



**IDA**

Russell County, VA

*Agenda Packet*

Thursday, February 8, 2018

**Bonanza Family Restaurant**

5:30 P.M.

## **Virginia Code**

### **Closed Sessions 2.2-3711**

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



# **IDA Russell County, VA**

Industrial Development Authority of  
Russell County, Virginia

**February 8, 2018**

## **AGENDA**

The Industrial Development Authority of Russell County Virginia will hold its regular monthly meeting on February 8, 2018 at Bonanza Family Restaurant Main Street, Lebanon, Virginia, and beginning at 5:30 PM.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Approval of Financial and Treasurer's Report**
- 5. Guest Presentations**
  - a. Reggie Childers*
- 6. Recess for Meal**
- 7. Attorney's Report**
- 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. Accounts payable invoices (Page 1 - 22)*

**January 11, 2018**

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on January 11, 2018, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

**MEMBERS**

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

**ABSENT:** Mike Hincer, Member

**STAFF:** Katie Patton, Attorney

**GUESTS:** Carl Rhea, Russell County Board of Supervisors

The Chairman called the meeting to order at 5:36 P.M.

Secretary called the roll and recorded the roll call.

**APPROVAL OF MINUTES**

Upon motion made by Roger Sword, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the December 14, 2017 meeting, with the addition of the resolution for project reclaim.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hincer

Nay: None

## **FINANCIAL REPORT**

Financial report was presented by Carlton Elliott

Upon motion made by Jarred Glass, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of January 11, 2018.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hinchler

Nay: None

The Chairman recessed the meeting for the evening meal at 5:56 PM

The Chairman called the meeting back to order at 6:27 PM

## **ATTORNEY REPORT**

The IDA board and attorney discussed the lease on the saw mill property in Castlewood. Mr. Fugate is delinquent on the tax payments for the property and therefore is in violation of the lease agreement.

Upon motion made by Roger Sword, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to forward a letter to Mr. Fugate requesting the delinquent taxes to be paid in full or face possible eviction.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hinchler

Nay: None

The attorney presented for discussion the possibility of releasing the restrictions for the Gilmer property behind Gardenside. The IDA board discussed the issue and took no action at this time.

## **NEW BUSINESS**

Richard Lockridge reported on the Project "Reclaim" presentation to the Tobacco Commission in Richmond. The Tobacco Commission approved the grant for \$2.9 million.

The chairman asked the board to consider acquiring a debit card for the IDA to use for travel expenditures.

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to acquire a debit card for the old AT&T account and rename it "Travel Account" with a \$10,000.00 limit.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hinchler

Nay: None

The Chairman reported the Phase I Environmental Study for the Gen Mar property should be completed soon.

### **CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (5) Prospective unannounced industry (7) Legal Counsel.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hinchler

Nay: None

### **RECONVENE TO PUBLIC SESSION**

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

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hinchler

Nay: None

**CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

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

The Roll Vote Was:

Ernie McFaddin	Yes	Mike Hincer	Absent
Carlton Elliott	Yes	Jarred Glass	Yes
Scott Gilmer	Yes	David Mullins	Yes
Tony Dodi	Yes	Richard Lockridge	Yes
Roger Sword	Yes		

**ADJOURNMENT**

Upon motion made by David Mullins, second by Scott Gilmer, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:20PM to reconvene in Richmond at the Linden Row Inn at 5:00 PM January 24, 2018.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, S. Gilmer, D. Mullins

Absent: M. Hincer

Nay: None

## **January 24-26, 2018**

The January 11, 2018 meeting of the Industrial Development Authority of Russell County, Virginia was reconvened on January 24, 2018, at 5:00 P.M. at Linden Row Inn, Richmond, VA

### **MEMBERS**

**PRESENT:** Ernie McFaddin, Chairman  
Carlton Elliott, Secretary  
Tony Dodi, Member

The Chairman called the meeting to order at 5:00P.M.

Secretary called the roll and recorded the roll call.

There is not a quorum, so no action can be taken only informal discussion.

The chairman informed the board of the scheduled meetings for the following day.

The Chairman adjourned the meeting on January 26, 2018 at 8:05 PM



**LEBANON BLOCK & SUPPLY**  
 P.O. BOX 518  
 LEBANON VA 24266  
 (276) 889-2921

# Statement Of Account

<< CUT ALONG DASHED LINE

**LEBANON BLOCK & SUPPLY**  
 P.O. BOX 518  
 LEBANON VA 24266

STATEMENT DATE
31-Jan-18

ACCOUNT NUMBER
302681

PAGE NO
1

STATEMENT DATE
31-Jan-18

ACCOUNT NUMBER
302681

TO: RUSSELL COUNTY IDA  
 PO BOX 2378  
 LEBANON, VA 24266

TO INSURE PROPER CREDIT TO YOUR  
 ACCOUNT ALWAYS RETURN THIS PORTION  
 OF THE STATEMENT WITH YOUR PAYMENT  
 << CUT ALONG DASHED LINE

ALL PURCHASES ARE DUE AND PAYABLE BY 10th OF MONTH FOLLOWING PURCHASE

\$ \_\_\_\_\_  
 AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
29-Jan-18	240024	IND. PARK LIGHTS	67.40	67.40
29-Jan-18	240057	indust park sign	13.24	80.64
30-Jan-18	240212	sign	1.04	81.68
30-Jan-18	240278	sign	-6.79	74.89
30-Jan-18	240279	social service build	4.59	79.48

INVOICE	AMOUNT	X
240024	67.40	<input type="checkbox"/>
240057	13.24	<input type="checkbox"/>
240212	1.04	<input type="checkbox"/>
240278	-6.79	<input type="checkbox"/>
240279	4.59	<input type="checkbox"/>

CURRENT AMT DUE
79.48

PAST DUE 1 MONTH
0.00

PAST DUE 2 MONTHS
0.00

PAST DUE 3 MONTHS
0.00

TOTAL DUE
79.48

PLEASE PAY THIS AMT	
TOTAL >	79.48

NEW POLICY: ALL PURCHASES ARE DUE IN FULL THE FOLLWING MONTH!!

Customer Transaction Details

01-Feb-18 08:53 By: 6

T D N	Account Number: 302681	Inv: 240024	Term: 10	Sales Person: 9	29-Jan-18 08:08					
X	RUSSELL COUNTY IDA	Scan Number	Description	Part #	Qty	Price One	Sell Price	Per Qty	Ext	L S C
X		034481115120	COVER BOX SQ PVC 26 BLANK GR	6075113	1	2.99	2.99 /	1	02.99	
X		050169553854	SWITCH PHOTO CONTROL ADJ 200	1335091	1	18.25	18.25 /	1	18.25	
X		032886263088	WIRE BULD 12/2NM WGX50 FT 2	8970451	1	29.39	29.39 /	1	29.39	
X		034481000068	COUPLING CONDUIT SCH40 3/4IN	6557292	2	0.35	0.35 /	1	00.70	
X		081203000059	ADAPTER TERMINAL CONDUIT 3/4	6558753	1	0.49	0.49 /	1	00.49	
X		034481060420	ELBOW CONDUIT 90D SCH40 3/4I	6552608	4	0.79	0.79 /	1	03.16	
X		051411961923	LOCKNUT CONDUIT IN/OUTDR 3/4	6947816	1	0.65	0.65 /	1	00.65	
X		774812	5133381 BOX OUTDOOR FSE 3/4I	774812	1	6.99	6.99 /	1	06.99	
X		34PVCC	CONDUIT PVC SCH40 10FT X 3/4	8549941	2	2.39	2.39 /	1	04.78	
Account Number: 302681 Name: IND. PARK LIGHTS Memo: IND. PARK LIGHTS										
Sub Total 67.40 Total Tax 0.00 Grand Total 67.40										

T D N	Account Number: 302681	Inv: 240057	Term: 3	Sales Person: 498	29-Jan-18 10:06					
X	RUSSELL COUNTY IDA	Scan Number	Description	Part #	Qty	Price One	Sell Price	Per Qty	Ext	L S C
X		034481000068	COUPLING CONDUIT SCH40 3/4IN	6557292	4	0.35	0.35 /	1	01.40	
X		34PVCC	CONDUIT PVC SCH40 10FT X 3/4	8549941	2	2.39	2.39 /	1	04.78	
X		S	SCREWS - MISCELLANEOUS	S	4	0.33	0.33 /	1	01.32	
X		034481060420	ELBOW CONDUIT 90D SCH40 3/4I	6552608	1	0.79	0.79 /	1	00.79	
X		038753308180	CEMENT ALL PURPOSE LO-VOC 40	6475354	1	4.95	4.95 /	1	04.95	
Account Number: 302681 Name: indust park sign Memo: indust park sign										
Sub Total 13.24 Total Tax 0.00 Grand Total 13.24										



Customer Transaction Details

01-Feb-18 08:53 By: 6

Item	Scan Number	Description	Acct#: 302681	Inv: 240279	Term: 10	Sales Person: 4	Qty	Price One	Sell Price	Per Qty	Ext	30-Jan-18 13:45
X	786676362108	CIRCUIT BREAKER 1P 1IN 20A B		6849913			1	4.59	4.59 /	1	04.59	
Account Number: 302681 Name:												
Memo: social service building												
SUB Total											04.59	
Total Tax											0.00	
Grand Total											04.59	

*Lebanon Block & Supply*



Honaker Florist LLC  
P O Box 761  
Honaker, VA 24260

# Invoice 1566

DATE 01/21/2018	PLEASE PAY <b>\$50.00</b>	DUE DATE 02/20/2018
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**BILL TO**  
Russell Co. IDA  
P.O. Box 2378  
Lebanon, Va 24266

Please detach top portion and return with your payment.

ACTIVITY	AMOUNT
<b>Sales</b> 1-19-18 artificial arrangement for Harry Rutherford service	50.00

**TOTAL DUE** **\$50.00**

THANK YOU.



**STARNES, INC.**  
REFRIGERATION & AIR CONDITIONING  
**1-800-STARNES**

Starnes Refrigeration & A/ C, Inc

P.O. Box 2259  
Lebanon, VA 24266

Phone: 276-889-2410

Fax: 276-889-2246

**Visit us at:**  
[www.starnesinc.com](http://www.starnesinc.com)

Invoice 68447

Date: 02/01/18

Customer ID: Rus Co IDA

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

Department	Terms	Due Date	P.O. Number
	Net 30	03/03/18	

Quantity	Item ID	Description	Unit Price	Amount
1.00	Lab Mai	Maintenance Monthly February DDS and Health Dept	66.00	66.00

Invoice Total: 66.00

**Total Due: \$ 66.00**

**Thank You !**

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



DIME	AMOUNT:
Cleaning Jan. 2018	
Jan 2-3-5	
Jan 9-10-12	
Jan 16-17-19	
Jan 23-24-26	
Jan 30-31	
BUFF ADD 2 COATS OF WAX	

TOTAL

\$ 1632.00

Thank you  
 Susan Boring



# Perfect Petals Florist & Gifts

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

# Invoice

Date	Invoice #
1/11/2018	1696

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

Terms

Description	Qty	Rate	Amount
Floral Arrangement for Harry Rutherford	1	50.00	50.00T
Wire Charge		5.00	5.00

It's been a pleasure working with you!	<b>Subtotal</b>	\$55.00
	<b>Sales Tax (5.3%)</b>	\$2.65
	<b>Total</b>	\$57.65
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$57.65

VIRGINIA EMPLOYMENT COMMISSION  
P. O. BOX 26642  
RICHMOND, VA 23261-6642

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IDA OF RUSSELL COUNTY

PO BOX 2378  
LEBANON VA 24266

QUARTERLY REIMBURSABLE BILLING FOR EMPLOYER NO.: 0009949356  
QUARTER ENDING: 12/31/17 TOTAL AMOUNT DUE: \$1.08

THIS BILL MUST BE PAID IN FULL BY 02/21/18 TO AVOID  
INTEREST CHARGES. PLEASE MAKE CHECK OR MONEY ORDER PAYABLE  
TO: VIRGINIA EMPLOYMENT COMMISSION.

ALL CORRESPONDENCE SHOULD BE SENT TO:

VIRGINIA EMPLOYMENT COMMISSION  
BENEFIT/PAYMENT CHARGE UNIT  
P.O. BOX 2249  
RICHMOND, VA. 23218-2249  
OR CALL (804) 786-6921.

CUT AT PERFORATION AND RETURN BOTTOM PORTION WITH PAYMENT  
KEEP THE UPPER PORTION FOR YOUR RECORDS

VEC-B-47 (11/96)

XRE1403

BE SURE ADDRESS SHOWS THROUGH WINDOW IN ENVELOPE

QUARTERLY REIMBURSABLE BILLING DATE: 01/22/18 QUARTER ENDING: 12/31/17

**P A Y M E N T C O U P O N**

IDA OF RUSSELL COUNTY

MAIL THIS COUPON WITH PAYMENT

**PLEASE DO NOT MAIL CASH**

PO BOX 2378  
LEBANON VA 24266

VIRGINIA EMPLOYMENT COMMISSION  
CASHIER'S OFFICE  
P.O. BOX 26642  
RICHMOND VA 23261-6642

EMPLOYER NO. 0009949356  
**DO NOT MUTILATE OR STAPLE**  
PLEASE WRITE THE EMPLOYER  
NUMBER ON THE MEMO LINE OF  
THE CHECK

AMOUNT PAID: \$ \_\_\_\_\_

# CHAFIN LAW FIRM, P.C.

A. Benton Chafin, Jr.  
Attorney at Law

44 East Main Street  
Post Office Box 1210  
Lebanon, Virginia 24266  
Phone: (276) 889-0143  
Fax: (276) 889-1121  
Website: <http://www.chafinlaw.com>

M. Katherine Patton  
Attorney at Law

Jennifer A. Baker  
Attorney at Law  
\*Licensed in VA and TN

January 9, 2018

**Russell County Industrial  
Development Authority  
P. O. 2378  
Lebanon, VA 24266**

**RE: Billing from November 22, 2017 through January 9, 2018**

Dear Sir/Madam:

Enclosed herewith is a statement for services rendered from November 22, 2017 through January 9, 2018, in the amount of \$1,515.00.

*\*Note: Billing may not be complete through the date listed above.*

**PLEASE PAY THIS AMOUNT:**

**\$ 1,515.00**

If you have any questions, please do not hesitate to contact me.

Very truly yours,  
CHAFIN LAW FIRM, P.C.

By:

  
A. BENTON CHAFIN, JR.

Encl. (As noted)

# BILLING FOR RUSSELL COUNTY IDA

(NOVEMBER 22, 2017 THROUGH JANUARY 9, 2018)

FILE	FILE NO.	AMOUNT
General File	92-G-2054	\$ 505.00
Project North	05-G-2054.37	\$ 87.50
Samuel Pressure Vessell Group	13-G-2054.63	\$ 237.50
Special Project Reclaim	17-G-2054.70	\$ 685.00
<b>TOTAL</b>		<b>\$ 1,515.00</b>

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41425

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY  
P. O. BOX 2378  
LEBANON, VA 24266

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Client Number: 92-G-2054 IDA.GENERAL FILE

Matter Number: 92-G-2054 IDA.General File

**For Services Rendered Through 1/9/2018.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/29/2017	ABC	E-mails with Nancy Linder from CGI; phone calls to IDA Secretary; discussion of issues	0.60	\$75.00
12/5/2017	ABC	Phone call with Chairman regarding outstanding items	0.30	\$37.50
12/14/2017	ABC	Review agenda for meeting	0.30	\$37.50
12/14/2017	ABC	December monthly meeting	0.00	\$200.00
12/14/2017	ABC	Preparation of Deed to CGI	0.00	\$150.00
			<b>Billable Hours / Fees:</b>	<b>1.20</b>
				<b>\$150.00</b>
			<b>Flat Charge Hours / Fees:</b>	<b>\$350.00</b>

---

**Timekeeper Summary**

Timekeeper ABC worked 1.20 hours at \$125.00 per hour, totaling \$150.00.

Timekeeper ABC - flat charges totaling \$350.00.

---

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/14/2017	Photocopies - (10 @ \$0.50 each) = \$5.00	\$5.00	
<b>Total Costs</b>		<b>\$5.00</b>	

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Continued On Next Page

Client Number: 92-G-2054  
Matter Number: 92-G-2054

1/9/2018  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2017	Check Number 5600	(\$200.00)
Total Payments Received:		<u>(\$200.00)</u>

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### Current Invoice Summary

Prior Balance:	\$200.00	
Payments Received:	(\$200.00)	Last Payment: 12/20/2017
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$500.00	
Advanced Costs:	<u>\$5.00</u>	
<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$505.00</u></u></b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41426

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY  
P. O. BOX 2378  
LEBANON, VA 24266

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Client Number: 05-G-2054.37 IDA.PROJECT NORTH

Matter Number: 05-G-2054.37 IDA.Project North

For Services Rendered Through 1/9/2018.

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/2017	ABC	Telephone w/Randy Williams RE: Tax Issue	0.20	\$25.00
12/14/2017	ABC	Review information provided by Randy Williams	0.50	\$62.50
			<b>Billable Hours / Fees:</b>	
			<u>0.70</u>	<u>\$87.50</u>

---

**Timekeeper Summary**

Timekeeper ABC worked 0.70 hours at \$125.00 per hour, totaling \$87.50.

---

**Current Invoice Summary**

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$87.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$87.50</u></u>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

Continued On Next Page

Client Number: 05-G-2054.37  
Matter Number: 05-G-2054.37

1/9/2018  
Page: 2

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41427

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY  
P. O. BOX 2378  
LEBANON, VA 24266

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Client Number: 13-G-2054.63 (General) IDA.SAMUEL PRESSURE VESSELL GROUP, INC.

Matter Number: 13-G-2054.63 IDA.Samuel Steeie Pressure Vessel Group, Inc. (Gen

**For Services Rendered Through 1/9/2018.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/2017	ABC	Discussion with Chairman; e-mails with Bill Kahl	0.30	\$37.50
12/14/2017	ABC	Draft Second Amendment to Lease	0.00	\$200.00
			<b>Billable Hours / Fees:</b>	<b>0.30</b>
			<b>Flat Charge Hours / Fees:</b>	<b>\$200.00</b>

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**Timekeeper Summary**

Timekeeper ABC worked 0.30 hours at \$125.00 per hour, totaling \$37.50.

Timekeeper ABC - flat charges totaling \$200.00.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2017	Check Number 5600	(\$50.00)
<b>Total Payments Received:</b>		<b>(\$50.00)</b>

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Continued On Next Page

Client Number: 13-G-2054.63  
Matter Number: 13-G-2054.63

1/9/2018  
Page: 2

### Current Invoice Summary

Prior Balance:	\$50.00	
Payments Received:	(\$50.00)	Last Payment: 12/20/2017
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$237.50	
Advanced Costs:	<u>\$0.00</u>	
<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$237.50</u></u></b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41428

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY

P. O. BOX 2378  
P. O. BOX 1150  
LEBANON, VA 24266

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Client Number: 17-G-2054.70 IDA.SPECIAL PROJECT RECLAIM

Matter Number: 17-G-2054.70 IDA.SPECIAL PROJECT RECLAIM

**For Services Rendered Through 1/9/2018.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/29/2017	ABC	Meeting w/Representative from Project Reclaim	1.60	\$200.00
12/11/2017	ABC	Worked on matter.	0.50	\$62.50
12/12/2017	ABC	Worked on matter.	0.40	\$50.00
12/12/2017	ABC	Telephone w/ and email from individual on tomorrow's phone conference.	0.30	\$37.50
12/13/2017	ABC	Telephone conference	1.20	\$150.00
12/14/2017	ABC	Work on project	0.40	\$50.00
12/14/2017	ABC	Work on project; prepare revised resolution	1.00	\$125.00
<b>Billable Hours / Fees:</b>			<b>5.40</b>	<b>\$675.00</b>

---

**Timekeeper Summary**

Timekeeper ABC worked 5.40 hours at \$125.00 per hour, totaling \$675.00.

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**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/14/2017	Photocopies - (20 @ \$0.50 each) = \$10.00	\$10.00	
<b>Total Costs</b>		<b>\$10.00</b>	

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Continued On Next Page

Client Number: 17-G-2054.70  
Matter Number: 17-G-2054.70

1/9/2018  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2017	Check Number 5600	(\$62.50)
Total Payments Received:		(\$62.50)

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### Current Invoice Summary

Prior Balance:	\$62.50	
Payments Received:	(\$62.50)	Last Payment: 12/20/2017
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$675.00	
Advanced Costs:	\$10.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$685.00</b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41423

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY  
P. O. BOX 2378  
LEBANON, VA 24266

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Client Number: 13-K-2054.59 (Contract) IDA.3B CONSULTING SERVICES, LLC

Matter Number: 13-K-2054.59 IDA.3B Consulting Services, LLC

For Services Rendered Through 1/9/2018.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2017	Check Number 5600	(\$75.00)
Total Payments Received:		(\$75.00)

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**Current Invoice Summary**

Prior Balance:	\$75.00	
Payments Received:	(\$75.00)	Last Payment: 12/20/2017
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$0.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$0.00</b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.

**Chafin Law Firm, P.C.**

44 East Main Street  
P.O. Box 1210  
Lebanon, VA 24266  
Telephone: 276-889-0143  
Fax: 276-889-1121

January 09, 2018

Invoice No. 41424

RUSSELL COUNTY INDUSTRIAL  
DEVELOPMENT AUTHORITY  
P. O. BOX 2378  
LEBANON, VA 24266

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Client Number: 17-DEED-359 (Deed for Site 3A, 1.204 Ac.) IDA.CMCS  
Matter Number: 17-DEED-359 IDA.CMCS (Deed for 1.204 Ac. Town of Lebanon)  
**For Services Rendered Through 1/9/2018.**

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2017	Check Number 5600	(\$37.50)
Total Payments Received:		<u>(\$37.50)</u>

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**Current Invoice Summary**

Prior Balance:	\$37.50	
Payments Received:	<u>(\$37.50)</u>	Last Payment: 12/20/2017
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$0.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b><u>\$0.00</u></b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.