

The Industrial Development Authority
of Russell County, Virginia
Agenda Packet
Thursday, March 10, 2016
Bonanza Family Restaurant
5:00 P.M.

Virginia Code

Closed Sessions 2.2-3711

- 1. Personnel**
- 3. Acquisition/Sale of Property**
- 4. Privacy of Individuals**
- 5. Prospective Business**
- 7. Legal**

March 10, 2016

AGENDA

The Industrial Development Authority of Russell County Virginia will hold its regular monthly meeting on March 10, 2016, at **Bonanza Family Restaurant**, Main Street, Lebanon, Virginia, and beginning at 5:00 PM.

- 1. Call to Order**
- 2. Roll Call**
- 3. Welcome Guests**
- 4. Approval of February 11, 2016 Minutes**
- 5. Approval of Financial and Treasurer's Report**
- 6. Attorney's Report**
- 7. Legislative Reception in Richmond**
- 8. Committee Reports**
- 9. Old Business**
- 10. New Business**
- 11. Closed Session as permitted by Virginia Code #2.2-3711**
- 12. Adjourn Meeting**

Attachments

- a. Financial detail of Richmond Trip (Page A1)**
- b. Lease of YMCA space to Russell County (Page A2)**

February 11, 2016

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on February 11, 2016, at the Bonanza Family Restaurant, Main Street, Lebanon, Virginia, and beginning at 5:00 p.m.

MEMBERS

PRESENT:

Tony Dodi, Chairman
Roger Sword, Vice Chairman
Sam Whited, Secretary
J. C. Boyd, Member
Scott Gilmer, Member
Becki Joyce, Member
Tom Cook, Member

STAFF:

Carlton Elliott, Financial Officer
Katie Patton, Attorney
Joey Gillespie, Advisor
Lonzo Lester, County Administrator

ABSENT:

Jim Baldwin, Advisor
Mike Hincer, Member
Mike Duty, Member

GUEST:

Mark Mitchell, Board of Supervisors
David Eaton, Board of Supervisors
Larry Carr, CPPD retired
Tim Long, Sunset Digital
LeAnn Francis, Highlander Builders (HIX)

The Chairman called the meeting to order at 5:06 p.m.

Chairman welcomed everyone and a special welcome to all guest.

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by J.C. Boyd, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of January 14th and January 25th meetings as presented

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hincer, M. Duty

FINANCIAL REPORT

Financial report was presented by Carlton Elliott, with the following adjustments:

Russell County Board of Supervisors \$14,121.54

Perfect Petals \$39.86

Upon motion made by Sam Whited, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of February 11, 2016 as presented and to pay all bills as presented with adjustments.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hincer, M. Duty

ATTORNEY'S REPORT

Attorney Katie Patton presented the IDA needs to amend the by-laws to allow Sam Whited to step down as Secretary. The IDA needs to adopt resolutions to allow for only one vice-chair, one treasurer and allow the secretary to be a non-member of the board.

Upon motion made by Roger Sword, second by Sam Whited, and duly approved by the Industrial Development Authority of Russell County, Virginia to amend the by-laws and adopt the resolutions in accordance to the attorney's report.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hincer, M. Duty

REPORT ON THE HOLIDAY INN EXPRESS – LEANN FRANCIS

The Holiday Inn Express realized an average occupancy of 60% during 2015. During the time from April 2015 to December 2015 the motel showed a profit and operations are going well at this time. IHG will be inspecting the hotel soon for compliance to the standards of Holiday Inn. Future plans are for signage at the entrance and additional landscaping. The only complaint with the motel is the water pressure on the third floor.

ACQUISITION OF BVU BY SUNSET DIGITAL – TIM LONG

Tim Long with Sunset Digital reported on their plan to acquire BVU Optinet. The acquisition will allow Sunset Digital to bring broadband internet to the home (last mile).

NEWMARK GRUBB KNIGHT FRANK CONTRACT

Reconsideration of the Newmark contract with possibility of revisions was discussed. The revisions will be discussed in more detail with Lee County representatives at the February VCEDA meeting.

YMCA SPACE IN THE GOVERNMENT CENTER

Upon motion made by Roger Sword, second by J.C. Boyd, and duly approved by the Industrial Development Authority of Russell County, to lease the YMCA space in the government center to the Russell County Board of Supervisors for the period of three years for \$1.00. The lease shall be terminated and the space returned to the IDA if the county no longer uses the space for a wellness center.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

Upon motion made by Sam Whited, second by J.C. Boyd, and duly approved by the Industrial Development Authority of Russell County, to grant Russell County Board of Supervisors access the YMCA space for maintenance contingent on approval of the YMCA's attorney.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

COMMITTEE REPORT

Jay Boyd reported, Mrs, Potts from the day care center is getting the plans together for the footprint of the building to determine the amount of land required.

Jay Boyd reported window trim and connection of gutter drains is all that remains for completion of the new shell building.

Scott Gilmer reported the web site is being updated by Hillhouse Design to reflect the changes in board members and industrial sites.

CLOSED SESSION

Upon motion made by Sam Whited, second by Becki Joyce and duly approved by the Industrial Development Authority of Russell County, Virginia to go into Closed Session as permitted by , VA Code#2.2-3711 (5) Prospective new business that has not been previously announced, VA Code 2.2-3711 (7) Legal.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

RECONVENE TO PUBLIC SESSION

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

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

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:

J. C. Boyd	Yes	Mike Hinchler	Absent
Tom Cook	Yes	Becki Joyce	Yes
Tony Dodi	Yes	Roger Sword	Yes
Mike Duty	Absent	Sam Whited	Yes
Scott Gilmer	Yes		

ACTION FROM CLOSED SESSION

Upon motion made by Becki Joyce, second by Sam Whited, and duly approved by the Industrial Development Authority of Russell County, Virginia to authorize the chairman to send a letter to VEDP informing them the Appalachian Biofuels Project is closed.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

ADJOURNMENT

Upon motion made by Becki Joyce, second by Sam Whited, and duly approved by the Industrial Development Authority of Russell County, Virginia to adjourn this meeting at 8:51 p.m.

The vote was:

Yea: R. Sword, J. Boyd, S. Gilmer, S. Whited, B. Joyce, T. Cook

Nay: None

Absent: M. Hinchler, M. Duty

IDA of Russell County VA (IDA)

Bank Code	Document/Check	FB&T Operating Account	Document Type	Check Number	Comment/Check Payee Name	Document Amount	Bank Balance
						Beginning	242,582.11
	2/1/2016	Deposit			CASH RECEIPT	1,400.00	243,982.11
	2/1/2016	Deposit			Deposit	13,004.50	256,986.61
	2/5/2016	Deposit			Deposit	5,517.04	262,503.65
	2/9/2016	Check	00535		Eddie's Trophies & Gift	700.20	261,803.45 Plaques
	2/10/2016	Check	00018		Dodi, N.	1,150.55	260,652.90 Payroll
	2/10/2016	Check	00018		Duty, M.	184.70	260,468.20 Payroll
	2/10/2016	Check	00018		Sword, R.	184.70	260,283.50 Payroll
	2/10/2016	Check	00018		Whited, S.	184.70	260,098.80 Payroll
	2/10/2016	Check	00018		Boyd, J.	184.70	259,914.10 Payroll
	2/10/2016	Check	00018		Gilmer, S.	184.70	259,729.40 Payroll
	2/10/2016	Check	00018		Cook, E.	184.70	259,544.70 Payroll
	2/10/2016	Check	00018		Hincher, M.	184.70	259,360.00 Payroll
	2/10/2016	Check	00018		Joyce, B.	183.87	259,176.13 Payroll
	2/10/2016	Check	00244		Bonanza	262.48	258,913.65 Meeting
	2/10/2016	Check	00535		Chafin Law Firm, PC	3,231.81	255,681.84 Legal
	2/10/2016	Check	00535		Nelson A. Dodi	200.00	255,481.84 Expenses
	2/10/2016	Check	00535		Carlton Elliott	732.39	254,749.45 Bookkeep
	2/10/2016	Check	00535		Hillhouse Graphic	494.00	254,255.45 Web
	2/10/2016	Check	00535		Perfect Petals	39.86	254,215.59 Flowers
	2/10/2016	Check	00536		Russell County Board	14,121.54	240,094.05 Rents
	2/10/2016	Check	00536		Starnes, Inc	221.00	239,873.05 HVAC
	2/10/2016	Check	00536		Susan's Cleaning	1,400.00	238,473.05 DMME
	2/11/2016	Check	00244		Sam Whited	44.00	238,429.05 Expenses
						Ending	238,429.05

**Bank Recap Report
For All Document Types**

Document Date Range: From: 020116 To: 022916

IDA of Russell County VA (IDA)

Bank FB&T - Steel Fab

Document /	Docum ent	Check Numb	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	37,951.42
2/5/2016	Deposit		Deposit	35,145.98	73,097.40
2/5/2016	Check	00263	Virginia Coalfield	12,225.48	60,871.92
2/5/2016	Check	00264	Town of Lebanon VA	22,099.16	38,772.76
				Ending	38,772.76

**Bank Recap Report
For All Document Types**

Document Date Range: From: 020116 To: 022916

IDA of Russell County VA (IDA)

Bank FB&T Motel Account

Docu- ment/ Check	Docu- ment Type	Chec- k Num	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	282.74
2/5/2016	Deposit		deposit	18,599.45	18,882.19
2/9/2016	Check	00243	Cumberland Plateau	3,247.30	15,634.89
2/9/2016	Check	00243	Virginia Coalfield	2,599.45	13,035.44
2/9/2016	Check	00243	Virginia Coalfield	4,779.74	8,255.70
2/9/2016	Check	00243	Virginia Coalfield	2,685.10	5,570.60
2/9/2016	Check	00243	Virginia Small	5,287.86	282.74
				Ending	282.74

**Bank Recap Report
For All Document Types**

Document Date Range: From: 020116 To: 022916

IDA of Russell County VA (IDA)

Bank		FB&T Contribution Fund				
Document/	Docu	Check	Comment/	Document	Bank	
t/	ment	Numb	Check	Amount	Balance	
			Payee	Beginning	45,391.75	
				Balance:		
2/1/2016	Depos		Deposit	4,850.00	50,241.75	
2/5/2016	Depos		Deposit	1,975.00	52,216.75	
2/5/2016	Check	003069	Harry Rutherford	1,197.25	51,019.50	Richmond
2/10/2016	Check	003070	Halo Branded	323.27	50,696.23	Shirts
2/10/2016	Check	003071	Omni Richmond	9,549.49	41,146.74	Richmond
2/11/2016	Check	003072	Steve Breeding	385.25	40,761.49	Richmond
2/11/2016	Check	003073	Scott Gilmer	378.35	40,383.14	Richmond
				Ending	40,383.14	

Carlton Elliott

PO Box 1396
Lebanon, VA 24266

Invoice February 29, 2016

Russell County IDA
PO Box 2378
Lebanon, VA 24266

Bookkeeping Service	\$750.00
PO Box Key	9.00
Postage Agenda Packages	15.12
Total	\$774.12

Carlton Elliott

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
MEMBER EXPENSE VOUCHER

MEMBER NAME: NELSON A. Dodi CELL PHONE #: 276-971-0665 RECEIPTS FOR ALL
MEMBER ADDRESS: PO Box 714 PHONE # _____ REIMBURSABLE EXPENSES
LEBANON, VA 24266 EMAIL ADDRESS _____ SHALL BE ATTACHED

#	DATE	MEETING, BUSINESS, PROJECT OR OTHER DESCRIPTION	TIME HOURS	MILEAGE = \$0.565		PER MILE TOTAL	REIMBURSABLE EXPENSE	FEE \$100	TOTAL EXPENSES
				BEGIN	END				
1	2-23-16	Meeting w/ Andy Cocum/Toger Swand						✓	
2	2-23-16	Meeting w/ Congressman's Griffith Staff - Re: Grants						✓	
3	2-24-16	Meeting w/ Craig Barrow, USDT - Re: Funding						✓	
4	2-24-16	Meeting w/ Jonathan Belcher - Prospect						✓	
5	2-25-16	Meeting w/ Belinda Sheridan - Re: Business Plans						✓	
6	2-25-16	Meeting w/ Northrup Grumman - Re: VITA Project						✓	
7	2-26-16	Meeting w/ Paul Elwick - Re: Summit Digital						✓	
8	3-3-16	Meeting w/ Raposa Re: Truck Racing Track						✓	
9									
10									
11									
12									
13									
14	2-23-16	Lunch meeting w/ Andy Cocum & Roger Swand					41.56		
15		Telephone					100.00		
16									
17									
18									
19									
20									
21									
22									
23									
24									

TOTAL PAYMENT \$ 141.56

MEMBER SIGNATURE: Nelson A. Dodi DATE: 3-10-16

FINANCE COMMITTEE APPROVAL _____ DATE _____

STARNES, INC.

Phone: 276 889-2410

Fax: 276 889-2246

www.starnesinc.com

info@starnesinc.com

Bill To:
Russell County IDA
P.O. Box 2378
Lebanon, VA 24266

Date: 02/15/16

Customer No.: Rus Co IDA

Invoice No.: 62444

Attention: Carlton Elliott

Department Service	Terms	Due Date	P.O. Number	Technician
	Due in 30 Days	03/16/16	Social Services	
Quantity	Item ID	Description	Unit Price	Extended Amount
1.00	Labor Service		62.00	62.00
1.00	Labor helper		48.00	48.00

Invoice Total	110.00
Less Payments Received	0.00
Total Due \$	110.00

Service Address:

THANK YOU!

Remit with one copy of invoice to:
Starnes, Inc.
P. O. Box 2259
Lebanon, VA 24266

Starnes, Inc Refrigeration & A/C
P.O. Box 2259 / 210 West Main Street
Lebanon, VA 24266

Phone#:

Name: Social Services

Mechanic J. HESS Date 2-11-16

Address: Lebanon VA 24266

Jeff. H. Wood
Refrigerant Report
Type _____ Lbs Recycled _____

Esa Customer: Yes: ___ No: ___

Lbs Recovered _____

Esa Due: _____

Ser# _____ Lbs _____

Signature: _____

Ser# _____ Lbs _____

Ser# _____ Lbs _____

Problem Reported NO heat in 1 room

Upon Arrival found no heat in 1 room, cold in another room

Model # _____ Serial # _____ Map Unit _____

Unit Notes 2 Rooms downstairs

Service Performed adjusted both dampers in ceiling vents, checked for minimal gas

Complete

Pending

Material List

Material	Price	Material	Price	Material	Price

Pending Report: _____

- 1.) Accounts past the due date will be charged a finance charge of 24% annually.
- 2.) Accounts delinquent 60 days past due date will be turned over to a collection agency.
- 3.) In the event of collections, Starnes Inc. shall be entitled to all court cost and attorney fees not to exceed 25%.

Labor Hrs _____ x _____ Total _____ Mileage _____ x _____ Total _____
Material List _____ Time & Material _____ Quoted _____

STARNES, INC.

Phone: 276 889-2410

Fax: 276 889-2246

www.starnesinc.com

info@starnesinc.com

Date: 02/18/16

Customer No.: Rus Co IDA

Invoice No.: 62493

Bill To:

Russell County IDA
P.O. Box 2378
Lebanon, VA 24266

Attention: Carlton Elliott

Department Service		Terms Due in 30 Days	Due Date 03/19/16	P.O. Number Social Services	Technician
Quantity	Item ID	Description	Unit Price	Extended Amount	
1.00	Labor Service		62.00	62.00	
1.00	Labor helper		48.00	48.00	

Invoice Total 110.00

Less Payments Received 0.00

Total Due \$ 110.00

Service Address:

THANK YOU!

Remit with one copy of invoice to:
Starnes, Inc.
P. O. Box 2259
Lebanon, VA 24266

Starnes, Inc Refrigeration & A/C
P.O. Box 2259 / 210 West Main Street
Lebanon, VA 24266

Phone# _____

Mechanic J. Hays Date 2-17-16
Jeff Howard

Name: Social Services - Russell County IIDA

Address: Lebanon VA

Refrigerant Report
Type _____ Lbs Recycled _____
Lbs Recovered _____
Ser# _____ Lbs _____
Ser# _____ Lbs _____
Ser# _____ Lbs _____

Esa Customer: Yes: _____ No: _____

Esa Due: _____

Signature: _____

Problem Reported 2 rooms cold downstairs

Upon Arrival _____

Model # _____ Serial # _____ Map Unit _____

Unit Notes _____

Service Performed adjusted air flow throughout the system, turned
blower fan to stay on to help balance out room temperatures
check for even temp. thru rooms

Checked for normal ops

Complete

Pending

Material List

Material	Price	Material	Price	Material	Price

Pending Report _____

- 1.) Accounts past the due date will be charged a finance charge of 24% annually.
- 2.) Accounts deligent 60 days past due date will be turned over to a collection agency.
- 3.) In the event of collections, Starnes Inc. shall be intitled to all court cost and attorney fees not to exceed 25%.

Labor Hrs _____ x _____ Total _____ Mileage _____ x _____ Total _____
Material List _____ Time & Material _____ Quoted _____

STARNES, INC.

Phone: 276 889-2410

Fax: 276 889-2246

www.starnesinc.com

info@starnesinc.com

Bill To:
Russell County IDA
P.O. Box 2378
Lebanon, VA 24266

Date: 03/01/16

Customer No.: Rus Co IDA

Invoice No.: 62542

Attention: Carlton Elliott

Department		Terms	Due Date	P.O. Number	Technician
Maintenance		Due in 30 Days	03/31/16	DSS Health Dept	
Quantity	Item ID	Description	Unit Price	Extended Amount	
1.00	Maintenance	DSS, Health Dept	66.00	66.00	

Invoice Total 66.00

Less Payments Received 0.00

Total Due \$ 66.00

Service Address:

THANK YOU!

Remit with one copy of invoice to:
Starnes, Inc.
P. O. Box 2259
Lebanon, VA 24266

SUSANS CLEANING SERVICE
 261 WARNER SUB-DIVISION RD
 LEBANON VA 24266



Dmme	AMOUNT:
Cleaning Feb 2016 Feb 2-3-5	
Feb 9-10-12	
Feb 16-17-19	
Feb 23-24-26	
BUFF	

TOTAL

\$ 1,400.00

Thank you
 Susany Bueling

Perfect Petals Florist & Gifts

PO Box 2678
 Lebanon, Virginia 24266
 276-889-5040

Invoice

Date	Invoice #
2/25/2016	1406

Bill To
IDA Of Russell County PO Box 2378 Lebanon VA 24266

Terms

Description	Qty	Rate	Amount
Floral Arrangement For J. Belcher 2/23	1	35.00	35.00T
Delivery Charges		3.00	3.00

It's been a pleasure working with you!	Subtotal	\$38.00
	Sales Tax (5.3%)	\$1.86
	Total	\$39.86
	Payments/Credits	\$0.00
	Balance Due	\$39.86



Dominion Office Products Inc.

281 West Main Street
P.O. Box 760
Lebanon, Virginia 24266
Phone: 276-889-0481 • 800-688-0481
Fax: 276-889-5763
www.DominionOfficeProducts.com
 Your Local BUSINESS SOURCE™

INVOICE

Invoice Number 60189
2/9/2016

Bill-To Address
INDUSTRIAL DEV AUTHORITY OF
RUSSELL CO VA
PO BOX 2378
LEBANON, VA 24266
Phone: 276-873-6126
Fax: 276-873-6213

Ship-To Address
INDUSTRIAL DEV AUTHORITY OF
RUSSELL CO VA
P O BOX 1150
HONAKER, VA 24260

Order Taker: GM | Sales Rep: HOUSE HOUSE | **GELAINE** | Terms: Net 30

Item #	Description	UOM	Qty	Filled	List Price	Customer Price	Total
BSN 17526	Business Source Top Tab File Folder - Legal - 8.50" x 14" Sheet Size - 0.75" Expansion - 1/3 Tab Cut - Assorted Position Tab Location - Manila - Manil	BX	1	1	\$38.07	\$9.39	\$9.39
Subtotal:					\$38.07		\$9.39
FREIGHT COST:							\$0.00
Tax:							\$0.00
Total:							\$9.39
Amount Due:							\$9.39

Received By: _____

All **RETURNS** must be made within 15 days from date of invoice.
A **FINANCE** charge of 1.5% will be added to all unpaid invoices over 30 days old.

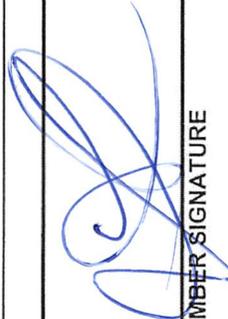
Government Center Rents Collected

Date	Description	Amount
3/3/2016	Dmme	5104.50
3/3/2016	WIB	740.00
3/4/2016	3 B	3500.00
		9344.50

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
MEMBER EXPENSE VOUCHER

MEMBER NAME: Lonzo Lester (Bos) CELL PHONE #: 276 880-4396 RECEIPTS FOR ALL
 MEMBER ADDRESS: P.O. Box 1208 PHONE #: _____ REIMBURSABLE EXPENSES
Lebanon VA 24266 EMAIL ADDRESS: lonzo.lester@russellcountyva.us SHALL BE ATTACHED

#	DATE	MEETING, BUSINESS, PROJECT OR OTHER DESCRIPTION	TIME HOURS	MILEAGE =		PER MILE TOTAL	REIMBURSABLE EXPENSE	FEE \$100	TOTAL EXPENSES
				BEGIN	END				
1	1-20-16	Legislative Reception - Richmond (meal)					9.11		9.11
2	1-20-16	Legislative Reception - Meay					1.04		1.04
3	1-21-16	Legislative Reception					4.15		4.15
4									
5									
6									
7									
8									
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MEMBER SIGNATURE:  DATE: _____ FINANCE COMMITTEE APPROVAL: _____ DATE: _____

TOTAL PAYMENT \$

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
MEMBER EXPENSE VOUCHER

MEMBER NAME: Vicki Porter (Bos)
 MEMBER ADDRESS: PO Box 1208
Lebanon Va 24266

CELL PHONE #: 276-219-2784
 PHONE #: 276 889-8000
 EMAIL ADDRESS: Vicki.porter@russellcountyva.us

RECEIPTS FOR ALL
 REIMBURSABLE EXPENSES
 SHALL BE ATTACHED

#	DATE	MEETING, BUSINESS, PROJECT OR OTHER DESCRIPTION	TIME HOURS	MILEAGE = \$0.575		PER MILE TOTAL	REIMBURSABLE EXPENSE	FEE \$100	TOTAL EXPENSES
				BEGIN	END				
1	1-20-16	Legislative Reception - Meal					9.92		9.92
2	1-20-16	Legislative Reception - Meal (Richmond)					3.19		3.19
3									
4									
5									
6									
7									
8									
9									
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MEMBER SIGNATURE: Vicki Porter DATE: 2-09-14

FINANCE COMMITTEE APPROVAL _____ DATE _____

TOTAL PAYMENT \$ 13.11

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
MEMBER EXPENSE VOUCHER

RECEIPTS FOR ALL
REIMBURSABLE EXPENSES
SHALL BE ATTACHED

MEMBER NAME Lou Ann Wallace
MEMBER ADDRESS P.O. Box 10197
St Paul, Va 24883

CELL PHONE # 276-608-0643
PHONE # 276-742-2303
EMAIL ADDRESS designprintsemail.com

#	DATE	MEETING, BUSINESS, PROJECT OR OTHER DESCRIPTION	TIME HOURS	MILEAGE = \$0.575		PER MILE TOTAL	REIMBURSABLE EXPENSE	FEE \$100	TOTAL EXPENSES
				BEGIN	END				
1	Jan 20, 2016	ADA - Richmond -				389.3	146.16		401.70
2	Jan 21, 2016	Hotel Room Travel Home				339.3			
3									
4									
5									
6									
7									
8									
9									
10									
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24									

MEMBER SIGNATURE Lou Ann Wallace DATE Feb. 16, 2016

FINANCE COMMITTEE APPROVAL _____ DATE _____

TOTAL PAYMENT \$ 547.86