Russell County Schools; and

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WHEREAS, it is anticipated that additional fuel will be purchased before the end of the 1974-75 fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Russell County School Board requests permission of the Board of Supervisors to make transfer of appropriations in the amount of \$9,000.00 from Summer School 17h and \$21,000.00 from School Food Services 17e to Operation of School Plant 17fl.

BE IT FURTHER RESOLVED, that the County School Operations Budget appropriation be changed as follows:

17a	Administration \$	116,592.00
17b1		737,020.00
17b3	Other Instructional costs	539,182.00
17c	Attendance & Health Services	99,660.00
	Pupil Transportation Services	381,698.00
17d2	Replacement Transp. Vehicles	59,844.00
	School Food Services	529,000.00
	Operation of School Plant	384,151,00
	Maintenance of School Plant	162,495.00
	Fixed Charges	128,955.00
	Summer School	16,850.00
	Adult Education	63,171,00
17j	Other Educational Programs	15,000.00
	\$6	233 618 00

The Vote was:

Aye: All members

Nay: None

RUSSELL COUNTY SCHOOL BOARD

Upon Motion made, seconded and duly passed by Board that following resolution be adopted:

RESOLUTION.

WHEREAS, under the County Board form of Government, the Russell County Board of Supervisors has the absolute power to appoint the County School Board members; and

WHEREAS, under both State law and the Russell County School Board regulations, it was always understood that after the "AT LARGE" Supervisor had been elected that additional members of the School Board would be appointed; and

WHEREAS, acting under the authority of Section 22-61 of the 1950 Code of Virginia, as amended, the Russell County Board of Supervisors did appoint Clyde Bostic and Clyde Grizzle to the Russell County School Board on June 21, 1974; and

WHEREAS, two of the members of the Russell County School Board have deliberately flaunted the decision of the duly elected representatives of Russell County by refusing to allow the said Bostic and Grizzle to take their seats and to have their votes counted on the Russell County School Board and have thereby caused millions of dollars of Russell County tax funds to be spent without proper legal sanction; and

have accomplished the above by holding illegal meetings and electing illegal chairman in violation of Virginia law and Russell County School regulations; and

WHEREAS, this Board has, after an exhaustive study, concluded that there is much mismanagement and waste and politics in the Russell County School System;

NOW, THEREFORE, BE IT RESOLVED by the Russell County Board of Supervisors that henceforth no tax funds of this County over \$25.00 shall be expended by or for the Russell County School System or any program under its jurisdiction unless it be paid by check countersigned by the Russell County Administrator; and

BE IT FURTHER RESOLVED, that the Russell County Administrator is hereby ordered not to countersign any such check without first receiving the contract, order, or invoice upon which the expenditure is based signed by no less than three of the <u>five</u> members of the Russell County School Board as approving the same; and

BE IT FURTHER RESOLVED, that subject to the laws of Virginia, anyone signing any such check over \$25.00 from Russell County funds for any School Board expense without a copy of such signed contract or invoice shall be held personally liable for the same and the Commonwealth's Attorney (with the help of the law firm of Smith, Robinson and Vinyard if necessary) is hereby instructed to take any and all legal proceedings to regain any sums spent or paid in violation of this resolution.

The only EXCEPTION to this resolution shall be checks to teachers bus drivers, maintenance personnel, cafeteria. workers, and other school personne/hired for the 1974-75 school year paid for salary under their contracts. Such salary checks may be paid without the contracts but they must nevertheless be signed by the County Administrator.

The Vote was:

Aye: Dr. Roy Smith, Miles Hillman and R. W. Dickenson Herman Puckett abstained from voting.

TOWN HALL BUILDING

Richard Gozzolino, Town Manager appeared before the Board with regard to negotiating sale of old town hall building to the County. The purchase price asked was \$22,500.00 plus seven year free lease for ground floor section to be used by Fire Department as now being occupied.

Board advised they would consider said offer and advise of their decision by Thursday of this week.

RUSSELL COUNTY WATER & SEWER AUTHORITY

Upon motion made, seconded and duly passed by the Board that the following named be and hereby is appointed to the Russell County Water and Sewer Authority Committee for a three year term to run from 3-6-75 thru 3-6-78:

- 1. John Minahan
- 2. Fred Phillips
- 3. E. D. Hilton
- 4. H. B. Compton
- 5. Stan Banner (replacing Jack Milton).

COSTS RELATING TO CANNERIES TO BE PAID FROM REVENUE SHARING

Upon motion made, seconded and duly passed by Board that W. W. Barrett, Treasurer, be and hereby is directed to pay to Beeson & Beeson, Architects, Charles R. Day, Associate, the amount of \$6,371.40 as architect's fee and to pay to J. G. Adams Builders, Inc., \$8,802.18 which said amount being due in accordance with Certificate for payment no. 1 with regard to work completed by J. G. Adams, Builders, Inc. on Castlewood and Honaker Canneries, less retainage of 10%. Said payments to be charged to Revenue Sharing account. The Vote was:

Aye: All members.

Nay: None

LEBANON INSURANCE AGENCY

Upon motion made, seconded and duly passed that warrants be issued in payment of premiums due for policy no. SMP 398176 with USF & G \$1492.00, this being second installment and policy no. 5XL 16 311 LMC Boiler & Machinery policy - three year term \$259.00; and plicy OPJ 38934 USF & G Workmen's Compensation \$1847.00.

It is further resolved that coverage on Dante Community Center be added to coverage if not already insured.

The Vote was:

Aye: All members

Nay: None

DANTE COMMUNITY CENTER

Mr. Gene Hilton appeared before the Board with regard to materials needed to get Dante Community Center into operating condition and to get ramp constructed at building, the Board, upon motion made by Herman Puckett, seconded by Dr. Roy Smith and duly passed Robert J. Bobic, County Administrator, be authorized to work with Mr. Hilton in purchasing needed equipment for Center, and also authorize Jerry Ingle to construct ramp at labor bid of \$710.00.

BILLS APPROVED

Upon motion made, seconded and duly passed that bills, as presented, be and hereby are approved for payment.

SWORDS CREEK COMMUNTIY CENTER

Upon motion made, seconded and duly passed that Robert J. Bobic, County Administrator be and he hereby is authorized to work with personnel of Swords Creek Community Center with regard to purchasing needed furnishings and materials to repair said building.

RUSSELL COUNTY EDUCATION ASSOCIATION

Cheryl Wallace, representing Russell County Education Association appeared before Board and presented signed petitions from teachers of each County school asking that when considering 75-76 budget that county pay 100% of health Insurance coverage; 12% cost of living expenses and relief from duty thru teacher aids of at least one period each day. Mrs. Wallace state that health insurance coverage was first priority and that several Insurance Companies had been saked to present bids for said group coverage.

HIGHWAY DEPARTMENT

Upon motion made, seconded and duly passed that following resolution be adopted:

RESOLUTION

WHEREAS, Secondary Route 637, from Int. Rte. 624 to 0.07 MS Rte. 803, a distance of 0.10 miles, has been altered, and a new road has been constructed and approved by the State Highway Commissioner, which new road serves the same citizens as the road so altered; and

WHEREAS, certain sections of this new road follow new locations, these being shown on the attached sketch titled, "Changes in Secondary System Due to Relocation and Construction on Route 637, Budget Item 0637-6054 dated at Lebanon, Virginia February 24, 1975.

NOW, THEREFORE, BE IT RESOLVED: That the portions of Secondary Route 637, i.e., Section 4 and 5, shown in red on the sketch titled, "Changes in Secondary System Due to Relocation and Construction on Route 637, Budget Item 0637-6054, dated at Lebanon, Virginia February 24, 1975", a total distance of 0.10 miles, be and hereby is, added to the Secondary System of State Highways, pursuant to Section 33.1-229 of the Code of Virginia of 1950, as amended;

AND FURTHER, that the State Highway Commission be requested to take necessary action to discontinue the sections of old location, i.e., Section 2 and 3, shown in yellow on the aforementioned sketch, a total distance of 0.07 miles, as a part of the secondary System of State Highways as provided in Section 33.1-150 of the Code of Virginia of 1950, as amended.

Upon motion made, seconded and duly passed by Board that following resolution be adopted:

RESOLUTION

WHEREAS, Secondary Route 803, from Original Rte. 637, to new location Rte. 637, a distance of 0.04 miles has been altered, and a new road has been constructed and approved by the State Highway Commissioner, which new road serves the same citizens as the road so altered; and

WHEREAS, certain sections of this new road follow new locations, these being shown on the attached sketch titled, "Changes in Secondary System Due to Relocation and Construction on Route 803, Budget Item 0637-6054 dated at Lebanon, Virginia February 24, 1975."

And further, that the State Highway Commission be requested to take the necessary action to discontinue the sections of old location, i.e., Sections 6, shown in yellow on the aforementioned sketch, a total distance of 0.04 miles, as a part of the Secondary System of State Highways as provided in Section 33.1—150 of the Code of Virginia of 1950, as amended.

HIGHWAY DEPARTMENT

Upon motion made, seconded and duly passed by the Board that the following resolution be adopted:

RESOLUTION

WHEREAS, Secondary Route 636, from Int. Rte. 633, to 0.22 miles S.E. Rt. 633, a distance of 0.22 miles, has been altered and a new road has been

WHEREAS, certain sections of this new road follow new locations, these being shown on the attached sketch titled, "Changes in Secondary System Due to Relocation and Construction on Route 636, Project 0636-083-133, G501 dated at Richmond, Virginia 2-20-75."

NOW, THEREFORE, BE IT RESOLVED: That the portions of Secondary Route 636 i.e, section 2, shown in red on the sketch titled, "Changes in Secondary System Due to Relocation and Construction on Route 636, Project 0636-083-133,G501, dated at Richmond, Virginia 2-20-75", a total distance of 0.443 miles, be and hereby is, added to the Secondary System of State Highways, pursuant to Section 33.1-229 of the Code of Virginia of 1950, as amended.

. And further, that the secions of old location, i.e., Section 3, shown in blue on the aforemention sketch, a total distance of 0.14 miles, be, and the same hereby is abandoned as a public road, pursuant to Section 33.1-155 of the Code of Virginia of 1950, as amended.

1975 National Wildlife Week Proclamation

Upon motion made, seconded and duly passed that the following resolution be adopted:

RESOLUTION

WHEREAS, the Wildlife bestowed by Nature upon our world has ever been a source of beauty, inspiration and enjoyment to the people of Russell County;

WHEREAS, this same wildlife brings many other benefits to man and his vivilization; and

WHEREAS, many forms of wildlife are prospering, many others need our help; and

WHEREAS, citizen concern is always needed to foster and perpetuate conditions enhancing survival of wildlife; and

WHEREAS, the preservation of wildlife habitat is the single most important factor in wildlife conservation; and.

WHEREAS, the period March 16 -22, 1975 has been designated as a special time for expression of concern for wildlife habitat; now, therefore,

BE IT RESOLVED, that the Board of Supervisors of Russell County do hereby join the National Wildlife Federation in proclaiming March 16 - 22, 1975, as National Wilflife Week, uring our citizenry to affirm with the Federation that "We Care About Wildlife Habitat."

Meeting adjourned.

R. W. Dickenson

MARCH 6, 1975

At a called meeting of the Russell County Board of Supervisors held at Courthouse in Lebanon, Va. on March 6, 1975.

PRESENT: R. W. Dickenson, Chairman

Miles Hillman R. H. Puckett DR. Roy Smith

Robert J. Bobic, Clerk of Board Frank Norris, Resident Engineer - Dept. of Highways

Meeting called to order.

RUSSELL COUNTY SCHOOL BOARD

Upon motion made by Miles Hillman, seconded by Roy Smith and duly passed by Board that following resolution be adopted:

RESOLUTION

WHEREAS, \$614,400 was appropriated in the 1974-75 Capital Outlay Budget for the construction of the Russell County Vocational School addition; and

WHEREAS, payments in the amount of \$578,742.44 have been made as of February 3, 1975; and

WHEREAS, Click Construction Company representative has estimated that as of June 30, 1975, they will have completed and billed the Russell County School Board for an additional \$575,000. in excess of the \$614,400. originally budgeted; and

WHEREAS, appropriations from the Board of Supervisors are insufficient to make full payment for the additional \$575,000. and construction cannot continue without said appropriation; and

WHEREAS, \$75,000 of the required \$149,500 local matching money is available and can be transferred from the County School Operating Budget.

NOW, THEREFORE BE IT RESOLVED, that because of the aforementioned reasons, the Russell County School Board respectfully requests that the Russell County Board of Supervisors increase the Capital Outlay Budget appropriations by \$288,461 thus increasing the Capital Outlay Budget total from \$1,225,307 to \$1,513,768.

BE IT FURTHER RESOLVED, that the School Board requests that \$75,000. be transferred from the County School Operating Fund to the Capital Outlay and Debt Service Fund in order that construction may continue on the Russell County Vocational School addition.

The Vote was:

Aye: R. W. Dickenson, Miles Hillman and Roy Smith

R. H. Puckett not present

ANNUAL ROAD MEETING

The annual road meeting of representative of the Department of Highways with the Board of Supervisors and the citizens, same having been advertised as required by statute, Mr. Frank Norris Resident Engineer for the Department of Highways for Russell County, met with the Board and discussed with the Board and citizens present, the plans and proposals for the expenditure of the Secondary Road Funds allocated to Russell County for the fiscal year beginning July 1, 1975, after which discussion the members of the Board of Supervisors agreed to submit their recommendations in order of priority at a later date.

Meeting adjourned.

Clark of Board Balow

R. W. Dicherson

MARCH 14, 1975

At an adjourned . meeting of the Russell County Board of Supervisors on Friday the 14th day of March, 1975, held at the Courthouse in Lebanon, Virginia at 10:00 a.m.

PRESENT: R. W. Dickenson, Chairman Miles Hillman Dr. Roy Smith

Upon motion made, seconded and duly passed by the Board that the following resolution be adopted:

RESOLUTION

WHEREAS, the Russell County Board of Supervisors has had a suit filed against it by Harold Mitchell and C. B. Yates alleging to be a majority of the Russell County School Board; and

WHEREAS, S. Strother Smith, III, of the law firm of Smith, Robinson & Vinyard, is an Attorney who is especially knowledgeable about Virginia School Law and especially with the situation in Russell County; and,

WHBREAS, the Commonwealth's Attorney of Russell County is heavily overburdened with the criminal docket of Russell County;

THREFORE, BE IT RESOLVED, that the Commonwealth's Attorney is hereby directed to retain the assistance of the law firm of Smith, Robinson & Vinyard to draw all pleadings and to assist in the arguing of said litigation, at an hourly rate of \$45.00 per hour, plus their expenses, as invoiced on a monthly basis, which fees, the County Administrator is hereby directed to pay.

The Vote was:

Aye: R. W. Dickenson, Miles Hillman and Dr. Roy R. Smith R. H. Puckett not present.

Meeting adjourned .

Robert & Bobic
Clerk of Board

R. W. Dich enson

APRIL 7, 1975

At a regular meeting of the Russell County Board of Supervisors held at the Courthouse in Lebanon on April 7, 1975, at 10:00 a.m.

PRESENT: R. W. Dickenson, Chariman

M. Brekenson, Charlman
R. H. Puckett
Miles Hillman
Dr. Roy R. Smith
H. D. Campbell, D. S.
R. J. Bobic, Clerk of Board

Meeting called to order.

Minutes of meetings of March 3, March 6, and March ;14, were read and approved.

LEBANON TOWN HALL

Upon motion made, seconded and duly passed by the Board that Town of.

Lebanon be made the following offer with regard to purchasing the building located at the back of the courthouse formerly used by town offices:

1. \$15,000.00 purchase price with five year free lease reserved for use by Fire Department of lower section of building as now occupied by said Fire Department; or

DEPARTMENT OF HEALT

April 7, 1975

Secondary System Addition Russell County

Board of Supervisors of Russell County Castlewood, Virginia 24224

Gentlemen:

A PARKET AND STREET, CO.

Secretary speed by the series of the second

Name of State of the

As requested in resolution by your Board on March 3, 1975, the following addition to the Secondary System of Russell County is hereby approved, effective April 7, 1975,

ADDITION

LENGTH

Sections 4 and 5 of new location Rte. 637 from Int. Rte. 624 to 0.07 M, S, Rt. 803.

0.10 Mi.

Also Disc (24803)

J. E. Harwood, Deputy Commissioner and Chief Engineer (1637) 0102 (169 Adjust)

Copies:

Mr. A. S. Mattox

Mr. J. P. Mills, Jr.

Mr. A. S. Brown

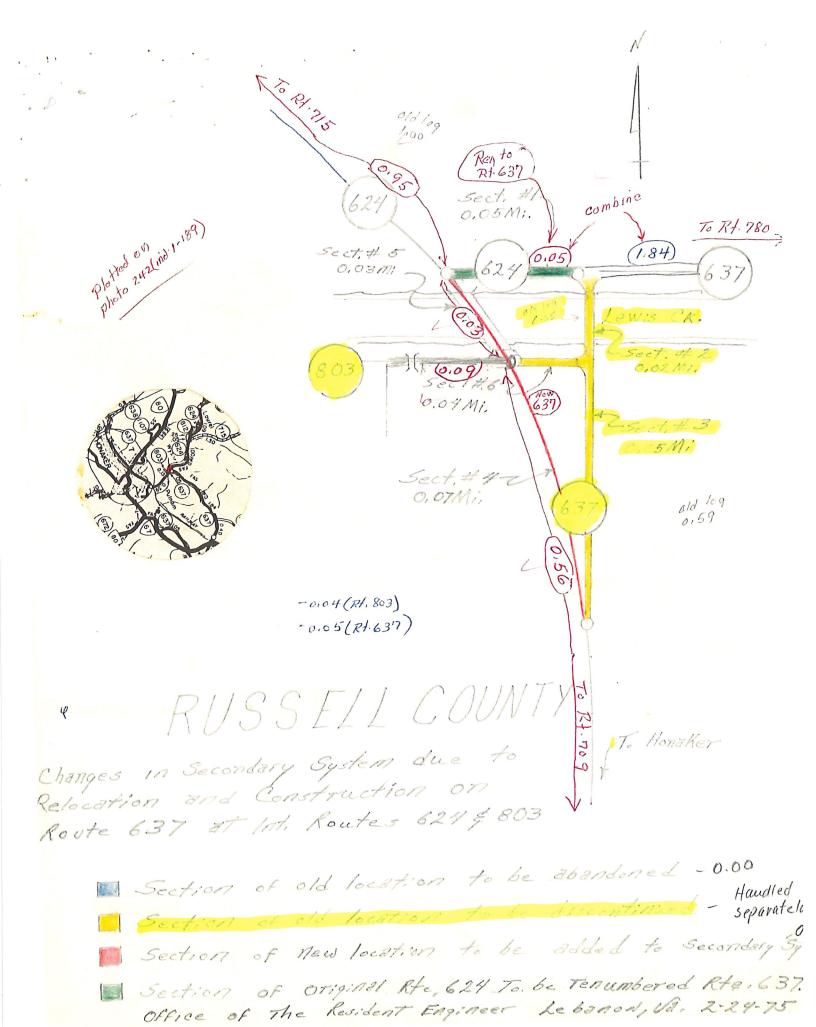
Mr. J. F. Turner

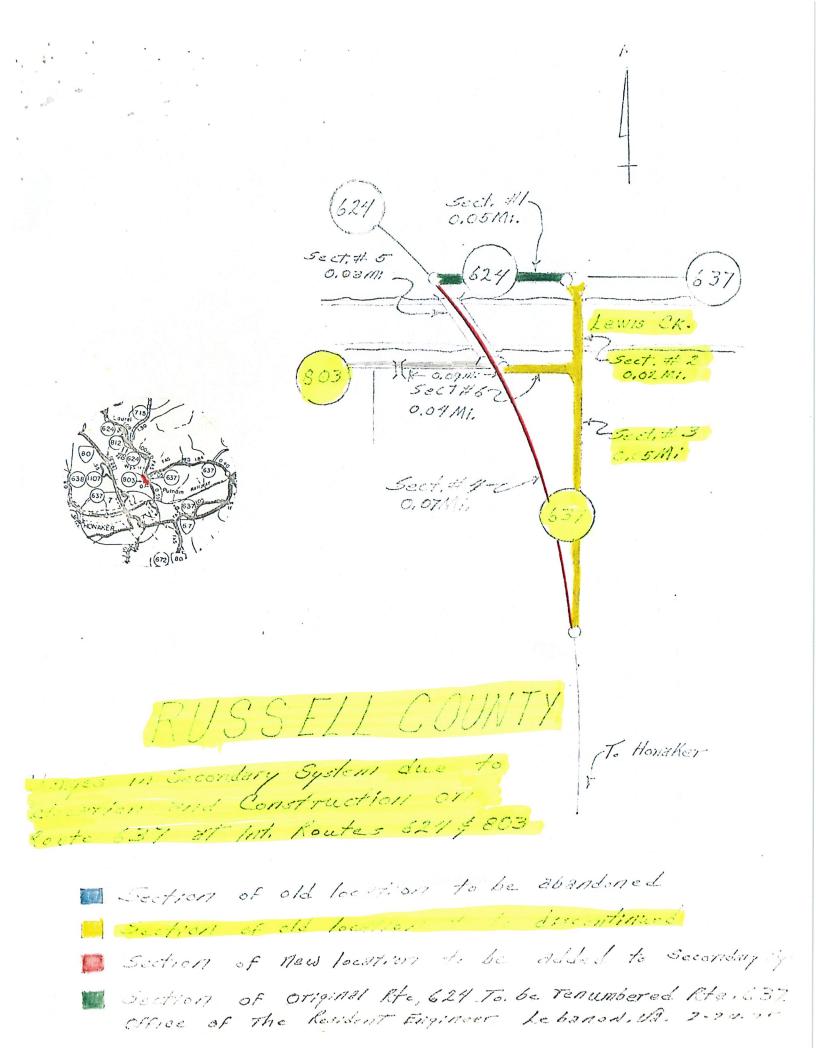
Mr. L. H. Dawson, Jr.

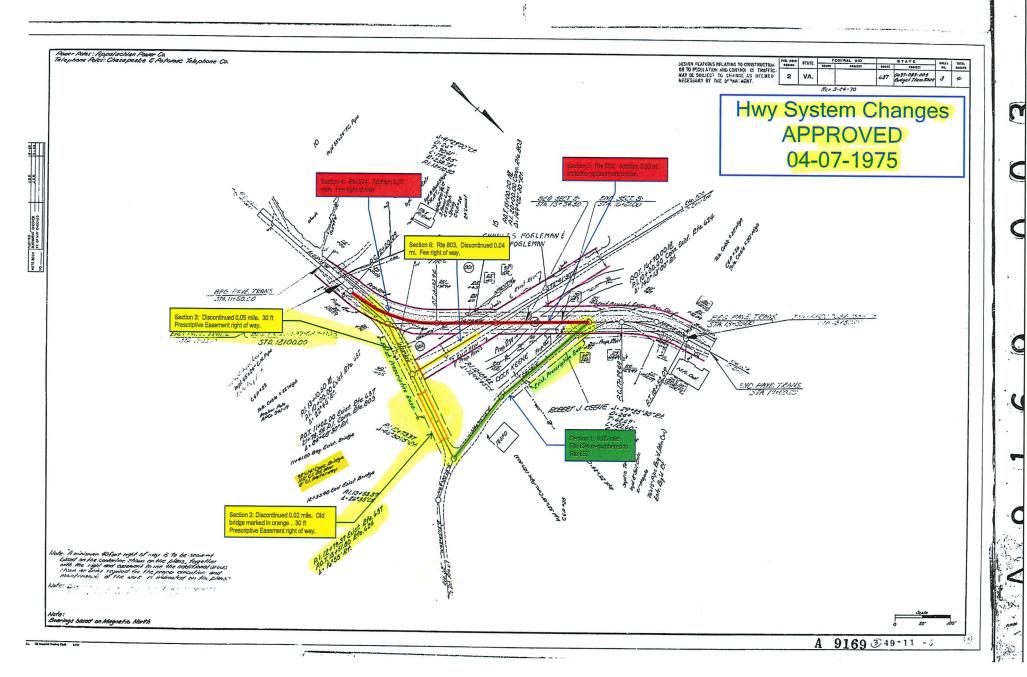
Mr. Frank Norris - Lebanon

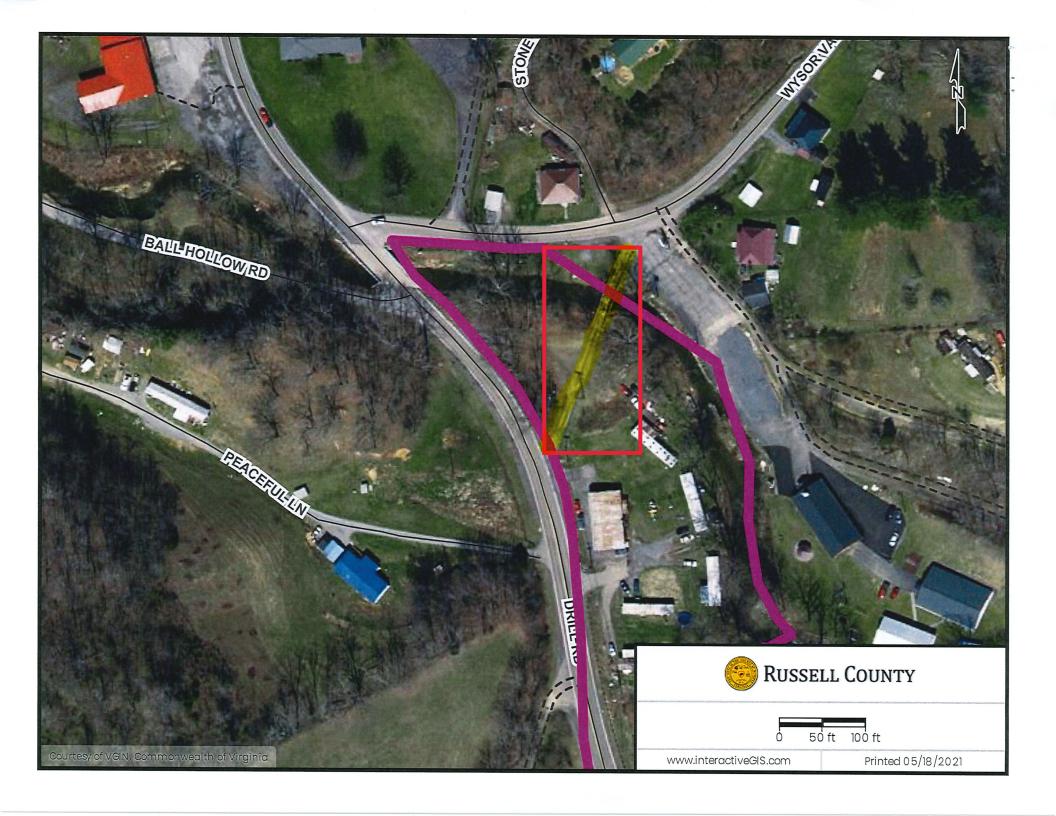
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RUSSELL COUNTY, VIRGINIA DEPUTY EMERGENCY MANAGEMENT COORDINATOR

Russell County, VA, is seeking a **part-time Deputy EmergencyManagement Coordinator**. This person will work directly for the Emergency Management Coordinator. This position will normally work 29 hours per week but may include additional hours during an emergency response. Hourly rate is based on education and experience.

Job duties include researching, submission, and administration of federal and state grants; planning and implementing disaster response plans and activities; recovery and mitigation; coordinating activities in the Emergency Operations Center (EOP) during emergencies; designing and participating in local and regional exercises; performing damage assessments and reimbursement requests; developing and presenting public education information; assist in managing grants; advising coordinator and administrator in emergency management matters; maintaining and updating emergency operations plan; and performing other duties as required.

Applicant requirements include any combination of education and experience in Emergency Management or a service-related field. Preference given to individuals with professional experience in the field of Emergency Management or Emergency Services.

Program training of FEMA Series ICS 100, 200, 300, 400, 700, and 800 is required within one year of employment.

Qualified candidates should submit a county application to the County Administration Office. The position will remain open until filled. After a review of applications submitted by interested candidates, the county will interview candidates who most closely meet the established criteria.

Hiring for Russell County shall be accomplished without regard to race, color, religion, national origin, gender, pregnancy, childbirth or related medical conditions, age, marital status, or disability unless otherwise permitted by County policy or applicable law. Applicants hired by the County must be citizens of the United States or legally authorized to work in the United States. Reasonable accommodations will be provided for persons with disabilities if requested.

June 21, 2021

Dear Lonzo Lester,

I am submitting this letter of resignation as I have been offered a position that will enhance my career. I have enjoyed my time spent as the tourism coordinator and all I have been able to accomplish.

I have gained much experience and thank you for the opportunity to have worked at Russell County. I would like to help make this a smooth transition. I am offering a two week notice with my last day being July 6, 2021.

Sincerely,

Heather Powers

Heather Paren

Russell County	Board of Supervisors	27	76-889-8000
Travel Re	quest Approval Form		
Date Submitted			and the first of the second
Employee Name(s)	Freda Sweeney Crustal	white	
Department	Freda Sweeney Crystal Commissioner of the Reven	we	
Phone	276-889-8018		
Email (optional)			
Destination	Mirainia Beach		
Purpose of Travel	Virginia Beach Commissioner of Revenue Con	rference -	
Anticipated Expenses			
Type of Expense	Description of Expense	Daily Expenses # of (Except Airfare) Davs	Total Expenses Amt Approved
Airfare			
Ground Transportation			
Conf/Registration Fees			750.00
Lodging	Marriott Virginia Brach		748,00
Meals and Tips	Marriott Virginia Brach 761 dollars each	aday x 4 x 2 =	488.00
Mileage			
Other			
Date	Oct. 17-21	Grand Total	1986.00
Employee Signature	Frede Sweerey, D	Date Signed	10-1-21
Co Admin Signature		Date Approved	

Russell County Virginia

"The Heart of Southwest Virginia"

Oris Christian At-Large David Eaton District 4

Lou Ann Wallace District 2 Rebecca Dye, Chairperson District 6 Steve Breeding District 5

Carl Rhea District 3 Tim Lovelace, Vice Chairman District 1 Lonzo Lester County Administrator

<u>VIRGINIA</u>: AT A REGULARLY SCHEDULED MEETING OF THE BOARD OF SUPERVISORS OF RUSSELL COUNTY, VIRGINIA HELD AT THE BOARD OF SUPERVISORS MEETING ROOM LOCATED AT 131 HIGHLAND DIRIVE, SUITE A, LEBANON, VIRGINIA, THE FOLLOWING RESOLUTION WAS ADOPTED, UPON A MOTION AND SECOND, JULY 12, 2021.

RESOLUTION OF SUPPORT FOR

THE VIRGINIA COALFIELD ECONOMIC DEVELOPMENT AUTHORITY

WHEREAS, coal and gas resources are continually extracted from Russell County as a producer of coal and gas in the Commonwealth of Virginia;

WHEREAS, automation of industry and environmental regulations have greatly diminished the local employment and investment created by the coal and gas industries in Russell County;

WHEREAS, the Virginia Coalfield Economic Development authority (VECDA) is the primary means of fostering diversification of the County's economy away from dependence on the coal and gas industries;

WHEREAS, the Board finds that VCEDA is a critical economic development tool for Russell County, based on the hundreds of jobs retained or created in Russell County over the last four years with VCEDA financing, the hundreds currently being created due to VCEDA's financial incentives, and the many, many more created or retained through VCEDA's efforts over its long history.

WHEREAS, pursuant to legislation passed in the 2021 Session of the General Assembly a commission has been appointed to discuss reallocation of VECEDA's primary source of

[Type here]

funding to institutions which may or may not be as successful in the field of economic development and may or may concentrate their efforts in Russell County as VCEDA has;

NOW THEREFORE, be it RESOLVED that the Russell County Board of supervisors hereby reaffirms its support of VCEDA and its opposition to any defunding of its programs or diversion of its resources to other entities.

It is RESOLVED this 12th day of July, 2021.

ATTEST:	
Rebecca Dye, Chairperson Board of Supervisors	Lonzo Lester Russell County Administrator
RECORDED VOTE:	
MEMBERS ABSENT: AYES: Nays:	

MONTHLY BANK BALANCES

May 31, 2021

	nage	
Regular Account	6,893,278.87	
Employee Insurance	5,458,533.05	
Employee Claims Account	1,000.00	
Non-Judicial Reals Estate Sales	3,145.48	
Russell Co. Housing Fund	4,424.36	
School Textbook	57,462.26	
Sheriff Domestic Violence	1,372.39	
Petty Cash Treasurer	1,059.70	
Sheriff Seized Assets	58,669.22	
Sheriff Restitution	15,022.30	
Sheriff Forfeited Assets	33.70	
Comm Attorney Forfeited Assets	31,711.52	
Sheriff Federal Forfeited Assets	7,525.83	
Comm Attorney Fed Justice Forfeited Assets	128,076.36	
Commonwealth Attorney Abanoned Property	500.00	
Sheriff Federal Justice Forfeited Assets	7,918.33	
Sheriff Calendar Fund	857.31	
Sheriff Special Projuects	39,751.83	
SSI Recipients	5,600.16	
First Sentinel Bank	1,000.00	
Bank of Honaker	16,577.10	
New Peoples Bank	86,569.63	
Certificates of Deposit General	49,575.00	
Treasurer's Money Market	2,895,121.50	
Certificate of Deposit Library Donations	24,788.80	
Total Cash In Bank	15,789,574.70	
Cash In Office	1,879.20	
Petty Cash	100.00	
TOTAL CASH	15,791,553.90	

DATE May 31, 2021 **CREDIT ACCOUNT DEBIT** 1,879.20 Cash in Office 15,789,574.70 Cash in Bank 100.00 Petty Cash 4,833,803.41 General Fund 3,145,48 Non-Judicial Real Estate Sales 30,861.95 Sheriff In State Trip 100.00 Sheriff Dare Fund 58,669.22 Sheriff Seized Assets 15,022.30 **Sheriff Restitution** 33.70 **Sheriff Forfeited Assets** 31,711.52 Comm Attorney Forfeited Assets 24,783.87 Honaker Library Donations 4,424.36 Russell County Housing Fund 7.525.83 Sheriff Federal Forfeited Assets 1,372.39 Sheriff Domestic Violence 500.00 Comm Attorney Abanoned Prop 128,076.36 Comm Attorney Fed Justice 7,918.33 Sheriff Fed Justice Forfeited 857.31 Sheriff Calendar Fund 39,751.83 Sheriff's Special Projects (394,921.62)Social Services 14,255.99 Swva Asap 466,841.97 Coal Road Improvement (464,783.53)**CSA** 1,200,259.15 School Fund 1,031,050.96 School Food 57,462.26 School Textbook 255,232.71 Regional Adult Education 1,059.70 Petty Cash Treasurer 177,211.35 COVID 19 (17,805.35)Litter Fund Trash Pickup 2,582,009.50 American Rescue Act (0.79)Current Credit 14.44 Current Debit 11,321.05 Title XX 5,600.16 SSI Recipients 2,823.98 Damage Stamp Fund 77,645.74 Valley Heights 53,706.00 Dante Sewer 5,458,533.05 Employee Health Insurance 1,000.00 **Employee Insurance Claims** 58,701.57 Law Library 47,645.74 Special Welfare 7,700.00 Housing Fund #2 132,865.92 Russell Co Health & Fitness (172,485.66)Cannery 10,051.75 WIB 15,791,553.90 15,791,553.90 Total

May 13, 2021

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on May 13, 2021 at 5:30 P.M. via conference call pursuant to the Russell County Emergency Ordinance of April 6, 2020.

MEMBERS

PRESENT: Ernie McFaddin, Chairman

Richard Lockridge, Vice Chairman

Carlton Elliott, Secretary Roger Sword, Member John Stamper, Member Donnie Christian, Member

Tony Dodi, Member

ABSENT: Scott Gilmer, Member

Jarred Glass, Member

STAFF: Katherine Patton, Attorney

The Chairman called the meeting to order at 5:32 P.M.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

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

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

FINANCIAL REPORT

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

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

PUBLIC/GUEST PRESENTATIONS

No guest presentations.

ATTORNEY'S REPORT

The attorney presented a resolution in memory of Sam Whited.

Upon motion made by Donnie Christian, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia adopting a resolution celebrating the life and memory of Sam Whited.

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

CHAIRMAN'S REPORT

The IDA has been requested to provide a letter of support to VCEDA for Trendy Belle Boutique's seed capital grant.

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to provide a letter of support to VCEDA for Trendy Belle Boutique's seed capital grant.

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

DSS has asked the IDA to assist in the cost of bullet-proof glass at the front entrance to their office. The IDA did not believe this improvement was the responsibility of the IDA Board. There was a suggestion to check with the county administrator to see if Care's Act money could be used for the improvement. The IDA took no action on this matter.

CLOSED SESSION

Upon motion made by Richard Lockridge, second by Donnie Christian Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (1)

Personnel (3) Property (5) Prospective unannounced industry (7) & (8) Legal Counsel.

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, second by Donnie Christian, 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 Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Vote Was:

Ernie McFaddin	Yes	Donnie Christian	Yes
Carlton Elliott	Yes	Jarred Glass	Absent
Scott Gilmer	Absent	John Stamper	Yes
Tony Dodi	Yes	Richard Lockridge	Yes
D 0 1	* 7		

Roger Sword Yes

MOTIONS FROM CLOSED SESSION

Upon motion made by Richard Lockridge, second by Donnie Christian, and duly approved by The Industrial Development Authority of Russell County, Virginia approving the temporary lease with the Department of General Services for the Probation Office to occupy space in the Government Center during construction of their new building.

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

PUBLIC COMMENT

No public comment

ADJOURNMENT

Upon motion made by Richard Lockridge, second by John Stamper, and duly approved by the Industrial Development Authority of Russell County, Virginia to conduct the June 2021 meeting in-person at the Russell Conference Center, June 10, 2021 at 5:30 PM

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

Upon motion made by Donnie Christian, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 7:35 PM

The Roll Call Vote was:

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

Absent: S. Gilmer, J. Glass

Nay: None

MINUTES OF THE MONTHLY BOARD OF DIRECTORS' MEETING

MINUTES OF THE MONTHLY MEETING OF DIRECTORS of The Russell County Public Service Authority held at held at 137 Highland Drive Lebanon, VA 24266 on this 15th day of June 2021 at 6:00 PM.

 The following members were present, constituting a quorum (4): Carter McGlothlin, Chairman; Cuba Porter, Vice Chairman; Chris Dye; Clifford Hess; David Edmonds, Jr.; and Rhonda Lester, Secretary.

2. Also present:

Harvey Hart, RCPSA Director James Baker, T&L; Rita Baker, T&L; and Katie Patton, Legal Counsel.

- 3. All the above directors of The Russell County Public Service Authority being present, formal notice calling the meeting was dispensed with, and the meeting declared to be regularly called.
- 4. Carter McGlothlin acted as Chairperson of the meeting and Rhonda Lester as Secretary of the meeting.
- 5. Carter McGlothlin opened the meeting with the Pledge of Allegiance followed by a prayer led by Cuba Porter.
- Approve Agenda Motion to amend the agenda to add Green Valley Property Issue to Old Business and
 Executive Session after New Business made by Chris Dye, seconded by Cuba Porter, and
 unanimously adopted.
- 7. Minutes of the last meeting dated May 18, 2021 were reviewed and, motion to approve as read made by Chris Dye, seconded by Clifford Hess and unanimously adopted.
- 8. Public Comments: None
- 9. Harvey Hart, RCPSA Director, presented to the meeting:
 - Bank Activity and Account Balances Reports
 - Profit and Loss Reports
 - Outstanding Construction Receivables Report

Motion to adopt financial reports as presented made by Clifford Hess, seconded by David Edmonds, Jr, and unanimously adopted.

- 10. Harvey Hart, RCPSA Director, presented to the meeting:
 - Water Loss Reports
- 11. Rita Baker with Thompson & Litton presented to the meeting the following project updates from May 18, 2021 to date:
 - BELFAST PH II

Installed 560 LF of ¾-inch line and (6) Meters. Received VDH approval to place customers into service.

• GLADE HOLLOW/GLADE HILL PROJECT Installed 1,329 LF of 8-inch line, (1) 8-inch Gate Valve, (1) 6-inch Gate Valve.

12. Old Business to Discuss:

a) Chris Dye suggested to the Board that the PSA offer Mr. Mitchell \$75.00 per month to mow the Green Valley property that is adjacent to his property; Katie Patton, Legal Counsel advised that due to Mr. Mitchell not owning a lawn service business, this would not be in compliance with the PSA's Small Purchase Policy.

13. New Business to Discuss:

- a) Motion to approve Resolution for obtaining financial assistance with Rural Development in the purchase of equipment made by Chris Dye, seconded by Clifford Hess, and unanimously adopted.
- b) Motion to approve 2020 Financial Audit made by Chris Dye, seconded by Cuba Porter and unanimously adopted.
- c) Motion to accept Owens CPA & Associates PC's Proposal for RFP #21-1A-001 Auditing Services for June 30, 2021 and authorize the Director to negotiate a contract for services made by Clifford Hess, seconded by Cuba Porter and unanimously adopted.
- d) Motion to approve revisions to the Service Rules and Regulations regarding removing late fees from payment plan accounts made by Cuba Porter, seconded by Chris Dye, and unanimously adopted.
- e) Motion to approve annual employee pay rate increases and promotions made by Chris Dye, seconded by Clifford Hess, and unanimously adopted.

- f) Motion to reappoint Rhonda Lester as Secretary of the Russell County Public Service Authority Board for a one-year term made by Chris Dye, seconded by Clifford Hess, and unanimously adopted.
- 14. Motion to go into executive session pursuant to VA code 2.2-3711 (A) (7) Consultation with legal counsel regarding Crossroads Engineering made by Cuba Porter, seconded by Chris Dye, and unanimously adopted.

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

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

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

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

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

Yes: 5 No: 0 Absent: 2

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

15. Matters presented by the Board:

Harvey Hart reported to the Board that he, Carter McGlothlin, and David Edmonds, Jr. met with Lonzo Lester and Rebecca Dye with RCBOS regarding fire hydrants that need repaired

and/or replaced in the county. They were advised to get quotes on the costs for repairs/replacement and present to RCBOS for potential funding.

16. There being no further business to come before the meeting, a motion to adjourn at 7:31 PM was made by Cuba Porter seconded by David Edmonds, Jr., and adopted.

The next meeting is scheduled for July 20, 2021 at 6:00 PM.

Dated in the Commonwealth of Virginia on the 15h day of June 2021.

Secretary Name: Rhonda Lester



P.O Box 1208 137 Highland Drive Lebanon, VA 24266 office: 276-889-8000 cell: 276-254-0014

email: heather.powers@russellcountyva.us

June highlights

- Participated in CRVI meeting. CRVI is now incorporated with a letter of approval received on April 15, 2021.
- Worked on updating information on Experience Russell website.
- Completed ad for Fall edition of Blue Ridge Country magazine for the Heart of Appalachia special section.
- Continued to work on obtaining participants for the Russell County Official Tribute Wall along with Randy Williams and have submitted photos for framing.
- Worked on event set ups/tourism promotion.
- Participated in VTC webinar on upcoming grant opportunities.
- Worked with volunteers of the tourism committee on VTC marketing grant and submitted.
- Reviewed and approved financial items for Heart of Appalachia as a check signer.
- Attended dedication of the new State Park with the Governor.
- Continued with social media posts.
- Participated with Heart of Appalachia Board of Directors meeting. Presentation held on new Three Rivers Destination Center.
- Worked on final report and information to submit for closure of WanderLove grant.

RUSSELL COUNTY CONFERENCE CENTER June 1, 2021

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

Date	Event	Event Type	Space
06/03/21	Election Officer Training	Individual	Full
	Diana Shorter	Event	\$0
06/04/21	Dance Recital Shannon Caudill	Community Event	Full \$25
06/05/21	Graduation Party	Individual	Full
	Angie Amos	Event	\$125
06/09/21	VDOT HR Policy Training Mitzi Williams	Individual Event	Full \$135
06/10/21	IDA Monthly Meeting	Community	Full
	Heather Music	Event	\$0
06/12/21	Baby Shower	Individual	Full
	McKenna Parrott	Event	\$25

06/14/21	SWVA Workforce Development Board Training Pam Ratliff	Individual Event	Half \$135
06/15/21	SWVA Workforce Development Board Case Manger Training Pam Ratliff	Individual Event	Half \$125
06/16/21	Cumberland Plateau Health District Paige Lucas	Induvial Event	Full \$0
06/17/21	Glowing In the Dark Dance	Community	Full
	Rosey Music	Event	\$135
06/19/21	Castlewood High School Class of 1976 Reunion	Individual	Full
	Teresa Kestner	Event	\$125
06/21/21 Mountain Movers Meeting Kevin Blankenship		Community Event	Full \$135
06/22/21	VDOT HR Policy Training	Individual	Full
	Mitzi Williams	Event	\$135
06/24/21	Russell Job Fair	Community	Full
	Rachel Patton	Event	\$0

06/26/21	Cumberland Mountain Day Services Annual Prom	Individual	Full
	Tonya Holmes	Event	\$125
06/27/21	First Birthday Party	Individual	Full
	Braydon & Samantha Plaster	Event	\$125
06/29/21	Appalachian Substance Abuse Coalition	Individual	Full
	Dustin Keith	Event	\$135

(Total: \$1,485.00)

- \$500.00

Final Total = \$ 1,485.00

With the Governor Northam lifting Covid-19 restrictions we are now booking at full capacity.

THE RUSSELL COUNTY TRANSPORTATIO AND SAFETY COMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON JUNE 9TH 2021

MEMBERS & GUEST PRESENT

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

GUARD RAILS CONTRACTOR BEHIND IN BRISTOL AREA

1-GUARD RAILS REPLACED AS DAMAGED

2-RT 58E JUST BEYOND QUARRY ROAD A SECTION OF GURAD RAIL DAMAGED FROM A FALLEN TREE

3-RT 657 NEEDS GUARD RAIL INSTALLED 1/8 MILE SOUTH OF RT. 658 FIRST BRICK HOUSE ON THE LEFT CAUSED BY A WRECK

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

5-RT 58/QUARRY RD IN CASTLEWOOD GUARD RAIL DAMAGED

6-RT- 58 CASTLEWOOD CROSS OVER AT THE PIZZA HUT DAMAGED

7-NEW GARDEN / CLEVELAND ROAD END OF GUARD RAIL DAMAGED. HAS BEEN

TURNED IN

8-RT 67 GUARD RAIL DOWN AT DAISY LANE PERKINS CHAPEL END SECTION MISSING

SHOULDER REPAIR AND POT HOLE

1RT 651 ROMANS RIDGE TWO LARGE POT HOLES GETTING WORSE. <u>WILL</u> SCHEDULE WHEN MOWING IS COMPLETE

2Rt 19S/949 needs signs warning of an intersection or/and watch vehicle turn.

SIGN ORDERED GIVEN TO BRISTOL DEPT. TRAFFIC

3-RT-58 WEST ACROSS FROM PIZZA HUT THE DITCH NEEDS TO BE PULLED AND THE PIPE CLEARED FOR A FASTER FLOW. THE WATER IS COMING UP IN THE ROADWAY DURING HEAVY RAIN THUS CAUSING A HAZARD CONDITION ESPECIALLY DURING FREEZING WEATHER. PIPE TO BE CLEANED /VDOT 4-RT 58 EAST TURNING LANE TO EVERGREEN SECTION SETTLED DOWN ONTO RT 847 EXTERMELY WORSE WILL CHECK FOR REPAIRS

5-Rt 615 Back Valley cracker neck area dips IN THE ROAD has been <u>patched will</u> <u>fix better in the spring being evaluated for permanent repairs</u>. Getting worse <u>SLIDE ABOVE THE ROAD</u>. <u>SCHEDULED FOR REPAIRS</u>

6-RT 65/609 INTERSECTION TREE BLOCKING VIEW PULLIN OUT ONTO RT 65

7-RT 58 EAST HAWKINS MILL BRIDGE NEEDS PAVING ON BOTH ENDS TO ELIMATE THE RUFF ENTERANCE AND EXIT **WILL REVIEW**

8-RT- 67 MAPLES GAP A CURVE NEEDS A TRUCK ENTERING SIGNS AND LOW HEIGTH CHEVRON SIGNS INSTALLED. <u>TURNED OVER TO BRISTOL</u>
9-RT 682 DEAD AND LIVE TREES HANGING OVER THE ROADFIRSR MILE FROM RT 609 AND BRUSH FROM FALLEN TREES LAYING ALONG THE ROADWAY NEAR THE TOP NEEDS TO BE REMOVED. <u>NOT SURE OF THE LOCATION.</u> GARY DOTSON SHOWED JEFF CAMPBELL FROM VDOT AND WE DISCUSSED THE CONCERNS 10-RT 82 IN HORSE SHOE CURVE A CHEVRON SIGN DOWN .<u>WILL REPORT TO SIGN</u>.

11-RT 63 LARGE POT ON THE INSIDE OF A CURVE BETWEEN THE CLINIC AND TRASH SITE ALSO RUFF CONDITION IN NORTH LANE FIRST CURVE BEYOND THE CLINIC. **WILL PUT ON SCHEDULE FOR REPAIR**

12-Rt 665 past the ball park road falling in just pass 600 intersection **WILL MONITOR PUT ON SCHEDULE TO REPAIR**

13-RT. 662 OFF RT 82 NEEDS BRUSH CUT AND SHOULDER WORK. **WILL SCHEDULE** LABOR FOR BRUSH TO BE CUT

14-RT 651 HUBBARD TOWN RD. TWO LARGE POT HOLE ROAD CUTS OFFF TO THE LEFT NOT THE SAME AS # 1

15-RT 67 RAILROAD CROSSING ROAD TORN UP BETWEEN THE TRACKS. **REQUEST VDOT TO NOTIFY R R**

16-RT 635 HORTON RIDGE NARROW ROAD CURVE NEEDS TO BE WIDNED. **NEED EXACT LOCATION** RABBIT HOLLOW RD. WHERE SCHOOL BUS SIGN IS LOCATED 1/3 MILE FROM RT. 67 UP HORTON RIDGE.

17-RT 621 SKEENS FORK PIPE CAUSING ROAD TO HOOVE UP NEEDS TO BE REPLACED. WILL SCHEDULE TO REPAIR

18-RT 63 Dante Mtn. just before water tank road sinking in the north lane potential for a slide. WILL MONITOR PUT ON SCHEDULE TO REPAIR 19-RT609 HIGH POINT RD. CURVE AT THE STATE SHOP COULD USE A CHEVRON SIGN

20- RT 604 MOLLS CREEK SEVERAL LARGE POT HOLES BETWEEN THE CHURCH AND THE SECOND HOUSE UP THE CREEK. WILL SCHEDULE FOR REPAIR 21-RT 604 MOLLS CR. NEED SPEED LIMIT SIGNS INSTALLED ON THE LOWER END OF MOLLS CR. THERE ARE 35 SPEED LIMIT SIGNS POSTED ON THE UPPER END.REPORTED TO SIGN CREW

- 22- RT 607 APPROXIMATELY 1 ½ MILE FROM RT 611 NEAR HOUSE #496 AT THE BOTTOM OF THE HILL WATER HAS BEEN UP IN ROAD LEAVING MUD. APPARENTLY THE DITCH NEEDS TO BE PULLED AND PIPE CLEANED
- 23-RT 657 EAST CROSSROADS SEVERAL POT HOLE ENTIRE ROAD
- 24- RT 645 NEW GARDEN RD. CLINCH RIVER BRIDGE ¼ MILE FROM NASH, S FORD RUFF SECTION OF ROAD
- 25- RT 640 GLADE HOLLOW RIVER MTN. ROAD SEVERAL POT HOLES
- 26-RT 683 NEEDS SPEED LINIT SIGNS FROM TROUT POND TO RT. 58
- 27- STONEY POINT ROAD NEED TO BE GRADED
- 28RT- 657 EMBANKMENT BROKEN OFF COMING OUT INTO TH EROAD1/4 MILE FROM RT.658
- 29-RT 671 FLATS CIRCLE EMBANKMENT FAILURE FIRST LEFT HAND CURVE OFF RT.58
- 30-RT65 BRUSH NEEDS TO BE CUT AT THE INTERSECTION OF RT.611 31-RT 82 PAST 2ND CURVE GOING DOWN THE MOUNTAIN ROAD BREAKING OFF INSIDE WHITE LINE
- 32-RT 67/622 MILLER CIRCLE STOP SING DOWN
- 33-TANK HOLLWO ROAD NEED TO BE GRADED
- 34- 4TH STREET IN CLEVELAND FIRST CURVE ON THE LEGT BANK COMING OFF CREATING A NARROW DOAD
- 35 NEW GARDEN ROAD AT 1965 WILLIAM CASTLE DRAIN PIPE DUMPING WATER ONTO THE YARD
- 36-ARTRIP RD. ½ MILE FROM CLEVELAND BRIDGE BANK NEEDS TO BE TAKEN OFF TO WIDEN ROADWAY
- 37- UPPER COPPER CREEK ROAD NEEDS TO BE GRADED AND GRAVLED

SCHOOL BUS SAFETY AND OTHER CONCERNS
1- Rt.19 N / RT 80 INTERSECTION LINES NOT VISIBLE FOR TRAFFIC LANES-HANDLED IN
BRISTOL
2-Rt 80 Blackford Bridge ruff possibility dropping down GETTING WORSE- <u>BRIDGE</u>
CREW MADE AWARE WILL PASS ON TO BRISTOL WILL MILL AND PAVE IN THE
<u>SPRING</u>
ITEMS REPORTED CORRECTED
1-RT 658 BIG CEDAR CREEK SEVERAL LARGE POT HOLES

FUTURE MAJOR SAFETY PROJECTS

1-RT 627 DANTE SAWMILL HOLLOW CURVE NEEDS WIDENED AT THE UPPER END NEAR THE BALLFIELD and also the one lane road near the R.R tracks TO HANDLE ANTICIPATED HEAVY TRAFFIC TO A CAMP SITE. COUNTY WORKING WITH VDOT A RIGHT OF WAY PROBLEM. POSSIBLE SMART SCALE PROJECT 2-58W CASTLEWOOD AT THE TRAFFIC LIGHTS ROAD HOOVES UP THAT COULD CAUSE A POTENTIAL HAZARD CONDITION. PAVING SCHEDULED WILL BE FIXED THEN

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

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

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

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

UNDER LINED AND BOLDED COMMENTS WERE REPORTED FROM HENRY KINCER

COMMISIOM MEMBER INFROMATION

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

NEXT MEETING WILL BE JULY 13TH 2021 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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

Dilapidated Structure and Litter Reported Sites

Address	Property Owner	Tax Map I.d.	Comments
4478 Red Oak Ridge Rd.Castlewood, VA 24224	Warren & Lesha Kiser 1	158 R SB 1831	3/1/2021: RC BOS voted and passed motion to proceed with legal action. 3/2/201: Final notification issued and sent to property owner, via certified letter. No response from property owner to date.
2625 Banner St. St. Paul, VA 24283	Beecher Mays & Brenda Hammons c/o Connie Jessee	157 L IB 3294	2/19/2021: Site Observation with R.C.S.ONotification of corrections to be completed to be sent to property owner. 4/19/2021: No contact/response from property owner. 06/30/2021:No contact/response from property owner. RC Building Official requests direction from BOS
Winchester Hotel	Timmy or Kristy Lee 14414 Marshalls Retreat Rd. St. Paul, VA 24283	157 R SA 1767	3/2/2021: 30 day Notice issued and sent to property owner via certified letter. Public Notice to appear in Lebanon News beginning 3/17/2021, ending 3/24/2021. 4/19/2021: No contact/response from property owner. 06/30/2021: No contact/response from property owner. RC Building Official requests direction from BOS

Gobble (Trailer)	Billy Wyane Mary Elizabeth Gobble P.O. Box 519 Castlewood, VA 24224-399	138 R 2328 B2	3/2/2021: 30 Day Notice issued and sent to property owner via certified letter. Public Notice to appear in Lebanon News beginning 3/17/2021, ending 3/24/2021. 4/19/2021: Per discussion with RC Building Official, previous property owner advised property information is incorrect. 06/30/2021: RC Building Dept.in process of attempting to obtain mobile home owner information.—
Tim & Rendy Hale	192 Lower Bear Wallow Dante, VA 24273	159 R IB 2189	3/1/2021: RC BOS voted and passed motion to proceed with legal action. 3/2/2021: Final Notification sent via Certified Letter 3/6/2021: Cert. letter recpt card received by RC Building Dept. 4/19/2021: RC Building Official observed property. 06/30/2021: No contact/response from property owner.RC Building Official requests direction from BOS
Calvin W. or Carla Elmore	960 Private Rd. # 6294 Palestine, TX 75801	159 R IB 2201	4/19/2021: RC Building Official observed property. 5/26/2021: Letter returned to sender, not claimed. 06/30/2021:No contact/response from property owner. RC Building Official requests direction from BOS

Animal Control Report

June 2021

Animal control answered 120 calls

Seized 3 horses

8 dogs adopted

8 dogs reclaimed

46 dogs transferred to rescue

Library Board of Trustees Meeting



Mem	hers P	resent
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Members Absent

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

Chair Karen Herndon called the meeting to order 18 May 2021 at 5:02 pm.

Introductions:

Presentations:

<u>Minutes:</u> Ann Monk made and Yvonne Dye seconded a motion to approve the April minutes as distributed; motion passed.

Communications:

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

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

Unfinished Business:

New Business:

Review and Summary:

Susan Breeding made and Karen Davis 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

V



DICKENSON COUNTY:

Mr. Damon Rasnick Mr. Ronald Peters

RUSSELL COUNTY:

Mr. Carl Rhea Mr. Tim Lovelace

Agenda

ı.	Jun	e 17, 2021 CPRVVINA BO	pard of Directors Roll Call for Quorum.	
II.	a) A	pproval of Minutes of t	he May 20, 2021 meeting	1
		Motion:	Seconded:	
	III. Ad	Iministrative Business		
	a)	Review CPRWMA Was	te Stream Report May 2021	5
		Motion:	Seconded:	
	b)	Approval of the Treasur	er's Report for the month of May 2021	13
		Motion:	Seconded:	
	c)	CPRWMA Attorney's Re	eport for May 2021	Report
	d)	Litter and Recycling Rep	port	Toby
IV.			Tire shear and Tire MachinesSeconded:	
٧.		Business		
	A)	Motion:	Seconded:	
	B)	Motion:	Seconded:	
VI.	Cori	respondence VACORP Coverage VA DEQ Inspection	2021-2022 Russell Co Transfer Station	
VII.		ournment and Next Mee	eting.	
	Chai	ir or Vice Chair conductin	ng the meeting:	
		on:		
	Mint	ites submitted by: Ron F	Peters and Saundra Honaker	

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



CUMBERLAND PLATEAU RWMA:

Mr. Toby F. Edwards, Executive Director

BUCHANAN COUNTY:

Mr. Jeff Cooper Mr. Tim Hess



DICKENSON COUNTY:

Mr. Damon Rasnick Mr. Ronald Peters

RUSSELL COUNTY:

Mr. Carl Rhea Mr. Tim Lovelace

Cumberland Plateau Regional Waste Management Authority Monthly Board Meeting Minutes May 20, 2021

Members Present:

Jeff Cooper, Chairman

Tim Hess, Vice Chairman

Carl Rhea Tim Lovelace

Damon Rasnick

Ronald E Peters, Secretary/Treasurer

Others Present:

Toby Edwards, Director

R.J. Thornbury, Legal Counsel/Treasurer

Danny Davis, Buchanan Co Transfer Brian Ferguson, Russell Co Transfer

Brandon Monroe, Trucking

<u>CALL TO ORDER:</u> Chairman, Jeff Cooper, called the May 20, 2021, meeting of the Board of Directors to order at 5:10 PM. The Pledge of Allegiance and prayer were held.

QUORUM: A quorum was established.

APPROVAL OF MINUTES: The minutes of the April 19, 2021 monthly meeting of the Board of Directors were presented for consideration. A motion was made by Ron Peters and seconded by Damon Rasnick to approve the minutes as presented. Motion was ratified, voting as follows:

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

ADMINISTRATIVE BUSINESS

WASTE STREAM REPORTS – April 2021: Toby Edwards reviewed the waste stream report for April. Overall Buchanan and Dickenson showed a slight decrease and Russell county a slight increase for April.

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



TREASURER'S REPORT - April 2021: Treasurer, Ron Peters presented the CPRWMA Treasurer's Report for the month of April 2021, reporting the total in the bank was \$612,557.61 at the end of April. A motion to approve the report as presented was made by Damon Rasnick and seconded by Tim Hess. Motion was ratified, voting as follows:

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

<u>CPRWMA ATTORNEY'S REPORT – April, 2021</u>: Rebecca Thornbury stated that the contract for pressure washing was finalized and signed by the Authority and X-Stream Pressure Washing, Inc. to allow pressure washing to proceed.

LITTER AND RECYCLING REPORT: Household Hazardous Recycling days were a success in all counties, with a strong turnout in Buchanan and Russell. Buchanan may consider hosting a second event this calendar year.

OLD BUSINESS

TRANSFER STATION PRESSURE WASHING: X-Stream Pressure Washing, Inc. viewed the transfer sites to confirm its original quote. Upon viewing, X-Stream requested an additional \$200.00 for the job, still remaining the lowest quote. A motion was made by Ron Peters and seconded by Carl Rhea to ratify the additional \$200.00 for payment to allow X-Stream to perform the pressure washing of the floors in all three transfer stations. Motion was ratified, voting as follows:

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

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

NEW BUSINESS

TIRE SHEAR REPAIR: The cutting edge on the tire shear at the Buchanan transfer station broke and repair is \$5,079.95. A motion was made by Ron Peters and seconded by Tim Lovelace to ratify authorizing the repair for \$5,079.85. Motion was ratified, voting as follows:

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

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

TRAINING FOR TRANSFER STATION EMPLOYEES: Toby Edwards mentioned annual training for the transfer station employees that provides continuing education credit. This year he proposed a continuing education on first aid, CPR and bloodborne

pathogens. He will gather information on the cost involved and details to conduct the CE to present to the Board at the next meeting.

CORRESPONDENCE

<u>VA DEO REGIONAL RECYCLING 2020 REPORT</u>: Toby Edwards reported the regional recycling reports indicated an overall decrease in recycling, but noted there is a national trend of decreased recycling.

ADJOURNMENT AND NEXT MEETING

The next Board meeting is scheduled for June 17, 1021 at 5:00 PM. The meeting will be held in person at the Peking restaurant in Grundy.

A motion was made by Ron Peters and seconded by Damon Rasnick to adjourn the meeting at 5:50 PM.

Tim Hess – Aye

Carl Rhea – Aye

Tim Lovelace– Aye

Ron Peters – Aye

Damon Rasnick - Aye

Secretary/Treasurer	Date

				Cumber			Regional Waste M							
					iana i iaic	Waste Stre	am Analysis	agement Au	illority					
				Perio	od: Decen	ber 15th. 20	20 to Decem	her 15th 20	21			The state of the s	CONTRACTOR OF THE PARTY OF THE	
							n County							
Waste Material(s)	Dec 20- Inn 2021	len 2024 Eab 202	Feb 2021-March 2021	March 2021- April 2021		May 2021-June	June 2021-July	July 2021-Aug	Aug 2021-Sept	Sept 2021-Oct	Oct 2021-Nov	Nov 2021-Dec	Totals Tons All	Average (Per Month
Household	1.055.84	924.99	1,024.37		May 2021	2021	2021	2021	2021	2021	2021	2021	Months	Tonnage
Commercial	247.95	210.80		1,233.92	1,045.92	1,145.72	0.00	0.00	0.00	0.00	0.00	0.00	6,430.76	
Construction	277.33	210.00	178.04	238.26	286.74	185.49	0.00	0.00	0.00	0.00	0.00	0.00	1,347.28	
Debris	4.59	10.28	86.76	107.17										
Yard/Ash Waste	0.00	0.00	Proposition of the Control of the Co	167.17	33 88	61.49	0.00	0.00	0.00	0.00	0.00	0.00	364.17	
Mine Waste	248.00	377.82	0.00	0.00	34.28	0.36	0.00	0.00	0.00	0.00	0.00	0.00	34.64	
Industrial Waste	0.00	0.00	466,81	565 89	439.82	339.21	0.00	0.00	0.00	0.00	0.00	0.00	2,437.55	
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	27.40	17.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
White Goods	0.59	Total Control of the	72.88	41.58	39.78	39 58	0.00	0.00	0.00	0.00	0.00	0.00	239.16	-
Litter Pick-up	Bearing the second second second second	0.00	5.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44	-
illegal Dumps	9.35	3.10	7.85	13.14	5.44	7.56	0.00	0.00	0.00	0.00	0.00	0.00	46.44	-
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	0.00	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	0.42	0.11	0.12	0.00	1.34	0.00	0.00	0.00	0.00	0.00	0.00	2.49	-
Storm Debris	0.00	0.00	13.79	40.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,47	-
Totals	1,594,22	1,545.35	4 955 46	0.500.50			and the same of th						***	1
Andreas Control of the Control of th	1,009,22	1,545,00	1,856.46	2,300.76	1,885.86	1,780.75	0.00	0.00	0.00	0.00	0.00	0.00	10,963.40	913,62
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		
						Dickenso	n County			NATIONAL PROPERTY AND ADDRESS OF				-
					The second second second	2101101100	ii ocurry				-			
Waste Material(s)		Jan 2021-Feb 2021	Feb 2021-March 2021	March 2021- April 2021	April 2021- May 2021	May 2021-June 2021	June 2021-July 2021	July 2021-Aug 2021	Aug 2021-Sept 2021	Sept 2021-Oct 2021	Oct 2021-Nov 2021	Nov 21-Dec 21	Totals from all Columns	Average (Per Month) Tonnage
Household	597.15	511.39	610.53	730.97	683.19	664.36	0.00	0.00	0.00	0.00	0.00	0.00	3,797.59	Tomage
Commercial Construction	118.85	131.77	133.76	135.82	198 99	151.04	0.00	0.00	0.00	0.00	0.00	0.00	870.23	
Debris	4.40	00.70												-
Yard Waste	4.12	23.76	100.60	25.41	16.97	18.69	0.00	0.00	0.00	0.00	0.00	0.00	189.55	
Vine 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	-
ndustrial Waste	220.80	283.57	233.28	231.36	248.11	187.92	0.00	0.00	0.00	0.00	0.00	0.00	1,405.04	
THE RESIDENCE OF STREET, STREE	0.00	0.00	0.00	000	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	-
lires	13.49	22.15	19.96	31.80	9.05	14.67	0.00	0.00	0.00	0.00	0.00	0.00	111.12	
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	
arcass	0.00	0.07	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	
Ory 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		-
Aulch	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	
llegal Dumps/Cleanups	4.41	0.54	0.70	3.73	0.94	1.44	0.00	0.00	0.00	0.00	0.00		0.00	
THE PERSON NAMED OF THE PE	April 18 St. April					Company of the Victorian Land		0.00	0,00	0.00	0.00	0.00	11.76	
Totals	958.82	973.25	1,098.88	1,159.09	1,157.27	1,038.12	0.00	0.00	0.00	0.00	0.00	0.00	6,385.43	532.12
Town of Clintwood	0.00	0.00												
. ZTTT ZT ZTTTTTT	0.00	0.00									The state of the s			

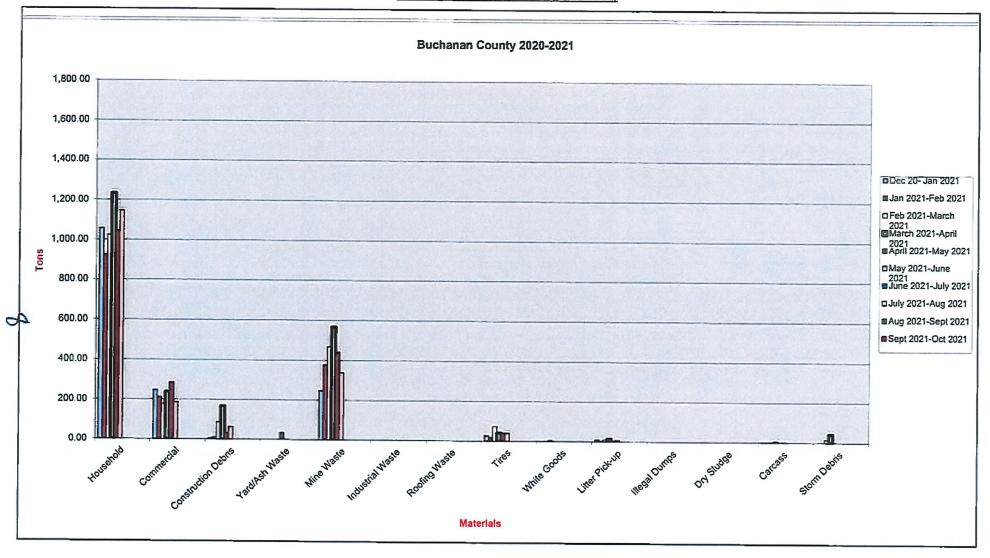
Cumberland Plateau Regional Waste Management Authority

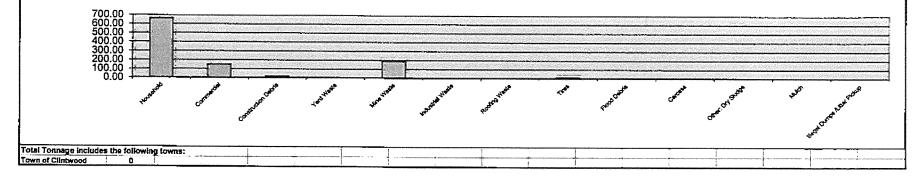
						Russell	County							
Waste Material(s)	Dec 20- Jan 2021	Jan 2021-Feb 202	Feb 2021-March 2021	March 2021- April 2021	April 2021- May 2021	May 2021-June 2021	June 2021-July 2021	July 2021-Aug 2021	Aug 2021-Sept 2021	Sept 2021-Oct 2021	Oct 2021-Nov 2021	Nov 2021-Dec 2021	Totals from all	Average (Per Mont
Household	1,134.13	1,111.53	1,248.79	1,452.34	1,320.86	1,426.73	0.00	0.00	0.00	0.00			4	Tonnage
Commercial Construction	125.88	96.49	120.61	128.56	170.90	98.70	0.00	0.00	0.00	0.00	0.00 0.00	0,00	7,694.38 741.14	-
Debris	96.18	44.28	44.38	113.81	73.16	404.64	0.00							
Yard/Ash Waste	0.00	0.00	0.00	0.00	0.00	104 61 0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.42	
Mine Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	
Industrial Waste	24.74	26.23	31.44	36.86	26.15	30.29	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	175.71	
Tires	21.47	8.52	14 06	10.55	39.40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
White Goods	0.00	2.59	0.00	9.31		25.26	0.00	0.00	0.00	0.00	0.00	0.00	119.26	
Paliates	0.00	0.00	0.00	0.00	5.50 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40	
Dry Sludge	0.00	0.00	0.00	of court agent, i. Name or constructions	promotion and the second secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Contaminated			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	08.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	
Illegal Dumpsite	3.93	0.00	0.96	5.76	0.72	13.40	0.00	0.00	0.00	0.00	0.00	0.00	24.77	
Storm Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Carcass	1.41	2.30	4 35	0,88	0.84	0.48	0.00	0.00	0.00	0.00	0.00	0.00	10.26	
Totals	1,407.74	1,291.94	1,465.39	1,758.07	1,637.53	1,699.47	0.00	0.00	0.00	0.00	0.00	0.00	9,260.14	771.6
Town of Lebanon	0.00			0.00		0 00	0.00					THE RESERVE OF THE PARTY OF THE		
Town of Honaker	0.00			0.00		0.00	0.00		0.00	0.00	0.00	0.00		
Town of Cleveland	0.00			0.00		0.00	0.00					0.00		
				0.00		0.00	0 00		0.00	0.00	0.00	0.00		
												Total FY 2020-2021	26,608.97	
-														
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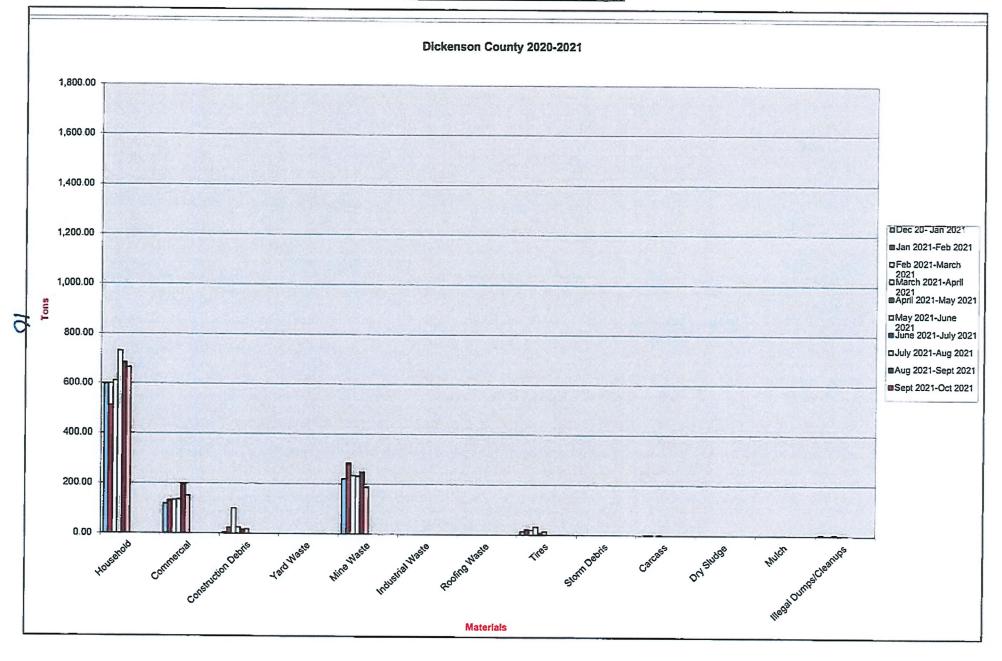
AND DESCRIPTION OF THE PERSON			T	the distribution of the contraction			Buchana Period:	n County Wa May 16th, 20	ste Stream / 21 to June 1	Analysis 5, 2021	and all arms from		A SATELY BY BANKS AND A SECOND	MIST or automorphy (Crossel et alle		-	
Name of Waste Material	This Month (Tons)	Last Month (Tons)	2020 (Tons)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2818 (Tons)	2015 (Tons)	2014 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 (Tons)	2009 (Tons)	2008 (Tons)	2007 (Tons)	2006 (Tons
lousehold	1,145 72	1.045 92	1,129 11	1.079 84	4.004.00	4.055.55		-						(10.5)	(1500)	(10125)	(TOTAL)
Commercial	185.49	286 74	148 62	118 08	1.254 39 93 40	1,258.20	1,246.41	1,014.31	1,087.25	1,185.51	1,177 82	1,247.11	1,238.33	1,219.60	1,163.88	1,332.47	1,416.2
Construction	103.45	200 74	140 02	118.08	93 40	103.75	85.73	108.19	145.05	227 63	358 18	301.47	193.15	148 71	174.24	136 14	148.27
Debris	61.49	33.88	33.07	125 97	450.40												
ard Waste	0.36	34 28	0.00	58.72	130 48	5.12	15.07	3 31	16.57	114 36	35.40	45,42	60.15	72.38	48.13	137.16	67.96
Aine Waste	339.21	439.82	208.91		0.22	0 43	1.62	6.41	0.10	0.00	0.00	34.87	20 99	0.00	0.00	0.00	0.00
ndustrial Waste	0.00	0.00	0.00	418.34	415.96	109.90	103.22	120.39	184.25	407.25	926.26	439.03	323 83	148.53	56.05	216.09	308.43
Roofing Waste	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Iras	The same of the sa		0.00	2 33	2.15	10 55	7.13	0.00	13.42	0.00	2.37	12 60	0.00	0.00	0.00	9.96	20.38
White Goods	39.58	39.78	8 52	14.57	10.46	7.57	3.99	6.24	28 91	19.65	47.51	33.17	29.69	22.59	21 72	24.48	46.73
	0.00	0 00	0.04	4 54	0 00	0.00	1.17	0 00	0.00	0.00	0 00	0.00	0.00	0.00	0.44	12.23	2.32
itter Pick-up	7.56	5 44	4.87	0 00	4.46	7.49	7.57	6 59	9.54	3.06	7.97	6.87	5.10	11.10	8.06	9.66	0.97
legal Dumps	0.00	0 00	0.00	0.00	1.34	0.00	0.00	0.00	0.00	0 72	0.00	0.00	0.00	0.00	0.00	271	0.00
ry 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
arcass	1 34	0.00	0.65	0.53	0.79	0.77	0.97	1.92	0.17	0.07	0.02	1.95	0.47	0.00	0.29	6.33	0.34
lood Debris	0.00	0.00	10 68	0.00	55 86	72 59	10 12	49 07	15 22	11.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,780.75	1,885.86	1,544.47	1,822.92	1,969.51	1,576.37	1,483.00	1,316.43	1,500.48	1,969.80	2,555.53	2,122,49	1,871.71	1,622.91	1,472.81	1,887.23	2,011,60
						· · · · · · · · · · · · · · · · · · ·	Buchan	an County Was	te Stream Anal		2,000,00	m1 1241717	, ur e.s (1,022.51	1,412.01	1,007.23	2,011.60

Total Tonnage Includes the following towns:

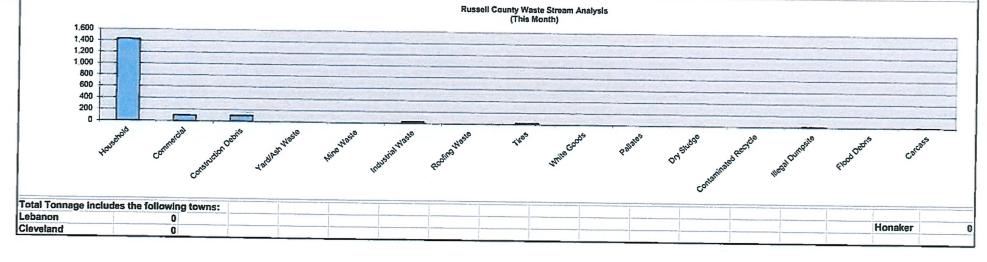
Grundy

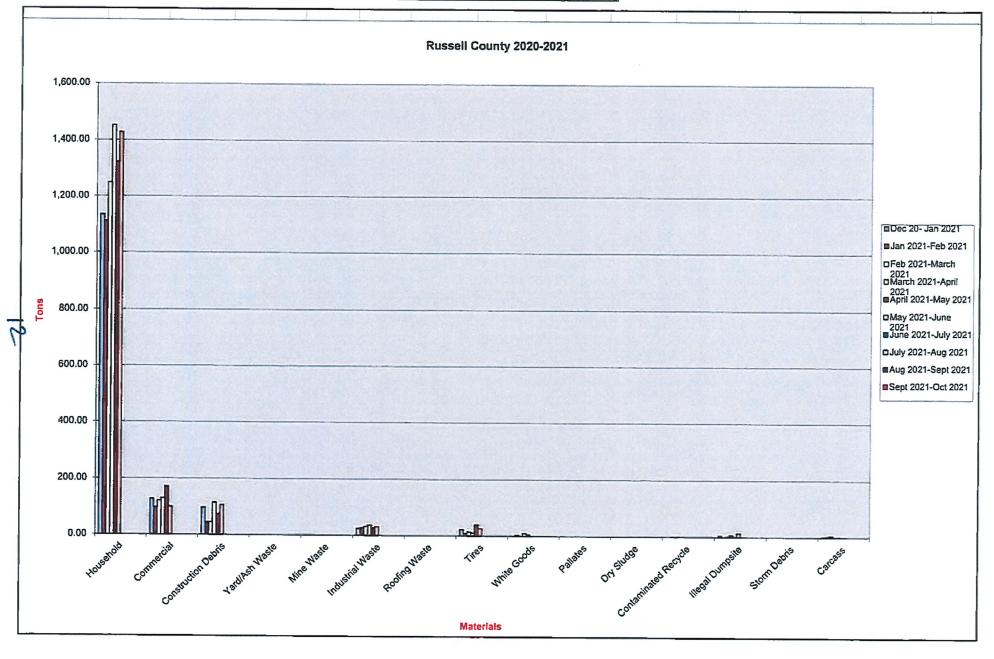






						Rus	self County	Waste Stre	am Analysi une 15, 202	is 1							-4
Name of Waste Material	This Month (Tons)	Last Month (Tons)	2020 (Tons)	2019 (Fons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Tons)	2014 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 [(Tons)	2009 (Tons)	2008 (Tons)	2007 (Tons)	2006 (Tons)
Household	1,426.73	1,320 86	1,527.59	1,234,46	1,314.87	1,250,16	1.247.90	1,264.56	1,362 97	1,446.72	1,486.50	4 500 04	4 400 70				
Commercial	98.70	170.90	109.65	135.91	170.95	177.21	123 24	128.53	166.21	116.43	PERSONAL PROPERTY AND ADDRESS	1,563.84	1,433.76	1,607.19	1.558.19	1,725.58	1,917.73
Construction Debris	104.61	73.16	121.90	63.04	118.66	41.60	55 36	41.38	68.82	The same of the sa	212.51	170.30	196.41	241.99	274.93	271.50	516.44
Yard/Ash Waste	0.00	0.00	0.00	60.25	89.09	96.71	36.15	29.39	Commence of the latest and the lates	70.65	52.37	59.68	140.10	110.90	183.95	40.34	244.05
Mine Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.10	29.12	70.54	96.35	1.46	7.25	6.10	7.72	40.41
Industrial Waste	30.29	26.15	62.94	35 65	30.90	39.53	9.92	4.74	0.00	35.92	40.67	35.43	0.00	0.00	0.00	0.00	0.00
Roofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	- And State Street, contract of the Contract o	"In" the transfer of the trans	8.59	6.86	9.84	6.27	7.56	27.22	43.38	102.40	111.20
Tires	25.26	39.40	9.58	9 99	12.96	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.95	70.11
White Goods	0.00	5.50	0.09	10.36	0.26	0.13	9.99	13.17	13.35	15.49	4.96	4.85	4.21	8.52	3 64	2 01	6.22
Pallates	0.00	0.00	0.00	0.00	0.00	0.13	5 48	8.50	2.37	2.98	2.79	4.31	3.11	8.88	13.99	5.83	6.74
Dry Sludge	0.00	0.00	0.00	0.00	0.00	AND DESCRIPTION OF THE PARTY OF	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contaminated Recycle	0.00	0.00	0.00	0.00	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS ASSESSED.	0.00	3 05	0 00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	11.69	0.00
llegal Dumpsite	13.40	0.72	0.00	7.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.42
Flood Debris	0.00	0.00	0.22	COPPORTUNITIONS ACCIDED THE COMMON PROPERTY.	2.84	15,42	4.15	6.61	5 91	7.05	0.66	0.62	6.65	0.04	16.31	0.33	0.00
Carcass	0.48	0.84	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
	0,40	0.04	0.03	0.41	1.34	0.25	0.66	2.42	1.77	2.56	2.35	0.67	3 09	1.86	2.52	1.75	0.00
	1,699.47	1,637.53	1,832.00	1,557,22	1,741.87	1,629.36	1,495.90	1,499.30	1,645.09	1.733.78	1.883.19	1,942.32	0.00 1,796,35	2,013.85	2.108.01	2,221,10	2,919,32





Cumberland Plateau Regional Waste Management Authority

Cash Flow Statement

May 2021

Cash Balance - April 30, 2021		339,747.61
Cash Received - Tipping Fees: Buchanan (Apr) Russell (Apr) Dickenson (May)	86,771.73 69,543.37 55,663.92	211 070 02
Cash Expenditures Cash Expenditures - May 2021		211,979.02 (221,518.97)
Cash Balance - May 31, 2021		330,207.66

Fund Balances:

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

Chack#	Date 5/1/21	Payee	Amount
	5/21/21	Anthem HealthKeepers, Inc. Caterpillar Financial Services Corp	704.89 Toby's Health Vision/Dental
	5/21/21	TAG Resources, LLC	6,216.75 Note Payment 233.33 Employee 401k
	5/24/21	TAG Resources, LLC	233.33 Employee 401k
13283	5/8/21	Buchanan County PSA	0.90 BC Utility
13284	5/8/21	Carter Machinery Company, Inc.	274.62 RC Fuel
13285	5/6/21	Point Broadband	85.97 DC Phone
13288	5/6/21	Point Broadband	89.46 Office Phone
13287	5/6/21	Fields Restaurants, LLC	168,16 Board Meeting Apr/21
13288	5/6/21	Verizon	40.20 RC Phone
13289	5/6/21	Carter Machinery Company, Inc.	697.90 BC Equip Maint
13290	5/6/21	Advance Auto	86.95 DC Supplies
13291	5/6/21	Lebanon Block & Supply	6.99 RC Supplies
13292	5/6/21	MXI Environmental Services, LLC	11,099.90 BC HHW \$4,501.10
13293	5/6/21	02.0 4.0	RC HHW \$8,590.60
13293	5/6/21	83 Gas & Grocery, Inc. Appalachian Power Company	30.00 DC Fuel 321.31 BC Electric
13295	5/6/21	Unifirst Corporation	325.59 Uniforms
13296	5/6/21	Dominion Office Products, Inc.	131.85 BC Supplies
13297	5/6/21	Mansfield Oil Company	101.11 Vehicle Fuel 4/18-30/21
13298	5/20/21	Mansfield Oil Company	64.64 Vehicle Fuel 5/1-15/21
13299	5/20/21	Postmaster	110.00 2 Rolls Stamps
13300	5/20/21	Justice Law Office	844.74 Legal Apr/21
13301	5/20/21	Skyline Fabricating, Inc.	814.24 DC Sta Maint \$260.00
			RC Sta Maint \$354.24
13302	5/20/21	Crystel Springs	19.70 RC Supplies
13303	5/20/21	Innovative Technology Solutions	2,352.00 IT Support
13304	5/20/21	Dickenson Co Public Service Authority	54.95 DC Utility
13305	5/20/21	Septic Inc.	250.00 DC 8ta Maint
13306	5/20/21	Industrial Development Authority	200.00 Office Rent June/21
13307	5/20/21	Honaker Solutions, LLC	750.00 Accounting May/21
13308	5/20/21	Verizon	39.70 RC Phone
13309	5/20/21	WM Corporate Services, Inc.	177,618.90 BC Tipping/Haut \$58,197.80
			DC Tipping/Heul \$41,768.74
13310	5/20/21	Appalachian Power Company	RC Tipping/Haul \$67,652.36 231.83 DC Electric
13311	5/20/21	Appalachian Power Company	80,49 RC Electric
13312	5/20/21	Appalachian Power Company	194.81 RC Electric
13313	5/20/21	Lowe's	165.22 DC Supplies \$13.66
			BC Supplies \$141,66
13314	5/20/21	Verizon	83.35 BC Phone
13315	5/20/21	Addington Oll, Inc	2,000.13 BC Fuel \$1,000.07
			RC Fuel \$1,000.08
13316	5/20/21	Clintwood Lumber and Supply Co., Inc.	6.38 DC Supplies
13317	5/20/21	Maggard Sales and Service	11.36 DC Supplies
13318	5/19/21	Certer Machinery Company, Inc.	2,737.07 BC Equip Maint
13319	5/19/21	Pest Control Plus, Inc.	120,00 Pest BC/DC/RC \$40 each
13320	5/20/21	X-Stream Pressure Washing & Lawncare In	2,500.00 BC Pressure Wash \$800
			DC Pressure Wash \$750 RC Pressure Wash \$950
13321	5/20/21	Card Services Center	25,30 VRA Membership
3322	5/20/21	Carter Machinery Company, Inc.	489.76 BC Fuel \$213.70
DOER	SIZUZI	Calle interior Company, and	DC Fuel \$18.00
			RC Fuel \$258.06
3323	5/28/21	Innovativa Technology Solutions	1,047,00 IT Support
3324	5/28/21	Flekts Restaurants, LLC	189.43 Board meeting May/21
3325	5/28/21	83 Gas & Grocery, Inc.	15.50 DC Fuel
3326	5/28/21	Point Broadband	87.19 DC Phone
3327	5/28/21	Point Broadband	91.70 Office Phone
3328	5/28/21	Sorviy's	16.00 BC Fuel
3329	5/28/21	Carter Machinery Company, Inc.	18.00 BC Equip Maint
.15 21	5/31/21	United States Treasury	1,405,92 Federal Withholding
25.21	5/31/21	VA Dept of Taxation	274.58 State Withholding
R5121	5/1/21	Ronald E. Peters	184.70 Director's Compensation
R5121	5/1/21	Damon Résnick	184.70 Director's Compensation
R5121	5/1/21	Tim Lovelace	184.70 Director's Compensation 184.70 Director's Compensation
	5/1/21	Carl Rhea Jeffery S. Cooper	
R5121		annay a. cooper	184.70 Director's Compensation
R5121	5/1/21	Ylmothy W. Hene	184 70 Directors Companyantion
R5121 R5121	5/1/21	Timothy W. Hess Toby F. Edwards	184.70 Director's Compensation
R5121		Timothy W. Hess Toby F. Edwards Toby F. Edwards	184.70 Director's Compensation 2,391.34 Salery 1st Helf 2,391.34 Salery 2nd Helf

CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY FY 2020 - OPERATING BUDGET & EXPENSE REPORT

	Expenditures	FY 2020-21	
	Thru 5/31/2021	Budget	
Direct Expenses:			
Transport/Disposal	1,585,999.38	1,482,992.00	<u> </u>
Tire Recycling	25,516.59	45,000.00	
HHW Event	23,096.55	-	
Other Reimbursed Expenses	2,001.00		
	1,636,613.52	1,527,992.00	
Overhead Expenses:	2/000/225/52	1,521,552.00	
Debt Service - Loaders	55 455 48		ļ
Other Disposal	68,406.25	75,000.00	915
Utilities:	1,450.00	2,000.00	739
Buchanan	A 277 F.4	F 400 00	
Dickenson	4,577.54	5,100.00	901
Russell	4,923.76 4,593.45	4,500.00	1091
Supplies:	4,095,45	4,500.00	1029
Buchanan	3.006.30		<u> </u>
Dickenson	2,906.78	2,500.00	1169
Russell	1,667.55	2,500.00	67%
Fuel:	1,549.74	3,000.00	52%
Buchanan	5.005.00		
Dickenson	5,936.80	6,000.00	99%
Russell	4,422.32	4,000.00	1119
Telephone:	5,270.24	7,000.00	75%
Buchanan			
Dickenson	1,447.16	1,500.00	96%
Russell	1,481.57	1,100.00	135%
Station Maintenance/Improvements:	1,490.07	1,500.00	99%
Buchanan	22,220.90	76 000 00	
Dickenson		26,000.00	85X
Russell	25,023.20	26,000.00	96%
Loader/Equip Maintenance:	18,421.25	26,000.00	71%
Buchanan	14 751 10	47 400 00	
Dickenson	14,251.19	17,435.55	82%
Russell	24,945.14	22,435.55	111%
Transfer Station Permits and Management:	23,805.09	24,435.55	97%
Station Permits	40 202		
VACO Insurance	19,566.00	19,000.00	103%
	17,568.00	14,000.00	125%
Management & Fringe	84,320.89	90,000.00	94%
Finance Manager Legal	8,450.00 12,082.01	9,000.00	94%
T Support	6,422.16	12,000.00	101%
Office Rental/Internet/Cell/Office Supplies	4,321.02	4,000.00 6,000.00	161%
Directors Comp & PR Tax	13,779.20	18,100.00	72% 76%
rofessional Fees (Audit)	7,200.00	4,000.00	180%
Aeeting Expense	2,799.86	3,000.00	93%
ravel	227.13	1,000.00	23%
upplies:	474.56	1,000.00	47%
Dues/Licenses	498.00	410.00	121%
ehicle Expense	2,052.19	2,500.00	82%
Iniform Rentals	4,783.43	4,000.00	120%
dvertising	1,010.47	2,500,00	40%
eserves/Equip/ Emergency Fund	-	2,000.00	0%
OVERHEAD SUBTOTAL .	424,344.92	455,016.65	,
ire Machines/Shearer	44,209.35	-	
OTAL EXPENSES	2,105,167.79	1,983,008.65	

*Managemer	it Breakdown	
Toby Health		8081.33
Toby Salary		65286.33
401K Cost/Co	ntribution	5932.55
Taxes		5020.68
		84320.89
Directors Con	np & Taxes	
Salary	12784.7	
Taxes	994.5	
	13779,2	
Office Breakd	own	·
Phone/Int	983.98	
Rent	2200	
Postage	384.7	
Office Sup	752.34	
	4321.02	

**Overhead Rate per County

Rate begins July 1st 12,639.35 Invoice Date 06/03/2021

Due Date 07/01/2021

Contract Number VA-CU-025A-22

Invoice Number 79224

Total Contribution \$12,624.00

Amount Due \$12,389.00



Cumberland Plateau Regional Waste Management Authority PO Box 386 Lebanon , VA 24266

844-986-2705 1819 Electric Road, Suite C Roanoke, VA 24018

CONTRACT#	VA-CU-025A-22	EFFECTIVE DATE :	07/01/2021	EXPIRATION DATE:	07/01/2022
LINE OF COVER	RAGE			PAYMENT PLAN	AMOUNT
BUSINESS AUTO	1			Annual	\$518.00
CRIME				Annual	\$725.00
CYBER				Annual	\$250.00
ENVIRONMENTA	AL LIABILITY			Annual	Included
EQUIP BREAKDO	NWC			Annual	\$218.00
PROPERTY				Annual	\$2,363.00
GENERAL LIABI	LITY			Annual	\$4,559.00
INCREASED LIM	ITS			Annual	\$903,00
INLAND MARINI	Ε			Annual	\$3,088,00
DIVIDEND CRED.	IT(PC)			Annual	(\$235.00)
				Total Amount Due	: \$12,389.00

A late charge of 1% per month (12% per annum) will be assessed for premiums received 30 days after the invoice due date shown above.

Please make checks payable to VACORP and include invoice remittance form.

If making payment by ACH, please email Accounting@riskprograms.com and include payment amount, date of payment, and applicable invoice number(s).

Please note hybrid-disability payments must be made separately. If making payment by ACH, hybrid payments must be transmitted to separate VACORP account.

THANK YOU FOR YOUR CONTINUED SUPPORT!

PLEASE RETURN THIS PORTION WITH REMITTANCE									
Member	Contract #	Invoice#	Due Date	Amount Due	Enclosed				
Cumberland Plateau Regional Waste Management Authority	VA-CU-025A-22	79224	07/01/2021	\$12,389.00					
Remit to:									
VACORP 1819 Electric Road, Suite C									
Roanoke, VA 24018									



Cumberland Plateau Regional Waste Management Authority PO Box 386 Lebanon , VA 24266

844-986-2705 1819 Electric Road, Suite C Roanoke, VA 24018

CONTRACT #	VA-CU-025A-22	EFFECTIVE DATE :	07/01/2021	EXPIRATION DATE:	07/01/2022
LINE OF COVER	RAGE			PAYMENT PLAN	AMOUNT
WORKERS' COM				Annual	\$1,589.00
DIVIDEND CRED.	IT(WC)			Annual	(\$10.00)
				Total Amount Du	e: \$1,579.00

A late charge of 1% per month (12% per annum) will be assessed for premiums received 30 days after the invoice due date shown above.

Please make checks payable to VACORP and include invoice remittance form.

If making payment by ACH, please email Accounting@riskprograms.com and include payment amount, date of payment, and applicable invoice number(s).

Please note hybrid-disability payments must be made separately. If making payment by ACH, hybrid payments must be transmitted to separate VACORP account.

THANK YOU FOR YOUR CONTINUED SUPPORT!

PLEASE RETURN THIS PORTION WITH REMITTANCE									
Member	Contract #	Invoice#	Duc Date	Amount Due	Enclosed				
Cumberland Plateau Regional Waste Management Authority	VA-CU-025A-22	79225	07/01/2021	\$1,579.00					
Remit to:									
VACORP									
1819 Electric Road, Suite C									
Roanoke, VA 24018									