

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – JUNE 4, 2018

Board Room	Budget Workshop & Regular Meeting	3:00 PM
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**Russell County Governmental Center
Lebanon, Virginia 24266**



CALL TO ORDER – Clerk of the Board

ROLL CALL – Clerk of the Board

FY 2018/2019 COUNTY-WIDE BUDGET WORKSHOP (3 – 5 P.M.)

INVOCATION – Randy Cross – Mill Creek Baptist Church (6 P.M.)

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

APPROVAL OF AGENDA

PUBLIC HEARING

FY 2018/2019 County Financial Budget & Tax Rates

RECOGNITION

Judge Brian Patton – RC Commonwealth Attorney Service Recognition

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Brad Patton – CWSA - Copper Ridge Service Area & CWSA Board Meeting**
- 2. Toby Edwards – CPWMA – Manpower Agreement & Financial Presentation**
- 3. Brian Becker – VA Community Wood Program**

4. Donald Baldwin – Fallen Warriors**BOARD APPOINTMENTS.....A-1****People Inc. 9th District Development Financing Inc.****Vacant 4-Year Term****Southwest VA Community Corrections****Doug Howard 4-Year Term****Cumberland Plateau Regional Housing Authority****Dr. Judy Lockridge 4-Year Term****Community Policy Management Team (CPMT)****Lanny Large (Retired) 4-Year Term****Appalachian Agency for Senior Citizens**

Caroline Kiser	2-Year Term
Pat Gray	2-Year Term
Alice Meade	2-Year Term
Larry Burton	2-Year Term

RC Public Service Authority (PSA)

Donnie Christian	3-Year Term
Clifford Hess	3-Year Term

NEW BUSINESS

- 1. Approval of Minutes. Consider approval of the minutes of the following meeting of the Russell County Board of Supervisors.....B-1**
 - Unapproved minutes of May 7, 2018**
- 2. Approval of Expenditures. Consider approval of expenditures presented for payment.....B-2**

CITIZEN'S COMMENT PERIOD (Limited to 3 minutes)**CONSTITUTIONAL OFFICER REPORTS AND REQUESTS**

COUNTY ATTORNEY REPORTS AND REQUESTS

1. RC Commonwealth Attorney Writ of Election.....C-1
2. RC Representation in Opioid Litigation.....C-2
3. Cleveland Horse Ring Initiative.....C-3

COUNTY ADMINISTRATOR REPORTS AND REQUESTS**REPORTS**

1. Castlewood & Honaker Canneries (7/9/2018)..... D-1
2. County Project List.....D-2

REQUESTS

1. Authorization of Russell County Transfer Station Manpower Agreement with CPRWMA.....D-3
2. Authorization and Appropriation to Castlewood Water & Sewer Authority VRA Payment of \$26,845.....D-4
3. Authorization and Appropriation of FY 2017/2018 End-of-Year Budget Fund Adjustments.....D-5
4. Authorization of Appropriation and Allocation of Funds of \$50,000 for Pearson's Appraisal Services for County Real Estate Assessment.....D-6
5. Authorization of Appropriation and Allocation of CSA Supplemental Funds \$13,376.08 for Services.....D-7
6. Authorization to Purchase & Sale of RC Disposal Trucks & Appropriation and Allocation of Funds \$46,000.....D-8
7. Authorization of Travel Request.....D-9

MATTERS PRESENTED BY THE BOARD**ADJOURNMENT / RECONVENE****COUNTY AGENCY / BOARD REPORTS:**

- Treasurer's Report.....E
- RC IDAF

- **RC PSAG**
- **Castlewood W&SH**
- **RC Tourism.....I**
- **RC Planning CommissionJ**
- **Conference Center.....K**
- **RC Fitness Center.....L**
- **RC Transportation & Safety.....M**
- **RC Cannery Reports.....N**
- **RC Building Inspector Dilapidated Building Report.....O**
- **RC Building Inspector Litter Control Report.....P**

Russell County Virginia

“The Heart of Southwest Virginia”

Mark Mitchell
At-Large

Lou Ann Wallace
District 2

Carl Rhea
District 3

Rebecca Dye, Chairperson
District 6

Tim Lovelace, Vice-Chairman
District 1

David Eaton
District 4

Steve Breeding
District 5

Lonzo Lester
County Administrator

PUBLIC NOTICE

RUSSELL COUNTY

BOARD OF SUPERVISORS

MONDAY, JUNE 4, 2018

3:00 P.M.

The Board of Supervisors will hold a County Budget Meeting on Monday, June 4, 2018 at 3:00 p.m. and a Budget Public Hearing at 6 p.m. in the Board of Supervisors' Meeting Room of the Russell County Government Center, 133 Highland Drive, Lebanon, Virginia. The purpose of the budget meeting is concerning the Fiscal Year 2018/2019 County Budget and Calendar Year 2019 Tax Rates.

Authorized by Russell County Board of Supervisors



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Information Item
Presenters - Various

Meeting: 6/4/18 6:00 PM

Presentations

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Brad Patton – CWSA - Copper Ridge Service Area & CWSA Board Meeting**
- 2. Toby Edwards – CPWMA – Manpower Agreement & Financial Presentation**
- 3. Brian Becker – VA Community Wood Program**
- 4. Donald Baldwin – Fallen Warriors**

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- None

STEPHEN W. MULLINS, P.C.

Attorney at Law

P.O. Box 250

Castlewood, Virginia 24224

**Telephone
(276)762-9758**

**Fax
(276)762-0586**

STEPHEN W. MULLINS

May 14, 2018

Brad Patton, Chairman
Castlewood Water & Sewage Authority
Post Office Box 655
Castlewood, Virginia 24224

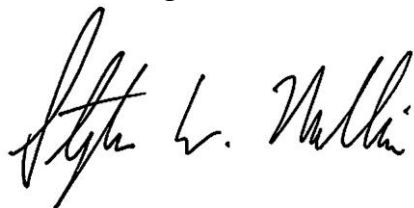
Dear Brad:

An issue has arisen regarding the Castlewood Water & Sewage Authority providing water service in the Copper Ridge section of Russell County. At the June 4, 2007 Russell County Board of Supervisors meeting, the Board voted to amend the Articles of Incorporation of the Russell County Water & Sewage Authority, the predecessor of the Castlewood Water & Sewage Authority. Article III of the Articles of the Incorporation provided that the name of the Authority would be changed to "The Castlewood Water and Sewage Authority." Article IV provides:

The Castlewood Water and Sewage Authority shall have a service area defined as the "Castlewood Magisterial District" and limit its projects to existing systems, projects in progress and planned in the Castlewood Magisterial District only. No other projects shall be undertaken by the Authority other than those projects in the Castlewood Magisterial District.

The Authority's Articles of Incorporation currently limit the Authority to providing service within the Castlewood Magisterial District. It is my recommendation that the Authority request the Board of Supervisors to amend its Articles of Incorporation to eliminate the service area restrictions so that the Authority can better serve the people of Russell County.

With best regards,

A handwritten signature in black ink, appearing to read "Stephen W. Mullins", written in a cursive style.

Stephen W. Mullins

cc: Tracy Puckett, Executive Director

BUCHANAN COUNTY:

Mr. Earl Rife
Mr. Trey Adkins

CUMBERLAND PLATEAU PDC:

Mr. Andrew Chafin, PDC Representative

Mr. Toby F. Edwards, Director of
Waste Management Services



DICKENSON COUNTY:

Mr. Damon Rasnick
Mr. Ron Peters

RUSSELL COUNTY:

Mr. David Eaton
Mr. Frank Horton

March 20, 2018

Mr. Lonzo Lester
Acting County Administrator
Russell County Board of Supervisors
PO Box 1208
Lebanon, VA 24266

RE: Russell County Transfer Station Manpower Agreement

Dear Mr. Lester,

Enclosed please find a copy of the Cumberland Plateau Regional Waste Management Authority Manpower Service Agreement. Per the term of the 2017 agreement your board can extend the manpower service agreement for an additional year—*page 3 Term of Contract*. If you and your board votes to do so please simply write me a letter stating that your board has agreed to extend the agreement.

If you have questions please feel free to contact me at (276) 889-1778 or email tobyedwards@bvunet.net

Sincerely,

A handwritten signature in black ink that reads "Toby F. Edwards". The signature is fluid and cursive, with a long horizontal line extending from the end.

Toby F. Edwards
Director of Waste Services
Cumberland Plateau Regional Waste Management Authority

Cc: Mr. Ron Peters, Chair CPRWMA and Dickenson County Representative
Cc: Mr. Trey Adkins, Buchanan County Representative
Cc: Mr. David Eaton, Russell County Representative
Cc: Mr. Brian Ferguson, Russell County Director of Solid Waste

224 Clydesway Drive / P. O. Box 548 Lebanon, VA 24266

Phone 276-889-1778 FAX 276-889-5732

www.cprwma.com



**CUMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY
MANPOWER SERVICE AGREEMENT**

THIS AGREEMENT made as of this day of _____, 2018, by and between Cumberland Plateau Regional Waste Management Authority (hereinafter referred to as the "Authority") and the County of Russell, Virginia, a political subdivision of the Commonwealth of Virginia, (hereinafter referred to as "County").

WHEREAS, the Authority, after causing the construction thereof, has agreed to operate and manage a transfer station in the County of Russell to ensure the availability of an economical and environmentally sound method to handle and dispose of solid waste generated in Russell County; and

WHEREAS, the Authority desires to secure manpower services to operate the Authority's transfer station; and

WHEREAS, the County has offered to provide said manpower services; and

WHEREAS, the Authority agrees to retain County for manpower services in order to efficiently and economically operate the Authority's transfer station in Russell County; and

WHEREAS, in reliance on this Agreement, the County will employ the personnel necessary to ensure County's performance hereunder and will provide a leachate truck for the purpose of pumping leachate from the transfer station.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the respective covenants herein contained, the parties have agreed as follows:

REPRESENTATIONS AND CERTIFICATIONS

Both parties hereto specifically represent and certify that each has (1) reviewed and understands the terms and conditions as stated herein; (2) that each has the requisite right, power and authority necessary for the execution hereof; and (3) that any and all requirements imposed by the Virginia Public Procurement Act have been satisfied. Both parties hereto, by

the execution hereof, expressly and unequivocally agree, that County shall be considered as an Independent Contractor hereunder and that no liability resulting from any willful or negligent act or failure to act by County's employees shall be attributable to the Authority. To the extent provided by law, the County specifically agrees to fully indemnify and save the Authority harmless from any suit or claim arising out of any breach of this Agreement by the County or negligence by the County its agent or employees. To the extent provided by law, the Authority specifically agrees to fully indemnify and save the County harmless from any suit or claim arising out of any breach of this Agreement by the Authority or negligence by the Authority, its agents, or employees.

AUTHORITY AND COUNTY OBLIGATIONS

The Authority agrees to be responsible for costs associated with the operation of the transfer station *except* those cleaning and personal hygiene items, wages, taxes, workers' compensation insurance, liability insurance and other fringe benefits paid to, or for the benefit of, the workers employed by the County assigned to the Authority's transfer station.

QUALITY OF SERVICE ON PERSONNEL/PERFORMANCE EVALUATION

The Authority shall maintain the Transfer Station open for performance of this Agreement between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding observed holidays as provided for in the User Agreement executed between the Authority and the County, If the County wishes to open additional hours, it shall do so at its own manpower expense. The actual operating hours may be altered, provided both parties agree to changes in the normal posted hours.

SCOPE OF SERVICE CONTRACTOR OBLIGATIONS

The County shall be responsible for securing necessary certification and approvals from relevant federal, state and local governmental agencies having jurisdiction over its personnel;

provided however, the Authority shall retain responsibility for obtaining all permits and approvals relating to the general operation of the Transfer Station. During the term hereof, the County shall provide the necessary personnel for the daily operation of the Transfer Station, all in compliance and certified with applicable laws and regulations. The Authority and the County will enforce the laws of the VA DEQ Solid Waste Management Regulations. Transfer Station personnel will report directly to the County Administrator, Director of Solid Waste and the Authority's Director of Waste Services. Job descriptions and responsibilities will be determined by the Authority and the County Administrator. The County shall provide a leachate truck for the purpose of pumping and transporting leachate from the transfer station to an approved disposal location and will supply fuel, tags and insurance for this leachate truck.

TERM OF CONTRACT

This Agreement shall be effective as of the day of _____, 2018. The initial term of this Agreement shall be one (1) year commencing on the day of _____, 2018. The term of this Agreement shall extend for additional one year, upon the same terms and conditions as herein, unless either party elects to cancel this Agreement by three (3) months written notice to the other party prior to the end of this term or of any hold over term.

NONDISCRIMINATION

The County shall not discriminate against any person because of race, sex, age, creed, color, religion, natural origin or handicap.

INSURANCE

The County or its sub-contractor shall provide and maintain during active operations hereunder, Workers' Compensation Insurance which shall meet the requirement of the Commonwealth of Virginia.

The County or its sub-contractor shall upon the full execution of this Agreement and thereafter upon request, furnish Authority evidence that the insurance relative to its said acts or

omissions is in force, provided, however, any certificate of insurance shall in no way alter or amend such insurance coverage to increase the level or extent expressly set forth herein.

The limits of liability of all insurance required herein not expressly set forth hereinabove shall be as set forth in Exhibit "A", which is attached hereto and made a part hereof.

REMEDIES FOR DEFAULT

Except as otherwise provided herein, if either party defaults in the performance of any of the warranties, covenants or conditions contained herein for thirty (30) days after the other party has given the defaulting party written notice of such default and the party defaulting shall not have commenced to cure such default within said period and to pursue diligently the completion thereof, the other party may: (i) terminate the Agreement as of any date at least thirty (3) days after the last day of the thirty (30) day period; (ii) cure the default at the expense of the defaulting party and (iii) have recourse to any other right or remedy to which it may be entitled by law or equity, including, but not limited to, the right for all damage or loss suffered as a result of such default and termination. In the event either party waives default by the other party, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent

default. In the event that in the exercise of due diligence during the aforesaid thirty (30) day period such cure cannot reasonably be effected or completed, such cure period shall be extended to include such additional times as is reasonably necessary to effect or complete such cure provided the defaulting party exercises continuous diligent efforts to cure such default during such extended period.

GENERAL PROVISIONS

Neither party shall assign or transfer, or permit the assignment or transfer of this Agreement or the rights hereunder without the prior written consent of the other party. The Authority expressly reserves the power to demand Contractor to provide qualified personnel at

the transfer station. In the event that said employees are not performing to the Authority's needs or specification, the County will immediately cure said deficiency by supplying alternative qualified personnel. The Contractor will as outlined in this Agreement supply at least (3) certified operator as approved by the Virginia Department of Professional and Occupation Regulation Board during daily operation. This Agreement constitutes the entire agreement and understanding between the parties hereto, and it shall not be considered modified, alter, changed, amended or revoked unless in writing and signed by the parties hereto.

From and after the date of this Agreement, the County's performance hereunder may be suspended and its obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond the reasonable control of the County. Such causes may include, by way of example and not limitation, acts of God, acts of war, riot, fire, explosion, accident, flood or sabotage, lack of adequate fuel, power or raw materials, judicial, administrative or governmental laws, regulations, requirements, rules, orders or actions; injunctions or restraining orders; the failure of any governmental body to issue or grant, or the suspension or revocation or modification of any license, permit or other authorization necessary for the services envisioned by the Agreement; national defense requirement; labor strike, lockout or injunction. If any term, clause or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then it is the intention of the parties hereto that the remainder of this Agreement, or the application of such term, clause or provision to persons or circumstances other than those to which it is held illegal, invalid or unenforceable, shall not be affected thereby, and it is also the intention of the parties hereto that in lieu of each term, clause or provision that is illegal, invalid or unenforceable term, clause or provision as may be possible to effect the expressed intent of the parties and be legal, valid and enforceable. This Agreement shall be governed by and construed in accordance with

the laws of the Commonwealth of Virginia and any disputes hereunder shall be resolved by the Circuit Court of Russell County, Virginia. The covenants, terms, conditions and provisions of this Agreement shall extend to and be binding upon the successors and assigns of the respective parties. All notices or other communications to be given hereunder shall be in writing and shall be deemed given when mailed by registered or certified United States mail, addressed to the Cumberland Plateau Regional Waste Management Authority, P.O. Box 548, Lebanon, VA 24266, or addressed to Russell County, Highland Drive, Lebanon, VA 24266

IN WITNESS WHEREOF, the parties hereto cause their presence to be signed and sealed this day of _____, 2018 written by their respective officers pursuant to authorizations contained in duly adopted resolutions or ordinances, as the case may be.

CUMBERLAND PLATEAU REGIONAL WASTE
MANAGEMENT AUTHORITY

By:

Chairman of the Authority

RUSSELL COUNTY BOARD OF SUPERVISORS

By:

Chairman, Russell County Chairman

APPROVED AS TO FORM

ATTORNEY FOR RUSSELL COUNTY

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of Cumberland Plateau

Regional Waste Management Authority this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by Chairman of the Russell County

Board of Supervisors Authority this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

STATE OF VIRGINIA,

AT LARGE, to-wit:

Subscribed and acknowledged to before me by County Administrator for Russell

County, Virginia, this the day of _____, 2018.

My Commission expires: _____.

NOTARY PUBLIC

EXHIBIT A

INSURANCE COVERAGE RIDER

COVERAGES Workmen's

Compensation Employer's

Liability

Excess Umbrella Liability

LIMITS OF LIABILITY

Statutory

\$100,000 per accident \$100,000
per employee's disease \$500,000
policy limit on disease

\$1,000,000 each occurrence

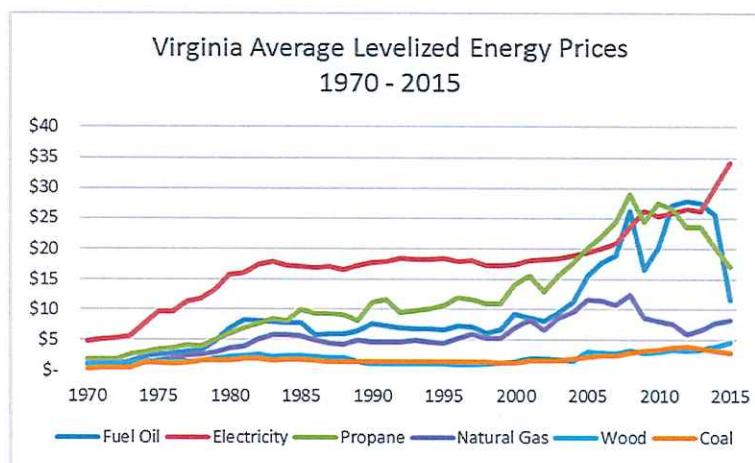
The Center for Natural Capital

- ▶ Our mission is to craft programs and projects that create employment to restore nature and build resilient communities.
- ▶ Signature programs:
 - ▶ Streamsweepers - a river assessment and cleaning initiative engaging youth and adults in cleanup and restoration.
 - ▶ SoilKeepers - provides innovative landscape services that connect people to their landscape and builds healthy soil, reducing greenhouse gases and erosion.
 - ▶ Rapidan Wildlife Habitat Cooperative - connects landowners to a collaborative initiative to convert portions of their land to wildlife habitat.
 - ▶ Community Wood Energy Program - provides communities with local energy options that also restore their forests, farms and fields.

Community Wood Energy in SWVA

- ▶ Community Wood Energy benefits include:

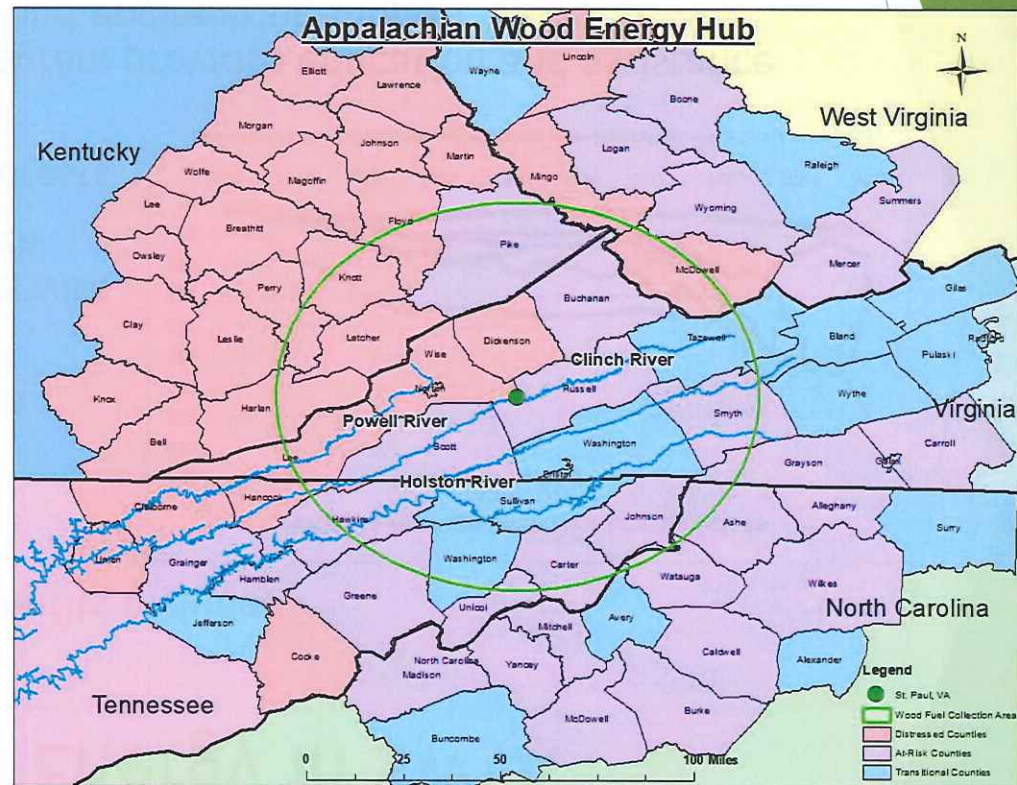
- ▶ Lower cost heating fuel,
- ▶ Long-term stable prices,
- ▶ Energy dollars retained in the community,
- ▶ Creates demand for otherwise low/no value wood, which
- ▶ Improves the health of forests and rivers!



- ▶ Community Wood Energy Program provides education and assistance with preliminary screenings and engineering support

Appalachian Wood Energy Hub

- ▶ Utilize forest thinnings, mill residues and invasive species to produce hardwood heating chips and pellets for area homes, businesses, public facilities and manufacturers
- ▶ Other products of interest include hardwood charcoal, biochar and potentially aviation biofuel
- ▶ Supports Goal #5 of the Cumberland Plateau PDC Economic Development Strategy - Asset-based Development



Preliminary Feedstock & Market Analysis

- ▶ Preliminary feedstock and market analysis is necessary to determine market demand, facility size, capital requirements, and estimate economic impacts.
- ▶ Cumberland Plateau Planning District Commission can apply for an Agriculture and Forestry Industries Planning Grant. Partners would include Buchanan, Dickenson, Russell, Tazewell counties and the Town of St. Paul.
- ▶ Virginia Department of Agriculture and Consumer Services (VDACS):
 - ▶ Governor's Agriculture and Forestry Industries Planning Grant
 - ▶ Provides funds to Local Governments for market analysis
 - ▶ \$20K for a single jurisdiction, \$35K for multiple jurisdictions
 - ▶ 50% match required (cash/in-kind)
- ▶ Example: \$30K from VDACS matched with \$15K in-cash + \$15K in-kind = \$45K in cash for procuring feedstock and market analysis services.
- ▶ The Community Wood Energy Program has a proven track record of assisting jurisdictions in obtaining AFID Planning Grants (Buckingham, Rappahannock)

Russell County Support

- ▶ We would like to request Russell County's support and participation in the project.
- ▶ Russell County's contribution would be a commitment of \$2000 in-cash + \$2,000 in-kind.
- ▶ The feasibility study would identify optimal locations for establishing one or more wood processing facilities, markets for the products and estimate economic impacts of the wood energy hub.
- ▶ The Virginia Community Wood Energy Program is available to provide a free feasibility screenings and engineering support for public and private sector locations interested in learning more about using wood fuels for heating buildings, hot water and process heat.

Thank you!

Brian Becker
Center for Natural Capital
brian@naturalcapital.us
540-672-2542





Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Meeting: 6/4/18 6:00 PM

Action Item A-1
Presenter: Chairperson

Board Appointments

People Inc. 9th District Development Financing Inc.

Vacant 4-Year Term

Southwest VA Community Corrections

Doug Howard 4-Year Term

Cumberland Plateau Regional Housing Authority

Dr. Judy Lockridge 4-Year Term

Community Policy Management Team (CPMT)

Lanny Large (Retired) 4-Year Term

Appalachian Agency for Senior Citizens

Caroline Kiser	2-Year Term
Pat Gray	2-Year Term
Alice Meade	2-Year Term
Larry Burton	2-Year Term

RC Public Service Authority (PSA)

Donnie Christian	3-Year Term
Clifford Hess	3-Year Term

STAFF RECOMMENDATION(s): Board Discretion.

SUGGESTED MOTION(s): Motion to appoint Board Members.



1173 W. Main Street , Abingdon, VA 24210 Phone: 276.623.9000 Fax: 276.525.1211

May 24, 2018

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

Dear Ms. Dye:

On behalf of Ninth District Development Financing Inc., People Incorporated is requesting that the Board of Supervisors appoint a representative to serve on the Ninth District Development Financing, Inc. Board of Directors.

Ninth District Development Financing Inc. (NDDF) is a tourism development loan fund serving the Ninth Congressional District of Virginia. NDDF is a tax-exempt corporation founded to stimulate community development and provide financing capital to develop tourism destinations throughout Southwest Virginia. NDDF, which is administered by People Incorporated, serves as an important source of financing capital and advocate for tourism-focused businesses and partnerships that create jobs and promote community development initiatives throughout the region. NDDF promotes community involvement by leveraging private financing from partners such as conventional lenders, local governments, non-profit organizations, and private investors.

Appointments to the NDDF Board of Directors are for a two year term, which can be extended. We ask that you appoint a representative. We appreciate your willingness to assist in the growth and development of tourism destination businesses in the Ninth District of Virginia by having a representative serve on the NDDF Board of Directors. The website for NDDF is www.nddf.org.

If you have any questions regarding this request or NDDF, I can be reached at 276-619-2222 or rgoldsmith@peopleinc.net.

Sincerely,


Robert G. Goldsmith
President and CEO

Southwest Virginia

Darin P. Russell, Director
Post Office Box 2725
Lebanon, VA 24266

Tel.: (276) 889-5862
Fax: (276) 889-5864



May 22, 2018

Mr. Lonzo Lester
Russell County Administrator
P.O. Box 1208
Lebanon, VA 24266

Dear Mr. Lester:

I understand that Doug Howard's appointment to the Southwest Virginia Community Corrections Criminal Justice Board is set to expire. I respectfully request that Mr. Howard be reappointed to represent Russell County. Please set this matter for your next Board of Supervisors' Meeting.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Russell", written in a cursive style.

Darin P. Russell
Director



**CUMBERLAND PLATEAU REGIONAL
HOUSING AUTHORITY**

P.O. BOX 1328 / LEBANON, VIRGINIA 24266

Tel.: (276) 889-4910 / TDD# 1-800-545-1833 Ext. 418

FAX (276) 889-4615

www.cprha.org

May 31, 2018

H. Truman Mullins, Chairman
Ramona Simmons, Vice Chair
James N. Horn, Commissioner
Judy E. Lockridge, Commissioner
Richard Blankenship, Commissioner
Jim O'Quinn, Commissioner

Keith L. Viers, Executive Director

Mrs. Rebecca Dye, Chairperson
Russell County Board of Supervisors
P.O. Box 1208
Lebanon, VA 24266

**RE: Cumberland Plateau Regional Housing Authority (CPRHA) Board of Commissioners
Appointment**

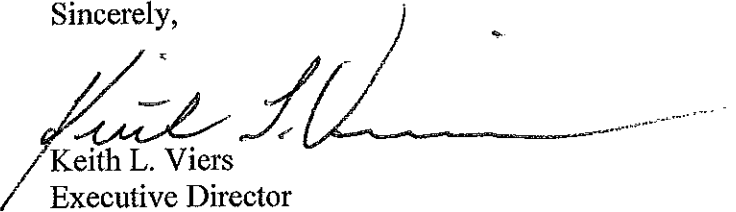
Dear Mrs. Dye,

The CPRHA Board of Commissioner's term of Dr. Judy Lockridge will expire effective June 30, 2018. This is a four-year appointment, and Dr. Lockridge is eligible for reappointment.

Dr. Lockridge has been a dedicated CPRHA Board member, and has represented Russell County tirelessly her entire career, and remains a valuable asset to the leadership of our agency. Dr. Lockridge has extensive knowledge of our Federal housing programs and her continued service throughout the community as an employer and volunteer serves not only the mission statement of our agency, but that of Russell County.

I want to thank you in advance for your favorable consideration for the reappointment of Dr. Lockridge. Please contact me with any questions regarding this appointment or if I can be of any assistance to Russell County.

Sincerely,


Keith L. Viers
Executive Director

cc: CPRHA Board of Commissioners



**EQUAL HOUSING
OPPORTUNITY**

Helping With The Housing Needs Of Buchanan, Dickenson, Russell and Tazewell Counties, Virginia
It is Illegal To Discriminate Against Any Person Because of Race, Color, Religion, Sex, Handicap, Familial Status, or National Origin.

kaylin.ervin@russellcountyva.us



From: noreply@civicplus.com
Sent: Tuesday, April 17, 2018 5:45 PM
To: kaylin.ervin@russellcountyva.us; loretta.vance@russellcountyva.us
Subject: Online Form Submittal: Board and Committee Application

Board and Committee Application

Name	Judy Lockridge
Email Address	jelptmom@shentel.net
Address	207 North Angle Avenue PO Box 2981
City	Lebanon
State	Virginia
Zip Code	24266
Phone Number	276-698-9421
Fax Number	<i>Field not completed.</i>
Board/Committee on Which You Wish to Serve	Commissioner for Cumberland Plateau Regional Housing
Other Interests	<i>Field not completed.</i>
Education	Doctor of Physical Therapy
Job Experience	Small Business Owner since 1988
Civic or Service Organization Experience	Commissioner for Cumberland Plateau Regional Housing 1 term
Are you currently a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>
Have you previously served as a member of a Russell County Board or Committee?	No
If YES, please name:	<i>Field not completed.</i>



**CURRICULUM VITAE
DR. JUDY EASTERLY LOCKRIDGE**

PRESENT HOME ADDRESS

207 North Angle Avenue
PO Box 2981
Lebanon, Virginia 24266
Cell: (276)-698-9421

PERSONAL DATA

Date of Birth	12/8/58
Married	06/4/83
Physical Therapy Licensure	VA#0105002098
Physical Therapy Direct Access	VA#2307000138
Department of Labor, MHSA MIN	M66826058
National Provider Identification	1861520538

EDUCATIONAL BACKGROUND

Doctor of Physical Therapy Virginia Commonwealth University, Medical College of Virginia School of Physical Therapy, Richmond, Virginia	6/06 -6/08
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Bachelor of Science in Physical Therapy Virginia Commonwealth University, Medical College of Virginia School of Physical Therapy, Richmond, Virginia	8/80 - 7/82
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Undergraduate Studies in Science Mary Baldwin College Staunton, Virginia	8/77 - 6/80
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PROFESSIONAL EXPERIENCE

Physical Therapist-Owner, Contractor Easterly Lockridge, LLC, Lebanon, Virginia	1/11 – Present
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Free Lance Speaking Presentations on Back and Knee Health	11/96 - Present
-----------------------------------------------------------	-----------------

Responsibilities:

Since 1996 within the coal mining industry, have observed underground miners and designed and taught classes to thousands of miners from Virginia, West Virginia, Kentucky and Pennsylvania during their annual re-training requirements that aided them to maintain a healthier back and knees in a most difficult work environment. The goal of the programs was to prevent injury & lost time from their workplace. Classes were held at mine sites, and the Running Right Leadership Academy, utilizing simulators and actual mining equipment. Companies that have utilized these services include, but not limited to the following:

Alpha Natural Resources – Running Right Leadership Academy
Paramount Coal Company
Dickenson Russell Coal Company
Maxxim Rebuild Company



PROFESSIONAL EXPERIENCE, continued

Alpha Coal West (Gillette, Wyoming)

4/15

Responsibilities:

Conducted the Healthy Back and Knee classes for approximately 600 men and women surface miners during their annual retraining. Classes taught the miners to have a basic anatomical understanding of their back and knees, knowledge of how to lift, ergonomic principles and home stretching programs. Instruction emphasized that proper care of their backs and knees would prevent injuries and lost worktime.

Functional Capacity Evaluations, Post Offer Employment Testing and Fit for Duty Testing 11/96 - Present

Responsibilities:

Design and perform Functional Capacity Evaluations, Post Offer Employment Testing, Fit for Duty Testing. These evaluations-tests have utilized objective and nationally accepted standards when designing job specific tests. Companies that have utilized these services include, but not limited to the following:

EQT Corporation, Pittsburgh, Pennsylvania
Mercy Ambulance, Lebanon, Virginia
Worker's Compensation & Disability Cases, various companies, legal firms; etc.

Physical Therapist-Owner, Outpatient Services 11/96 – 2/11
Lebanon Physical Therapy & Rehabilitative Services, L.L.C.
Lebanon, Virginia

Responsibilities:

Supervises the operations of a rehabilitative agency that presently provides physical therapy, speech therapy, and social service activities.

Speaking Presentations/Audience:

Physical Therapy and Your Back/United Methodist Women
Non-Traditional Roles in Physical Therapy/Women's Business Conference
Back and Knee Health/Dickenson Russell Coal

Physical Therapist, Home Health Agency 6/90 - 12/96
Home Nursing Company, Inc.
Lebanon, Virginia

Responsibilities:

Evaluate and develop therapy treatment plans for home bound patients
Supervise & interact with PT assistant for fulfillment of treatment plans
Supervise & interact with nursing personnel concerning PT plans
Interact with outside Regulatory Agencies concerning PT policy & procedures



PROFESSIONAL EXPERIENCE, continued

Speaking Presentations/Audience:

Back Safety/Home Nursing Company
Transfers-Body Mechanics/Home Nursing Company
Hip Arthroplasty/Home Nursing Company
Strengthening Exercises/Home Nursing Company

Physical Therapist, Home Health Agency
Russell County Medical Center
Lebanon, Virginia

6/87 - 12/95

Responsibilities:

Evaluate and develop therapy treatment plans for home bound patients
Supervise & interact with PT assistant for fulfillment of treatment plans
Supervise & interact with nursing personnel concerning PT plans
Interact with outside Regulatory Agencies concerning PT policy & procedures

Physical Therapist, Maple Grove Healthcare Center
Pro-Rehab
Lebanon, Virginia

10/92 - 10/93

Responsibilities:

Evaluate and develop therapy treatment plan for new patients with physician orders
Interact with PT assistant as needed for the fulfillment of treatment plans
Interact with facility professionals as needed to fulfill physical therapy department goals
Interact with outside regulatory agencies concerning PT policies & procedures

Physical Therapist, Maple Grove Healthcare Center
Pro-Rehab
Lebanon, Virginia

12/90 - 12/91

Responsibilities:

Evaluate and develop therapy treatment plan for new patients with physician orders
Supervise & interact with PT assistant for the fulfillment of treatment plans
Interact with facility professionals as needed to fulfill physical therapy department goals
Interact with outside regulatory agencies concerning PT policies & procedures

Physical Therapist, Special Education
Russell County School Systems
Lebanon, Virginia

8/87 - 6/90

Responsibilities:

Evaluate and develop therapy treatment plan for new patients with physician orders
Fulfill treatment plan with family involvement when professionally indicated
Follow up with physician as necessary



Interact with county officials and other regulatory agencies concerning PT patient care

PROFESSIONAL EXPERIENCE, continued

Physical Therapist, Staff 3/86 - 8/86
W.F. Doherty & Associates
Falls Church, Virginia

Responsibilities:

Evaluate and develop outpatient therapy treatment plans for the Washington Redskin Football
Injured players, as well as other injured athletes.
Fulfill existing treatment plans as outlined by physician and/or other staff therapists

Physical Therapist, Staff 7/83 - 5/85
Duke University Medical Center
Durham, North Carolina

Responsibilities:

Evaluate and develop treatment plans for a variety of tertiary care patient populations
Clinical Rotations included, but not limited to: Chronic Pain Clinic, Neurology, Neurosurgery, Musculoskeletal
Outpatient Clinic; Internal Medicine
Instructor for inpatient back school program, including discharge planning responsibilities
Instructor for outpatient back school program
Instructor for Duke University, School of Physical Therapy
Lecture topics included, but not limited to: Treatment of Chronic Pain Patients; Traction Series

Physical Therapist, Director of Services 3/83 - 5/83
Russell County Medical Center
Lebanon, Virginia

Responsibilities:

Supervise & evaluate all physical therapy activities within the institution
Fulfill all departmental & facility policy & procedures
Interact with other facility healthcare support departments
Provide in-services to other healthcare support personnel
Evaluate and develop treatment plans for a variety of primary care patient populations
Interact with outside Regulatory Agencies concerning PT policy & procedures

Physical Therapist, Staff 8/82 - 2/83
Russell County Medical Center
Lebanon, Virginia

Responsibilities:

Evaluate and develop treatment plans for a variety of primary care inpatient populations
Evaluate and develop treatment plans for a variety of outpatient populations
Interact with outside Regulatory Agencies concerning PT policy & procedures
Initiated & implemented preschool special education physical therapy program
Initiated & implemented total hip replacement protocols
Provide in-services as directed by Director of Department



CONTINUING EDUCATION

Kinetacore Dry Needling Phase 1 Certification Durham, North Carolina	11/13
BTE Level 2 FCE Evaluator Class on Evaluation-Techniques Baltimore, Maryland	11/11
BTE Level 1 POET Evaluator Class on Evaluation-Techniques Lebanon, Virginia	4/11
Vestibular Function and Balance in the Elderly Population Richmond, Virginia	8/10
Medicare Virtual Convention Education-Online US Government Services	10/09
PQRI/Medicare Education Class Online US Government Services	7/09
Medicare Local Determination Regulations Online Us Government Services	3/09
Doctor of Physical Therapy Program, Evidence Based Practice II VCU-MCV School of Physical Therapy Richmond, Virginia	1/07 – 5/07
Doctor of Physical Therapy Program, Direct Access-PT Evaluation VCU-MCV School of Physical Therapy Richmond, Virginia	1/07 – 5/07
Doctor of Physical Therapy Program, Evidence Based Practice II VCU-MCV School of Physical Therapy Richmond, Virginia	1/07 – 5/07
Doctor of Physical Therapy Program, Evidence Based Practice I VCU-MCV School of Physical Therapy Richmond, Virginia	9/06 – 12/06
Doctor of Physical Therapy Program, Pharmacology VCU-MCV School of Physical Therapy Richmond, Virginia	6/06 – 9/06
Manual Lymph Drainage VPTA District Meeting Lebanon, Virginia	11/05
Coding and Billing for Therapy and Rehab Johnson City, Tennessee	4/05
Injury Biomechanics Virginia Polytechnic Institute	10/04



Blacksburg, Virginia

CONTINUING EDUCATION, continued

Exercise Physiology for Rehabilitation Professionals Cross Country Seminars Johnson City, Tennessee	10/04
Eddie Ferrell Sports Medicine Upper Extremity Clinical Symposium Blacksburg, Virginia	4/04
Going Global- The Ultimate Lower Quarter Tanya Bell Bradenton, Florida	3/04
Work Conditioning and Work Hardening Roy Matheson Las Vegas, Nevada	12/02
Effective Orthopedic Intervention and Outcome Measures Therese McNerney Minneapolis, MN	11/00
Residency in Industrial Rehabilitation & Work Hardening, Roy Matheson & Associates Nashville, Tennessee	9/98
Advanced Techniques for Education and Treatment of the Knee Bob Mangine Bristol, Virginia	5/98
Joyner Sports Medicine Symposium, Hilton Head, South Carolina	10/97
Residency in Industrial Rehabilitation & Work Hardening, Roy Matheson & Associates Chicago, Illinois	10/96
APTA Annual Conference 1993, Clinical Applications of Balance Home Rehabilitation of the Elderly Cincinnati, Ohio	6/93
Geriatric Orthopedic Carole B. Lewis Atlanta, Georgia	12/92
Orthopedic Update, Fractures of the Femur/Tibia Arlington, Virginia	10/91
Postgraduate Advances in Physical Therapy-APTA Symposium Course 1	7/88



CONTINUING EDUCATION-continued

Connective Tissue Massage Elaine Eckel Durham, North Carolina	4/85
Posture & Muscle Evaluation of the Upper Extremity Florence Kendall Durham, North Carolina	3/85
Musculoskeletal Evaluation & Treatment of Spinal Disorders Duane Saunders Greensboro, North Carolina	8/84
Evaluation & Treatment of Faulty Posture Florence Kendall Durham, North Carolina	1/84
Cyriax Approach of the Spine Burlington, North Carolina	9/83
Cerebral Palsy-Modern Update Richmond, Virginia	4/83

PRESENTATIONS, ACTIVITIES & AWARDS

Commissioner for the Cumberland Plateau Regional Housing Authority	6/14 - Present
Member of the Board of Zoning Appeal, Town of Lebanon	7/14 - Present
Parent representative on the Family Assessment & Planning Team	10/11 - 8/12
Guest speaker for Southwest Virginia Community College Health Orientation Class Presenting A day in the life of a Physical Therapist	11/11
Guest Speaker for the Southwest Virginia Women's Business Conference Presenting Non-Traditional Physical Therapy Roles	9/10
Guest Speaker for the United Methodist Women Presenting Physical Therapy and Back Health	10/10
C-Health Advisory Board	3/10 – 3/13
Dickenson-Russell Coal Company, Possum Lamp Safety Award Winner	1/10
Guest Speaker for Russell County School Health Advisory Board Presenting Physical Therapy in the Public Schools	2/05
Member of the Lebanon High School Pioneer Touchdown Club	8/04 – 1/08



PRESENTATIONS, ACTIVITIES & AWARDS-continued

Member of Russell County School Health Advisory Board Guest Speaker for Russell County School System Presenting Body Mechanics	8/04 – 8/11
Guest Speaker for Lebanon High School Biology Class Presenting goniometric measurement	3/03
Guest Speaker for Southwest Virginia Governor's School Presenting Physical Therapy – a therapists role	7/02
Guest Speaker for Lebanon High School Biology Class Presenting clinical anatomy	2/02
Member of Family Health Care Advisory Board	2002 to 2014
Guest Speaker for Southwest Virginia Governor's School Presenting Physical Therapy- a therapists role	6/01
Member of Home Nursing Advisory Board	2001 - Present
Member of Lebanon High School HSTW Visiting Team	2001
Guest Speaker, Lear Corporation Presenting Body Mechanics	3/01
Guest Speaker for Lebanon High School Coaching Staff Presenting Weight training and conditioning	3/01
Guest Speaker, Dr. Stephen Schroering Presenting Physical Therapy after Total Joint Surgery	11/00
Guest Speaker, Pittston Coal Company Presenting Back School	8/00
Guest Speaker, Pittston Coal Company Presenting Back School	8/99
Guest Speaker, Lear Corporation Presenting Back School	3/99
Guest Speaker, Southwest Community College Presenting clinical anatomy	10/98
Guest Speaker, Southwest Community College Presenting clinical anatomy	11/97
Russell County Chamber of Commerce, Member	11/96 - 10
Volunteer for the Lebanon United Methodist Church Preschool	10/93 - 6/97



PRESENTATIONS, ACTIVITIES & AWARDS-continued

Volunteer for the Lebanon Barracuda Swim Team	2/93 - 8/97
Member of American Physical Therapy Association	6/82 - Present
Member of the Lebanon United Methodist Church	6/68 – Present
Russell County Wellness Board of Directors	6/10 - 6/12



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On : _____

NAME: Brintle Jeffrey T Mr.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 55 Sedgewood Drive
Bluefield, VA 24605 jeffrey.brintle@dji.virginia.gov
(Email Address)

TELEPHONE NUMBERS: 276-970-3838 276-385-1255 276-988-6418
(Home) (Business) (FAX)

PROFESSION/VOCATION: CSU Director 29th District

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: CPMT

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

OTHER INTERESTS: _____

EDUCATION: B.S. ETSU

JOB EXPERIENCE: 30 years with DJJ.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: _____

ARE YOU A REGISTERED VOTER? Yes

DISTRICT NUMBER: _____



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME:

(Last)

(First)

(Middle Initial)

(Mr., Mrs., Miss, Rank)

HOME ADDRESS:

(Email Address)

TELEPHONE NUMBERS:

(Home)

(Business)

(FAX)

PROFESSION/VOCATION:

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE:

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

OTHER INTERESTS:

EDUCATION:

JOB EXPERIENCE:

CIVIC OR SERVICE ORGANIZATION EXPERIENCE:

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

IF YES, PLEASE NAME:

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

IF YES, PLEASE NAME:

ARE YOU A REGISTERED VOTER?

DISTRICT NUMBER:

OTHER INTERESTS (Continued):

Chamberland Plaster PDC - 9 yrs.
The Jamestown Society, Society of Mayna
& Charter

JOB EXPERIENCE (Continued):

✓

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On: _____

NAME:

Meade
(Last)

Alice
(First)

D.
(Middle Initial)

Mrs.
(Mr., Mrs., Miss, Rank)

HOME ADDRESS:

28 Major St.
Lebanon, VA 24266

aliceandbernard@verizon.net
(Email Address)

TELEPHONE NUMBERS:

276-889-1663
(Home)

276-880-5275
(Business) cell

(FAX)

PROFESSION/VOCATION:

Administrative position for Russell Co.

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE:

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

Appalachian Agency for
Senior Citizens

CPLM - Nov. 2018

OTHER INTERESTS:

Volunteering and traveling

EDUCATION:

High School Graduate - J. I. Burton High

JOB EXPERIENCE:

10 years in Russell Co. Treas. Office - 33 years in Russell
County Board of Supervisors - Asst. Co. Adm.

CIVIC OR SERVICE ORGANIZATION EXPERIENCE:

Christian Center Board, Russell Co
Medical Center Board, People, Inc.

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

Yes

IF YES, PLEASE NAME:

Tourism Board & CPLM

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

Yes

IF YES, PLEASE NAME:

Several boards as Asst. Co. Adm.

ARE YOU A REGISTERED VOTER?

Yes

DISTRICT NUMBER:

5

OTHER INTERESTS (Continued):

JOB EXPERIENCE (Continued):

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):

*Former Chairperson for
Heart of Appalachia representing Russell County*



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

COMMITTEE APPLICATION

Date Received: _____

Letter Sent: _____

Currently Serving On: RCPSA

NAME: CHRISTIAN DONNIE E MR.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: P.O. Box 1917 (306 DEER VIEW LN.)
LEBANON, VA 24266 DONNIECHRISTIAN@DRPEANDLS.COM
(Email Address)

TELEPHONE NUMBERS: 423-817-5940-CELL
276-889-0467 276-991-9100 276-991-9103
(Home) (Business) (FAX)

PROFESSION/VOCATION: PROJECT ENGINEER @ D.R. PRICE ENGINEERING

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: RUSSELL CO. PSA

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

IDA

PLANNING COMMISSION

OTHER INTERESTS: THE PLANNED DEVELOPMENT + BETTERMENT + GROWTH
OF RUSSELL CO.

EDUCATION: MINING + CIVIL + ENVIRONMENTAL ENGINEERING

JOB EXPERIENCE: INFRASTRUCTURE (ROADS, WATER, SEWER, OTHER UTILITIES,
ETC) PLANNING, LAYOUTS + ENGINEERING DESIGNS - * SEE RESUME

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: BELFAST - HANSONVILLE PUBLIC WATER AUTH.
SUCCEEDED BY RCPSA; TEENAGE + ADULT SUNDAY SCHOOL TEACHER (FORMERLY)

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

IF YES, PLEASE NAME: _____

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

IF YES, PLEASE NAME: RCPSA SINCE 2001 (CURRENT CHAIRMAN)

ARE YOU A REGISTERED VOTER? YES

DISTRICT NUMBER: REBECCA DYE

P.O. Box 1917
306 Deer View Ln.
Lebanon, VA 24266

August 5, 2016

Mr. Lonzo Lester, Jr., MBA, VCO
Russell County Administrator
137 Highlands Drive
Lebanon, VA 24266

RE: Application and Resume for Various County Boards

Dear Mr. Lester,

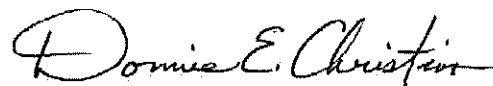
Please find attached a copy of my latest resume of Professional Experience of predominately engineering with diversification in mining, civil and environmental compliance. However, over the years I have gained some wonderful experience in various after-work activities. In 2000, I became a *Board of Director* for the *Belfast-Hansonville Public Water Authority (PWA)* in *Russell County*, serving as its *Chairman* until our merger with *Swords Creek Public Service Authority* in 2002, to form the *Russell County Public Service Authority*. I was instrumental in the merger of the two authorities and in growing the RCPSA from two full-time employees and one part-time, approximately 320 customers, one backhoe, with assets valued at approximately one million. I was also, instrumental in growing the RCPSA to have the construction and maintenance equipment and employees that allow us to serve over 2,800 customers today, install our own waterlines with our construction equipment and to do projects for the County. Our assets have grown to over \$15 million. I have served various roles on this Board. Working with Mr. Steve Breeding in his former employment role, I prepared the first *Comprehensive Business Plan* for RCPSA to VDH for funding.

A little over 15 years ago, while a *Permits & Subdivision Specialist, Sr.* for VDOT, I attended *Russell County Planning Commission* meetings for several years, serving as a *Technical Advisor* to the members of the *Commission* on matters brought before them that might be affected by VDOT Policies, Rules and Regulations.

I also have experience in developing properties for commercial use and in creating businesses for such properties. I feel that my experience could allow me to be a very good asset to citizens of *Russell County* and its governing body by being on the *Russell County Industrial Development Authority*. As Mr. Sam Whited's term expires in Sept. 2016, I request that the members of the *Board of Supervisors* consider and hopefully appoint me to work diligently on their behalf for the citizens of *Russell County*, by appointing me to serve on the *Russell County Industrial Development Authority*.

If you or the *Board of Supervisors* need anything additional to aid in your decision making, please advise. I can be reached daily from 8 am to 530 pm at DRPE at 276-991-9100 or my cell 423-817-5940.

Sincerely yours,

A handwritten signature in black ink that reads "Donnie E. Christian". The signature is written in a cursive, flowing style.

Donnie E. Christian

Donnie E. Christian

P.O. Box 1917 Lebanon, Virginia 24266
(423) 817-5940 {cell}; (276) 889-0467 {alter.}

Education: **Bachelor of Science - Mining Engineering** (1991) *Bluefield State College*
Associate of Science - Mining Engineering (1990) *Bluefield State College*
Associate of Applied Science - Mining Technology (1988) *Southwest Virginia Community College*
Associate of Applied Science - Drafting and Design (1988) *Southwest Virginia Community College*
Additional courses in Civil and Environmental Engineering and Computer Automated Drafting and Design from Bluefield State College and Southwest Virginia Community College, 1985-1991

Professional Experience: **Project Engineer** (November, 2015 – Present)
D.R. Price Engineering & Land Surveying, Inc. – Honaker, Virginia 24260

Project Engineer (February, 2011 – August, 2015)
Terra Tech Engineering Services, P.C. – Grundy, Virginia 24614
(2011–Present) Responsible for field evaluation, design and management of mining and civil engineering projects. Prepared various mining and environmental permitting actions for numerous clients and presented these actions to the regulatory agencies involved in both Virginia, West Virginia and Kentucky. Responsible for preparing mining plans and phasing proposals for both underground and surface mines. Prepared mineral reserve evaluations for various properties and clients. Prepared monthly, quarterly, and annual stockpile evaluations for several clients. Responsible for design of roadway project plans to VDOT Road & Bridge Standards and Specifications, along with the design of waterline and sewerline projects to comply with state regulatory standards. Prepared erosion and sediment control plans/specifications and stormwater management plans/specifications to state regulatory requirements. Prepared compensatory mitigation plans.

Setup Crew Leader (June, 2010 – Jan., 2011)
Appalachian Mobile Home Service – Bristol, VA

Builder/Remodeler (November, 2008 – June 2010)
Cornerstone Stucco, Inc. – Bristol, Virginia 24202

Certified Helpdesk Professional

Northrop Grumman Corporation – Lebanon, Virginia 24266 – (July, 2006 – November, 2008)
Virginia Information Technologies Agency (VITA) – Bristol, Virginia 24203 – (July, 2005 – June, 2006)
Virginia Department of Transportation (VDOT) – IT Div. – Bristol, Virginia 24203 – (Feb., 2005 – Jun., 2005)
Responsible for first call response and e-mail requests to computer helpdesk for upto 10,000 users. Responsible for due diligence of both “mergers” {VDOT to VITA and then VITA to NGC} of information technology assets.

Geographic Information Systems (GIS) Specialist (April, 2001 – January, 2005)

Virginia Department of Transportation (VDOT) – Information Technology Division – Bristol, Virginia 24203
Responsible for researching new technologies and solutions as related to Geographic Information Systems (GIS), Global Positioning Systems (GPS), Microsoft Office and business automated support tasks. Responsible for scheduling and maintaining a 15-seat Multimedia Training Facility for use by VDOT and other organizations.

Highway Permits & Subdivision Specialist Senior (June, 1997 – April, 2001)

Virginia Department of Transportation – Lebanon Residency – Lebanon, Virginia 24266
Field review and issuance of all highway related permits and Land Use Permits. Initiated contact with general public, public officials, corporations, and others regarding permit and subdivision work. Provided technical and engineering guidance to permittee, in preparation of designs and solutions to engineering problems. Represented VDOT at Board of Supervisors, Planning Commission and other public meetings and hearings, and delivered public presentations.

Engineering Technician IV (formerly Engineering Design Drafting Technician) (Oct., 1993 – May, 1997)

Department of Transportation – Location and Design Division – Bristol, Virginia 24203
Performed preliminary engineering reviews of roadway, drainage, bridge and structure designs prepared by myself and others, including consultants. Developed practical engineering and/or economic design alternatives and drafting as needed to accommodate field conditions and/or public complaints. Prepared engineering cost analyses to determine most economical and feasible design within budget constraints. Reviewed highway plans to ensure that VDOT standards and specifications were utilized.

Engineering Design Drafting Technician (Sep., 1992 – Sep., 1993)

Dept. of Mines, Minerals & Energy – Division of Mined Land Reclamation – Big Stone Gap, Virginia 24219

Reviewed and interpreted narratives, engineering plans, calculations, and other engineering data as necessary to maintain a topographical database of quadrangle maps. Verified accuracy of submitted information and identified discrepancies to applicant. Prepared site, grading, drainage, erosion and sediment control plans and cross-sections for reclamation of highwalls, mine portal sealings, etc. of *Abandoned Mined Land* and *Bond Forfeiture* sites.

Project Manager/Design Engineer (July, 1991 – Sept., 1992)

Marshall Miller and Associates (formerly Willis, Skeen, and Associates) – Norton, Virginia 24273

Mining/Environmental Engineer (Jan., 1990 – June, 1991)

Marshall Miller and Associates (formerly Geological Consulting Services) – Bluefield, Virginia 24605

Applied standard engineering principles, practices and procedures as they relate to mining engineering, civil engineering, environmental engineering and geology. Managed and supervised various project teams ranging from two to nine people, to ensure the project was completed with the timeframe and budget set for the client.

Mining - Geological: Assisted/coordinated deep and surface mineable [single and multiple seam contour strip (first and second cut mining) and mountaintop removal] reserve, quality and economic evaluations of coal properties and oil and gas fields throughout the Appalachian Basin and of overseas properties. Also assisted in the economic estate management of coal properties. This included complete computer-based organization and generation of data utilized in preparation of geologic cross-sections, correlation of stratigraphic columns, coal resource and geologic mapping and reserve and overburden calculations. Prepared exploration proposals and coal quality programs as well as cost estimates for delineating coal reserves. Performed critiques and supplemental evaluations of previous studies. Assisted/coordinated preparation of mining, coalbed methane, and oil and gas permits.

Civil - Environmental: Field directed site assessments for installation and removal of underground storage tank (UST) sites. Assisted with development of UST closure reports. Assisted/coordinated preparation of site, grading, drainage, site utilities, and erosion and sediment control plans and details, vicinity maps, and construction costs and materials estimates of civil and environmental projects.

Co-operative Education Student (1988 – 1990)

Pittston Coal Group, Inc. – Corporate Engineering Information Systems – Lebanon, Virginia 24266

Engineering Technician (summer employment – 1989)

United Coal Company – Corporate Engineering – Bristol, Virginia 24203

(1988-1990) Responsible for data control management and entry of all coal exploration, coal quality, and mine data into the computer database. Plotted all computer-generated mapping. Prepared special projects mapping for Senior Management to use in presentations. Calculated deep and surface mineable reserve estimates. Implemented several new software packages into the property acquisition evaluation program, and instructed the department in use of the software.

General Inside Laborer (summer employment – 1986-1987)

Consolidation Coal Company/Southern Appalachia Region/Buchanan #1 Mine – Mavisdale, Virginia 24627

Installed and maintained ventilation control devices, roof support systems, and performed activities for control of air, noise, and dust to meet compliance standards of state and federal regulations for continuous and longwall mining methods.

Honors:

United States Achievement Academy All American Scholar (1990-1991)

United States Achievement Academy National Collegiate Award Winner in Mining Engineering (1988-1991)

Consolidation Coal Company Scholarship (1988-1990)

Jewell Smokeless Coal Corporation Scholarship (1985-1987)

Certifications: *Combined Administrator for Erosion & Sediment Control* – VA Dept. of Conservation & Recreation

Construction Inspector – Virginia Department of Transportation

Coal Miner's Certificate (Underground) – State of West Virginia

References: Available upon Request



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY:

Date Received: _____

Letter Sent: _____

Currently Serving On: Russell Cyt. PSA

NAME: Hess CLIFFORD L
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)

HOME ADDRESS: 6115 Finney Rd. - P.O. Box 1004
HOMAKER, VA. 24260
(Email Address)

TELEPHONE NUMBERS: 276-873-5803 276-254-1343
(Home) (Business) (FAX)

PROFESSION/VOCATION: WORK FOR Russell Cyt Schools

BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Russell County Public Service Auth.

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

OTHER INTERESTS: SELF Employed Cattle producer

EDUCATION: High School grad & Some College + IN Active Real Estate
License

JOB EXPERIENCE: _____

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: _____

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

IF YES, PLEASE NAME: Russell County Public Service Authority

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

IF YES, PLEASE NAME: RCP SA

ARE YOU A REGISTERED VOTER? yes DISTRICT NUMBER: _____



Board of Supervisors

137 Highland Drive
Lebanon, VA 24266

Meeting: 6/4/18 6:00 PM

Action Item B-1
Presenter: Chairperson

Approval of Minutes

Request approval of the minutes from the following meeting:

- **May 7, 2018 Board Minutes**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

May 07, 2018

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, May 07, 2018 at 6:00 pm at the Russell County Government Center in Lebanon, Virginia. An Executive (closed) session was held prior to the regular meeting beginning at 5:00 pm.

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present:

Lou Wallace
Carl Rhea
David Eaton
Steve Breeding
Rebecca Dye
Mark Mitchell
Tim Lovelace

Lonzo Lester, Clerk
Vicki Porter, Deputy Clerk
Matthew Crum, Attorney

Absent: None

EXECUTIVE SESSION

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to enter into (closed) executive session to discuss a litigation matter pursuant to Section 2.2-3712(7) of the Code of Virginia.

The vote was:

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

Nay: None

CERTIFICATION OF EXECUTIVE (CLOSED SESSION)

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors 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 Supervisors upon the Roll Call certifies that to the best of their knowledge (i) only public business matters lawfully exempted from the open meeting requirements under the Virginia Freedom of Information Act and (ii) only such public business matters that were identified in the motion(s) by which the closed meeting was convened were heard, discussed or considered in the meeting by the Board of Supervisors.

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

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

Tim Lovelace – AYE
Lou Wallace – AYE
Carl Rhea – AYE
David Eaton – AYE
Rebecca Dye - AYE
Steve Breeding – AYE
Mark Mitchell – AYE

Invocation by Danny Rhea, Ivy Ridge Church 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 presented.

The vote was:

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

PUBLIC HEARING HELD ON VDOT SECONDARY SIX YEAR PLAN 2018/2019-2024/2025

Pursuant to being duly advertised a public hearing was held on the Virginia Department of Transportation Secondary Six-Year Plan for 2018/2019-2024/2025. Jeff Buchanan, Assistant Resident Engineer addressed the Board.

The public hearing was opened for comments. One citizen made a request concerning Blanch Davis Road. There were no other comments, the public hearing was closed.

APPROVAL OF VDOT SECONDARY SIX-YEAR PLAN FOR 2018/2018-2024/2025

Motion made by Mark Mitchell, second Tim Lovelace and duly approved by the Board of Supervisors to approve the VDOT Secondary Six-Year Plan for 2018/2019 through 2024/2025.

The vote was:

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

CARLTON ELLIOTT APPOINTED TO THE RUSSELL COUNTY IDA

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to re-appoint Carlton Elliott to the Russell County Industrial Development Authority for a (4) four-year term, said ending June 07, 2022.

The vote was:

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

Nay: None

APPROVAL OF THE APRIL 10, 2018 MINUTES

Motion made by Steve Breeding, second Mark Mitchell and duly approved by the Board of Supervisors to approve the April 10, 2018 minutes as corrected and dispense with the reading thereof.

The vote was:

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

Nay: None

APPROVAL OF GENERAL COUNTY INVOICES

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to approve general county invoices in the amount of \$559,916.93 including withholdings and reoccurring.

The vote was:

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

Nay: None

Citizens Comment

Harvey Hess, Drill stated that he has lived in the same place for over 50 years. A VDOT employee had promised to fix his bridge and it has never been done. He wants the Board to ask VDOT to do the right thing and repair it right away.

Pearly Ramsey, Rosedale Estates stated as you turn into her development it drops and the entrance is very dangerous and needs some kind of sign put up.

Betsy Summerfield, Lebanon asked if the County had a rainy-day fund and inquired about the county's Moody rating. She also asked that the budget be put online.

Reggie Childers, Lebanon asked the board to consider a blue way designation like the four towns in the County have done.

Harley Dye, Honaker stated that there are holes in his road that ten ton of gravel couldn't fill. It is the worst road that he has ever seen.

Jonathon Eaton, Honaker and Harvey Hart, Finney representing the Appalachian Gateway Horse and Trail Association group announced that their paperwork as a non-profit has been approved. They are ready to take action if the County is ready.

Citizens comment period was closed.

County Administrator Reports and Requests

AUTHORIZATION OF A LETTER OF SUPPORT TO GOV. NORTHAM FOR HB 665 & SB 378 COALFIELD EMPLOYMENT ENHANCEMENT TAX CREDIT

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to authorize a letter of support to Governor Ralph Northam concerning BH 665 and SB 378 Coalfield Employment Enhancement Tax Credit.

The vote was:

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

The Chairperson appointed Tim Lovelace and Rebecca Dye to the Russell County College Task Force Committee.

APPROVAL OF A VDOT RESOLUTION ON RTE. 82

Motion made by Mark Mitchell, second Carl Rhea and duly approved by the Board of Supervisors to authorize a VDOT Resolution on Rte. 82.

The vote was:

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

APPROVAL OF A VDOT BRIDGE STRUCTURE #6270 RESOLUTION INTENT TO ABANDON

Motion made by Steve Breeding, second Tim Lovelace and duly approved by the Board of Supervisors to approve a VDOT Bridge Structure #6270 Resolution Intent to Abandon.

The vote was:

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

APPROVAL OF THE CPRWMA MANPOWER AGREEMENT

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to approve a the Cumberland Plateau Regional Waste Management Authority Manpower Agreement after a presentation by Toby Edwards, Director of Waste Services with the CPRWMA.

The vote was:

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

AUTHORIZATION OF SUPPORT FOR THE RUSSELL COUNTY IDA USDA REVOLVING LOAN GRANT

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to authorize a letter of support for the Russell County Industrial Development Authority USDA Revolving Loan Grant in the amount of \$75,000.

The vote was:

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

Nay: None

AUTHORIZATION OF A LETTER OF SUPPORT FOR APPALACHIAN VOICE'S POWER INITIATIVE GRANT

Motion made by Lou Wallace, second Carl Rhea and duly approved by the Board of Supervisors to authorize a letter of support for the Appalachian Voice's Power Initiative Grant.

The vote was:

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

Nay: None

APPROVAL OF \$250.00 EACH FOR HONAKER AND LEBANON "KIDS FISHING DAY"

Motion made by Steve Breeding, second Carl Rhea and duly approved by the Board of Supervisors to authorize a donation for "Kids Fishing Day" to Honaker and Cleveland in the amount of \$250.00 each.

The vote was:

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

Nay: None

APPROVAL OF \$1000 DONATION TO THE HONAKER REDBUD FESTIVAL

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to authorize a donation of \$1000.00 to the Honaker Redbud Festival.

The vote was:

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

Nay: None

APPROVAL OF TRAVEL REQUEST FOR THE EMERGENCY MANAGEMENT COORDINATOR

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve a travel request for the Emergency Management Coordinator.

The vote was:

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

Nay: None

APPROVAL TO BEGIN THE PROCESS TO TRANSFER A PARCEL OF LAND TO THE RUSSELL COUNTY IDA

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to begin the process to transfer a parcel of land to the Russell County Industrial Development Authority.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN

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

The vote was:

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

Nay: None

Clerk of the Board

Chairperson



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-2
Presenter: Chairperson

Meeting: 6/4/18 6:00 PM

Approval of Expenditures

Request approval of the County's May 2018 Monthly Expenditures:

STAFF RECOMMENDATION(s):

County's May 2018 Monthly Expenditures are in compliance with budget and operational services.

SUGGESTED MOTION(s):

Motion to approve County's May 2018 Monthly Expenditures.

ATTACHMENTS:

- May 2018 Monthly Expenditures

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/13/2018	001317 ADT SECURITY SE	660728940	10	1,170.05	1,170.05	4100-073010-3002-	- -
					1,170.05	1,170.05 *		
6/04/2018	5/17/2018	003325 ADVANCED DIAGNO	18338		281.13	281.13	4100-031020-5408-	- -
					281.13	281.13 *		
6/04/2018	5/23/2018	003845 ALSCO	LROA824652		71.55	71.55	4100-072010-3008-	- -
6/04/2018	5/30/2018	003845 ALSCO	LROA825856		93.90	93.90	4100-072010-3008-	- -
					165.45	165.45 *		
6/04/2018	5/12/2018	003754 AMAZON	435938966494	10	47.98	47.98	4100-073010-5414-	- -
6/04/2018	4/12/2018	003754 AMAZON	443685383898	10	176.87	176.87	4100-073010-5411-	- -
6/04/2018	4/16/2018	003754 AMAZON	443835459988	10	20.85	20.85	4100-073010-5411-	- -
6/04/2018	5/01/2018	003754 AMAZON	446677739559	10	46.85	46.85	4100-073010-5401-	- -
6/04/2018	5/07/2018	003754 AMAZON	448344657678	10	22.55	22.55	4100-073010-5411-	- -
6/04/2018	4/05/2018	003754 AMAZON	449496663683	10	73.41	73.41	4100-073010-5414-	- -
6/04/2018	5/03/2018	003754 AMAZON	456574836896	10	95.57	95.57	4100-073010-5411-	- -
6/04/2018	4/16/2018	003754 AMAZON	457366996874	10	23.12	23.12	4100-073010-5411-	- -
6/04/2018	4/30/2018	003754 AMAZON	465343696947	10	25.64	25.64	4100-073010-5411-	- -
6/04/2018	4/09/2018	003754 AMAZON	466367435936	10	46.22	46.22	4100-073010-5411-	- -
6/04/2018	4/16/2018	003754 AMAZON	473879483544	10	21.02	21.02	4100-073010-5411-	- -
6/04/2018	4/23/2018	003754 AMAZON	473884686665	10	23.12	23.12	4100-073010-5411-	- -
6/04/2018	4/23/2018	003754 AMAZON	583976784437	10	38.21	38.21	4100-073010-5411-	- -
6/04/2018	5/10/2018	003754 AMAZON	797438655485	10	1,076.36	1,076.36	4100-073010-5411-	- -
6/04/2018	5/14/2018	003754 AMAZON	798736688853	10	697.37	697.37	4100-073010-5411-	- -
6/04/2018	4/10/2018	003754 AMAZON	956557388995	10	23.90	23.90	4100-073010-5411-	- -
6/04/2018	5/04/2018	003754 AMAZON	993889379739	10	.06-	.06-	4100-073010-5411-	- -
					2,458.98	2,458.98 *		
6/04/2018	5/15/2018	000046 AT & T	05152018		18.90	18.90	4100-031020-5203-	- -
6/04/2018	5/15/2018	000046 AT & T	05152018		43.80	43.80	4100-031020-5203-	- -
					62.70	62.70 *		
6/04/2018	5/11/2018	003103 AUTO MOTION SER	14826		16.00	16.00	4100-031020-5408-	- -
					16.00	16.00 *		
6/04/2018	8/05/2017	001225 BAI MUNICIPAL S	ESD2017-37		4,142.00	4,142.00	4100-012300-3005-	- -
					4,142.00	4,142.00 *		
6/04/2018	5/22/2018	001198 BAI TREASURER'S	05222018		500.00	500.00	4100-011010-5801-	- -
					500.00	500.00 *		
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982046	10	15.75	15.75	4100-073010-5411-	- -
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982047	10	44.39	44.39	4100-073010-5411-	- -
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982048	10	31.08	31.08	4100-073010-5411-	- -
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982049	10	31.99	31.99	4100-073010-5411-	- -
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982050	10	34.26	34.26	4100-073010-5411-	- -
6/04/2018	4/26/2018	001956 BAKER AND TAYLO	5014982051	10	52.91	52.91	4100-073010-5411-	- -
6/04/2018	5/08/2018	001956 BAKER AND TAYLO	5014999238	10	18.37	18.37	4100-073010-5411-	- -
6/04/2018	5/08/2018	001956 BAKER AND TAYLO	5014999239	10	49.90	49.90	4100-073010-5411-	- -
6/04/2018	5/08/2018	001956 BAKER AND TAYLO	5014999240	10	29.29	29.29	4100-073010-5411-	- -
6/04/2018	5/08/2018	001956 BAKER AND TAYLO	5014999241	10	14.86	14.86	4100-073010-5411-	- -
6/04/2018	5/17/2018	001956 BAKER AND TAYLO	5015013956	10	78.28	78.28	4100-073010-5411-	- -
6/04/2018	5/17/2018	001956 BAKER AND TAYLO	5015013957	10	111.97	111.97	4100-073010-5411-	- -
6/04/2018	5/22/2018	001956 BAKER AND TAYLO	5015017189	10	805.06	805.06	4100-073010-5411-	- -
					1,318.11	1,318.11 *		
6/04/2018	5/11/2018	002119 BLEVINS TIRE &	32150		375.00	375.00	4100-042010-5413-	- -
					375.00	375.00 *		
6/04/2018	5/08/2018	000092 BONANZA RESTAUR	345124		195.75	195.75	4100-011010-5413-	- -
					195.75	195.75 *		
6/04/2018	6/04/2018	004161 BREEDING, CRYST	06042018		240.00	240.00	4100-072030-3009-	- -
					240.00	240.00 *		
6/04/2018	5/17/2018	000101 BRISTOL HERALD	05172018		280.80	280.80	4100-012010-5401-	- -
					280.80	280.80 *		

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/19/2018	002429 BUILDING SYSTEM	SD19175		5,435.00	5,435.00	4100-043020-5407-	- -
6/04/2018	5/18/2018	002429 BUILDING SYSTEM	SD19264		324.16	324.16	4100-094010-7056-	- -
					5,759.16	5,759.16 *		
6/04/2018	5/21/2018	002290 C W WILLIAMS	611327		469.32	469.32	4100-031020-5409-	- -
					469.32	469.32 *		
6/04/2018	6/04/2018	001177 CAMPBELL PHILLI	06042018		400.00	400.00	4100-013010-3002-	- -
					400.00	400.00 *		
6/04/2018	5/10/2018	003898 CARD SERVICES C	05102018	1	3,592.42	3,592.42	4100-031020-5503-	- -
6/04/2018	5/10/2018	003898 CARD SERVICES C	05112018	20	381.50	381.50	4100-022010-5401-	- -
					3,973.92	3,973.92 *		
6/04/2018	5/21/2018	002337 CASKIE GRAPHICS	33518		800.43	800.43	4100-012130-5401-	- -
6/04/2018	5/21/2018	002337 CASKIE GRAPHICS	33518		130.15	130.15	4100-012130-5401-	- -
					930.58	930.58 *		
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	59.00	59.00	4100-043020-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	31.00	31.00	4100-043020-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	62.00	62.00	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	62.00	62.00	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	71.20	71.20	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	31.00	31.00	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	118.00	118.00	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	62.00	62.00	4100-071040-5103-	- -
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	31.00	31.00	4100-043020-5103-	- -
					527.20	527.20 *		
6/04/2018	5/14/2018	001342 CENGAGE GALE	PRO-FORMA	10	2,457.00	2,457.00	4100-073010-5411-	- -
					2,457.00	2,457.00 *		
6/04/2018	5/01/2018	001616 CENTER POINT LA	1579650	10	42.54	42.54	4100-073010-5411-	- -
					42.54	42.54 *		
6/04/2018	5/21/2018	004450 CINTAS CORPORAT	4006075226		12.78	12.78	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	4006206099		38.12	38.12	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	4006206110		30.73	30.73	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	4006206117		59.92	59.92	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	4006206118		178.25	178.25	4100-043020-3008-	- -
6/04/2018	5/29/2018	004450 CINTAS CORPORAT	4006274485		12.78	12.78	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	40069206064		30.73	30.73	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	40069206064		80.98	80.98	4100-043020-3008-	- -
6/04/2018	5/24/2018	004450 CINTAS CORPORAT	406206064		80.98	80.98	4100-043020-3008-	- -
6/04/2018	5/31/2018	004450 CINTAS CORPORAT	4006372200		254.12	254.12	4100-043020-3008-	- -
6/04/2018	5/31/2018	004450 CINTAS CORPORAT	4006372254		59.92	59.92	4100-043020-3008-	- -
6/04/2018	5/31/2018	004450 CINTAS CORPORAT	4006372272		38.12	38.12	4100-043020-3008-	- -
6/04/2018	5/31/2018	004450 CINTAS CORPORAT	4006372305		80.98	80.98	4100-043020-3008-	- -
6/04/2018	5/31/2018	004450 CINTAS CORPORAT	4006372306		30.73	30.73	4100-043020-3008-	- -
					989.14	989.14 *		
6/04/2018	5/11/2018	003569 CLARK PRINT SHO	3883		452.00	452.00	4100-013020-5401-	- -
					452.00	452.00 *		
6/04/2018	6/04/2018	003076 COMBS ARCHIE	MAR-JUNE 2018		716.04	716.04	4100-013010-1008-	- -
6/04/2018	5/08/2018	003076 COMBS ARCHIE	REIMB. MILEAGE		34.56	34.56	4100-011010-5501-	- -
					750.60	750.60 *		
6/04/2018	6/04/2018	000153 COMM OF THE REV	DURS 2018-2019	20	290.00	290.00	4100-012090-5401-	- -
					290.00	290.00 *		
6/04/2018	5/25/2018	003579 CRAV	05242018	30	350.00	350.00	4100-012090-5401-	- -
6/04/2018	5/28/2018	003579 CRAV	05252018	25	350.00	350.00	4100-012090-5401-	- -
					700.00	700.00 *		
6/04/2018	5/10/2018	004452 CRYSTAL SPRINGS	169825161051018		87.77	87.77	4100-031020-5401-	- -
6/04/2018	5/10/2018	004452 CRYSTAL SPRINGS	16981298051018		32.59	32.59	4100-013010-5401-	- -
					120.36	120.36 *		

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/16/2018	000171 CUMBERLAND PLAT	0000897-IN		71,524.08	71,524.08	4100-042010-3002-	- -
					71,524.08	71,524.08 *		
6/04/2018	5/16/2018	001871 DELPH KELLY MCB	05162018	10	714.48	714.48	4100-073010-5414-	- -
					714.48	714.48 *		
6/04/2018	5/10/2018	000184 DEMCO	6374199	10	150.45	150.45	4100-073010-5401-	- -
6/04/2018	5/10/2018	000184 DEMCO	6374659	10	76.89	76.89	4100-073010-5401-	- -
6/04/2018	5/08/2018	000184 DEMCO	8128028500	10	87.01	87.01	4100-073010-5401-	- -
6/04/2018	5/12/2018	000184 DEMCO	8132000700	10	580.27	580.27	4100-073010-5414-	- -
6/04/2018	5/17/2018	000184 DEMCO	8137045400	10	1,331.77	1,331.77	4100-073010-5414-	- -
6/04/2018	5/22/2018	000184 DEMCO	81420718	10	3,980.97	3,980.97	4100-073010-5414-	- -
					6,207.36	6,207.36 *		
6/04/2018	5/20/2018	004334 DEMTECH VOTING	1072		577.50	577.50	4100-013010-3002-	- -
					577.50	577.50 *		
6/04/2018	5/17/2018	000193 DISCOUNT TIRE C	4347		80.92	80.92	4100-035050-5408-	- -
6/04/2018	4/04/2018	000193 DISCOUNT TIRE C	4103		16.00	16.00	4100-031020-5408-	- -
6/04/2018	5/11/2018	000193 DISCOUNT TIRE C	43030		262.00	262.00	4100-031020-5408-	- -
6/04/2018	5/14/2018	000193 DISCOUNT TIRE C	4324		476.96	476.96	4100-031020-5408-	- -
6/04/2018	5/17/2018	000193 DISCOUNT TIRE C	4342		591.97	591.97	4100-031020-5408-	- -
					1,427.85	1,427.85 *		
6/04/2018	4/30/2018	000196 DIVISION OF MOT	18120769		10.00	10.00	4100-022010-5401-	- -
					10.00	10.00 *		
6/04/2018	4/13/2018	000198 DOMINION OFFICE	92995		39.90	39.90	4100-099000-5000-	- -
6/04/2018	4/18/2018	000198 DOMINION OFFICE	93273		39.90	39.90	4100-099000-5000-	- -
6/04/2018	4/20/2018	000198 DOMINION OFFICE	93275.1		14.94	14.94	4100-021060-5401-	- -
6/04/2018	5/02/2018	000198 DOMINION OFFICE	93854		37.53	37.53	4100-032050-5401-	- -
6/04/2018	5/02/2018	000198 DOMINION OFFICE	93863		159.60	159.60	4100-012010-5401-	- -
6/04/2018	5/03/2018	000198 DOMINION OFFICE	93864		195.95	195.95	4100-012010-5401-	- -
6/04/2018	5/02/2018	000198 DOMINION OFFICE	93866		24.38	24.38	4100-021060-5401-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94031		173.10	173.10	4100-012010-5401-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94035		2.55	2.55	4100-021060-5401-	- -
6/04/2018	5/11/2018	000198 DOMINION OFFICE	94192		39.90	39.90	4100-012010-5401-	- -
6/04/2018	5/11/2018	000198 DOMINION OFFICE	94227		60.00	60.00	4100-012010-5401-	- -
6/04/2018	5/11/2018	000198 DOMINION OFFICE	2671CM		2.55-	2.55-	4100-021060-5401-	- -
6/04/2018	4/25/2018	000198 DOMINION OFFICE	93521		39.90	39.90	4100-022010-5401-	- -
6/04/2018	4/25/2018	000198 DOMINION OFFICE	93524		38.47	38.47	4100-012130-5401-	- -
6/04/2018	5/07/2018	000198 DOMINION OFFICE	93531		2,990.00	2,990.00	4100-022010-5415-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94034		19.14	19.14	4100-022010-5401-	- -
6/04/2018	5/11/2018	000198 DOMINION OFFICE	94195		1,549.41	1,549.41	4100-012130-5401-	- -
6/04/2018	5/14/2018	000198 DOMINION OFFICE	94195.1		29.19	29.19	4100-012130-5401-	- -
6/04/2018	5/17/2018	000198 DOMINION OFFICE	94196		364.95	364.95	4100-012130-5401-	- -
6/04/2018	5/15/2018	000198 DOMINION OFFICE	94284		25.75	25.75	4100-032050-5401-	- -
6/04/2018	5/16/2018	000198 DOMINION OFFICE	94293		8.20	8.20	4100-012010-5401-	- -
6/04/2018	5/17/2018	000198 DOMINION OFFICE	94295		20.28	20.28	4100-021060-5401-	- -
6/04/2018	5/15/2018	000198 DOMINION OFFICE	94301		3.29	3.29	4100-022010-5401-	- -
6/04/2018	5/15/2018	000198 DOMINION OFFICE	94302		62.59	62.59	4100-021010-5401-	- -
6/04/2018	5/18/2018	000198 DOMINION OFFICE	94473		14.58	14.58	4100-032050-5401-	- -
6/04/2018	5/18/2018	000198 DOMINION OFFICE	94515		11.69	11.69	4100-012010-5401-	- -
6/04/2018	5/18/2018	000198 DOMINION OFFICE	94518		34.22	34.22	4100-042400-5401-	- -
6/04/2018	5/22/2018	000198 DOMINION OFFICE	94612		16.49	16.49	4100-012130-5401-	- -
6/04/2018	5/22/2018	000198 DOMINION OFFICE	94617		15.48	15.48	4100-022010-5401-	- -
6/04/2018	5/23/2018	000198 DOMINION OFFICE	94698		40.19	40.19	4100-012010-5401-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94033		18.99	18.99	4100-031020-5401-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94053		96.38	96.38	4100-031020-5401-	- -
6/04/2018	5/07/2018	000198 DOMINION OFFICE	94088		95.50	95.50	4100-031020-5401-	- -
6/04/2018	5/11/2018	000198 DOMINION OFFICE	94211		18.99	18.99	4100-031020-5401-	- -

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6/04/2018	5/15/2018	000198 DOMINION OFFICE	94299		59.99	59.99	4100-031020-5401-	- -
6/04/2018	5/17/2018	000198 DOMINION OFFICE	.94438	10	39.90	39.90	4100-073010-5401-	- -
6/04/2018	4/25/2018	000198 DOMINION OFFICE	93530	10	117.13	117.13	4100-073010-5401-	- -
6/04/2018	5/15/2018	000198 DOMINION OFFICE	94292	10	16.99	16.99	4100-073010-5401-	- -
6/04/2018	5/23/2018	000198 DOMINION OFFICE	94620	10	200.14	200.14	4100-073010-5414-	- -
6/04/2018	5/02/2018	000198 DOMINION OFFICE	93862		9.95	9.95	4100-012090-5401-	- -
6/04/2018	5/09/2018	000198 DOMINION OFFICE	94030		15.09	15.09	4100-012090-5401-	- -
6/04/2018	5/22/2018	000198 DOMINION OFFICE	94610		10.09	10.09	4100-012090-5401-	- -
6/04/2018	5/22/2018	000198 DOMINION OFFICE	94616		80.12	80.12	4100-013010-5401-	- -
6/04/2018	5/22/2018	000198 DOMINION OFFICE	94618		32.99	32.99	4100-021060-5401-	- -
6/04/2018	5/21/2018	000198 DOMINION OFFICE	94656		23.10	23.10	4100-013020-5401-	- -
6/04/2018	5/24/2018	000198 DOMINION OFFICE	94778		676.38	676.38	4100-021010-5401-	- -
					7,580.75	7,580.75	*	
6/04/2018	4/30/2018	003938 DRAPER ADEN ASS	2018040476		4,238.50	4,238.50	4100-042010-3090-	- -
					4,238.50	4,238.50	*	
6/04/2018	5/08/2018	004505 E-COMPLETE LLC	9176	10	51.75	51.75	4100-073010-5401-	- -
					51.75	51.75	*	
6/04/2018	4/18/2018	004323 EAGLEVIEW	US414190		435.83	435.83	4100-012100-3002-	- -
					435.83	435.83	*	
6/04/2018	5/16/2018	003957 EUROFIN LANCAS	10598378		486.00	486.00	4100-042010-3090-	- -
					486.00	486.00	*	
6/04/2018	5/21/2018	004110 FAST GARAGE, IN	05212018		340.00	340.00	4100-034010-5408-	- -
6/04/2018	4/04/2018	004110 FAST GARAGE, IN	04042018		300.00	300.00	4100-031020-5408-	- -
					640.00	640.00	*	
6/04/2018	6/04/2018	002836 FERGUSON BRIAN	REIMB.		53.90	53.90	4100-011010-5504-	- -
					53.90	53.90	*	
6/04/2018	5/03/2018	001445 FISHER AUTO PAR	397-233467		44.94	44.94	4100-031020-5408-	- -
6/04/2018	5/21/2018	001445 FISHER AUTO PAR	397-234162		7.00	7.00	4100-031020-5408-	- -
6/04/2018	5/30/2018	001445 FISHER AUTO PAR	403-315023		28.29	28.29	4100-043020-5407-	- -
					80.23	80.23	*	
6/04/2018	4/05/2018	003310 FREEDOM FORD	8147		239.47	239.47	4100-031020-5408-	- -
					239.47	239.47	*	
6/04/2018	5/11/2018	000244 FRIENDS OF THE	05102018	10	1,468.00	1,468.00	4100-073010-5414-	- -
6/04/2018	5/11/2018	000244 FRIENDS OF THE	05112018	10	890.84	890.84	4100-073010-5414-	- -
					2,358.84	2,358.84	*	
6/04/2018	4/04/2018	000854 GALL'S, LLC	9655191		5.00	5.00	4100-031020-5409-	- -
6/04/2018	4/19/2018	000854 GALL'S, LLC	9752870		125.00	125.00	4100-031020-5409-	- -
6/04/2018	4/20/2018	000854 GALL'S, LLC	9760934		49.46	49.46	4100-031020-5409-	- -
6/04/2018	4/23/2018	000854 GALL'S, LLC	9772208		149.99	149.99	4100-031020-5409-	- -
6/04/2018	4/25/2018	000854 GALL'S, LLC	9793628		70.00	70.00	4100-031020-5409-	- -
6/04/2018	4/26/2018	000854 GALL'S, LLC	9799150		23.99	23.99	4100-031020-5409-	- -
6/04/2018	4/26/2018	000854 GALL'S, LLC	9799579		49.03	49.03	4100-031020-5409-	- -
6/04/2018	5/07/2018	000854 GALL'S, LLC	9865845		240.33	240.33	4100-031020-5409-	- -
6/04/2018	5/11/2018	000854 GALL'S, LLC	9899402		22.00	22.00	4100-031020-5409-	- -
6/04/2018	5/11/2018	000854 GALL'S, LLC	9899482		150.25	150.25	4100-031020-5409-	- -
6/04/2018	5/16/2018	000854 GALL'S, LLC	9930653		39.00	39.00	4100-031020-5409-	- -
					924.05	924.05	*	
6/04/2018	5/08/2018	000251 GAYLORD BROTHER	26258119	10	212.96	212.96	4100-073010-5401-	- -
6/04/2018	5/14/2018	000251 GAYLORD BROTHER	26259879	10	212.96	212.96	4100-073010-5401-	- -
					425.92	425.92	*	
6/04/2018	5/18/2018	003212 GLOBAL EQUIPMEN	13843531		2,941.33	2,941.33	4100-042400-5414-	- -
					2,941.33	2,941.33	*	
6/04/2018	5/21/2018	001862 GREAT AMERICA L	22682704		263.22	263.22	4100-012100-3006-	- -
					263.22	263.22	*	
6/04/2018	5/02/2018	002323 HALL SIGNS	332714		206.28	206.28	4100-032050-5413-	- -

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6/04/2018	5/21/2018	002323 HALL SIGNS	333281		251.78	251.78	4100-032050-5413-	- -
					458.06	458.06 *		
6/04/2018	6/04/2018	004163 HAMILTON, AMY	06042018		225.00	225.00	4100-072030-3009-	- -
					225.00	225.00 *		
6/04/2018	5/07/2018	000315 HBS-IT	128423		136.58	136.58	4100-021010-3005-	- -
					136.58	136.58 *		
6/04/2018	5/22/2018	000308 HONAKER TIRE SE	12455		1,150.00	1,150.00	4100-042400-5408-	- -
					1,150.00	1,150.00 *		
6/04/2018	6/01/2018	002725 ID NETWORKS IDE	273431		2,538.00	2,538.00	4100-031020-3005-	- -
					2,538.00	2,538.00 *		
6/04/2018	5/25/2018	003866 INNOVATIVE TECH	1586		1,937.50	1,937.50	4100-012300-3002-	- -
6/04/2018	5/25/2018	003866 INNOVATIVE TECH	1591		75.00	75.00	4100-072030-3009-	- -
6/04/2018	5/25/2018	003866 INNOVATIVE TECH	1594		1,497.50	1,497.50	4100-042400-5413-	- -
6/04/2018	5/25/2018	003866 INNOVATIVE TECH	1608		150.00	150.00	4100-013020-3002-	- -
6/04/2018	5/25/2018	003866 INNOVATIVE TECH	1609		97.50	97.50	4100-094010-7056-	- -
					3,757.50	3,757.50 *		
6/04/2018	4/18/2018	003692 JACKSON JESSICA	04182018.		148.25	148.25	4100-022010-5401-	- -
6/04/2018	4/18/2018	003692 JACKSON JESSICA	04182018.		425.10	425.10	4100-022010-5401-	- -
6/04/2018	4/18/2018	003692 JACKSON JESSICA	04182018.		12.00	12.00	4100-022010-5401-	- -
6/04/2018	4/18/2018	003692 JACKSON JESSICA	04182018.		21.40	21.40	4100-022010-5401-	- -
					606.75	606.75 *		
6/04/2018	5/31/2018	002565 JUNIOR LIBRARY	413187	10	1,905.30	1,905.30	4100-073010-5411-	- -
					1,905.30	1,905.30 *		
6/04/2018	5/04/2018	000353 KEGLEY SERVICE	34827		67.00	67.00	4100-031020-5408-	- -
					67.00	67.00 *		
6/04/2018	5/01/2018	003245 KENDALL ELECTRI	S106869988.001		14.11	14.11	4100-043020-5407-	- -
6/04/2018	5/08/2018	003245 KENDALL ELECTRI	S106891521.001		239.51	239.51	4100-043020-5407-	- -
6/04/2018	5/08/2018	003245 KENDALL ELECTRI	S106891521.002		730.00	730.00	4100-043020-5407-	- -
6/04/2018	5/08/2018	003245 KENDALL ELECTRI	S106891559.001		44.50	44.50	4100-043020-5407-	- -
					1,028.12	1,028.12 *		
6/04/2018	5/18/2018	002142 KESTNER MAX	1197		206.98	206.98	4100-043020-5407-	- -
					206.98	206.98 *		
6/04/2018	5/09/2018	000358 KUSTOM SIGNALS	552752		599.09	599.09	4100-031020-5408-	- -
					599.09	599.09 *		
6/04/2018	5/14/2018	000359 KWIK KAFE	3510-538289		103.00	103.00	4100-012010-5401-	- -
					103.00	103.00 *		
6/04/2018	4/02/2018	000367 LEBANON BLOCK &	248627		19.54	19.54	4100-043020-5407-	- -
6/04/2018	4/02/2018	000367 LEBANON BLOCK &	248643		4.55	4.55	4100-043020-5407-	- -
6/04/2018	5/02/2018	000367 LEBANON BLOCK &	248690		88.06	88.06	4100-071040-5601-	- -
6/04/2018	4/03/2018	000367 LEBANON BLOCK &	248782		148.75	148.75	4100-022010-5415-	- -
6/04/2018	4/03/2018	000367 LEBANON BLOCK &	248828		34.66	34.66	4100-043020-5407-	- -
6/04/2018	4/04/2018	000367 LEBANON BLOCK &	248965		125.67	125.67	4100-022010-5415-	- -
6/04/2018	4/04/2018	000367 LEBANON BLOCK &	248980		10.65	10.65	4100-043020-5407-	- -
6/04/2018	4/04/2018	000367 LEBANON BLOCK &	249000		26.54	26.54	4100-043020-5407-	- -
6/04/2018	4/04/2018	000367 LEBANON BLOCK &	249120		14.34	14.34	4100-043020-5407-	- -
6/04/2018	4/05/2018	000367 LEBANON BLOCK &	249162		32.79	32.79	4100-022010-5415-	- -
6/04/2018	4/05/2018	000367 LEBANON BLOCK &	249166		5.97	5.97	4100-043020-5407-	- -
6/04/2018	4/05/2018	000367 LEBANON BLOCK &	249314		10.29	10.29	4100-022010-5415-	- -
6/04/2018	4/06/2018	000367 LEBANON BLOCK &	249377		80.18	80.18	4100-022010-5415-	- -
6/04/2018	4/06/2018	000367 LEBANON BLOCK &	249398		2.79	2.79	4100-043020-5407-	- -
6/04/2018	4/06/2018	000367 LEBANON BLOCK &	249436		29.85	29.85	4100-043020-5407-	- -
6/04/2018	4/09/2018	000367 LEBANON BLOCK &	249618		75.74	75.74	4100-022010-5415-	- -
6/04/2018	4/09/2018	000367 LEBANON BLOCK &	249654		24.05	24.05	4100-043020-5407-	- -
6/04/2018	4/09/2018	000367 LEBANON BLOCK &	249812		10.19	10.19	4100-043020-5407-	- -
6/04/2018	4/10/2018	000367 LEBANON BLOCK &	249847		2.05	2.05	4100-022010-5415-	- -

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6/04/2018	4/10/2018	000367 LEBANON BLOCK &	249905		16.50	16.50	4100-043020-5407-	- -
6/04/2018	4/11/2018	000367 LEBANON BLOCK &	250025		91.38	91.38	4100-022010-5415-	- -
6/04/2018	4/11/2018	000367 LEBANON BLOCK &	250166		105.29	105.29	4100-071040-5602-	- -
6/04/2018	4/12/2018	000367 LEBANON BLOCK &	250221		17.99	17.99	4100-043020-5407-	- -
6/04/2018	4/12/2018	000367 LEBANON BLOCK &	250227		68.24	68.24	4100-043020-5407-	- -
6/04/2018	4/12/2018	000367 LEBANON BLOCK &	250229		26.54	26.54	4100-022010-5415-	- -
6/04/2018	4/12/2018	000367 LEBANON BLOCK &	250314		427.33	427.33	4100-022010-5415-	- -
6/04/2018	4/13/2018	000367 LEBANON BLOCK &	250405		29.43	29.43	4100-043020-5407-	- -
6/04/2018	4/13/2018	000367 LEBANON BLOCK &	250555		15.92	15.92	4100-071040-5602-	- -
6/04/2018	4/16/2018	000367 LEBANON BLOCK &	250707		73.74	73.74	4100-022010-5415-	- -
6/04/2018	4/16/2018	000367 LEBANON BLOCK &	250709		12.79	12.79	4100-043020-5407-	- -
6/04/2018	4/16/2018	000367 LEBANON BLOCK &	250711		22.59-	22.59-	4100-043020-5407-	- -
6/04/2018	4/16/2018	000367 LEBANON BLOCK &	250889		2.95	2.95	4100-043020-5407-	- -
6/04/2018	4/17/2018	000367 LEBANON BLOCK &	250912		64.46	64.46	4100-043020-5407-	- -
6/04/2018	4/17/2018	000367 LEBANON BLOCK &	250966		37.76	37.76	4100-022010-5415-	- -
6/04/2018	4/18/2018	000367 LEBANON BLOCK &	251073		172.01	172.01	4100-022010-5415-	- -
6/04/2018	4/19/2018	000367 LEBANON BLOCK &	251273		40.40	40.40	4100-043020-5407-	- -
6/04/2018	4/19/2018	000367 LEBANON BLOCK &	251289		62.68	62.68	4100-043020-5407-	- -
6/04/2018	4/20/2018	000367 LEBANON BLOCK &	251425		59.49	59.49	4100-022010-5415-	- -
6/04/2018	4/20/2018	000367 LEBANON BLOCK &	251438		3.25	3.25	4100-043020-5407-	- -
6/04/2018	4/20/2018	000367 LEBANON BLOCK &	251464		10.14	10.14	4100-071040-5601-	- -
6/04/2018	4/20/2018	000367 LEBANON BLOCK &	251497		8.85	8.85	4100-043020-5407-	- -
6/04/2018	4/23/2018	000367 LEBANON BLOCK &	251684		14.45	14.45	4100-022010-5415-	- -
6/04/2018	4/23/2018	000367 LEBANON BLOCK &	251699		7.25	7.25	4100-043020-5407-	- -
6/04/2018	4/23/2018	000367 LEBANON BLOCK &	251710		13.90	13.90	4100-022010-5415-	- -
6/04/2018	4/23/2018	000367 LEBANON BLOCK &	25171004232018		799.80	799.80	4100-022010-5415-	- -
6/04/2018	4/24/2018	000367 LEBANON BLOCK &	251864		33.46	33.46	4100-043020-5407-	- -
6/04/2018	4/24/2018	000367 LEBANON BLOCK &	251885		36.53	36.53	4100-022010-5415-	- -
6/04/2018	4/24/2018	000367 LEBANON BLOCK &	251889		2.75	2.75	4100-043020-5407-	- -
6/04/2018	4/25/2018	000367 LEBANON BLOCK &	252029		6.94	6.94	4100-022010-5415-	- -
6/04/2018	4/25/2018	000367 LEBANON BLOCK &	252080		9.39	9.39	4100-022010-5415-	- -
6/04/2018	4/25/2018	000367 LEBANON BLOCK &	252158		8.25	8.25	4100-043020-5407-	- -
6/04/2018	4/26/2018	000367 LEBANON BLOCK &	252214		68.36	68.36	4100-022010-5415-	- -
6/04/2018	4/27/2018	000367 LEBANON BLOCK &	252482		97.27	97.27	4100-022010-5415-	- -
6/04/2018	4/30/2018	000367 LEBANON BLOCK &	252638		19.67	19.67	4100-022010-5415-	- -
6/04/2018	4/30/2018	000367 LEBANON BLOCK &	252680		9.99	9.99	4100-043020-5407-	- -
6/04/2018	5/24/2018	000367 LEBANON BLOCK &	256821		19.80	19.80	4100-043020-5413-	- -
6/04/2018	5/25/2018	000367 LEBANON BLOCK &	257013		35.75	35.75	4100-042400-5408-	- -
					3,234.39	3,234.39	*	
6/04/2018	5/17/2018	004508 LEBANON GLASS	11		294.14	294.14	4100-022010-5415-	- -
6/04/2018	5/10/2018	004508 LEBANON GLASS	8		1,240.76	1,240.76	4100-022010-5415-	- -
					1,534.90	1,534.90	*	
6/04/2018	4/05/2018	003511 LEGAL DIRECTORI	0477081-IN		8.75	8.75	4100-021060-5401-	- -
					8.75	8.75	*	
6/04/2018	5/03/2018	002349 LEXISNEXIS	01963783		68.43	68.43	4100-022010-5401-	- -
					68.43	68.43	*	
6/04/2018	5/08/2018	003367 MAIL FINANCE	N7134814		596.28	596.28	4100-012010-3005-	- -
					596.28	596.28	*	
6/04/2018	5/03/2018	000383 MATTHEW BENDER	01963783		68.43	68.43	4100-022010-5401-	- -
					68.43	68.43	*	
6/04/2018	6/04/2018	004145 MILLER, CYNTHIA	06042018		180.00	180.00	4100-072030-3009-	- -
					180.00	180.00	*	
6/04/2018	5/01/2018	003387 MOBILE COMMUNIC	80010250		919.10	919.10	4100-032050-3005-	- -
					919.10	919.10	*	
6/04/2018	6/04/2018	003474 MONK HARRY J	MAR-JUNE 2018		1,432.08	1,432.08	4100-013010-1008-	- -

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/08/2018	003474 MONK HARRY J	REIMB MILEAGE		36.38	36.38	4100-011010-5501-	- -
					1,468.46	1,468.46 *		
6/04/2018	6/04/2018	004144 MONK, BARBARA J	06042018		500.00	500.00	4100-072030-3009-	- -
					500.00	500.00 *		
6/04/2018	5/16/2018	003399 MOODY SPRINKLER	73981		715.00	715.00	4100-043020-3009-	- -
					715.00	715.00 *		
6/04/2018	4/10/2018	004492 MOUNTAINTOP KEN	04102018		900.00	900.00	4100-031020-5408-	- -
					900.00	900.00 *		
6/04/2018	4/19/2018	003339 MULLINS MINDY	04192018.		12.00	12.00	4100-022010-5401-	- -
6/04/2018	4/19/2018	003339 MULLINS MINDY	04192018.		444.72	444.72	4100-022010-5401-	- -
6/04/2018	4/19/2018	003339 MULLINS MINDY	04192018.		148.25	148.25	4100-022010-5401-	- -
6/04/2018	4/19/2018	003339 MULLINS MINDY	04192018.		30.00	30.00	4100-022010-5401-	- -
					634.97	634.97 *		
6/04/2018	5/24/2018	003902 MUMPOWER SUPPLY	276624		21.80	21.80	4100-032050-5413-	- -
					21.80	21.80 *		
6/04/2018	5/01/2018	002181 NORFOLK SOUTHER	90633688		240.00	240.00	4100-043020-8001-	- -
					240.00	240.00 *		
6/04/2018	4/29/2018	003123 O'REILLY AUTO P	1943-241765		34.99	34.99	4100-031020-5408-	- -
6/04/2018	4/30/2018	003123 O'REILLY AUTO P	1943-241809		4.29	4.29	4100-031020-5408-	- -
6/04/2018	5/02/2018	003123 O'REILLY AUTO P	1943-2421892		10.78	10.78	4100-031020-5408-	- -
6/04/2018	5/29/2018	003123 O'REILLY AUTO P	1943-246750		35.96	35.96	4100-042400-3004-	- -
					86.02	86.02 *		
6/04/2018	3/29/2018	003665 PERFECT PETAL F	1729		50.00	50.00	4100-013010-5401-	- -
					50.00	50.00 *		
6/04/2018	5/24/2018	000502 POSTMASTER	05242018	15	100.00	100.00	4100-021010-5401-	- -
					100.00	100.00 *		
6/04/2018	5/09/2018	001587 POSTMASTER	05092018	25	1,000.00	1,000.00	4100-013010-5201-	- -
					1,000.00	1,000.00 *		
6/04/2018	6/30/2018	002866 PROQUEST	70517589	10	1,350.00	1,350.00	4100-073010-5411-	- -
					1,350.00	1,350.00 *		
6/04/2018	5/22/2018	004506 RDA TOOLKIT	0135090	10	191.00	191.00	4100-073010-5411-	- -
					191.00	191.00 *		
6/04/2018	6/02/2018	000539 RECORDED BOOKS	PRO-FORMA..	10	1,304.00	1,304.00	4100-073010-5411-	- -
					1,304.00	1,304.00 *		
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30070593		159.44	159.44	4100-032050-3005-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30071772		112.67	112.67	4100-031020-3005-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30071826		176.15	176.15	4100-022010-5401-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30072276		210.51	210.51	4100-022010-5401-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30072466		188.84	188.84	4100-031020-3005-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30072927		100.98	100.98	4100-034010-5401-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30073321		273.97	273.97	4100-012010-3005-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30073339		41.67	41.67	4100-022010-5415-	- -
6/04/2018	5/11/2018	002812 RICOH AMERICAS	30073498		111.06	111.06	4100-013020-3005-	- -
6/04/2018	5/18/2018	002812 RICOH AMERICAS	50534189780		106.92	106.92	4100-012010-3005-	- -
6/04/2018	5/22/2018	002812 RICOH AMERICAS	5053451824		24.17	24.17	4100-022010-5415-	- -
6/04/2018	5/24/2018	002812 RICOH AMERICAS	5053472926		503.12	503.12	4100-021020-3005-	- -
					2,009.50	2,009.50 *		
6/04/2018	4/27/2018	003192 ROBINSON FARMER	60596		50,000.00	50,000.00	4100-012080-3009-	- -
					50,000.00	50,000.00 *		
6/04/2018	3/12/2018	000578 RUSSELL COUNTY	03122018		85,000.00	85,000.00	4100-035030-3001-	- -
					85,000.00	85,000.00 *		
6/04/2018	5/24/2018	000663 RUSSELL COUNTY	BOS052418	2	3,911.72	3,911.72	4100-094010-8027-	- -
6/04/2018	6/01/2018	000663 RUSSELL COUNTY	JUNE-18	1	88,234.95	88,234.95	4100-095010-9130-	- -
					92,146.67	92,146.67 *		
6/04/2018	4/11/2018	000594 SAM'S CLUB/GEOR	002364	1	234.60	234.60	4100-032050-5401-	- -

<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/14/2018	000594 SAM'S CLUB/GEGR	008138		42.97	42.97	4100-043020-5407-	- -
					277.57	277.57 *		
6/04/2018	6/04/2018	004017 SCOTT, HERBERT	MAR-JUNE 2018		716.04	716.04	4100-013010-1008-	- -
6/04/2018	5/08/2018	004017 SCOTT, HERBERT	REIMB MILEAGE		184.62	184.62	4100-011010-5501-	- -
					900.66	900.66 *		
6/04/2018	5/18/2018	001299 SIGN SHOP OF SO	3000		470.00	470.00	4100-042400-5413-	- -
6/04/2018	5/24/2018	001299 SIGN SHOP OF SO	3005		150.00	150.00	4100-042400-5413-	- -
					620.00	620.00 *		
6/04/2018	4/27/2018	002550 SOUTHWEST SHRED	18312		500.00	500.00	4100-042400-5414-	- -
					500.00	500.00 *		
6/04/2018	12/19/2018	002498 SOUTHWEST VIRGI	12192018		681,565.58	681,565.58	4100-033010-3009-	- -
					681,565.58	681,565.58 *		
6/04/2018	5/01/2018	004491 STRATEGIC SOLUT	3217723	10	55.00	55.00	4100-073010-3002-	- -
					55.00	55.00 *		
6/04/2018	5/07/2018	001817 SUPPLYWORKS	438705790		47.16	47.16	4100-043020-5407-	- -
6/04/2018	5/14/2018	001817 SUPPLYWORKS	439589193		580.42	580.42	4100-043020-5407-	- -
6/04/2018	5/21/2018	001817 SUPPLYWORKS	440435972		565.82	565.82	4100-043020-5405-	- -
					1,193.40	1,193.40 *		
6/04/2018	5/25/2018	001029 SWEENEY FRED A	REIMBMENT		26.46	26.46	4100-012090-5401-	- -
					26.46	26.46 *		
6/04/2018	6/05/2018	000366 THE LEBANON NEW	06052018	10	29.00	29.00	4100-073010-5411-	- -
					29.00	29.00 *		
6/04/2018	4/30/2018	003513 THE SHERWIN-WIL	9150-1		130.18	130.18	4100-071040-5601-	- -
6/04/2018	5/18/2018	003513 THE SHERWIN-WIL	9816-7		291.05	291.05	4100-094010-7056-	- -
6/04/2018	5/18/2018	003513 THE SHERWIN-WIL	9817-5		195.00	195.00	4100-094010-7056-	- -
6/04/2018	5/18/2018	003513 THE SHERWIN-WIL	9820-9		14.37	14.37	4100-094010-7056-	- -
					630.60	630.60 *		
6/04/2018	5/02/2018	002966 THERMCO	12408		813.37	813.37	4100-043020-3004-	- -
6/04/2018	5/02/2018	002966 THERMCO	12411		1,009.72	1,009.72	4100-043020-3004-	- -
6/04/2018	5/17/2018	002966 THERMCO	12460		2,473.45	2,473.45	4100-043020-3004-	- -
6/04/2018	5/17/2018	002966 THERMCO	12466		310.52	310.52	4100-043020-3004-	- -
					4,607.06	4,607.06 *		
6/04/2018	5/23/2018	004489 TIMETECHNOLOGIE	INV 201805-075		33.16	33.16	4100-043020-5407-	- -
					33.16	33.16 *		
6/04/2018	5/22/2018	000684 TREASURER'S ASS	05222018		400.00	400.00	4100-011010-5801-	- -
					400.00	400.00 *		
6/04/2018	2/28/2018	004359 TRUCKPRO HOLDIN	254-0105854		842.89	842.89	4100-031020-5408-	- -
6/04/2018	3/01/2018	004359 TRUCKPRO HOLDIN	254-0105917		87.60	87.60	4100-031020-5408-	- -
6/04/2018	3/15/2018	004359 TRUCKPRO HOLDIN	254-0106636		2,310.65	2,310.65	4100-031020-5408-	- -
6/04/2018	3/19/2018	004359 TRUCKPRO HOLDIN	254-0106789		37.17	37.17	4100-031020-5408-	- -
6/04/2018	3/23/2018	004359 TRUCKPRO HOLDIN	254-0107148		273.46	273.46	4100-031020-5408-	- -
6/04/2018	3/23/2018	004359 TRUCKPRO HOLDIN	254-0107154		593.84	593.84	4100-031020-5408-	- -
6/04/2018	3/29/2018	004359 TRUCKPRO HOLDIN	254-0107466		419.94	419.94	4100-031020-5408-	- -
6/04/2018	5/16/2018	004359 TRUCKPRO HOLDIN	254-0110067		359.42	359.42	4100-031020-5408-	- -
					4,924.97	4,924.97 *		
6/04/2018	5/01/2018	000706 TWO WAY RADIO I	30768		65.00	65.00	4100-031020-7003-	- -
6/04/2018	5/01/2018	000706 TWO WAY RADIO I	30780		684.00	684.00	4100-031020-7003-	- -
6/04/2018	5/18/2018	000706 TWO WAY RADIO I	41987		42.00	42.00	4100-031020-7003-	- -
					791.00	791.00 *		
6/04/2018	5/18/2018	002814 ULINE	ORDER# 14096023		2,341.41	2,341.41	4100-042400-5414-	- -
					2,341.41	2,341.41 *		
6/04/2018	4/23/2018	004129 UNIVERSITY OF V	35709		475.00	475.00	4100-011010-5801-	- -
					475.00	475.00 *		
6/04/2018	5/23/2018	002029 VERIZON	05242018		49.38	49.38	4100-043020-5203-	- -
					49.38	49.38 *		

DUE DATE	INV DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
6/04/2018	5/12/2018	003229 VERIZON WIRELES	9807098143		2,970.12	2,970.12	4100-031020-5203-	- -
					2,970.12	2,970.12 *		
6/04/2018	5/18/2018	003670 VML/VACO AEP ST	046201		745.00	745.00	4100-011010-5801-	- -
					745.00	745.00 *		
6/04/2018	4/17/2018	001708 WAL MART COMMUN	007283		12.00	12.00	4100-043020-5405-	- -
6/04/2018	4/24/2018	001708 WAL MART COMMUN	3977		65.79	65.79	4100-021020-5401-	- -
					77.79	77.79 *		
6/04/2018	5/17/2018	004278 WELLS FARGO VEN	100575287		251.13	251.13	4100-012100-3005-	- -
					251.13	251.13 *		
6/04/2018	5/25/2018	002549 WHITE CRYSTAL	REIMBURSEMENT		29.29	29.29	4100-012090-5401-	- -
					29.29	29.29 *		
6/04/2018	5/31/2018	002375 WINDSTREAM	05312018		63.40	63.40	4100-031020-5203-	- -
6/04/2018	5/31/2018	002375 WINDSTREAM	05312018		.90	.90	4100-011010-5203-	- -
6/04/2018	5/31/2018	002375 WINDSTREAM	05312018		8.85	8.85	4100-021030-5203-	- -
					73.15	73.15 *		
6/04/2018	4/25/2018	001991 WORLD BOOK SCHO	0001575852	10	799.00	799.00	4100-073010-5411-	- -
					799.00	799.00 *		
6/04/2018	7/02/2018	004507 WORLD TRADE PRE	07022018	10	250.00	250.00	4100-073010-5411-	- -
					250.00	250.00 *		
6/04/2018	4/03/2018	000219 XPRESS LUBE	04032018		20.99	20.99	4100-031020-5408-	- -
6/04/2018	4/04/2018	000219 XPRESS LUBE	04042018		20.99	20.99	4100-031020-5408-	- -
6/04/2018	4/05/2018	000219 XPRESS LUBE	04052018		20.99	20.99	4100-031020-5408-	- -
6/04/2018	4/09/2018	000219 XPRESS LUBE	04092018		81.99	81.99	4100-031020-5408-	- -
6/04/2018	4/11/2018	000219 XPRESS LUBE	04112018		73.99	73.99	4100-031020-5408-	- -
6/04/2018	4/20/2018	000219 XPRESS LUBE	04202018		73.99	73.99	4100-031020-5408-	- -
6/04/2018	4/28/2018	000219 XPRESS LUBE	04282018		65.99	65.99	4100-031020-5408-	- -
6/04/2018	5/09/2018	000219 XPRESS LUBE	05092018		70.99	70.99	4100-031020-5408-	- -
					429.92	429.92 *		
6/04/2018	4/23/2018	004383 1ST CHOICE IT	1189		79.95	79.95	4100-032050-5203-	- -
6/04/2018	5/01/2018	004383 1ST CHOICE IT	1193		49.95	49.95	4100-032050-5203-	- -
6/04/2018	5/07/2018	004383 1ST CHOICE IT	1195		281.25	281.25	4100-032050-5203-	- -
					411.15	411.15 *		
TOTAL FOR DUE DATE 6/04/2018					1,092,814.73	1,092,814.73		
TOTAL DUE FOR FUND- 4100					1,092,814.73	1,092,814.73		

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

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<u>DUE DATE</u>	<u>INV. DATE</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>CLASS</u>	<u>GROSS AMT.</u>	<u>NET AMOUNT</u>	<u>G/L ACCOUNT</u>	<u>P.O.#</u>
6/04/2018	5/15/2018	003438 CASTLEWOOD WATE	05152018	1	31.00	31.00	4839-083990-5103-	- ~
					31.00	31.00 *		
6/04/2018	5/23/2018	002029 VERIZON	05232018		74.78	74.78	4839-083990-5203-	- -
					74.78	74.78 *		
		TOTAL FOR DUE DATE 6/04/2018			105.78	105.78		
		TOTAL DUE FOR FUND- 4839			105.78	105.78		
		NON-DIRECT DEPOSIT			1,092,920.51	1,092,920.51		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			1,092,920.51	1,092,920.51		
						.00		

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ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 4131 PAGE 1
ACCOUNTING PERIOD - 2018/04

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000732	APPALACHIAN NATURAL GAS	04272018	4100-043020-5102-	4/27/2018	5/18/2018	107.92			
		1099-N	Heating				000		10
000732	APPALACHIAN NATURAL GAS	04272018	4100-043020-5102-	4/27/2018	5/18/2018	216.76			
		1099-N	Heating				000		20
000732	APPALACHIAN NATURAL GAS	04272018	4100-043020-5102-	4/27/2018	5/18/2018	230.05			
		1099-N	Heating				000		30
000732	APPALACHIAN NATURAL GAS	04272018	4839-083990-5102-	4/27/2018	5/18/2018	29.00			
		1099-N	Heating				000		40
000732	APPALACHIAN NATURAL GAS	04272018	4100-043020-5102-	4/27/2018	5/18/2018	91.21			
		1099-N	Heating				000		50
	INVOICE TOTAL	04272018				674.94	.00	674.94	
004450	CINTAS CORPORATION	4005890976	4100-043020-3008-	5/14/2018	5/18/2018	12.78			
		1099-N	Laundry / Aratex Rental				000		60
	INVOICE TOTAL	4005890976				12.78	.00	12.78	
004450	CINTAS CORPORATION	4003515154	4100-043020-3008-	1/25/2018	5/18/2018	12.77			
		1099-N	Laundry / Aratex Rental				000		70
	INVOICE TOTAL	4003515154				12.77	.00	12.77	
004450	CINTAS CORPORATION	4005815430	4100-043020-3008-	5/10/2018	5/18/2018	80.98			
		1099-N	Laundry / Aratex Rental				000		80
	INVOICE TOTAL	4005815430				80.98	.00	80.98	
004450	CINTAS CORPORATION	4005815437	4100-043020-3008-	5/10/2018	5/18/2018	38.12			
		1099-N	Laundry / Aratex Rental				000		90
	INVOICE TOTAL	4005815437				38.12	.00	38.12	
004450	CINTAS CORPORATION	4005815411	4100-043020-3008-	5/10/2018	5/18/2018	30.73			
		1099-N	Laundry / Aratex Rental				000		100
	INVOICE TOTAL	4005815411				30.73	.00	30.73	
004450	CINTAS CORPORATION	4005815455	4100-043020-3008-	5/10/2018	5/18/2018	59.92			
		1099-N	Laundry / Aratex Rental				000		110
	INVOICE TOTAL	4005815455				59.92	.00	59.92	
004450	CINTAS CORPORATION	4005815446	4100-043020-3008-	5/10/2018	5/18/2018	182.85			
		1099-N	Laundry / Aratex Rental				000		120
	INVOICE TOTAL	4005815446				182.85	.00	182.85	
004450	CINTAS CORPORATION	4005633131	4100-043020-3008-	5/03/2018	5/18/2018	30.73			
		1099-N	Laundry / Aratex Rental				000		130
	INVOICE TOTAL	4005633131				30.73	.00	30.73	
004450	CINTAS CORPORATION	4005633119	4100-043020-3008-	5/03/2018	5/18/2018	80.98			
		1099-N	Laundry / Aratex Rental				000		140
	INVOICE TOTAL	4005633119				80.98	.00	80.98	
004450	CINTAS CORPORATION	4005633107	4100-043020-3008-	5/03/2018	5/18/2018	38.12			
		1099-N	Laundry / Aratex Rental				000		150
	INVOICE TOTAL	4005633107				38.12	.00	38.12	

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004450	CINTAS CORPORATION	4005633126	4100-043020-3008-	5/03/2018	5/18/2018	59.92			
		1099-N	Laundry / Aratex Rental				000		160
	INVOICE TOTAL	4005633126				59.92	.00	59.92	
004450	CINTAS CORPORATION	4005633136	4100-043020-3008-	5/03/2018	5/18/2018	182.85			
		1099-N	Laundry / Aratex Rental				000		170
	INVOICE TOTAL	4005633136				182.85	.00	182.85	
001445	FISHER AUTO PARTS INC	397-233652	4100-043020-5408-	5/08/2018	5/18/2018	11.90			
		1099-N	Vehicle Equipment Supplies				000		180
	INVOICE TOTAL	397-233652				11.90	.00	11.90	
000308	HONAKER TIRE SERVICE INC	12037	4100-042400-5408-	4/30/2018	5/18/2018	2606.00			
		1099-N	Vehicle Repair & Maintenance				000		190
	INVOICE TOTAL	12037				2606.00	.00	2606.00	
000193	DISCOUNT TIRE COMPANY	4289	4100-043020-5408-	5/09/2018	5/18/2018	52.95			
		1099-N	Vehicle Equipment Supplies				000		220
	INVOICE TOTAL	4289				52.95	.00	52.95	
000904	OLD DOMINION POWER	05102018	4100-071040-5101-	5/10/2018	5/18/2018	271.08			
		1099-N	Utilities				000		230
000904	OLD DOMINION POWER	05102018	4100-071040-5101-	5/10/2018	5/18/2018	250.77			
		1099-N	Utilities				000		240
000904	OLD DOMINION POWER	05102018	4100-071040-5101-	5/10/2018	5/18/2018	172.20			
		1099-N	Utilities				000		250
000904	OLD DOMINION POWER	05102018	4100-071040-5101-	5/10/2018	5/18/2018	116.29			
		1099-N	Utilities				000		260
	INVOICE TOTAL	05102018				810.34	.00	810.34	
003123	O'REILLY AUTO PARTS	1943-236116	4100-031020-5408-	3/29/2018	5/18/2018	25.48			
		1099-N	Vehicle Equipment / Fuel Supplies				000		270
	INVOICE TOTAL	1943-236116				25.48	.00	25.48	
003123	O'REILLY AUTO PARTS	1943-239484	4100-031020-5408-	4/16/2018	5/18/2018	27.13			
		1099-N	Vehicle Equipment / Fuel Supplies				000		280
	INVOICE TOTAL	1943-239484				27.13	.00	27.13	
003123	O'REILLY AUTO PARTS	1943-239859	4100-031020-5408-	4/18/2018	5/18/2018	34.99			
		1099-N	Vehicle Equipment / Fuel Supplies				000		290
	INVOICE TOTAL	1943-239859				34.99	.00	34.99	
003123	O'REILLY AUTO PARTS	1943-239947	4100-031020-5408-	4/19/2018	5/18/2018	119.39			
		1099-N	Vehicle Equipment / Fuel Supplies				000		300
	INVOICE TOTAL	1943-239947				119.39	.00	119.39	
003123	O'REILLY AUTO PARTS	1943-241548	4100-031020-5408-	4/28/2018	5/18/2018	43.28			
		1099-N	Vehicle Equipment / Fuel Supplies				000		310
	INVOICE TOTAL	1943-241548				43.28	.00	43.28	
003123	O'REILLY AUTO PARTS	1943-241290	4100-031020-5408-	4/27/2018	5/18/2018	10.49			
		1099-N	Vehicle Equipment / Fuel Supplies				000		320
	INVOICE TOTAL	1943-241290				10.49	.00	10.49	

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002812	RICOH AMERICAS CORP	1076126579	4100-021030-5401-	5/09/2018	5/18/2018	114.85			
		1099-N	Office Supplies				000		330
	INVOICE TOTAL	1076126579				114.85	.00	114.85	
002812	RICOH AMERICAS CORP	5053323910	4100-032050-3005-	5/06/2018	5/18/2018	94.78			
		1099-N	Maintenance & Service Contracts				000		340
	INVOICE TOTAL	5053323910				94.78	.00	94.78	
002812	RICOH AMERICAS CORP	5053339491	4100-022010-5401-	5/08/2018	5/18/2018	123.86			
		1099-N	Office Supplies				000		350
	INVOICE TOTAL	5053339491				123.86	.00	123.86	
002812	RICOH AMERICAS CORP	5053339598	4100-034010-5401-	5/08/2018	5/18/2018	14.81			
		1099-N	Office Supplies				000		360
	INVOICE TOTAL	5053339598				14.81	.00	14.81	
002812	RICOH AMERICAS CORP	5053331956	4100-031020-3005-	5/07/2018	5/18/2018	20.33			
		1099-N	Maintenance & Service Contracts				000		370
	INVOICE TOTAL	5053331956				20.33	.00	20.33	
003380	SHENTEL	41000120105413	4100-031020-5203-	5/07/2018	5/18/2018	89.96			
		1099-N	Telecommunications				000		380
003380	SHENTEL	41000120105413	4100-012010-5413-	5/07/2018	5/18/2018	89.96			
		1099-N	Other Utilities and Supplies				000		390
003380	SHENTEL	41000120105413	4100-031020-5203-	5/07/2018	5/18/2018	89.96			
		1099-N	Telecommunications				000		400
003380	SHENTEL	41000120105413	4100-013020-5413-	5/07/2018	5/18/2018	89.96			
		1099-N	Other Utilities				000		410
	INVOICE TOTAL	41000120105413				359.84	.00	359.84	
004452	CRYSTAL SPRINGS	16981300051018	4100-021020-5401-	5/10/2018	5/18/2018	48.95			
		1099-N	Office Supplies				000		420
	INVOICE TOTAL	16981300051018				48.95	.00	48.95	
004452	CRYSTAL SPRINGS	16981294051018	4100-021060-5401-	5/10/2018	5/18/2018	27.07			
		1099-N	Office Supplies				000		430
	INVOICE TOTAL	16981294051018				27.07	.00	27.07	
004452	CRYSTAL SPRINGS	16981785051018	4100-021010-5401-	5/10/2018	5/18/2018	19.57			
		1099-N	Office Supplies				000		440
	INVOICE TOTAL	16981785051018				19.57	.00	19.57	
000376	TOWN OF LEBANON	04302018	4100-043020-5103-	4/30/2018	5/18/2018	1419.54			
		1099-N	Water/Sewer Services				000		450
000376	TOWN OF LEBANON	04302018	4100-031020-5103-	4/30/2018	5/18/2018	833.24			
		1099-N	Water & Sewer				000		460
000376	TOWN OF LEBANON	04302018	4100-071040-5103-	4/30/2018	5/18/2018	55.40			
		1099-N	Water & Sewer				000		470
	INVOICE TOTAL	04302018				2308.18	.00	2308.18	
000681	TOWN OF LEBANON	MAR -APRIL 2018	4100-042010-3009-	5/07/2018	5/18/2018	10250.00			
		1099-N	Purchase Of Services				000		480
	INVOICE TOTAL	MAR -APRIL 2018				10250.00	.00	10250.00	

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002029	VERIZON	05082018	4839-083990-5203-	5/08/2018	5/18/2018	83.10			
		1099-N	Telecommunications				000		490
	INVOICE TOTAL	05082018				83.10	.00	83.10	
003510	WAYNE MUSICK	5009	4100-043020-5408-	5/16/2018	5/18/2018	657.95			
		1099-Y	Vehicle Equipment Supplies				000		500
	INVOICE TOTAL	5009				657.95	.00	657.95	
004278	WELLS FARGO VENDOR	100533386	4100-031020-3005-	5/26/2018	5/18/2018	166.59			
		1099-N	Maintenance & Service Contracts				000		510
	INVOICE TOTAL	100533386				166.59	.00	166.59	
003898	CARD SERVICES CENTER	5531020FMOT1Y67	4100-012300-7002-	4/11/2018	5/19/2018	179.88			
		1099-N	Equipment Replacements				000		520
	INVOICE TOTAL	5531020FMOT1Y67				179.88	.00	179.88	✓
003898	CARD SERVICES CENTER	5531020FNORSSY3	4100-012300-7002-	4/12/2018	5/19/2018	149.97			
		1099-N	Equipment Replacements				000		530
	INVOICE TOTAL	5531020FNORSSY3				149.97	.00	149.97	✓
003898	CARD SERVICES CENTER	8545093FYWGPLV7	4100-071040-5601-	4/19/2018	5/19/2018	518.24			
		1099-N	Lebanon Park				000		540
	INVOICE TOTAL	8545093FYWGPLV7				518.24	.00	518.24	✓
003898	CARD SERVICES CENTER	12312017	4100-011010-5504-	12/31/2017	5/19/2018	193.37			
		1099-N	Travel (Conferences & Education)				000		550
	INVOICE TOTAL	12312017				193.37	.00	193.37	✓
003898	CARD SERVICES CENTER	553687G53GV7HGG	4100-031020-5408-	4/26/2018	5/19/2018	160.00			
		1099-N	Vehicle Equipment / Fuel Supplies				000		560
	INVOICE TOTAL	553687G53GV7HGG				160.00	.00	160.00	✓
003898	CARD SERVICES CENTER	7541823G51JEOY3	4100-042400-5414-	4/27/2018	5/19/2018	719.03			
		1099-N	Litter Grant - Supplies				000		570
	INVOICE TOTAL	7541823G51JEOY3				719.03	.00	719.03	✓
003898	CARD SERVICES CENTER	5531020G92DFPE4	4100-071040-5601-	5/01/2018	5/19/2018	349.99			
		1099-N	Lebanon Park				000		580
	INVOICE TOTAL	5531020G92DFPE4				349.99	.00	349.99	✓
003898	CARD SERVICES CENTER	5531020GN2DE5DW	4100-071040-5601-	5/03/2018	5/19/2018	349.99			
		1099-N	Lebanon Park				000		590
	INVOICE TOTAL	5531020GN2DE5DW				349.99	.00	349.99	✓
003898	CARD SERVICES CENTER	5531020GQ2DF5RY	4100-071040-5601-	5/04/2018	5/19/2018	49.99			
		1099-N	Lebanon Park				000		600
	INVOICE TOTAL	5531020GQ2DF5RY				49.99	.00	49.99	✓
003898	CARD SERVICES CENTER	5531020GQ2DF5Z4	4100-071040-5601-	5/04/2018	5/19/2018	49.99			
		1099-N	Lebanon Park				000		610
	INVOICE TOTAL	5531020GQ2DF5Z4				49.99	.00	49.99	✓

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003898	CARD SERVICES CENTER	5543286GJ5S8JAM	4100-011010-5504-	5/09/2018	5/19/2018	389.32			
		1099-N	Travel (Conferences & Education)				000		620
	INVOICE TOTAL	5543286GJ5S8JAM				389.32	.00	389.32	✓
004450	CINTAS CORPORATION	4005996153	4100-043020-3008-	5/17/2018	5/19/2018	30.73			
		1099-N	Laundry / Aratex Rental				000		630
	INVOICE TOTAL	4005996153				30.73	.00	30.73	✓
004450	CINTAS CORPORATION	4005996202	4100-043020-3008-	5/17/2018	5/19/2018	80.98			
		1099-N	Laundry / Aratex Rental				000		640
	INVOICE TOTAL	4005996202				80.98	.00	80.98	✓
004450	CINTAS CORPORATION	4005996221	4100-043020-3008-	5/17/2018	5/19/2018	38.12			
		1099-N	Laundry / Aratex Rental				000		650
	INVOICE TOTAL	4005996221				38.12	.00	38.12	✓
004450	CINTAS CORPORATION	4005996238	4100-043020-3008-	5/17/2018	5/19/2018	182.85			
		1099-N	Laundry / Aratex Rental				000		660
	INVOICE TOTAL	4005996238				182.85	.00	182.85	✓
002562	SHRED-IT USA	8124748608	4100-021060-5401-	5/15/2018	5/19/2018	59.94			
		1099-N	Office Supplies				000		670
002562	SHRED-IT USA	8124748608	4100-012130-5401-	5/15/2018	5/19/2018	20.53			
		1099-N	Office Supplies				000		680
002562	SHRED-IT USA	8124748608	4100-012090-5401-	5/15/2018	5/19/2018	20.53			
		1099-N	Office Supplies				000		690
002562	SHRED-IT USA	8124748608	4100-012010-5401-	5/15/2018	5/19/2018	20.51			
		1099-N	Office Supplies				000		700
	INVOICE TOTAL	8124748608				121.51	.00	121.51	✓
004452	CRYSTAL SPRINGS	16981452051018	4100-012090-5401-	5/10/2018	5/19/2018	76.68			
		1099-N	Office Supplies				000		710
	INVOICE TOTAL	16981452051018				76.68	.00	76.68	✓
002812	RICOH AMERICAS CORP	30098169	4100-013020-3005-	5/11/2018	5/19/2018	210.50			
		1099-N	Maintenance & Service Contracts				000		720
	INVOICE TOTAL	30098169				210.50	.00	210.50	✓
001953	HERITAGE PROPANE	3078387919	4100-043020-5102-	5/09/2018	5/19/2018	680.13			
		1099-N	Heating				000		730
	INVOICE TOTAL	3078387919				680.13	.00	680.13	✓
004501	SHORT, CHAD	REIMB.	4100-043020-5408-	5/19/2018	5/19/2018	246.39			
		1099-N	Vehicle Equipment Supplies				000		740
	INVOICE TOTAL	REIMB.				246.39	.00	246.39	✓
004273	AUTOGLASS OF AMERICA	3-210113	4100-042400-5408-	5/10/2018	5/19/2018	259.61			
		1099-N	Vehicle Repair & Maintenance				000		750
	INVOICE TOTAL	3-210113				259.61	.00	259.61	✓
000308	HONAKER TIRE SERVICE INC	12345	4100-042400-3004-	5/14/2018	5/19/2018	585.50			
		1099-N	Repair & Maintenance Services				000		760
	INVOICE TOTAL	12345				585.50	.00	585.50	✓

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002029	VERIZON	05132018	4100-031020-5203-	5/13/2018	5/19/2018	995.70			
		1099-N	Telecommunications				000		770
002029	VERIZON	05132018	4100-073010-5203-	5/13/2018	5/19/2018	57.32			
		1099-N	Telecommunications				000		780
002029	VERIZON	05132018	4100-021030-5203-	5/13/2018	5/19/2018	57.32			
		1099-N	Telecommunications				000		790
002029	VERIZON	05132018	4839-083990-5203-	5/13/2018	5/19/2018	35.81			
		1099-N	Telecommunications				000		800
002029	VERIZON	05132018	4100-099000-5000-	5/13/2018	5/19/2018	200.62			
		1099-N	Expenditure Refunds				000		810
	INVOICE TOTAL	05132018				1346.77	.00	1346.77	✓
002029	VERIZON	05092018	4100-021030-5203-	5/08/2018	5/19/2018	231.87			
		1099-N	Telecommunications				000		820
002029	VERIZON	05092018	4100-021050-5203-	5/08/2018	5/19/2018	198.63			
		1099-N	Telecommunications				000		830
002029	VERIZON	05092018	4100-032050-5203-	5/08/2018	5/19/2018	1521.61			
		1099-N	Telecommunications				000		840
002029	VERIZON	05092018	4100-053050-5203-	5/08/2018	5/19/2018	311.96			
		1099-N	Telecommunications				000		850
002029	VERIZON	05092018	4100-072020-5203-	5/08/2018	5/19/2018	37.69			
		1099-N	Telecommunications				000		860
	INVOICE TOTAL	05092018				2301.76	.00	2301.76	✓
003123	O'REILLY AUTO PARTS	1943-239844	4100-031020-5408-	4/18/2018	5/19/2018	23.99			
		1099-N	Vehicle Equipment / Fuel Supplies				000		870
	INVOICE TOTAL	1943-239844				23.99	.00	23.99	
003754	AMAZON	433499955897	4100-099000-5000-	4/14/2018	5/19/2018	23.54			
		1099-N	Expenditure Refunds				000		880
	INVOICE TOTAL	433499955897				23.54	.00	23.54	✓
003754	AMAZON	856365768337	4100-012300-7002-	4/18/2018	5/19/2018	219.96			
		1099-N	Equipment Replacements				000		890
	INVOICE TOTAL	856365768337				219.96	.00	219.96	✓
003754	AMAZON	4669745655637	4100-099000-5000-	4/18/2018	5/19/2018	35.97			
		1099-N	Expenditure Refunds				000		900
	INVOICE TOTAL	4669745655637				35.97	.00	35.97	✓
003754	AMAZON	788849799597	4100-042400-5413-	4/19/2018	5/19/2018	129.99			
		1099-N	Supplies for Solid Waste Sites				000		910
	INVOICE TOTAL	788849799597				129.99	.00	129.99	✓
003754	AMAZON	675739368845	4100-012300-7002-	4/20/2018	5/19/2018	12.98			
		1099-N	Equipment Replacements				000		920
	INVOICE TOTAL	675739368845				12.98	.00	12.98	✓
003754	AMAZON	655687357546	4100-012300-7002-	4/24/2018	5/19/2018	54.99			
		1099-N	Equipment Replacements				000		930
	INVOICE TOTAL	655687357546				54.99	.00	54.99	✓

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003754	AMAZON	994939959674	4100-042400-5413-	4/24/2018	5/19/2018	230.26			
		1099-N	Supplies for Solid Waste Sites				000		940
	INVOICE TOTAL	994939959674				230.26	.00	230.26	✓
003754	AMAZON	438446333496	4100-043020-5413-	4/24/2018	5/19/2018	41.06			
		1099-N	Miscellaneous				000		950
	INVOICE TOTAL	438446333496				41.06	.00	41.06	✓
003754	AMAZON	683736858446	4100-042400-5413-	4/24/2018	5/19/2018	37.99			
		1099-N	Supplies for Solid Waste Sites				000		960
	INVOICE TOTAL	683736858446				37.99	.00	37.99	✓
003754	AMAZON	547365863733	4100-022010-5415-	4/26/2018	5/19/2018	12.99			
		1099-N	Community Work Program				000		970
	INVOICE TOTAL	547365863733				12.99	.00	12.99	✓
003754	AMAZON	437638888985	4100-012300-7002-	4/26/2018	5/19/2018	649.99			
		1099-N	Equipment Replacements				000		980
	INVOICE TOTAL	437638888985				649.99	.00	649.99	✓
003754	AMAZON	433499388794	4100-022010-5415-	4/27/2018	5/19/2018	771.45			
		1099-N	Community Work Program				000		990
	INVOICE TOTAL	433499388794				771.45	.00	771.45	✓
003754	AMAZON	8345593886945	4100-012010-5401-	5/02/2018	5/19/2018	51.52			
		1099-N	Office Supplies				000		1000
	INVOICE TOTAL	8345593886945				51.52	.00	51.52	✓
003754	AMAZON	867996668554	4100-012300-7002-	5/03/2018	5/19/2018	149.98			
		1099-N	Equipment Replacements				000		1010
	INVOICE TOTAL	867996668554				149.98	.00	149.98	✓
000308	HONAKER TIRE SERVICE INC	12374	4100-042400-3004-	5/16/2018	5/19/2018	500.00			
		1099-N	Repair & Maintenance Services				000		1020
	INVOICE TOTAL	12374				500.00	.00	500.00	✓
002488	CPC/BVU OPINET	2481252	4100-031020-5203-	5/15/2018	5/19/2018	527.59			
		1099-N	Telecommunications				000		1030
	INVOICE TOTAL	2481252				527.59	.00	527.59	✓
002488	CPC/BVU OPINET	2481254	4100-012010-5203-	5/15/2018	5/19/2018	586.46			
		1099-N	Telecommunications				000		1040
	INVOICE TOTAL	2481254				586.46	.00	586.46	✓
002488	CPC/BVU OPINET	2481253	4100-031020-5203-	5/15/2018	5/19/2018	59.95			
		1099-N	Telecommunications				000		1050
	INVOICE TOTAL	2481253				59.95	.00	59.95	✓
002488	CPC/BVU OPINET	2481255	4100-034010-5203-	5/15/2018	5/19/2018	76.46			
		1099-N	Telecommunications				000		1060
	INVOICE TOTAL	2481255				76.46	.00	76.46	✓

AP040 5/18/2018

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 4131 PAGE 8
ACCOUNTING PERIOD - 2018/04

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002488	CPC/BVU OPINET	2481256	4100-022010-5401-	5/15/2018	5/19/2018	435.34			
		1099-N	Office Supplies				000		1070
	INVOICE TOTAL	2481256				435.34	.00	435.34	✓
002488	CPC/BVU OPINET	2481257	4100-073010-5203-	5/15/2018	5/19/2018	341.68			
		1099-N	Telecommunications				000		1080
	INVOICE TOTAL	2481257				341.68	.00	341.68	✓
002488	CPC/BVU OPINET	2481264	4100-021060-5203-	5/15/2018	5/19/2018	82.22			
		1099-N	Telecommunications				000		1090
	INVOICE TOTAL	2481264				82.22	.00	82.22	✓
002488	CPC/BVU OPINET	2481296	4100-073010-5203-	5/15/2018	5/19/2018	159.98			
		1099-N	Telecommunications				000		1100
	INVOICE TOTAL	2481296				159.98	.00	159.98	✓
002488	CPC/BVU OPINET	2481304	4100-013020-5203-	5/15/2018	5/19/2018	225.52			
		1099-N	Telecommunications				000		1110
	INVOICE TOTAL	2481304				225.52	.00	225.52	✓
002488	CPC/BVU OPINET	2481311	4100-083050-5203-	5/15/2018	5/19/2018	253.54			
		1099-N	Telecommunications				000		1120
	INVOICE TOTAL	2481311				253.54	.00	253.54	✓
002488	CPC/BVU OPINET	2481540	4100-035010-5203-	5/15/2018	5/19/2018	231.72			
		1099-N	Telecommunications				000		1130
	INVOICE TOTAL	2481540				231.72	.00	231.72	✓
002488	CPC/BVU OPINET	2481674	4100-032050-5203-	5/15/2018	5/19/2018	282.19			
		1099-N	Telecommunications				000		1140
	INVOICE TOTAL	2481674				282.19	.00	282.19	✓
002488	CPC/BVU OPINET	2481884	4100-072010-5203-	5/15/2018	5/19/2018	49.95			
		1099-N	Telecommunications				000		1150
	INVOICE TOTAL	2481884				49.95	.00	49.95	✓
002488	CPC/BVU OPINET	2481940	4100-022010-5415-	5/15/2018	5/19/2018	49.95			
		1099-N	Community Work Program				000		1160
	INVOICE TOTAL	2481940				49.95	.00	49.95	✓
002488	CPC/BVU OPINET	2481965	4100-071040-5605-	5/15/2018	5/19/2018	49.95			
		1099-N	Cleveland Park				000		1170
	INVOICE TOTAL	2481965				49.95	.00	49.95	✓
002488	CPC/BVU OPINET	2482052	4100-072030-5203-	5/15/2018	5/19/2018	66.46			
		1099-N	Telecommunications				000		1180
	INVOICE TOTAL	2482052				66.46	.00	66.46	✓
002488	CPC/BVU OPINET	2481588	4100-031020-5203-	5/15/2018	5/19/2018	266.17			
		1099-N	Telecommunications				000		1190
	INVOICE TOTAL	2481588				266.17	.00	266.17	✓

VEND. NO.	VENDOR NAME	INVOICE NO.	G/L ACCT.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
002488	CPC/BVU OPINET	2481287	4100-012100-5203-	5/15/2018	5/19/2018	120.45			
		1099-N	Telecommunications				000		1200
002488	CPC/BVU OPINET	2481287	4100-012010-5203-	5/15/2018	5/19/2018	968.52			
		1099-N	Telecommunications				000		1210
002488	CPC/BVU OPINET	2481287	4100-034010-5203-	5/15/2018	5/19/2018	70.80			
		1099-N	Telecommunications				000		1220
002488	CPC/BVU OPINET	2481287	4100-012090-5203-	5/15/2018	5/19/2018	355.47			
		1099-N	Telecommunications				000		1230
002488	CPC/BVU OPINET	2481287	4100-012130-5203-	5/15/2018	5/19/2018	383.67			
		1099-N	Telecommunications				000		1240
002488	CPC/BVU OPINET	2481287	4100-035050-5203-	5/15/2018	5/19/2018	73.80			
		1099-N	Telecommunications				000		1250
002488	CPC/BVU OPINET	2481287	4100-072010-5203-	5/15/2018	5/19/2018	7.95			
		1099-N	Telecommunications				000		1260
002488	CPC/BVU OPINET	2481287	4100-099000-5000-	5/15/2018	5/19/2018	277.42			
		1099-N	Expenditure Refunds				000		1270
002488	CPC/BVU OPINET	2481287	4100-022010-5415-	5/15/2018	5/19/2018	7.95			
		1099-N	Community Work Program				000		1280
	INVOICE TOTAL	2481287				2266.03	.00	2266.03	✓
002488	CPC/BVU OPINET	2481332	4100-022010-5401-	5/15/2018	5/19/2018	78.46			
		1099-N	Office Supplies				000		1290
002488	CPC/BVU OPINET	2481332	4100-099000-5000-	5/15/2018	5/19/2018	172.60			
		1099-N	Expenditure Refunds				000		1300
002488	CPC/BVU OPINET	2481332	4100-021060-5203-	5/15/2018	5/19/2018	227.94			
		1099-N	Telecommunications				000		1310
002488	CPC/BVU OPINET	2481332	4100-021020-5203-	5/15/2018	5/19/2018	416.27			
		1099-N	Telecommunications				000		1320
002488	CPC/BVU OPINET	2481332	4100-021010-5203-	5/15/2018	5/19/2018	139.07			
		1099-N	Telecommunications				000		1330
002488	CPC/BVU OPINET	2481332	4100-022020-5401-	5/15/2018	5/19/2018	25.00			
		1099-N	Office Supplies				000		1340
002488	CPC/BVU OPINET	2481332	4100-021050-5203-	5/15/2018	5/19/2018	54.51			
		1099-N	Telecommunications				000		1350
	INVOICE TOTAL	2481332				1113.85	.00	1113.85	✓
002192	O'QUINN TRAILER & MOTOR	58183	4100-043020-5405-	5/16/2018	5/18/2018	172.00			
		1099-N	Janitorial Supplies				000		1360
	INVOICE TOTAL	58183				172.00	.00	172.00	✓
004487	PEARSON APPRAISAL SERVICE	1.1	4100-012100-3002-	4/12/2018	5/18/2018	7876.00			
		1099-N	Professional Services				000		1370
	INVOICE TOTAL	1.1				7876.00	.00	7876.00	✓
004450	CINTAS CORPORATION	4005996183	4100-043020-3008-	5/17/2018	5/18/2018	59.92			
		1099-N	Laundry / Aratex Rental				000		1380
	INVOICE TOTAL	4005996183				59.92	.00	59.92	✓
003229	VERIZON WIRELESS	9806739473	4100-042400-5203-	5/07/2018	5/18/2018	84.88			
		1099-N	Telecommunications				000		1390
	INVOICE TOTAL	9806739473				84.88	.00	84.88	✓
395886	COMPANY TOTAL					47053.29	.00	47053.29	
HASH TOTALS-> FUND 563917 DEPT 5379920 LOC 0 ACCT 679530									
BATCH#- 4131 CREATED BY KAREN ON 5/16/2018 RUN BY KAREN ON 5/18/2018									



Board of Supervisors

137 Highland Drive
Lebanon, VA 24266

Action Items
Presenters - Attorney

Meeting: 6/4/18 6:00 PM

County Attorney Reports

1. **RC Commonwealth Attorney Writ of Election.....C-1**
2. **RC Representation in Opioid Litigation.....C-2**
3. **Cleveland Horse Ring InitiativeC-3**

Staff Recommendation:

Board Discretion.

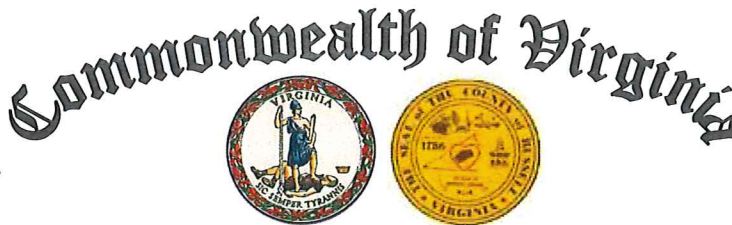
Suggested Motion:

Motion Required.

ATTACHMENTS:

- Various

BRIAN K. PATTON
Commonwealth's Attorney
JESSICA L. JACKSON
Chief Asst. Commonwealth's Attorney



MINDY R. MULLINS
LINDSEY E. COMPTON
REECE H. ROBERTSON
Assistant Commonwealth's Attorneys

RUSSELL COUNTY
OFFICE OF THE COMMONWEALTH'S ATTORNEY
P.O. Box 2110, Lebanon, Virginia 24266
Phone: (276) 889-8214 • Fax: (276) 889-8217

April 9, 2018

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

Dear Ms. Dye:

Please accept this letter as written notification that I am resigning my position as Commonwealth's Attorney for Russell County, Virginia, effective June 30, 2018.

It has been my great honor to serve the citizens of Russell County since 2007, as both an Assistant Commonwealth's Attorney and Commonwealth's Attorney. I am forever grateful for having this special privilege and honor.

Thank you.

With best regards,

A handwritten signature in blue ink that reads 'Brian K. Patton'.

Brian K. Patton

cc: Michael L. Moore, Judge

Law Offices

WAGSTAFF & CARTMELL LLP
4740 Grand Avenue – Suite 300
Kansas City, Missouri 64112

THOMAS W. WAGSTAFF
THOMAS P. CARTMELL
MARC K. ERICKSON
JONATHAN P. KIEFFER
ERIC D. BARTON††
BRIAN J. MADDEN
JEFFREY M. KUNTZ
THOMAS A. ROTTINGHAUS
THOMAS J. PREUSS
TYLER W. HUDSON****
BRANDON D. HENRY
DIANE K. WATKINS***
SARAH B. RUANE
CHRISTOPHER L. SCHNIEDERS††
JOHN P. O'CONNOR Δ
P.J. O'CONNOR Δ
DAVID C. DeGREEFF
SANDY J. SMITH

(816) 701-1100
FAX (816) 531-2372

ADMITTED IN MISSOURI AND KANSAS
Δ ADMITTED IN MISSOURI
*ADMITTED IN KANSAS
***ADMITTED IN MISSOURI, KANSAS AND COLORADO
****ADMITTED IN MISSOURI, KANSAS AND THE DISTRICT OF COLUMBIA
††ADMITTED IN MISSOURI, KANSAS AND ILLINOIS
†††ADMITTED IN MISSOURI, KANSAS AND UTAH
**ADMITTED IN MISSOURI, KANSAS AND WISCONSIN
†OF COUNSEL

DARYL J. DOUGLASΔ
VANESSA H. GROSS
ADAM S. DAVIS
DIANA L. BECKMAN
MELODY R. DICKSON
JACK T. HYDE
NATHANIEL M. JONES Δ
JOAN D. TOOMEY
ANDREW N. FAES Δ
MALLORY A. VANDYKE
SAMUEL P. BENNETT**
ROBERT G. GROVES
ZACHARY D. POOLE
LUKE F. CALLAHAN Δ

SCOTT M. CROCKETT†
PHILLIP P. ASHLEY*†

May 29, 2018

Russell County, Virginia

RE: *Representation in Opioid Litigation*

We appreciate the opportunity to represent the interests of Russell County, Virginia in the above-referenced litigation. The purpose of this letter is to confirm the terms and conditions of our representation.

WHEREAS, Russell County, Virginia wishes to determine the feasibility of Russell County, Virginia (“COUNTY”) bringing an action against manufacturers and distributors of prescription opiates for damages to COUNTY arising out of marketing, monitoring, and distribution of opiates in and to COUNTY; and COUNTY understands based upon the pendency of similar litigation pending in the United States that COUNTY may have various viable causes of action at law against such manufacturers and distributors; and

WHEREAS, COUNTY has decided that it wishes to engage Wagstaff and Cartmell, LLP, a law firm located in Kansas City, Missouri, Dumas Law Firm, LLC, P.O. Box 3046, Mobile, Alabama 36652, Kimberly C. Haugh P.C. 324 Cummings Street, Abingdon, Va. 24210, Campbell Law Firm, 117 North Park St, Marion, Va. 24354 and Chafin Law Firm, 44 Main Street, Lebanon, Va. 24266 (“COUNSEL”), to investigate the viability of and potential prosecution of an action against such manufacturers and distributors;

NOW THEREFORE, in consideration of the covenants, promises, and consent herein contained, the parties agree as follows:

1. SCOPE OF REPRESENTATION

COUNSEL, for the consideration herein provided, agrees to represent COUNTY in connection with investigation and potential prosecution of a civil action against manufacturers and distributors of prescription opiates. At a minimum, COUNSEL shall provide the following services: Work with COUNTY personnel to determine the costs that COUNTY has incurred as a result of opioid marketing, monitoring, and over-prescription; determine the viable causes of action available to COUNTY; and determine which manufacturers and distributors, if any, should be targeted in a lawsuit. After such identification, and only as authorized by COUNTY, COUNSEL will, on behalf of COUNTY, bring a civil lawsuit against those parties identified by COUNSEL and agreed to by COUNTY. If additional claims are desired to be raised, a separate agreement will need to be executed between COUNTY and COUNSEL or these claims will need to be handled by another law firm.

2. TERMINATION OF REPRESENTATION

This Agreement shall cover the period from May 2018 until the termination of the litigation or termination of the legal services rendered hereunder, whichever is sooner. This Agreement may be terminated by COUNTY upon at least 10-days' notice, and in the event of such termination, neither party shall have any further rights against the other, except that in the event of a recovery by COUNTY against the defendant manufacturers and distributors subsequent to termination, COUNSEL shall have rights in the nature of *quantum meruit* to recover fees, costs and expenses reasonably allocable to its work prior to termination. In the event of termination of this Agreement for any reason, COUNSEL shall immediately return to COUNTY all materials and documents of every kind and nature, including but not limited to COUNTY documents and computer disks, relating to this Agreement and the above-mentioned matter. COUNSEL may withdraw as COUNTY's attorneys at any time if they determine, in their sole discretion, that COUNTY's claim lacks merit or that it is not worthwhile to pursue COUNTY's claim further.

3. ATTORNEYS' FEES AND COSTS AND EXPENSES OF LITIGATION

a. COUNSEL agrees to advance all costs and expenses associated with prosecuting the litigation. Pursuant to Virginia Rule of Professional Conduct 1.8(e), COUNTY remains ultimately liable for such costs and expenses. Subject to paragraph 3 (b), below, and in consideration of the legal services to be rendered by COUNSEL, COUNTY agrees that the contingent attorneys' fees for this representation shall be a 25% contingent fee.

Upon the application of the applicable fee percentage to the gross amount recovered, and that dollar amount set aside as attorneys' fees to COUNSEL, the amount remaining shall first be reduced by the costs, expenses and disbursements that have been advanced by COUNSEL, and that amount shall be remitted to COUNSEL. The costs, expenses and disbursements which may be deducted from a monetary recovery acceptable to COUNTY that is obtained by COUNSEL include the following, without limitation: court fees, process server fees, transcripts fees, expert witness fees, courier service fees, appellate printing fees, necessary travel and related expenses of attorneys to attend depositions, interview witnesses and the like, and other appropriate out-of-pocket expenses. In the event that any settlement, final judgment, or other resolution of the action

results in a monetary recovery to COUNTY that is less than the amount of the costs and expenses incurred and/or disbursements made by COUNSEL, COUNTY remains ultimately liable for such costs and expenses but shall not be required to pay COUNSEL any more than the sum of the full monetary recovery.

b. Although pursuant to Virginia Rule of Professional Conduct 1.8(e), COUNTY remains ultimately liable for costs and expenses a lawyer may advance, COUNSEL agrees not to pursue recovery for any work performed, costs and expenses incurred or disbursements made by COUNSEL in the event no monetary recovery to COUNTY has been obtained by COUNSEL. In the event of a loss at trial due to an adverse jury verdict or a dismissal of the lawsuit by the court, no monies shall be paid to the COUNSEL for any work performed, costs and expenses incurred or disbursements made by the COUNSEL. However, pursuant to Virginia Rule of Professional Conduct 1.8(e), COUNTY remains ultimately liable for such costs and expenses. In such an event, neither party shall have any further rights against the other.

4. DISBURSEMENT OF PROCEEDS TO CLIENT

The proceeds of any settlement, judgment or recovery on COUNTY's behalf under the terms of this Agreement shall be disbursed to COUNTY as soon as reasonably practicable after receipt by COUNSEL. At the time of disbursement of any proceeds recovered on COUNTY's behalf under the terms of this Agreement, COUNTY will be provided with a detailed disbursement sheet reflecting the method by which attorney's fees have been calculated and the expenses of litigation which are due to COUNSEL from such proceeds. COUNSEL is authorized to retain out of any moneys that may come into their hands by reason of its representation of COUNTY the fees, costs, expenses and disbursements to which they are entitled as determined in this Agreement.

5. SETTLEMENT

COUNTY has the authority to accept or reject any final settlement amount after receiving the advice of COUNSEL. COUNTY understands settlements are a "compromise" of its claim, and that COUNSEL's fee, as outlined in Section 3 above, applies to settlements also. For example, if a settlement is reached, and includes future or structured payments, COUNSEL's fee shall include its contingent portion of those future or structured payments as outlined in Section 3 above.

6. NO GUARANTEE OF RECOVERY

COUNTY understands and acknowledges that dispute resolution through litigation often takes years to achieve. COUNTY understands and acknowledges that there is no guarantee or assurances of any kind regarding the likelihood of success of COUNTY's claim, but that COUNSEL attorneys will use their skill, diligence, and experience to diligently pursue its action.

7. INDEPENDENT CONTRACTOR

It is expressly agreed that COUNSEL's status hereunder is that of an independent contractor and the COUNSEL shall not be considered an employee of COUNTY for any purpose.

8. DUTIES AND RESPONSIBILITIES OF PARTIES

All professional work performed under this Agreement shall be performed by COUNSEL in accordance with existing professional standards. COUNSEL shall exert its best efforts and use its best judgment in review and analysis and preparation of opinions and memoranda and representation in such proceedings. COUNTY will cooperate with attorneys and their representatives at all times and comply with all reasonable requests of attorneys in the prosecution of this matter on a timely basis. COUNTY agrees to be truthful at all times with attorneys, to provide whatever information is necessary (in the attorney's estimation) in a timely and competent manner; to provide immediate information as to any change in COUNTY's status which may have any impact on the prosecution of this claim.

9. POTENTIAL CONFLICT

Without the prior written approval of COUNTY Attorney, COUNSEL shall not simultaneously represent other private clients in actions or proceedings against COUNTY, its agencies or COUNTY employees in their official capacity. The representation of any individual in a dispute concerning the legal relationship between the individual and COUNTY or its agencies would also create a conflict which could require disqualification. COUNSEL shall disclose to COUNTY the existence of any such adverse interests whether existing or potential. This duty shall continue so long as COUNSEL is retained on behalf of COUNTY or its employees. The determination as to when a conflict exists shall ultimately be made by COUNTY Attorney after full disclosure is obtained.

10. APPROVAL TO BIND COUNTY

COUNSEL shall not have the power to enter into any agreement binding COUNTY or otherwise obligating COUNTY without the prior written approval of COUNTY.

11. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Virginia, without regard to conflicts of law rules. Venue shall be designated in the United States District Court for the Western District of Virginia.

12. ENTIRE AGREEMENT

It is expressly agreed that this Agreement represents the entire agreement of the parties, that all previous understandings are merged in this Agreement, and that no modification of this Agreement shall be valid unless written and executed by both parties.

13. SEVERANCE CLAUSE

It is expressly agreed that if any term or provision of this Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable to any extent, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby; and every other term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

14. ACKNOWLEDGMENTS AND AUTHORITY TO EXECUTE

The parties acknowledge that they have carefully read and fully understand all of the provisions of this agreement, and that they have the capacity to enter into this agreement. Each party and the person signing on behalf of each party represents that the person signing this agreement has the authority to execute this document and thereby bind the party hereto on whose behalf the person is signing. Specifically, the COUNTY acknowledges that it is bound by this agreement and will execute all the necessary documents (i.e., passing an ordinance or resolution) that may be required by its governing statutes and/or code.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the latest date written below.

WAGSTAFF & CARTMELL, LLP

By: Thomas P. Cartmell
Partner

DUMAS LAW FIRM

By: Joey Dumas

KIMBERLY C. HAUGH, P.C.

By: Kimberly C. Haugh

CAMPBELL LAW FIRM

By: Jeffrey Campbell

CHAFIN LAW FIRM

By: Augustus Benton "Ben" Chafin, Jr.

RUSSELL COUNTY, VIRGINIA

By: _____

Name: _____

Title: _____

STATE OF _____,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by Thomas P. Cartmell, for and on behalf of Wagstaff & Cartmell, LLP, this the ____ day of _____, 2018.

Notary Public

My commission expires: _____

My registration number: _____

STATE OF _____,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by Joey Dumas, for and on behalf of Dumas Law Firm, this the ____ day of _____, 2018.

Notary Public

My commission expires: _____

My registration number: _____

COMMONWEALTH OF VIRGINIA,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by Kimberly C. Haugh, for and on behalf of Kimberly C. Haugh, P.C., this the ____ day of _____, 2018.

Notary Public

My commission expires: _____

My registration number: _____

COMMONWEALTH OF VIRGINIA,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by Jeffrey Campbell, for and on behalf of Campbell Law Firm, this the ____ day of _____, 2018.

Notary Public

My commission expires: _____

My registration number: _____

COMMONWEALTH OF VIRGINIA,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by August Benton “Ben” Chafin, Jr., for and on behalf of Chafin Law Firm, this the ____ day of _____, 2018.

Notary Public

My commission expires: _____

My registration number: _____

COMMONWEALTH OF VIRGINIA,
CITY/COUNTY OF _____, to-wit:

The foregoing instrument was acknowledged before me by _____,
_____, for and on behalf of Russell County, Virginia this the ____ day of
_____, 2018.

Notary Public

My commission expires: _____

My registration number: _____



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item D-1–D-8
Presenter: Administrator

Meeting: 6/4/18 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for June 2018:

REPORTS

1. **Castlewood & Honaker Canneries (7/9/2018)..... D-1**
2. **County Project List.....D-2**

REQUESTS

1. **Authorization of Russell County Transfer Station Manpower Agreement with CPRWMA.....D-3**
2. **Authorization and Appropriation to Castlewood Water & Sewer Authority VRA Payment of \$26,845.....D-4**
3. **Authorization and Appropriation of FY 2017/2018 End-of-Year Budget Fund Adjustments.....D-5**
4. **Authorization of Appropriation and Allocation of Funds of \$50,000 for Pearson's Appraisal Services for County Real Estate Assessment.....D-6**
5. **Authorization of Appropriation and Allocation of CSA Supplemental Funds \$13,376.08 for Services.....D-7**
6. **Authorization to Purchase & Sale of RC Disposal Trucks & Appropriation and Allocation of Funds \$46,000.....D-8**
7. **Authorization of Travel Request.....D-9**

STAFF RECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s)

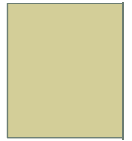
Board Discretion.

COUNTY PROJECTS ACTIVITY LIST

1. Judge Moore & Judge Patton Office Renovation – Extend Office Space/Remove Walls/Change Entrance/Carpet/Security Cameras & Door Alarms
2. Oak Grove Community – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings.
3. Castlewood Community Center – Roof replaced, upper floor remodeled, & lower floor cleaned
4. RC Fitness Center Space Renovation – Open& Close Additional Spaces, Retrofit Entrances & Doors, and Bathroom fixtures.
5. Cleveland Ball Park - Brick Dust/Electrical/Ice machine/Bases installed (In-Process)
6. Dante Community Center – Stove (Fire Suppression System) (VDH Inspection) (Scheduled)
7. Dante Cleanup – Dante Ball Park right-of-way near old school building (Scheduled)
8. Animal Shelter Floor – Clean & Paint (In-Process)
9. Dante - Dilapidated Houses – Bunch Town (2 Houses) (1 Completed); Completing legal requirements for removal of other listed dilapidated buildings (In-Process).

CASTLEWOOD WATER AND SEWAGE AUTHORITY

PO BOX 655, CASTLEWOOD, VA 24244



May 22, 2018

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

Dear Mr. Lester;

As you and I have discussed the financial status of Castlewood Water & Sewage Authority, it was brought before the Board of Directors to request financial assistance from the Board of Supervisors the Board of Directors is concerned there will be a financial shortfall for the June VRA payment of \$26,845. The rate increase is helping the financial situation of the Authority; however, we are unsure if the revenue intake will be substantial enough for funds to be available to meet the VRA obligation.

Sincerely,

Bradley Patton, Chairman
Castlewood Water and Sewage Authority

PEARSON'S APPRAISAL SERVICE, INC.

PO BOX 36404, NORTH CHESTERFIELD, VA. 23235

Email: pearsonsappraisal@gmail.com

Telephone: (804)560-9200 or (888)573-2776

TO: Russell County Board of Supervisors

Attn: Lonzo Lester

137 Highland Drive

Lebanon, VA 24266

INVOICE #2: 5/08/2018

Purchase Order No. 3978

Billing for the appraisal services rendered towards the production of Russell County's 2019 reassessment, for the period beginning with September, 2017 and ending with December 31, 2018.

Contract Cost: \$8.95 per parcel

Based on 23,308 Parcels

Total Contract Cost Not to Exceed: \$208,606.60

Total parcels appraised in the month of April 2018: 4,000

Total Amount Billed: \$35,800.00

Less 10% retainage: -3,580.00 Accrued Retainage to Date: \$4,564.50

Current Amount Due: \$32,220.00

CURRENT AMOUNT DUE: \$32,220.00

TOTAL AMOUNT DUE: \$41,080.50

**Total amount due includes invoice# 1 and 2*

*Please remit payment to: Pearson's Appraisal Service, Inc.
PO Box 36404
North Chesterfield, Va. 23235*

THANK YOU,

FRED W. PEARSON

Starting in late February, 2018 to date 5,100 parcels have been appraised.

CSA Supplemental Allocation Request Form —FY18

DATE	5/23/2018
FIPS/LOCALITY	167- Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	2

We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Children's Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.

THIS REQUEST IS FOR FISCAL YEAR FY18					
		Case Count per Category (a)	Actual FY18 Expenditures (b)	Projected Additional FY18 Expenditures (c)	Total Actual+Projected FY18 Expenditures (b + c + d)
1. MANDATED SERVICES / RESIDENTIAL					
1a.	Foster Care - IV-E children in Licensed Residential Congregate Care ; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	1	\$ 1089	\$ 175	\$ 1264
1b.	Foster Care - all others in Licensed Residential Congregate Care	7	\$ 92823.6	\$ 80296	\$ 173119.6
1c.	Residential Congregate Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0	\$ 0	\$ 0	\$ 0
1e.	Educational Services - Congregate Care	10	\$ 78922	\$ 15000	\$ 93922
I.	MANDATED SERVICES/RESIDENTIAL SUBTOTAL "unduplicated child count"	15	\$ 172834.60	\$ 95471.00	\$ 268305.60
2. OTHER MANDATED SERVICES					
2a.	Treatment Foster Care - IV-E	36	\$ 469414.24	\$ 185000	\$ 654414.24
2a.1	Treatment Foster Care	12	\$ 209442.33	\$ 118000	\$ 327442.33
2a.2	Treatment Foster Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0	\$ 0	\$ 0	\$ 0
2b.	Specialized Foster Care - IV-E ; Community Based Services	0	\$ 0	\$ 0	\$ 0
2b.1	Specialized Foster Care	0	\$ 0	\$ 0	\$ 0
2c.	Family Foster Care - IV-E ; Community Based Services	0	\$ 0	\$ 0	\$ 0
2d.	Family Foster Care Maintenance only	0	\$ 0	\$ 0	\$ 0
2e.	Family Foster Care - Children receiving maintenance and basic activities payments; Independent living Stipend/Arrangements	11	\$ 119937.84	\$ 19537.66	\$ 139475.5
2f.	Community - Based Services	33	\$ 13852.83	\$ 12000	\$ 25852.83
2f.1	Community Transition Services - Direct Family Services to Transition from Residential to Community	0	\$ 0	\$ 0	\$ 0
2g.	Special Education Private Day Placement	0	\$ 0	\$ 4000	\$ 4000
2h.	Wrap-Around Services for Students With Disabilities	2	\$ 10602	\$ 0	\$ 10602
2i.	Psychiatric Hospitals/Crisis Stabilization Units	0	\$ 0	\$ 0	\$ 0
II.	SUBTOTAL "unduplicated child count" (Sum of lines 1+2a+2a1+2a2+2b+2b1+2c+2d+2e+2f+2f1+2g+2h+2i)	78	\$ 996083.84	\$ 434008.66	\$ 1430092.50
III.	Less Projected Refunds for the Fiscal Year:				\$ 39098.5

IV.	Net Projected Mandated Expenditures for the Fiscal Year: Line II.+Line III.		\$	1390994.00
3. NON-MANDATED SERVICES				
1d.	Non-Mandated Services/Residential/Congregate	0	\$	0
3.	Non-Mandated Services/Community-Based	0	\$	0
Comments:				
Effective with fiscal year 2008 supplemental requests, any locality whose projected mandated spending in fiscal year 2018 will exceed their fiscal year 2017 actual expenses by more than 10% is required to include a statement in the comment portion of the supplement indicating the reason(s) for the increase.				

CSA Supplemental Allocation Request Form—FY18

DATE	5/23/2018
FIPS/LOCALITY	#167 -Russell Base Rate: 0.1894
CONTACT PERSON	Pam Hendrickson-Wimmer
E-MAIL ADDRESS	pamela.wimmer@dss.virginia.gov
REPORT #	2
We certify that the information provided in this request for a supplemental allocation is accurate, and that the costs within the request were unanticipated and are required costs for specific mandated children pursuant to Section 2.2-5211.C of the Children's Services Act. All cases have been assessed, where required, by the Family Assessment and Planning Team and comply with the provisions of the Code of Virginia, the CSA Manual, and the Appropriations Act.	

THIS REQUEST IS FOR FISCAL YEAR FY18				
	Rate	Local Share	State Share	Totals
A. Current Total Pool Allocation: Total dollar amount of pool funds allocated for FY18 which includes initial-allocation and any approved supplemental allocations. This includes mandated and non-mandated pool funds available. Initial Allocation : 1076509 Supplements Added : 263883	0.1894	\$257,737.64	\$1,082,654.36	\$1,340,392.00
B. Current Non-Mandated Protected Amount: Total dollar amount of current non-mandated protected funds for FY18.				\$ 31345
C. Projected Non-Mandated Costs for FY18: Amount of Actual plus Projected Non-Mandated expenditures for FY18. (RESIDENTIAL/CONGREGATE CARE) (From Line 1d)				\$ 0
C1. Projected Non-Mandated Costs for FY18: Amount of Actual plus Projected Non-Mandated expenditures for FY18. (COMMUNITY BASED) (From Line 3)				\$ 0
D. Unused Non-Mandated Protected Funds Available: (Line B - Line C - Line C1)				\$ 31345.00
E. Mandated Funds Available: This number represents the existing allocated funds available for the mandated population. (Line A - Line B + Line D)	0.1894	\$ 253870.24	\$ 1086521.76	\$ 1340392.00
F. Net Projected Mandated Expenditures Needed for the Fiscal Year: This number should be the actual mandated total dollar amount that your locality projects that it will need to pay for actual mandated expenses incurred through the end of June 30, 2018. (From Line IV)				\$ 1390994.00
G. Congregate Care Services - 125 % Base Rate: (Sum of lines 1a+1b+1c)	0.2367	\$ 41276.60	\$ 133107.00	\$ 174383.60
H. Other Mandated Services - Base Rate: (Sum of lines 1e+2a+2a1+2a2+2b+2b1+2d+2e+2g+2i)	0.1894	\$ 230926.72	\$ 988327.35	\$ 1219254.07

I.	Other Mandated Services - 50% Base Rate: (Sum of lines 2c+2f+2f1)	0.0947	\$ 2448.26	\$ 23404.57	\$ 25852.83
J.	Total Estimated FY18 Expenditures: (Sum of lines G. through I.)		\$ 274651.58	\$ 1144838.92	\$ 1419490.50
K.	Less Projected Refunds for the Fiscal Year: (From Line III)	0.1894	\$ 7405.26	\$ 31693.24	\$ 39098.50
L.	Supplemental Allocation Funds Requested (Additional Mandated Funds Needed): (Line J - Line K - Line E)		\$ 13376.08	\$ 26623.92	\$ 40000.00

IMPORTANT!
All signatures indicated on the cover page are required. Documentation must be submitted demonstrating that the supplemental allocation being requested is only for mandated (or "sum sufficient") children, and that reasonable projections have been made to estimate the amount of funds needed.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

01/26/2018

Mr. Brian Ferguson

Quote ID: 6416

Russell County, VA

Dear Mr. Ferguson,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2019 MACK GU713 with Galbreath 60K Roll Off Hoist Delivered to your department yard Mr. Stollings with MACK, each for

	One Unit (1)
Sub Total	\$ 154,220.00
Tax (0.00%)	\$ 00.00
Total	\$ 154,220.00

-per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Bid Number 102811.**

Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper

National Fleet Manager

jcooper@Nationalautofleetgroup.com

Office (855) 289-6572

Fax (831) 480-8497





**WORLDWIDE
EQUIPMENT**
THE TRUCK PEOPLE

6614 Wilbanks Rd, Knoxville, TN 37918

- Office

- Fax

Quote #: 00017435

Date: 5/23/2018

Salesman: Dylan Cutshaw

Buyer: Russell County Board of
Supervisors, VA
(276) 415-9102

Billing P.O Box 1208
Address: Lebanon, VA 24266

Lienholder: N/A

Products

Year	Manufacturer	Model	Status	Stock Number	Serial	Price
2019	Mack	GRANITE 64	Stock	N74543	1M2GR3GC4KM004789	\$154,220.00

\$154,220.00

Trade-Ins

Year	Manufacturer	Model	Mileage	Serial	Allowance
------	--------------	-------	---------	--------	-----------

\$0.00

Additional Services

\$0.00

Terms of Agreement

DISCLAIMER OF WARRANTIES: SELLER MAKES NO WARRANTIES AS TO THE PROPERTY, EXPRESS, IMPLIED OR IMPLIED BY LAW EXCEPT, AS TO NEW VEHICLES ONLY THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, WHICH IS INCORPORATED HERE IN BY REFERENCE. SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES OF ANY BREACH OF WARRANTY. ALL USED VEHICLES ARE SOLD 'AS IS'. I have read and understand the above certification, acknowledgment, disclaimer and sales agreement and agree to all of the terms and conditions. It is intended by buyer that this be a binding, enforceable sales contract.

THIS CONTRACT ENTERED INTO AT 5/23/2018. IN THE EVENT OF ANY DISPUTE REGARDING THIS CONTRACT, BUYER AGREES TO JURISDICTION AND VENUE IN ANY U.S. DISTRICT COURT OR THE STATE AND COUNTY WHERE CONTRACT ENTERED INTO. ACKNOWLEDGMENT: This is to Acknowledge that this vehicle is purchased for the purpose of transportation of persons and property over the public highways of the state of TN.

This order is not binding until accepted by Dealer Management

Products	\$154,220.00
Trade-Ins	-\$0.00
Additional Services	\$0.00
Doc Fee	\$0.00
Deposits	-\$0.00
Sales Tax	\$0.00

Total \$154,220.00

Paid on Delivery	
Total to be Financed	\$0.00
Finance Charges	
Monthly Payments	
First Payment Due	

Manager Approval

Buyer's Signature

Date

(Name of Manager)



Corporate Office: 3475 Ashley Road, Montgomery, AL 36108
South Carolina Office: 115 Belvedere Circle, West Columbia, SC 29172
Phone: 334.264.3265; Fax 334.269.6990

January 25, 2018

Russell County Virginia Board of Supervisors
P.O. Box 1208
Lebanon, VA 24266
Phone: 276-415-9102
E mail: brian.ferguson@russellcountyva.us

Re: Proposed Auction

We want to thank you for allowing J.M. Wood Auction Company, Inc. the opportunity of submitting a proposal on the auction of your surplus equipment. Since 1973, J.M. Wood Auction Co. Inc. has conducted thousands of public auctions and sold billions of dollars of heavy machinery and trucks to buyers across the world. We believe our marketing methods along with our extensive global reach to buyers are necessary for you to achieve the true global market value of your assets.

- ❖ **Auction Location and Date:** The proposed auction will be June 12 – 14, 2018 at our eighty-five-acre permanent auction facility in Montgomery, Alabama.
- ❖ **Traditional Auction Marketing:** J.M. Wood Auction will promote and feature your equipment in our full color auction magazine. A personalized mailing list will be selected from our database of over 100,000 domestic and international buyers. We will select potential buyers to market to by targeting recent buying patterns, trending industries, and regional activity. Your auction will be promoted in numerous industry specific trade magazines as well as in over (300) newspapers reaching a broad range of potential buyers.
- ❖ **Online Auction Marketing:** Our team will go to work immediately posting your inventory with multiple photos and inspections on JMWood.com. Our website is an essential tool in reaching thousands of buyers who visit our site daily. Your inventory will also be posted on numerous worldwide industry related sites in front of millions of buyers searching for equipment for their operations in countries across the globe. Your equipment will also be featured in J.M. Wood Auction's award winning social media marketing campaign consisting of outlets such as Face book, Twitter, YouTube and more. Both Facebook and Constant Contact have recognized J.M. Wood Auction as one of their annual top performing marketing companies.
- ❖ **Auction Delivery, Pre-Auction Services and Set Up:** We encourage you to schedule delivery of your equipment to the auction facility as soon as possible. This allows adequate time for pre-auction services such as detailed inspection reports, photography, video, clean-up, and repairs. J.M. Wood Auction will provide the seller with a detailed report on any

repairs and clean-up deemed necessary to make the equipment bring the maximum dollar. No repairs will be made without prior consent from seller. J.M Wood Auction will coordinate an on-site detailed clean-up service on the equipment listed on the sellers (Exhibit "A"). J.M. Wood Auction will have representatives aggressively marketing your equipment and answering questions from prospective buyers prior to the auction.

- ❖ **Auction Day:** With over 40 years in the auction business, it is in our blood. We live for auction day and it is exciting! When you arrive at one of our world class drive through auction facilities you will find a team of professionals that know and love their job. A detailed auction catalog with lot numbers will be presented to all the pre-approved buyers on hand. The equipment will be paraded past the auction theatre full of attendees and broadcast live on the internet as well. We will furnish all personnel to conduct the auction, collect proceeds, and assist in load-out.
- ❖ **Online Auction Bidding:** JMWoodLive.com is our exclusive proprietary online bidding service. Since its inception, we have registered tens of thousands of pre-approved national and international buyers. Multiple photos of the exterior, interior and components of every item will be posted for online buyers. In addition, we provide detailed inspection services on any equipment the prospective buyer may need.
- ❖ **Buyer Services:** Prior to the auction, J.M. Wood Auction provides the buyer with detailed inspection services, financing options and logistical estimates. After the auction, we will coordinate logistics as well as dismantle and containerize equipment headed to the port.
- ❖ **Post Auction and Payment Terms:** J.M. Wood Auction will furnish a computerized statement of each item sold. We will issue seller a check for full settlement within 10 banking days after the date of auction. Any service fees incurred such as clean-up, repairs, and transportation will be deducted from seller's final net proceeds.
- ❖ **Liens and Encumbrances:** Auctioneer acts as Sellers agent. Seller guarantees that he/she is the sole owner of items being sold and states that items are free of all mortgages liens and encumbrances. Seller agrees to disclose all specific liens, blanket liens, mortgages, taxes, encumbrances or claims of any sort and states he is not connected to claim by Bankrupt Court or IRS. In the event, such claim should exist Seller agrees to pay all legal expense incurred by Auctioneer to protect and defend clear title. Seller hereby authorizes J.M. Wood Auction Co., Inc (hereby known as Auctioneer) at the absolute discretion of Auctioneer to carry out title searches in respect of the equipment at the expense of Seller, but in no case, shall Auctioneer have a duty to conduct, nor be responsible for the results of any such title search.

Proposal Options:

- ❖ **(Financial Guarantee)**
 - J.M. Wood Auction gives a NET financial guarantee of **\$113,637.00** for the 2017 Mack GU713 T/A Roll Off Truck as per the specifications and conditions listed on the attached (Exhibit "A"). A commission rate of **7% Absolute** will be charged to gross sales.

This Equipment needs to be on our yard no later than June 4, 2018.

We would like to thank you for allowing J.M. Wood Auction Company, Inc. to present this proposal to you and we look forward to conducting your auction.

“We Turn Equipment into Cash”

Russell County VA Board of Supervisors

Date

John D. Gray, Vice President

J.M. Wood Auction Co., Inc.

Kentucky Auctioneer's License # RP2876

Alabama Auctioneer's License # 1791

Date

Bryant S. Wood, President

J.M. Wood Auction Co., Inc.

Kentucky Auctioneer's License # RP07391

Alabama Auctioneer's License # 1137

Date

THIS DOCUMENT IS CONFIDENTIAL; IT CONTAINS PROPRIETARY INFORMATION THAT IS INTENDED ONLY FOR USE BY AUTHORIZED J.M. WOOD AUCTION CO., INC. REPRESENTATIVES AND AUCTIONEERS. THIS DOCUMENT MAY NOT BE COPIED OR SHARED WITH ANY PARTY OTHER THAN J.M. WOOD AUCTION CO., INC. UNAUTHORIZED USE IS STRICTLY PROHIBITED.



Russell County Board of Supervisors

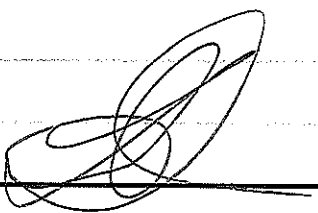
276-889-8000

Travel Request Approval Form

Date Submitted	5-20-2018		
Employee Name(s)	Brian Ferguson + Mike Lester		
Department	Solid Waste		
Phone			
Email (optional)			
Destination			
Purpose of Travel	Roll off Truck To Alabama	5/31 - 6/1	

Anticipated Expenses

Type of Expense	Description of Expense	Daily Expenses (Except Airfare)	# of Days	Total Expenses	Amt Approved
Airfare					
Ground Transportation					
Conf/Registration Fees					
Lodging				160	
Meals and Tips				140	
Mileage					
Other					

Employee Signature		Grand Total	
Co Admin Signature		Date Signed	
		Date Approved	5/24/18

TO: ALL LAW ENFORCEMENT, TOWN AND GOVERNMENTAL OFFICES, VOLUNTEER
FIRE DEPARTMENT AND RESCUE SQUAD

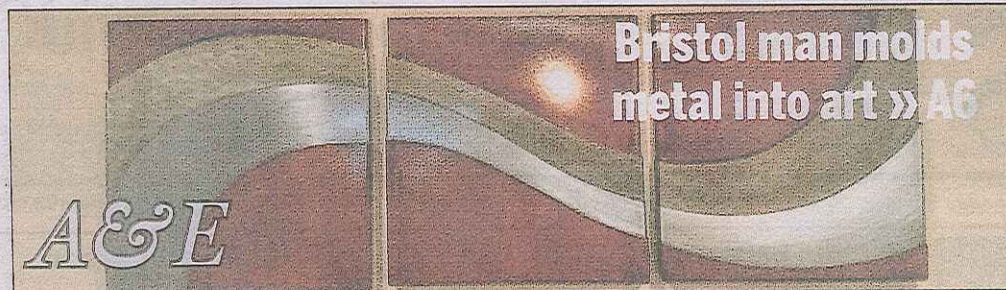
FROM: BETHEL BAPTIST CHURCH

SUBJECT: APPRECIATION LUNCHEON

BETHEL BAPTIST CHURCH, 60 KETRON AVENUE, LEBANON, VA WILL HOST A
STOP-BY LUNCHEON ON WEDNESDAY, JUNE 6, 2018 FROM 11:00 A.M. UNTIL 2:00 P.M. ALL
LAW ENFORCEMENT (TOWN, STATE & COUNTY) AND ALL LOCAL AND GOVERNMENTAL
OFFICES AS WELL AS VOLUNTEER FIRE DEPARTMENT AND RESCUE SQUADS ARE INVITED TO
ATTEND.

PLEASE JOIN US AS WE SHOW OUR APPRECIATION TO EVERYONE.

TRUTH. ACCURACY. FAIRNESS.



Patrick Henry
edges Honaker,
captures first
Region 1D title
in 23 years » B1

BRISTOL HERALD COURIER

THURSDAY, May 31, 2018

HeraldCourier.com

146th Year | \$1.00

Southwest Virginia-Northeast Tennessee

The Birthplace of Country Music®

2010 Pulitzer Prize for Community Service

Conglomerate to seek state cannabis permit

Denver-based company
working with firm for
operation in Lebanon

BY DAVID MCGEE
BRISTOL HERALD COURIER

Organa Brands, which bills itself as the world's leading legal cannabis distributor, is involved with an effort to operate a pharmaceutical processing facility in Russell County, Virginia.

The Denver-based conglomerate plans to team with a firm called Commonwealth Organ-



ONLINE

How do you feel about plans to grow cannabis and produce and distribute

cannabidiol oil for medical purposes at the Bristol Mall? Take the poll at HeraldCourier.com.

ics and acquire a 76,000-square-foot shell building on Regional Park Road in Lebanon if selected by the state, according to Chris Horton, who is managing the application process.

The Pharmacy Board of Virginia is currently accepting applications from firms that want to establish and operate cannabis processing facilities in each of the state's five health districts. A new state law will allow one processor per district to grow cannabis, extract cannabidiol oil and THC-A oil and sell those two products to registered Virginia residents who have a doctor's prescription.

Commonwealth Organics is a Virginia company started by Davian Santana, founder and presi-

dent of Vista Clinical, a chain of medical testing laboratories, including one in Danville, Virginia, Horton said.

"Organa is the largest company in the cannabis industry. It's been called the Proctor & Gamble in legal cannabis, and we've been working in the Southwest region for about three months," Horton said in a Wednesday phone interview. "We've been meeting with people, and we're very excited."

See **ORGANA**, Page A9



WHAT'S NEXT?

» **June 8:** Deadline for applications for permits the state is issuing to establish and operate cannabis processing facilities in each of the state's five health districts.

» **Aug. 14:** Board of Pharmacy expected to identify applicants that receive conditional approval.

Organa

From Page A1

Rose Mary Lyons Shull

Rose Mary Lyons Shull, age 84, of Bristol, Tenn., passed away on Tuesday, May 29, 2018, at Franklin Woods Community Hospital. She was born on March 26, 1934, in Bluff City, Tenn., a daughter of the late George and Ola Gibson Lyons. Rose was a lifelong resident of the Bluff City area. She attended Rockhold United to her parents, she was and, James Shull. Her son, Steve Shull and wife, and, Sandra Smith and her husband, Jeff; and children; and special

held 11 a.m. Friday, June 1, in Jonesborough, Tenn., celebrating family and friends. Burial at the cemetery, 878 N. Main St., TN 37659. The family will hold a service at 8 p.m. Thursday, May 31. Pallbearers will be: John Boher, Brandon Shull, and, an. Registered at www.

made with Weaver Funeral

aver
al Home &
en Services

Horton said the firms considered all five districts but settled on Southwest Virginia. They also looked at several possible locations, including Bristol, before choosing the Lebanon site.

"We could probably go into any of the five markets because our leadership is as good as anyone," Horton said. "But we are hyper-focused on Southwest Virginia. With the opioid addiction and the heroin addiction problems, we feel cannabis can be a bridge — not a cure — working with several organizations to help people who want to overcome their addictions."

This group is the second to express interest in securing the state permit for this region.

Last week, Par Ventures announced it intends to acquire the vacant Bristol Mall and lease the 80,000-square-foot former J.C. Penney store to Dharma Pharmaceuticals — a startup company planning to seek the state permit. In a written statement, Par said it would create about 150 new jobs.

Horton said the firms he represents expect to hire up to 25 employees initially and then add another two or three per month.

The deadline for applications is June 8. They are to be reviewed by an ad hoc committee that will then make recommendations to the Board of Pharmacy. The board is expected to identify which applicants will receive conditional approval Aug. 14.

dmcgee@bristolnews.com
276-645-2532

Twitter: @DMcGeeBHC

Facebook.com/david.mcgee.127

What You're Saying

Reactions from readers to Bristol Herald Courier poll about whether they favor a proposed cannabidiol facility at Bristol Mall:

"It is a legit business. It will bring jobs. The end."

— Andrew Szewcyk

"Great. Creates jobs and saves lives or at least eases pain."

— Matthew Fox

"That's great, more jobs and tax money for the city."

— Melvin Golden

"Win win ... absolutely!!! That's a no brainer!!!"

— S. Denice Blevins

"This could be the best news Bristol could ever ask for, lot to be gained ... more jobs @ City don't have to do anything."

— Johnny Skeens

"I like the idea. The mall would make a great small business incubator. It's built for small businesses in the first place."

— Randy Wood

BELIEVE IN BRISTOL
TENNESSEE & VIRGINIA

Sponsored By:

BRISTOL
HERALD
COURIER

Mountain Movers

June 11, 2018

6:00 PM

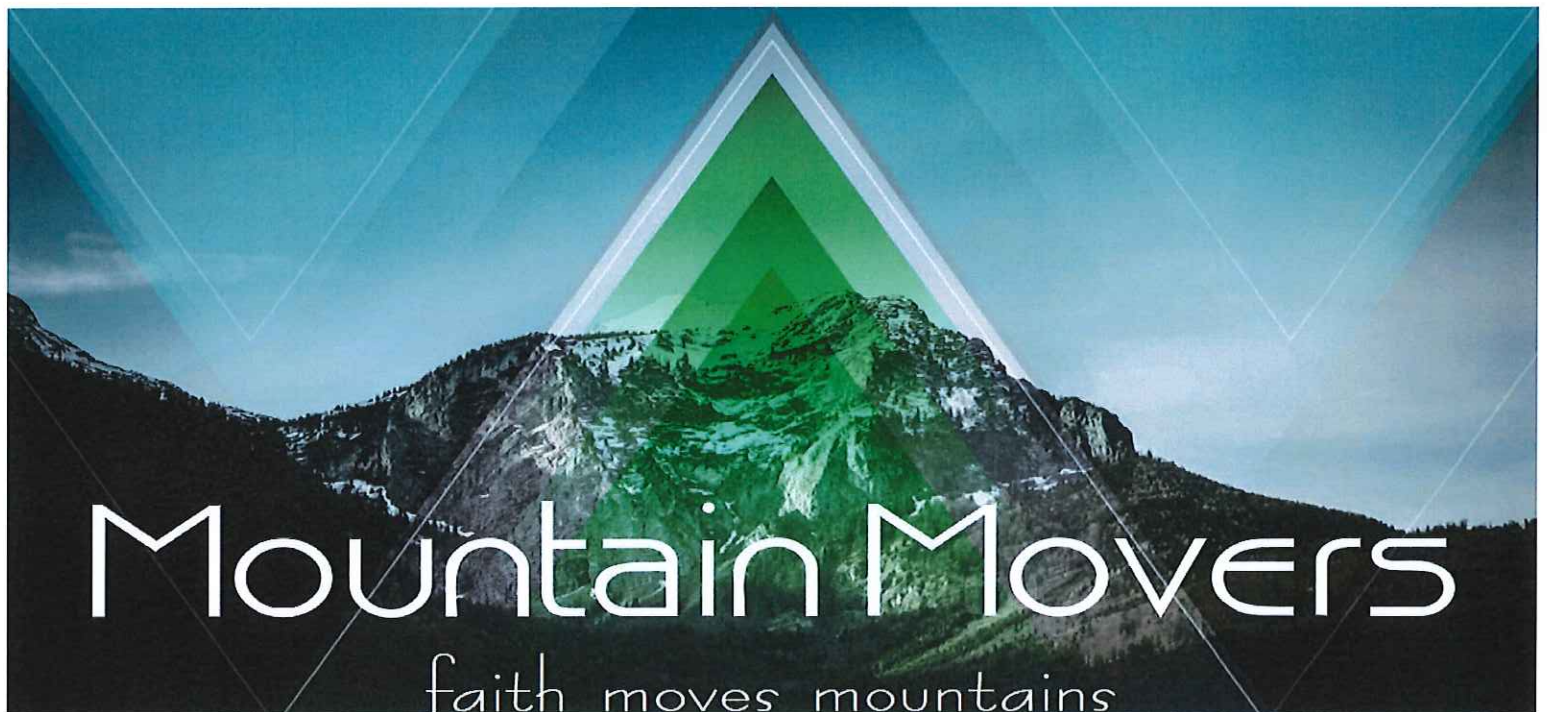
Russell County Conference Center

139 Highland Drive

Lebanon, VA 24266

**"You have been assigned this mountain to show others it
can be moved."**

**If you are interested in learning more about how to make a
difference in your community, please contact
russellco.mountainmovers@gmail.com.**



Mountain Movers Community Cookout

JULY 16TH AT 6:00 PM

LEBANON FARMER'S MARKET

**AT RUSSELL COUNTY
GOVERNMENT CENTER**



Hamburgers, Hotdogs and Desserts!
Bring the family and come join us for
food, fun and fellowship.



MONTHLY BANK BALANCES

April 30, 2018

Regular Account	2,122,419.95
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	1,023.95
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	280,744.27
Sheriff Domestic Violence	2,785.92
Petty Cash Treasurer	830.90
Sheriff Seized Assets	56,411.00
Sheriff Restitution	7,850.03
Sheriff Forfeited Assets	7,048.37
Comm Attorney Forfeited Assets	31,193.88
Federal Comm Attorney Forfeited Assets	-
Sheriff Federal Forfeited Assets	25,437.83
Comm Attorney Fed Justice Forfeited Assets	81,450.89
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,630.03
SSI Recipients	3,433.18
First Sentinel Bank	3,924.57
Bank of Honaker	4,442.93
New Peoples Bank	6,024.23
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,386,192.53
Certificate of Deposit Library Donations	24,788.80
Certificates of Deposit Knox Creek Ins.	0.00
Certificate of Deposit Employee Insurance	0.00
Total Cash In Bank	6,113,553.39
Cash In Office	1,800.00
Petty Cash	100.00
TOTAL CASH	6,115,453.39

ACCOUNT	DATE	April 30, 2018
	DEBIT	CREDIT
Cash in Office	1,800.00	
Cash in Bank	6,113,553.39	
Petty Cash	100.00	
General Fund		3,712,740.44
Sheriff In State Trip		28,894.58
Sheriff Dare Fund		100.00
Sheriff Seized Assets		56,411.00
Sheriff Restitution		7,850.03
Sheriff Forfeited Assets		7,048.37
Comm Attorney Forfeited Assets		31,193.88
Federal Comm Atty Forfeit Assets		-
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		25,437.83
Sheriff Domestic Violence		2,785.92
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		81,450.89
Sheriff Fed Justice Forfeited		11,630.03
Social Services		(258,220.87)
Swva Asap		8,655.22
Coal Road Improvement		113,278.54
CSA		(456,929.62)
School Fund		2,294,399.08
School Food		(55,101.18)
School Textbook		280,744.27
Regional Adult Education		309,249.04
Petty Cash Treasurer		830.90
Litter Fund Trash Pickup		(17,960.75)
Current Credit		(0.79)
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		3,433.18
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		46,561.28
Dante Sewer		49,575.00
Employee Health Insurance		1,438.79
Knox Coal Insurance		0.00
Employee Insurance Claims		1,000.00
Law Library		45,966.66
Special Welfare		43,666.70
Housing Fund #2		7,700.00
Russell Co Health & Fitness		64,370.74
Cannery		(65,532.87)
WIB		(311,086.53)
Total	6,115,453.39	6,115,453.39

April 12, 2018

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on April 12, 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
David Mullins, Member
Scott Gilmer, Member
Jarred Glass, Member
Mike Hinchey, Member

ABSENT: Tony Dodi, Member

STAFF: Jenny Baker, Attorney
Ben Chafin, Attorney

The Chairman called the meeting to order at 5:31 P.M.

Secretary called the roll and recorded the roll call.

AMENDMENT TO AGENDA

Upon motion made by Carlton Elliott, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to amend the agenda to allow for closed session to occur directly after the roll call

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinchey

Absent: T. Dodi

Nay: None

CLOSED SESSION

Upon motion made by Carlton Elliott, second by Roger Sword 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)&(8) Legal Counsel.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

Nay: None

RECONVENE TO PUBLIC SESSION

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

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

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

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 March 8, 2018 meeting.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

Nay: None

FINANCIAL REPORT

Financial report was presented by Carlton Elliott.

Upon motion made by Jarred Glass, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of April 12, 2018.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

Nay: None

ATTORNEY REPORT

The Attorney reported the need to use both subsection 7 and 8 of VA Code 2.2-3711(a) for legal counsel when entering into closed session.

COMMITTEE REPORTS

The Chairman reported Steel Fab is having a job fair in conjunction with the Workforce Development Board.

The Chairman reported AT&T has been approved to hire 160 additional employees.

The Chairman reported the IDA will apply for a USDA loan fund grant for \$70,000.00.

The IDA discussed the overcrowding problem with the DSS/Health Department building. No action was taken at this time.

April 12, 2018

The IDA discussed sponsoring a FBLA project with the local high schools and businesses.

Upon motion made by Richard Lockridge, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to purchase office supplies per the small purchase policy.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

Nay: None

ADJOURNMENT

Upon motion made by Scott Gilmer, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 8:49PM.

The Vote was:

Aye: R. Lockridge, C. Elliott, R. Sword, S. Gilmer, D. Mullins, J. Glass, M. Hinch

Absent: T. Dodi

Nay: None

April 26, 2018

Special called meeting of the Industrial Development Authority of Russell County, Virginia was held on April 26, 2018, at 1:00 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

PRESENT: Ernie McFaddin, Chairman
Carlton Elliott, Secretary
Roger Sword, Member
David Mullins, Member
Tony Dodi, Member

ABSENT: Richard Lockridge, Vice Chairman
Scott Gilmer, Member
Jarred Glass, Member
Mike Hinchey, Member

STAFF: Katie Patton, Attorney

The Chairman called the meeting to order at 1:13 P.M.

Secretary called the roll and recorded the roll call.

RESOLUTION

The Chairman presented the grant application for the USDA Grant to the board to be used for an entrepreneurial loan program.

Upon motion made by Roger Sword, second by Tony Dodi, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to apply for the USDA grant in the amount of \$75,000.00 and adopting the resolution for the USDA revolving loan fund grant.

The Vote was:

Aye: C. Elliott, R. Sword, T. Dodi, D Mullins

Absent: R. Lockridge, S Gilmer, J Glass, M. Hinchey

Nay: None

April 26, 2018

ADJOURNMENT

Upon motion made by David Mullins, second by Roger Sword, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 1:22PM.

The Vote was:

Aye: C. Elliott, R. Sword, T. Dodi, D Mullins

Absent: R. Lockridge, S Gilmer, J Glass, M. Hinchey

Nay: None

RUSSELL COUNTY P.S.A.
Monthly Meeting - The Board of Director
May 21, 2018

AGENDA

1. Call to Order
2. Welcome -
3. Visitors: Rita Baker & James Baker with T&L
4. Pledge of Allegiance
5. Minutes of March 2018
6. Financial Report – Harvey Hart

General Acct (Register: 1010)	Apr. 2018	Check #	20612	20650	\$ 55,575.51
Environmental Waste Acct. (Register 1060)	Apr. 2018	Check #	120	121	\$ 195,896.48
Long Term Operating Debt Acct	Apr. 2018	Check #		1104	\$ 292.94
NPB CD # 12020	Apr. 2018				\$ 89,988.82
NPB CDD # 98737	Apr. 2018				\$ 92,312.77
Equipment Replacement	Apr. 2018				\$ 3,335.00

7. Profit & Loss Review
8. Water Loss Review
9. Past due Water Customers Review

PROGRESS REPORT ON WATER PROJECTS:

1. I-Pearl Meters – Completed
2. Rt. 656 (Creekside Dr.) – hauled pipe to the site – started laying pipe
3. Tunnel Rd/Thompson Creek
4. Fincastle – Have received most materials and will start project after Thompson Creek/Tunnel Road is complete.
5. Glade Hollow/Glade Hill –
6. Town of Cleveland –
7. Town of Honaker (Dog Hollow) – Completed

New Business:

1. Need Rhonda Lester and Edna Vance approved to sign checks.
2. VRS Resolution to be signed

Old Business:

Next board meeting June 18, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.

RUSSELL COUNTY PUBLIC SERVICE AUTHORITY
Monthly Meeting of the Board of Directors

April 19, 2018

MEMBERS PRESENT

Donnie Christian
Clifford Hess
Chris Dye
Larry McGlothlin
James Kiser
Harvey Hart

MEMBERS ABSENT

Darrell Puckett

Visitor's: Rita Baker and James Baker with T&L

Meeting called to order by Donnie Christian at 6:05 p.m.

Prayer: James Baker

Pledge of Allegiance: James Kiser

Minutes – March 2018 given by Clifford Hess – Motion to approve by James Kiser, second by Clifford Hess, Passed Yay-4 – Nay-0

Adjournment – Motion made by James Kiser, second by Chris Dye at 6:27 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by Larry McGlothlin, second by James Kiser – Motion passed Yay-4 - Nay-0

Amendments to Agenda - Water rate increase: Rate increase approved –Public meeting no one present for meeting - James Kiser, Darrell Puckett, Chris Dye and Clifford Hess approved rate increase, Donnie Christian Nay

Operations Acct.	March, 2018	Check #	20576	20611
Environmental Waste Acct.	March, 2018	Check#	120	121
Long Term Debt Acct	March, 2018	Check #		1104
NPB CD # 12020				
NPB CD # 98737				

REVIEWED:

CHECKS: – Given by Harvey Hart – Reviewed by Board

PROFIT AND LOSS: – Given by Harvey Hart – Reviewed by Board

WATER LOSS: – Given by Harvey Hart – Reviewed by Board

PAST DUE ACCT: – Reviewed by Board

PROJECT UPDATE:

Route 656 East Extension – left over money doing Creekside Rd water extension –

I-Pearl Radio Read Meters – Installing meters

Tunnel Hill -

Fincastle Project – Closed in August.2017

Glade Hollow/Glade Hill –

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

1. Budget - Motion to approve Budget Clifford Hess, second by Larry McGlothlin – Yes – 4 –
Nay - 0

OLD BUSSINESS:

Next Board meeting May 21, 2018 6:00 p m – 137 Highland Dr. Lebanon, VA

Donnie Christian
Chairman RCPSA

**Russell County Public Service Authority - Operating
Profit and Loss
April 2018**

	Total	
	Apr 2018	Jul 2017 - Apr 2018 (YTD)
Income		
4000.0 Water Revenue	\$89,911.55	\$983,380.17
4100.0 Sewer Revenue	\$604.86	\$7,230.35
4200.0 Trash Revenue	\$4,778.89	\$63,857.30
4300.0 Hookup & Reconnect Revenue	\$296.48	\$25,567.01
4400.0 Credit Card Fees	\$135.00	\$3,281.00
4500.0 Job Income	\$1,850.00	\$16,490.85
4600.0 Government Income (Reimbursements)	\$17,858.09	\$358,001.90
4900.0 Other Operating Revenue	\$3,347.78	\$32,650.92
Sales of Product Income		\$20.10
Total Income	\$118,782.65	\$1,490,479.60
Cost of Goods Sold		
5000.0 WATER PURCHASES	\$28,844.91	\$298,093.79
5100.0 SEWER FEES	\$752.53	\$7,392.95
Cost of Goods Sold		\$0.00
Total Cost of Goods Sold	\$29,597.44	\$305,486.74
Gross Profit	\$89,185.21	\$1,184,992.86
Expenses		
2430.0 401K CONTRIBUTIONS	\$1,722.08	\$17,396.55
6030.0 UNIFORMS	\$285.33	\$2,880.92
6032.0 Employee Physical Exam		\$85.00
6050.0 Employee Health Insurance	\$3,324.76	\$36,370.88
6055.0 HEALTH INSURANCE CREDIT	\$27.78	\$271.50
6070.0 RETIREMENT PLAN	\$1,042.48	\$10,642.25
6080.0 SHORT TERM DISABILITY	\$141.10	\$1,427.80
6100.0 Insurance	\$4,801.29	\$12,818.46
6110.0 Telephone	\$1,204.87	\$15,497.76
6120.0 Electric	\$335.95	\$2,362.30
6120.3 Electric - Pumps	\$2,629.18	\$22,784.56
6120.4 Electric - Tanks	\$309.97	\$1,812.03
6130.0 Other Utilities	\$100.80	\$1,047.84
6180.0 Chemicals		\$385.00
6185.1 SAMPLES-PUMP 1		\$1,449.83
6185.2 SAMPLE-PUMP 2		\$700.42
6185.5 SAMPLES- PUMP 5		\$2,581.72
6185.6 SAMPLES - PUMP 6		\$430.61
6185.7 SAMPLES - CLEVELAND SCHOOL		\$840.46
6190.0 MONITORING	\$59.85	\$446.25
6200.0 Materials & Supplies	\$1,637.22	\$12,287.79
6206.0 R&M OFFICE	\$875.00	\$2,629.54

	Total	
	Apr 2018	Jul 2017 - Apr 2018 (YTD)
6210.0 R&M SYSTEM	\$2,410.65	\$38,051.56
6210.1 R&M PUMP 1	\$8.75	\$3,953.61
6210.2 R&M PUMP 2		\$10,723.73
6210.5 R&M PUMP 5		\$1,028.63
6210.6 R&M PUMP 6		\$29.68
6215.6 R&M NEW GARDEN TANK		\$304.20
6220.0 R&M EQUIPMENT	\$127.61	\$7,027.30
6240.0 GAS, OIL, GREASE	\$1,713.00	\$23,919.97
6260.0 OFFICE SUPPLIES	\$1,437.25	\$5,812.97
6270.0 POSTAGE & DELIVERY	\$717.85	\$8,483.52
6280.0 PRINTING & REPRODUCTION		\$1,574.68
6300.0 ACCOUNTING FEES	\$400.00	\$11,934.80
6320.1 WATER WORKS OPERATION SWORDS C		\$3,914.65
6320.2 WATER WORKS OPERATION-BELFAST		\$1,911.60
6320.5 WATER WORKS OPERATION-HANSONV		\$1,174.10
6320.6 WATER WORKS OPERATION-NEW GAR		\$395.30
6370.1 RENT- LEBANON SHOP	\$539.70	\$4,703.10
6390.0 ADVERTISEMENT		\$377.81
6420.0 Service Charges	\$584.26	\$6,435.19
6430.0 DUES & SUBSCRIPTIONS		\$1,637.50
6447.0 Legal Fees		\$301.46
6480.0 TRAINING		\$636.30
66000 Payroll Expenses	\$40,922.43	\$459,452.56
DIRECTOR FEES	\$1,000.00	\$10,000.00
Reimbursements	\$166.40	\$832.00
Total Expenses	\$68,525.56	\$751,765.69
Net Operating Income	\$20,659.65	\$433,227.17
Other Income		
1255.0 Due To/From Construction Fund	\$8,222.06	\$90,985.44
8000.1 Interest Income	\$460.30	\$1,859.59
Total Other Income	\$8,682.36	\$92,845.03
Other Expenses		
2510.0 N/P SWORDS CREEK	\$3,609.00	\$36,090.00
2610.0 N/P DRILL PROJECT		\$18,551.27
2611.0 N/P HIGHLAND ACRES/YATES		\$3,342.02
2612.0 N/P MILLER CREEK		\$13,850.41
2613.0 N/P BIG A MTN. PHASE I		\$15,594.84
2616.0 N/P BELFAST	\$27,707.99	\$55,415.98
2617.0 N/P ROSEDALE		\$63,557.23
2618.0 N/P NEW GARDEN/FINNEY		\$35,646.47
2619.0 N/P MAINS LINE WSL-40-13E		\$109,970.97
2620.0 N/P GREEN VALLEY ESTATES		\$6,795.58

	Total	
	Apr 2018	Jul 2017 - Apr 2018 (YTD)
2630.0 N/P SOUTH RIVER PROJECT		\$3,047.97
2635.0 N/P LONG BRANCH PROJECT		\$2,663.08
2640.0 N/P PINE CREEK		\$5,741.29
2641.0 N/P VRA MOUNTAIN MEADOWS		\$2,095.98
2650.0 N/P Clarks Valley Project	\$13,706.09	\$27,412.18
2660.0 N/P LYNN SPRING PROJECT	\$543.00	\$5,430.00
2927.0 N/P VSA BIG A MTN PHASE II		\$25,579.79
2930.0 N/P GREEN VALLEY WEST		\$17,662.75
2938.0 N/P BACK VALLEY	\$5,420.45	\$10,840.90
2939.0 N/P iPerl RRM		\$9,552.28
2940.0 N/P Rt 656	\$10,389.02	\$15,118.22
2982.0 ALLEY 2016 SILVERADO	\$927.45	\$9,274.50
2984.0 N/P ALLY NEW TRUCK	\$589.45	\$5,894.50
5235.0 CUSTOMER REFUND DEPOSIT	\$166.80	\$971.97
Reconciliation Discrepancies		\$3,219.10
Total Other Expenses	\$63,059.25	\$503,319.28
Net Other Income	(\$54,376.89)	(\$410,474.25)
Net Income	(\$33,717.24)	\$22,752.92

Accrual Basis

Operating Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$58,639.21

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/30/2018	043018	RURAL DEVELOPMENT		\$543.00		\$20,148.48
04/30/2018	043018	DEBIT CARD		\$41.60		\$20,691.48
04/30/2018	043018	NEW PEOPLES BANK		\$9.95		\$20,733.08
04/30/2018		A/R Deposit			\$1,501.80	\$20,743.03
04/28/2018	05180012	ALLY		\$927.45		\$19,241.23
04/27/2018	1044	JACKSON CHAPEL CHURCH			\$850.00	\$20,168.68
04/27/2018	192		VA Tax Payment	\$767.40		\$19,318.68
04/27/2018		A/R Deposit			\$1,133.79	\$20,086.08
04/27/2018		RCPSA - CONSTRUCTION	Labor Reimbursement		\$14,025.54	\$18,952.29
04/26/2018	042618	PSN		\$87.49		\$4,926.75
04/26/2018	191		IRS Tax Payment	\$8.58		\$5,014.24
04/26/2018	191		IRS Tax Payment	\$4,203.85		\$5,022.82
04/26/2018		A/R Deposit			\$817.05	\$9,226.67
04/25/2018	12854	VIRGINIA RESOURCES AUTHORITY	CLARKS VALLEY	\$13,706.09		\$8,409.62
04/25/2018		A/R Deposit			\$1,103.02	\$22,115.71
04/24/2018	042418	RURAL DEVELOPMENT	Swords Creek	\$3,609.00		\$21,012.69
04/24/2018	20066	BLAKE YATES	Pay Period:	\$871.68		\$24,621.69
04/24/2018	20065	EDNA F. VANCE	Pay Period:	\$1,005.49		\$25,493.37
04/24/2018	20064	BRAD SHORTT	Pay Period:	\$646.42		\$26,498.86
04/24/2018	20063	LUTHER SAULS	Pay Period:	\$956.93		\$27,145.28
04/24/2018	20062	EARLY SAGE	Pay Period:	\$594.94		\$28,102.21
04/24/2018	20061	MR DAVID C ROBINSON	Pay Period:	\$836.16		\$28,697.15
04/24/2018	20060	CARL RHEA	Pay Period:	\$356.31		\$29,533.31
04/24/2018	20059	RHONDA L. LESTER	Pay Period:	\$959.30		\$29,889.62
04/24/2018	20058	DAVID HUGHES	Pay Period:	\$1,087.75		\$30,848.92
04/24/2018	20057	JAMES HORN	Pay Period:	\$761.58		\$31,936.67
04/24/2018	20056	TIMOTHY HONAKER	Pay Period:	\$1,196.39		\$32,698.25
04/24/2018	20055	CODY HESS	Pay Period:	\$347.94		\$33,894.64
04/24/2018	20054	HARVEY HART	Pay Period:	\$1,367.22		\$34,242.58
04/24/2018	20053	TRACY GRADY	Pay Period:	\$935.29		\$35,609.80
04/24/2018	20052	BRANDON GENT	Pay Period:	\$450.04		\$36,545.09
04/24/2018	20051	RITA C. BOSTIC	Pay Period:	\$898.04		\$36,995.13
04/24/2018		A/R Deposit			\$1,325.72	\$37,893.17
04/23/2018		A/R Deposit			\$7,741.80	\$36,567.45
04/20/2018		A/R Deposit			\$6,832.16	\$28,825.65
04/19/2018	020650	Larry A. McGlothlin	Director Fees	\$200.00		\$21,993.49
04/19/2018	020649	Donnie Christian	Director Fees	\$200.00		\$22,193.49
04/19/2018	020648	Darrell W. Puckett	Director Fees	\$200.00		\$22,393.49
04/19/2018	020647	Clifford Hess	Director Fees	\$200.00		\$22,593.49
04/19/2018	020646	Chris Dye	Director Fees	\$200.00		\$22,793.49
04/19/2018		A/R Deposit			\$5,525.61	\$22,993.49
04/18/2018	020645	NEW PEOPLES BANK		\$539.70		\$17,467.88
04/18/2018	020644	ANTHEM BCBS		\$12,846.00		\$18,007.58
04/18/2018	020643	TOWN OF LEBANON		\$6,538.25		\$30,853.58
04/18/2018	020642	MICHAEL BREWSTER		\$46.00		\$37,391.83
04/18/2018	020641	KATHY JOHNSON		\$2.40		\$37,437.83
04/18/2018	020640	CARD SERVICES CENTER		\$4,685.23		\$37,440.23
04/18/2018	020639	BLUE MEDICARERX		\$161.00		\$42,125.46
04/18/2018	020638	ANTHEM BCBS		\$321.10		\$42,286.46
04/18/2018	020637	ANDREA DAVIS		\$26.40		\$42,607.56
04/18/2018		A/R Deposit			\$4,893.54	\$42,633.96

04/17/2018		A/R Deposit			\$3,526.44	\$37,740.42
04/16/2018	041618	DEBIT CARD		\$20.03		\$34,213.98
04/16/2018	190		VA Tax Payment	\$760.17		\$34,234.01
04/16/2018		A/R Deposit			\$13,061.14	\$34,994.18
04/16/2018		RCPSA - CONSTRUCTION			\$1,337.02	\$21,933.04
04/13/2018	041318	NEW PEOPLES BANK		\$86.13		\$20,596.02
04/13/2018	20050	JAMES KISER	Pay Period:	\$144.70		\$20,682.15
04/13/2018	189		IRS Tax Payment	\$13.71		\$20,826.85
04/13/2018	189		IRS Tax Payment	\$4,217.20		\$20,840.56
04/13/2018		A/R Deposit			\$7,292.46	\$25,057.76
04/12/2018	041218	VRS		\$4,519.73		\$17,765.30
04/12/2018	020636	VERIZON WIRELESS		\$566.71		\$22,285.03
04/12/2018	020635	VACORP		\$4,565.50		\$22,851.74
04/12/2018	020634	Treasurer of Virginia		\$88.46		\$27,417.24
04/12/2018	020633	TOWN OF HONAKER		\$848.32		\$27,505.70
04/12/2018	020632	TIME WARNER CABLE		\$143.01		\$28,354.02
04/12/2018	020631	SARATOGA TECHNOLOGIES, INC.	RUSS11	\$62.50		\$28,497.03
04/12/2018	020630	Russell County Treasurer's Office		\$277.42		\$28,559.53
04/12/2018	020629	RAVEN SUPER MARKET		\$19.99		\$28,836.95
04/12/2018	020628	NATIONWIDE EMPLOYEE BENE		\$344.38		\$28,856.94
04/12/2018	020627	LEBANON BLOCK & SUPPLY		\$23.94		\$29,201.32
04/12/2018	020626	JOHN DEERE FINANCIAL	11113-23565	\$6.99		\$29,225.26
04/12/2018	020625	JESSICA MCHALE		\$46.00		\$29,232.25
04/12/2018	020624	INNOVATIVE TECHNOLOGY		\$87.00		\$29,278.25
04/12/2018	020623	HUFFMAN'S		\$355.00		\$29,365.25
04/12/2018	020622	DANER BUSINESS SOLUTIONS		\$1,348.61		\$29,720.25
04/12/2018	020621	CORE & MAIN		\$3,709.64		\$31,068.86
04/12/2018	020620	CONSOLIDATED PIPE & SUPPLY		\$423.10		\$34,778.50
04/12/2018	020619	COLE ELECTRIC, INC.		\$3,496.00		\$35,201.60
04/12/2018	020618	CINTAS		\$145.88		\$38,697.60
04/12/2018	020617	BVU OPTINET		\$147.38		\$38,843.48
04/12/2018	020616	BLUE MEDICARERX		\$161.00		\$38,990.86
04/12/2018	020615	APPALACHIAN POWER		\$2,004.61		\$39,151.86
04/12/2018	020614	ANTHEM BCBS		\$12,846.00		\$41,156.47
04/12/2018	020613	ANTHEM BCBS		\$321.10		\$54,002.47
04/12/2018		A/R Deposit			\$8,563.48	\$54,323.57
04/12/2018		RCPSA - CONSTRUCTION	Labor Reimbursement		\$106.01	\$45,760.09
04/11/2018	041118	PSN		\$30.00		\$45,654.08
04/11/2018		A/R Deposit			\$8,456.54	\$45,684.08
04/10/2018	041018	DEBIT CARD		\$20.20		\$37,227.54
04/10/2018	20049	BLAKE YATES	Pay Period:	\$859.40		\$37,247.74
04/10/2018	20048	EDNA F. VANCE	Pay Period:	\$1,005.49		\$38,107.14
04/10/2018	20047	BRAD SHORTT	Pay Period:	\$558.71		\$39,112.63
04/10/2018	20046	LUTHER SAULS	Pay Period:	\$892.40		\$39,671.34
04/10/2018	20045	EARLY SAGE	Pay Period:	\$672.34		\$40,563.74
04/10/2018	20044	MR DAVID C ROBINSON	Pay Period:	\$855.93		\$41,236.08
04/10/2018	20043	CARL RHEA	Pay Period:	\$303.59		\$42,092.01
04/10/2018	20042	RHONDA L. LESTER	Pay Period:	\$951.24		\$42,395.60
04/10/2018	20041	DAVID HUGHES	Pay Period:	\$1,056.19		\$43,346.84
04/10/2018	20040	JAMES HORN	Pay Period:	\$716.16		\$44,403.03
04/10/2018	20039	TIMOTHY HONAKER	Pay Period:	\$1,097.48		\$45,119.19
04/10/2018	20038	HARVEY HART	Pay Period:	\$1,376.23		\$46,216.67
04/10/2018	20037	TRACY GRADY	Pay Period:	\$907.63		\$47,592.90
04/10/2018	20036	BRANDON GENT	Pay Period:	\$552.94		\$48,500.53
04/10/2018	20035	RITA C. BOSTIC	Pay Period:	\$890.20		\$49,053.47

04/10/2018		A/R Deposit			\$4,446.60	\$49,943.67
04/10/2018		RCPSA - CONSTRUCTION	Labor Reimbursement		\$2,053.87	\$45,497.07
04/10/2018		RCBOS	Loan Payments		\$17,858.09	\$43,443.20
04/09/2018		A/R Deposit			\$7,471.74	\$25,585.11
04/06/2018	040618	ALLY		\$589.45		\$18,113.37
04/06/2018	020612	CARD SERVICES CENTER		\$2,961.91		\$18,702.82
04/06/2018		A/R Deposit			\$2,844.22	\$21,664.73
04/05/2018	040518	PSN		\$38.50		\$18,820.51
04/05/2018		A/R Deposit			\$2,762.39	\$18,859.01
04/04/2018		A/R Deposit			\$4,862.94	\$16,096.62
04/03/2018	040318	Global Payments		\$293.19		\$11,233.68
04/03/2018	009889	POSTMASTER-LEBANON		\$717.85		\$11,526.87
04/02/2018	040218	VRS		\$43.28		\$12,244.72
04/02/2018	040218	DEBIT CARD		\$20.05		\$12,288.00
04/02/2018	12786	VIRGINIA RESOURCES AUTHORITY		\$27,707.99		\$12,308.05
04/02/2018	12785	VIRGINIA RESOURCES AUTHORITY		\$15,809.47		\$40,016.04
04/02/2018	1764	BILLY L RAY			\$250.00	\$55,825.51
04/01/2018	780567	AFLAC		\$437.06		\$55,575.51

Environmental Waste Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$200,915.31

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/27/2018					\$513.07	\$200,231.16
04/20/2018					\$861.35	\$199,718.09
04/13/2018					\$2,960.26	\$198,856.74
04/06/2018					\$194.94	\$195,896.48

Long Term Debt Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$892.94

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/25/2018		JAMES WILSON	Hook-Up		\$100.00	\$392.94
04/25/2018	2313	MIKE MCGLOTHLIN	Hook-Up		\$250.00	\$292.94

CD NPB - 12020
04/01/18 to 04/30/18
Balance as of 05/19/18 \$89,988.82

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/05/2018		NBP	Interest		\$221.61	\$89,988.82

CD NPB - 98737
04/01/18 to 04/30/18
Balance as of 05/19/18 \$92,312.77

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/07/2018		NPB			\$238.69	\$92,312.77

Russell County Public Service Authority - Construction
Profit and Loss
April 2018

	Total	
	Apr 2018	Jul 2017 - Apr 2018 (YTD)
Income		
4145.0 Contributions - Govt		\$125,200.17
4300.0 Loan Proceeds		\$66,829.82
4300.4 Route 656	\$39,976.39	\$89,090.74
4300.5 Fincastle Estates		\$146,339.36
4300.6 iPerl Radio Read Meters		\$51,123.00
4300.7 Thompson Creek/Tunnel Road	\$9,736.28	\$34,037.87
Total 4300.0 Loan Proceeds	\$49,712.67	\$387,420.79
4400.0 Misc. Income		\$1,357.38
4400.1 Misc. Projects	\$32,129.79	\$257,973.55
4400.2 Sale of Supplies/Materials		\$709.02
Total 4400.0 Misc. Income	\$32,129.79	\$260,039.95
7200.0 Grant Contributions		
7200.4 Route 656	\$13,325.46	\$29,696.90
7200.5 Fincastle Estates		\$48,108.85
7200.6 iPerl Radio Read Meters		\$12,780.74
7200.7 Thompson Creek/Tunnel Road	\$6,490.85	\$36,514.43
7200.9 Tunnel Road		\$12,839.36
Total 7200.0 Grant Contributions	\$19,816.31	\$139,940.28
Total Income	\$101,658.77	\$912,601.19
Gross Profit	\$101,658.77	\$912,601.19
Expenses		
5500.0 Project Expenses		
5510.0 Materials		
5510.4 Route 656		\$68,717.91
5510.5 Fincastle Estates		\$199,496.89
5510.6 iPerl Radio Read Meters	\$168.49	\$3,273.39
5510.7 Thompson Creek/Tunnel Road		\$32,604.91
5510.8 Misc. Projects	\$16,737.12	\$35,296.62
5510.9 Tunnel Road		\$10,977.53
Total 5510.0 Materials	\$16,905.61	\$350,367.25
5520.0 Salaries & Benefits		
5520.4 Route 656	\$2,068.07	\$18,314.65
5520.5 Fincastle Estates		\$1,988.24
5520.6 iPerl Radio Read Meters	\$2,328.17	\$29,914.81
5520.7 Thompson Creek/Tunnel Road	\$10,387.14	\$17,097.44
5520.8 Misc. Projects	\$8,329.89	\$140,620.89
5520.9 Tunnel Road		\$523.19
Total 5520.0 Salaries & Benefits	\$23,113.27	\$208,459.22
5530.0 Hourly Equipment		

	Total	
	Apr 2018	Jul 2017 - Apr 2018 (YTD)
5530.4 Route 656	\$10.72	\$3,836.56
5530.6 iPerl Radio Read Meters	\$281.40	\$3,008.69
5530.7 Thompson Creek/Tunnel Road	\$5,938.28	\$10,607.01
5530.8 Misc. Projects	\$3,076.18	\$31,258.00
5530.9 Tunnel Road		\$5.96
Total 5530.0 Hourly Equipment	\$9,306.58	\$48,716.22
5540.0 Supplies/Miscellaneous		
5540.1 New Garden/Finney		\$276.22
5540.4 Route 656	\$247.52	\$6,409.98
5540.6 iPerl Radio Read Meters	\$254.09	\$389.59
5540.7 Thompson Creek/Tunnel Road	\$3,264.30	\$4,786.91
5540.8 Misc. Projects	\$1,175.42	\$55,933.12
Total 5540.0 Supplies/Miscellaneous	\$4,941.33	\$67,795.82
5550.0 Legal		
5550.5 Fincastle Estates		\$6,999.61
5550.7 Thompson Creek/Tunnel Road		\$6,990.28
Total 5550.0 Legal	\$0.00	\$13,989.89
5580.0 Advertising		
5580.5 Fincastle Estates		\$26.75
5580.7 Thompson Creek/Tunnel Road		\$26.75
Total 5580.0 Advertising	\$0.00	\$53.50
5590.0 Engineering		
5590.4 Route 656		\$6,000.00
5590.5 Fincastle Estates	\$500.00	\$5,782.63
5590.6 iPerl Radio Read Meters	\$3,495.00	\$19,495.00
5590.7 Thompson Creek/Tunnel Road	\$6,000.00	\$11,500.00
Total 5590.0 Engineering	\$9,995.00	\$42,777.63
Total 5500.0 Project Expenses	\$64,261.79	\$732,159.53
6000.0 Salaries - General Consruction	\$1,600.35	\$21,912.00
6030.0 Uniforms	\$561.08	\$10,491.62
6101.0 Employee Screening		\$50.00
6110.0 Telephone Lebanon Shop		(\$65.10)
6120.0 Telephone Cell	\$404.49	\$3,712.09
6140.2 Electric Temp Office	\$28.06	\$248.32
6200.0 Supplies	\$433.77	\$3,141.11
6220.0 Repair & Maint.	\$1,863.69	\$16,280.71
6240.0 Gas, Oil, Grease	\$2,799.98	\$15,744.22
6260.0 Office Supplies	\$140.98	\$1,065.40
6270.0 Postage & Delivery	\$109.20	\$489.35
6300.0 Accounting Services	\$49.60	\$49.60
6340.0 Small Tools & Equipment		\$9,571.41
6390.0 Advertising		\$302.83

	Total	
	Apr-18	Jul 2017 - Apr 2018 (YTD)
6420.0 Finance/Service Charges	\$23.68	\$862.38
6430.0 Dues/Subscriptions	\$349.99	\$349.99
6445.0 License/Tags/Inspections		\$163.00
6446.0 Permit Fees		\$2,410.00
9001.0 Transfer Out To PSA		\$125,200.17
Total Expenses	\$72,626.66	\$944,138.63
Net Operating Income	\$29,032.11	(\$31,537.44)
Net Income	\$29,032.11	(\$31,537.44)

Accrual Basis

General Construction Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$11,697.71

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/26/2018	3851	Russell County PSA - Operating	Labor -Cleveland	\$14,025.54		\$7,783.58
04/26/2018	3850	Cat Financial Commerical Account	6280-7300-0194-5146	\$1,011.70		\$21,809.12
04/26/2018	3849	Verizon Wireless	713153824-00001	\$321.16		\$22,820.82
04/26/2018	3848	Wytheville Office Supply, Inc.		\$72.99		\$23,141.98
04/26/2018	3847	Cintas		\$456.76		\$23,214.97
04/26/2018	3846	THI		\$375.00		\$23,671.73
04/26/2018	3845	Rogers Group, Inc.	37246661	\$11.84		\$24,046.73
04/26/2018	3844	VACORP		\$2,250.00		\$24,058.57
04/26/2018	3843	Consolidated Pipe & Supply Co., Inc.		\$325.38		\$26,308.57
04/26/2018	3842	ARCET Equipment Co.		\$144.15		\$26,633.95
04/26/2018	3841	Russell Oil Co., Inc.		\$1,875.95		\$26,778.10
04/26/2018	3840	Honaker Tire		\$290.00		\$28,654.05
04/26/2018	3839	Rogers Group, Inc.	37246661	\$873.83		\$28,944.05
04/26/2018	3838	Rogers Group, Inc.	Voided - 37246661	\$0.00		\$29,817.88
04/26/2018	3837	Consolidated Pipe & Supply Co., Inc.		\$794.00		\$29,817.88
04/26/2018	3836	Larry Miller		\$120.00		\$30,611.88
04/26/2018	3835	Roger's Service Center	Voided	\$0.00		\$30,731.88
04/26/2018	3834	Core & Main		\$3,200.00		\$30,731.88
04/26/2018	3833	Lebanon Block & Supply Co., Inc.	303343	\$83.29		\$33,931.88
04/26/2018	3832	The Quikrete Companies		\$637.55		\$34,015.17
04/26/2018		Town of Cleveland			\$27,811.29	\$34,652.72
04/25/2018	W4944	American Express		\$2,108.53		\$6,841.43
04/19/2018	3831	Rogers Group, Inc.	37246661	\$183.93		\$8,949.96
04/16/2018		Transfer	Labor Rt 656		\$1,027.25	\$9,133.89
04/16/2018		Transfer	Equip Rt 656		\$64.60	\$8,106.64
04/16/2018	3830	Russell County PSA - Operating	Labor - Rt 656/Hon	\$1,337.02		\$8,042.04
04/16/2018	3829	Wallace Hardware		\$111.98		\$9,379.06
04/16/2018	3828	E-Dillon & Co.		\$162.75		\$9,491.04
04/16/2018		Town of Honaker			\$1,198.50	\$9,653.79
04/12/2018		Transfer	Labor Thompson Cr		\$106.01	\$8,455.29
04/12/2018	3827	Russell County PSA - Operating	Labor Thompson Cr	\$106.01		\$8,349.28
04/10/2018	3826	Russell County PSA - Operating	Labor - Co Projects	\$2,053.87		\$8,455.29
04/10/2018	3825	Lebanon Block & Supply Co., Inc.	303343	\$108.03		\$10,509.16
04/10/2018	3824	Rogers Group, Inc.	37246661	\$468.52		\$10,617.19
04/10/2018		RCBOS			\$3,120.00	\$11,085.71
04/05/2018	3823	Country Boy Customs		\$15.80		\$7,965.71
04/03/2018	3822	Dennis White Trucking		\$500.00		\$7,981.51

Route 656 East Project Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/16/2018		Transfer to General Constr. Account	Labor D/D#19	\$1,027.25		\$47.80
04/16/2018		Transfer to General Constr. Account	Equip D/D#19	\$64.60		\$1,075.05
04/16/2018	1083	Blevins Septic Service		\$150.00		\$1,139.65
04/16/2018	1082	Consolidated Pipe & Supply Co., Inc.		\$52,060.00		\$1,289.65
04/16/2018		VRA			\$53,301.85	\$53,349.65

Thompson Creek/Tunnel Rd Project Account Check Register

04/01/18 to 04/30/18

Balance as of 05/19/18 \$47.80

Date	Ref No.	Payee	Memo	Payment	Deposit	Balance
04/12/2018		Transfer to General Constr. Account	Labor on D/D#10	\$106.01		\$47.80
04/12/2018	1017	E-Dillon & Co.		\$354.41		\$153.81
04/12/2018	1016	Core & Main		\$15,766.71		\$508.22
04/12/2018		VRA			\$16,227.13	\$16,274.93

Fincastle Est. Project Account Check Register
04/01/18 to 04/30/18
Balance as of 05/19/18 \$525.56

No Activity

iPerl RRM Project Account Check Register
04/01/18 to 04/30/18
Balance as of 05/19/18 \$47.80

No Activity

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: April, 2018

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPA-RAVEN/DORAN	5,110,000
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	3,380
C	Total gallons of water purchased (A + B)	5,113,380
D	Gallons of water sold to New Garden/Breezer's Branch	
E	Average gallons/day placed into distribution system [C/days in month]	170,446
F	Gallons of water metered to customers - Swords Creek	4,198,508
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	914,872
I	Apparent percent of water lost from the distribution system [100 G/C]	17.89%
J	Number of connections	1294
K	Average gallons/day per connection (F/J)	3245
L	Estimated daily population served	3235

Distribution system performance goals:

- . less that 30 percent loss of water placed into the distribution system
- . less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1		9	1.70 - 010	17		25	1.44 - 020
2	1.61 - 010	10		18	1.68 - 020	26	
3		11	1.71 - 020	19		27	1.32 - 030
4	1.55 - 020	12		20	1.52 - 030	28	
5		13	1.24 - 030	21		29	
6	1.20 - 030	14		22		30	1.54 - 010
7		15		23	1.20 - 010	31	
8		16	1.61 -010	24			

REMARKS (waterline breaks, consumer complaints, service connctcions made) (may be continued on back):

Signed Name: _____
 Printed Name : Tracy Grady
 Title/Operator Class: Operations Class 1

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - April, 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPA - CLAYPOOL HILL	2,237,500
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,237,500
D	Average gallons/day placed into distribution system [C/days in month]	74,583
E	Gallons of water metered to customers -	1,703,100
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	534,400
H	Apparent percent of water lost from the distribution system [100 G/C]	23.88%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	2,665
K	Estimated daily population served	1,575

Distribution system performance goals:

.less that 30 percent loss of water placed into the distribution system

.less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

BELFAST/ROSEDALE WATER WORKS

DATE	Mg/L	DATE		DATE	Mg/L	Date	Mg/L
1		9	1.64 - 010	17		25	1.63 - 020
2	1.61 - 010	10		18	1.61 - 020	26	
3		11	1.60 - 020	19		27	1.70 - 030
4	1.60 - 020	12		20	1.62 - 030	28	
5		13	1.62 - 030	21		29	
6	1.56 - 030	14		22		30	1.61 - 010
7		15		23	1.57 - 010	31	
8		16	1.65 - 010	24			

REMARKS (waterline breaks, consumer complaints, service connections made) (may be continued on back):

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 1

Month / Year: April, 2018

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Green Valley Waterworks

PWSID #: 1167275

Population Served: 225

No. Connections Served 90

Gallons of Water Pumped 328,432

Gallons of Water sold: 293,985

Water Loss: 10.49%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1						
2	15,200	4,230	22,227	0.76	0 10	
3						
4	11,100	4,044	20,789	0.74	0 20	
5						
6	14,000	3,857	19,555	0.70	0 30	
7						
8						
9	23,800	6,511	34,889	0.65	0 10	
10						
11	15,900	4,341	22,919	0.44	0 20	
12						
13	15,400	4,225	21,307	0.47	0 30	
14						
15						
16	25,200	6,870	36,657	0.50	0 10	
17						
18	16,700	4,597	23,464	0.54	0 20	
19						
20	16,800	4,387	22,484	0.61	0 30	
21						
22						
23	23,500	6,431	33,813	0.66	0 10	
24						
25	16,000	4,383	23,282	0.71	0 20	
26						
27	16,300	4,567	22,342	0.80	0 30	
28						
29						
30	25,600	7,233	36,811	0.76	0 10	
31						
Totals	235,500	65,676	340,539			

Operator in Responsible Charge: Tracy Grady
Printed Name

Signature: _____

WW License Class: 1

Submit by the 10th of the following month to:
Virginia Department of Health
Office of Drinking Water, Abingdon Field Office
454 East Main Street
Abingdon, Virginia 24210

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - April, 2018

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,177,080
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	328,432
C	TOTAL gallons of water placed in water works (a+b+c)	1,505,512
D	Average gallons/day placed into distribution system [D/days in month]	50,184
E	Total gallons of water metered to customers - Hansonville	854,194
F	Total gallons of water metered to customers - Green Vally Estate	293,985
G	Total gallons of water metered to customers - Washington County	139,480
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold	1,287,659
J	Total gallons of water unaccounted for I - (E+F+G+H]	217,853
K	Apparent percent of water lost from the distribution system [100 J/C]	14.47%
L	Number of connections	394
M	Average gallons/day per connections I/L	3,268
N	Estimated daily population served	985

Distribution system performance goals:

.less that 30 percent loss of water placed into the distribution system

.less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L - Station #	DATE	Mg/L - Station #	DATE	Mg/L - Station #	Date	Mg/L - Station #
1		9	1.51 - 010	17		25	1.51 - 020
2	1.57 - 010	10		18	1.55 - 020	26	
3		11	1.57 - 020	19		27	1.50 - 030
4	1.59 - 020	12		20	1.60 - 030	28	
5		13	1.55 - 030	21		29	
6	1.56 - 030	14		22		30	1.47 - 010
7		15		23	1.54 -010	31	
8		16	1.58 - 010	24			

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 1

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year April, 2018

WATERWORK - New Garden/Finney - RCPSA
PWSID ID: 1167540

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	368,950
B	Average gallons/day placed into distribution system (C/days in month)	12,298
C	Gallons of water metered to customers	285,405
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	83,545
F	Apparent percent of water lost from the distribution system [100 E/A]	22.64%
G	Number of connections	132
H	Average gallons/day per connection (C/I)	9514
I	Estimated daily population served	330

Distribution system performance goals:

- . less that 30 percent loss of water placed into the distribution system
- . less than 150 gpd of water placed into the distribution system per connection

CHLORINE RESIDUAL (required 3 days/week)

DATE	Mg/L	DATE	Mg/L	DATE	Mg/L	Date	Mg/L
1		9	.53 - 010	17		25	1.31 - 020
2	.86 - 010	10		18	.71 - 020	26	
3		11	1.24 - 020	19		27	1.15 - 030
4	.40 - 020	12		20	1.26 - 030	28	
5		13	.60 - 030	21		29	
6	.81 - 030	14		22		30	.86 - 010
7		15		23	.80 - 010	31	
8		16	1.18 - 010	24			

REMARKS (waterline breaks, consumer complaints, service connctions made) (may be continued on back):

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 1

RUN DATE: 5/4/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
001-00000078 104449	MOORE, APRIL 5010 HORTON RIDGE RD Mtr#: 75896144	99.94	99.94*	3/5/18 16862414 PrvRd:112428	<u>L.O.</u>
001-00001830 105077	CONNER, JERRY & JES 4709 HORTON RIDGE RD Mtr#: 76068573	24.88	24.88	1/8/18 16870836 PrvRd:13863	<u>L.O.</u>
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD Mtr#: 75897542	703.62	802.93*	3/8/18 16865570 PrvRd:315132	<u>5-7</u> <u>Pd. 58.08</u>
001-00002500 104395	SPARKS, DAVID 4446 HORTON RIDGE RD Mtr#: 75896159	58.08	114.09	4/9/18 16871348 PrvRd:158685	<u>Pmt 135.00</u> <u>5-11</u> <u>Pd. 87.55</u>
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD Mtr#: 76068572	206.53	236.53*	12/19/17 16872214 PrvRd:126357	<u>Pmt 5/27</u> <u>5-18</u> <u>Pd. 172.00</u>
001-00007500 100045	LESTER, VOILA 4834 HORTON RIDGE RD Mtr#: 75896146	45.22	87.55	3/20/18 16862236 PrvRd:223987	<u>Pd. 100.00</u> <u>5-16</u> <u>Pd. 100.00</u>
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD Mtr#: 75896127	1940.00	2074.41*	4/27/18 16864926 PrvRd:325861	<u>L.O.</u> <u>5-7</u> <u>Pd. 125.93</u>
001-00009000 100019	PLASTER, CHUCK 9998 SWORDS CREEK RD Mtr#: 75897570	96.29	172.62	3/19/18 16866980 PrvRd:437679	<u>Pd. 54.98</u> <u>5-17</u> <u>Pd. 86.47</u>
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD Mtr#: 75897567	68.29	143.09	3/9/18 16953080 PrvRd:139974	<u>Pd. 54.98</u> <u>5-7</u> <u>Pd. 54.98</u>
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD Mtr#: 75897568	145.56	192.19*	2/26/18 16874156 PrvRd:71873	<u>L.O.</u>
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3 Mtr# NO METER	236.95	236.95*	9/6/17 NO MID/MXU PrvRd:52482	<u>5-7</u> <u>Pd. 125.93</u>
001-00011002 105257	RAY, KIMBERLY M 9935 SWORDS CK RD APT # 3 Mtr#: 76123140	125.93	175.93	MID/MXU: 16931478 PrvRd:56638	<u>Pd. 54.98</u> <u>5-17</u> <u>Pd. 86.47</u>
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR Mtr#: 75897535	1242.05	1307.41*	3/23/18 MID/MXU: 16872580 PrvRd:185904	<u>Pd. 54.98</u> <u>5-7</u> <u>Pd. 54.98</u>
001-00015350 101369	HORTON, RANDY & KAT 83 SIMMONS TOWN RD Mtr#: 82093668	38.36	86.47	3/2/18 MID/MXU: 18997910 PrvRd:42783	<u>L.O.</u>
001-00015370 101368	MCGLOTHLIN, HENRY M 288 OLD SIMMONS TOWN RD Mtr#: 82093663	35.97	66.53	3/15/18 MID/MXU: 19002502 PrvRd:29564	<u>5-7</u> <u>Pd. 54.98</u>
001-00015430 101160	CLIFTON, HANNAH 917 MAPLE GAP RD Mtr#: 82093631	54.98	106.88	3/2/18 MID/MXU: 19002316 PrvRd:44904	<u>L.O.</u>
001-00015900 100384	DEBORD SR, JAMES B 718 MAPLE GAP RD Mtr#: 82093670	116.52	116.52*	6/13/17 MID/MXU: 18999892 PrvRd:5124	<u>L.O.</u>
001-00017600 100076	COLE, RODNEY 401 MAPLE GAP RD Mtr#: 75896015	45.52	88.54	3/29/18 MID/MXU: 19018214 PrvRd:130277	<u>5-9</u> <u>Pd. 100.00</u>
001-00018300 100415	WEIR, MICHAEL 233 MAPLE GAP RD Mtr#: 82094415	79.30	146.14	4/4/18 MID/MXU: 85564894 PrvRd:56083	<u>Pd. 54.98</u> <u>5-10</u> <u>Pd. 110.00</u>
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD Mtr#: 75897252	218.28	281.30*	3/15/18 MID/MXU: 19014722 PrvRd:94736	<u>4-30</u> <u>Pd. 50.00</u>
001-00019800 100093	MESSER, DARRYL & PH 101 MONROE DRIVE Mtr#: 75897551	104.11	170.97	3/5/18 MID/MXU: 16959756 PrvRd:343486	<u>5-9</u> <u>Pd. 40.00</u>
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE Mtr#: 75897555	265.03	310.25*	4/30/18 MID/MXU: 16930966 PrvRd:340428	<u>Pd. 54.98</u> <u>5-14</u> <u>Pd. 96.22</u>
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD Mtr#: 75897534	79.04	118.39	3/12/18 MID/MXU: 16862546 PrvRd:147906	<u>L.O.</u>
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD Mtr#: 75897553	348.73	391.28*	4/23/18 MID/MXU: 16937804 PrvRd:387706	<u>5-14</u> <u>Pd. 96.22</u>
001-00022110 105179	CYPHERS, BREANNA 9086 SWORDS CREEK RD Mtr#: 75897515	53.89	96.22	3/30/18 MID/MXU: 16952664 PrvRd:116433	

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001-00022680 105270	HALSEY, CHRIS 9059 SWORDS CREEK RD Mtr#: 75897513 MID/MXU: 16976182 PrvRd:78086	40.00	70.00		5-11 Pd. 30.00
001-00022900 103267	WARD, JERRY 167 KADENS WAY T& D TRAILER P Mtr#: 75897508 MID/MXU: 16953600 PrvRd:41642	29.00	59.00	3/19/18	5-7 Pd. 46.70
001-00024100 104537	NICHOLS, CURTIS 36 KADENS WAY Mtr#: 75897503 MID/MXU: 69532854 PrvRd:53857	66.70	96.70	2/9/18	5-8 Pd. 73.33
002-00027460 104783	PRICE, DONNA C 71 MANCHESTER DRIVE 71 MANCHES Mtr#: 75896125 MID/MXU: 17042794 PrvRd:77176	73.33	109.00	3/2/18	
002-00027480 104899	GILLESPIE, REBECCA 42 NATURES WAY DR Mtr#: 75896120 MID/MXU: 17042526 PrvRd:127441	39.70	76.34	3/30/18	
002-00028900 100303	KEEN, BRIAN 37 UPHILL DRIVE Mtr#: 75897465 MID/MXU: 16949466 PrvRd:346758	48.78	98.19	3/28/18	5-7 Pd. 34.93
004-00003600 100491	CLIFTON, ANDY & CAT 3571 HORTON RIDGE RD Mtr#: 75896098 MID/MXU: 16732296 PrvRd:145210	40.17	72.85	3/8/18	5-14 Pd. 30.00
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD Mtr#: 75896040 MID/MXU: 16733332 PrvRd:121028	24.63	54.63	4/16/18	5-7 Pd. 50.00
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD Mtr#: 75896039 MID/MXU: 16733296 PrvRd:327931	101.94	147.20*	4/9/18	
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD Mtr#: 82093907 MID/MXU: 16759032 PrvRd:36321	36.37	76.90	4/4/18	
004-00005720 100762	MCGHEE, TONY 2100 HORTON RIDGE RD Mtr#: 75896010 MID/MXU: 16757504 PrvRd:96990	32.70	62.70	4/9/18	5-15 Pd. 43.35
004-00005750 100314	MCGHEE, DEBBIE 2032 HORTON RIDGE RD Mtr#: 82094338 MID/MXU: 16763996 PrvRd:15727	33.35	63.35	3/12/18	5-4 Pd. 29.00
004-00006390 100787	KENNEDY, BARBARA 1729 HORTON RIDGE RD Mtr#: 75896049 MID/MXU: 16765422 PrvRd:57919	29.00	67.43	4/23/18	
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD Mtr#: 75896084 MID/MXU: 16727522 PrvRd:205910	52.72	98.83	3/9/18	5-7 78.10
004-00006410 100452	CHAPMAN, SHANNON 1576 HORTON RIDGE RD Mtr#: 75896080 MID/MXU: 16782474 PrvRd:244107	37.49	78.10	3/9/18	5-7 Pd. 70.00
007-00061750 100728	HESS, GLEN & BRENDA 941 PINE CREEK RD Mtr#: 79452939 MID/MXU: 16949314 PrvRd:81727	66.70	100.88	2/22/18	5-11 Pd. 59.00
007-00061850 100617	ELKINS, NANCY FAYE 1025 PINE CREEK RD Mtr#: 82093963 MID/MXU: 16851070 PrvRd:10	29.00	59.00	3/20/18	5-21 Pd. 70.12
007-00061950 104527	MUSICK, LACY J. 1022 PINE CREEK RD Mtr#: 82093960 MID/MXU: 16949320 PrvRd:20241	35.88	70.12	3/26/18	
007-00062001 103555	HILL, TONY R. 1028 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724	31.80	31.80*	12/27/16	L.O.
007-00062200 103080	COLEMAN, MICHAEL E 1414 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:250	429.63	429.63*	9/11/17	L.O.
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN Mtr#: 75896011 MID/MXU: 16622670 PrvRd:129293	30.67	74.15	4/11/18	
007-00062950 100710	RICHARDSON, DENNIS 402 AE LN Mtr#: 82093392 MID/MXU: 16611650 PrvRd:17301	53.79	109.44	3/9/18	
007-00063000 100740	ROWE, JOSH 483 AE LN 483 AE LN Mtr#: 82093432 MID/MXU: 16803674 PrvRd:302242	797.74	954.42	3/23/18	
007-00063450 100211	RICHARDSON, LINDA 1903 PINE CREEK RD Mtr#: 75896037 MID/MXU: 16764924 PrvRd:202234	199.50	279.21	2/28/18	5-7 Pd. 50.00
007-00063700 100558	MILLER, JONATHAN 2377 PINE CREEK RD. Mtr#: 82094307 MID/MXU: 16672810 PrvRd:6957	48.56	97.69	4/6/18	

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007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD Mtr#: 75896088 MID/MXU: 16765604 PrvRd:227123	89.15	135.70* 4/6/18	
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD Mtr#: 75896072 MID/MXU: 16685784 PrvRd:107779	206.94	250.15* 4/9/18	345-1421
008-00000109 105086	DYE, CYNTHIA 109 PLASTERS RD Mtr#: 80601108 MID/MXU: 85565018 PrvRd:72087	76.97	174.05 4/18/18	
008-00000191 104554	HALL, REBECCA 91 ASPEN CT. Mtr#: 75897145 MID/MXU: 19002224 PrvRd:75214	33.35	63.35 3/22/18	
008-00000436 104280	BUCKLIN, JOSHUA 436 DRILL RD. METER #2 Mtr#: 75897240 MID/MXU: 19015620 PrvRd:108160	72.58	103.17 2/26/18	5-7 Pd. 103.17
008-00000556 104647	KEEN, TIMOTHY 317 DRILL RD Mtr#: 78530556 MID/MXU: 16785144 PrvRd:21	29.00	59.00 4/12/18	
008-00000600 100837	HALL, MICHAEL & REB 24 ASPEN COURT Mtr#: 75897148 MID/MXU: 19002386 PrvRd:60353	40.04	94.69 3/22/18	
008-00001462 104552	STEVENS, AMBER 488 CALL VALLEY RD Mtr#: 78799901 MID/MXU: 18176524 PrvRd:128664	32.99	76.51 4/30/18	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN Mtr#: 75897175 MID/MXU: 19017286 PrvRd:233233	441.63	492.08* 3/28/18	202-6345
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN Mtr#: 75897180 MID/MXU: 19014730 PrvRd:222623	1396.05	1431.33* 4/9/18	pmt. 5/25
008-00002501 104920	HAMPTON, EVELYN 441 DRILL RD Mtr#: 75897244 MID/MXU: 19015328 PrvRd:158973	33.35	66.06 3/5/18	5-4 Pd. 44.06
008-00003923 105165	STAR MINISTRY, AMAN 595 DRILL RD Mtr#: 82093923 MID/MXU: 87949352 PrvRd:16796	33.35	63.41 3/19/18	5-9 Pd. 63.41
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR 56 OAKLAND DR Mtr#: 82094495 MID/MXU: 16952632 PrvRd:13459	173.29	203.29* 3/28/18	pmt 5/11
008-00009443 105228	REYNOLDS, SANDRA 924 CALL VALLEY RD Mtr#: 78519443 MID/MXU: 80970262 PrvRd:22130	72.75	102.75 2/9/18	L.O.
008-00044100 104934	STEVENS, RHONDA 946 CALL VALLEY RD Mtr#: 82093410 MID/MXU: 16917926 PrvRd:32465	53.80	108.92 3/16/18	
008-00080100 100521	WHITE, NATHAN & CRY 136 PLASTERS RD Mtr#: 82094496 MID/MXU: 16941772 PrvRd:33621	40.19	78.17 3/20/18	5-4 Pd. 78.17
008-00080280 100538	PERKINS, SHARON 225 CALL VALLEY Mtr#: 75897157 MID/MXU: 19002170 PrvRd:39302	42.57	42.57 12/13/16	
008-00081330 100805	BARTON, DWAYNE & ME 1180 WYSOR VALLEY RD Mtr#: 75897172 MID/MXU: 19015232 PrvRd:200039	33.35	63.35 3/16/18	5-7 Pd. 63.35
008-00081420 100809	HUBBARD, KENNETH & 726 WYSOR VALLEY RD RT. 637 Mtr#: 75897170 MID/MXU: 19014386 PrvRd:40393	29.00	59.00 3/13/18	5-9
008-00081470 100815	COMPTON, AUDREY 58 ASPEN CT Mtr#: 75897150 MID/MXU: 19002338 PrvRd:120818	29.00	59.54 3/6/18	Pd. 59.54
008-00081561 104781	SIGMON, LISA R SNYD 440 WYSOR VALLEY RD Mtr#: 75897266 MID/MXU: 82100738 PrvRd:432464	81.22	163.95 4/5/18	
008-00081600 104216	COOK, DYLAN 205 WYSOR VALLEY RD. ROUTE 637 Mtr#: 75897265 MID/MXU: 19015878 PrvRd:215027	46.47	89.42 3/9/18	873.1093
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT Mtr#: 75897206 MID/MXU: 19015882 PrvRd:194717	347.88	378.64* 4/9/18	5-4
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD Mtr#: 75897178 MID/MXU: 19014578 PrvRd:85515	88.29	128.01 3/7/18	Pd. 45.84
009-00000167 102984	JOYCE, KAREN 167 MAY DR 167 MAY DR Mtr#: 82094309 MID/MXU: 16780772 PrvRd:3845	34.62	68.27 4/4/18	

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009-00000500 101427	HERNDON, ORVILLE JO 4659 CLARKS VALLEY Mtr#: 82094069 MID/MXU: 19023138 PrvRd:73709	54.12	101.87 3/12/18	5-15 Pd. 101.87
009-00003502 102847	REYNOLDS, KEVIN & K 3502 CLARKS VALLEY RD Mtr#: 82094070 MID/MXU: 19011716 PrvRd:48116	36.34	74.76 3/16/18	5-18 Pd. 74.76
009-00003610 103303	SHORTRIDGE, JASON 3610 CLARKS VALLEY RD Mtr#: 82094068 MID/MXU: 19003414 PrvRd:50542	211.89	253.65* 3/14/18	5-4 Pd. 50.00
009-00014300 100052	CASEY, GEORGE D 5191 CLARKS VALLEY RD Mtr#: 82093970 MID/MXU: 19022924 PrvRd:11766	25.20	55.20 4/6/18	
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD Mtr#: 78411693 MID/MXU: 19015700 PrvRd:172578	66.04	101.17 3/9/18	5-8 Pd. 66.04
009-00049110 104877	BURKE, DESARAE 3623 SWORDS CREEK RD Mtr#: 60903745 MID/MXU: 19034000 PrvRd:259422	120.54	120.54* 1/6/17	L.O.
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD Mtr#: 82094111 MID/MXU: 16727280 PrvRd:19879	32.70	62.70 4/6/18	
009-00090430 105233	DAVIDSON, FREDERICK 583 CLARKS VALLEY RD Mtr#: 82094115 MID/MXU: 16728710 PrvRd:1673	61.70	91.70 1/17/18	
009-00090480 101155	MORRISON, RODNEY 435 RICHARDSON HOLLOW Mtr#: 82094490 MID/MXU: 16726222 PrvRd:23121	37.97	89.20 3/30/18	
009-00091001 104705	DYE, JOEY 1010 CLARKS VALLEY RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:581999	528.96	528.96* 3/10/16	L.O.
009-00091800 100232	KEEN, HEATHER 2122 CLARKS VALLEY RD Mtr#: 82094130 MID/MXU: 16783310 PrvRd:79794	57.83	131.65 3/22/18	5-21 Pd. 135.00
009-00091851 100238	DYE, JOEY 75 MAY DRIVE Mtr#: 82094098 MID/MXU: 16723970 PrvRd:57724	44.97	144.74 4/10/18	
009-00092550 100360	SHORTT, ERIC WILLIA 2789 CLARKS VALLEY RD Mtr#: 76222605 MID/MXU: 19030656 PrvRd:193145	49.69	96.36 3/28/18	
009-00092950 100485	HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD Mtr#: 54090492 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093000 100487	HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD Mtr#: 54090496 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD Mtr#: 54090408 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093100 100496	HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD Mtr#: 54816375 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093300 100543	HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD Mtr#: 54816361 MID/MXU: 19011758 PrvRd:8	4619.98	4649.98* 9/11/06	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD Mtr#: 54816339 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD Mtr#: 54816349 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES Mtr#: 82094058 MID/MXU: 19003208 PrvRd:71189	49.60	96.64 3/30/18	
009-00093530 103984	SUTHERLAND, SHERRY 344 CLARKS VALLEY ESTATES Mtr#: 82094062 MID/MXU: 19011742 PrvRd:37123	29.34	62.60 4/19/18	
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD Mtr#: 54090495 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD Mtr#: 54090422 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD Mtr#: 54090409 MID/MXU: PrvRd:0	4593.98	4623.98* 9/11/06	

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009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE	2320.25	2363.77*	4/11/18	pmt 5/8
	Mtr#: 82094134 MID/MXU: 19011570			PrvRd: 75258	
009-00093900 100705	SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES	99.26	129.26*	2/5/18	991-0088
	Mtr#: 82094142 MID/MXU: 19011780			PrvRd: 43707	5-10
012-0000019 103674	HARRIS, CAROLYN 434 DRILL RD HICKORY JU LOT #	66.95	127.94	4/4/18	Pd. 60.00
	Mtr#: 75897239 MID/MXU: 19018352			PrvRd: 198524	
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD	35.68	69.85	4/9/18	
	Mtr#: 82093809 MID/MXU: 17284128			PrvRd: 29411	
012-00000812 103947	RAY, TERRI 812 JACKSON CHAPLE RD	42.85	85.35	4/5/18	
	Mtr#: 75897233 MID/MXU: 19028888			PrvRd: 154283	
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD	51.67	81.67	3/12/18	5-14
	Mtr#: 75897141 MID/MXU: 19034204			PrvRd: 79762	Pd. 80.02
012-00001300 101417	BALL, FRANK 5445 DRILL RD	39.02	80.02	3/9/18	5-11
	Mtr#: 82093961 MID/MXU: 16803802			PrvRd: 30212	Pd. 43.81
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD	29.25	63.81	4/4/18	
	Mtr#: 82093421 MID/MXU: 16821724			PrvRd: 27998	
012-00003100 104613	HELTON, ROGER & DIA 629 W M HELTON RD	26.15	56.15	4/4/18	
	Mtr#: 82093577 MID/MXU: 16800576			PrvRd: 14069	
012-00003337 104151	THARP, CONTESSA 3337 DRILL RD	291.46	291.46*	8/8/17	L.O.
	Mtr#: 82093650 MID/MXU: 19003112			PrvRd: 9355	
012-00003337 105272	MILLER, AMANDA 3337 DRILL RD	40.00	121.59		5-4
	Mtr#: 82093650 MID/MXU: 19003112			PrvRd: 17424	Pd. 68.00
012-00081860 104576	RICHARDSON, AMANDA 438 DRILL RD	66.00	96.00	3/13/18	5-7
	Mtr#: 75897243 MID/MXU: 19018440			PrvRd: 99422	Pd. 233.33
012-00120350 101170	LESTER, LEON TROY 1362 DRILL ROAD	300.00	433.33	4/10/18	
	Mtr#: 75897236 MID/MXU: 19032950			PrvRd: 340505	
012-00120750 103669	SAGE, EARLY G. 351 STONE BRANCH RD	58.75	88.88	3/6/18	5-7
	Mtr#: 75897187 MID/MXU: 19002210			PrvRd: 138886	Pd. 33.35
012-00121151 105057	RAY, ELIZABETH 1734 DRILL RD	33.35	33.35*	11/15/17	
	Mtr#: 75897137 MID/MXU: 19028880			PrvRd: 98031	
012-00121750 105223	CHARLES, DEBBIE 2377 DRILL RD	46.77	89.32	3/12/18	5-4
	Mtr#: 82094563 MID/MXU: 16724770			PrvRd: 16066	Pd. 168.67
012-00122050 101362	MEADE, WILLARD 52 BISHOP ST	132.01	168.67*	2/5/18	
	Mtr#: 82094560 MID/MXU: 16805348			PrvRd: 36870	
012-00122100 101942	COXTON, MITCH S 49 BISHOP ST THOMAS	379.66	489.64*	1/4/18	L.O.
	Mtr#: 82093422 MID/MXU: 16803178			PrvRd: 51405	
012-00124450 105113	MUSICK, CLINTON 3368 DRILL RD	143.98	143.98*	10/13/17	L.O.
	Mtr#: 82093683 MID/MXU: 16725324			PrvRd: 23618	5-8
012-00124700 104712	VANCE, SHAWN & ANGE 4687 DRILL RD	31.05	107.42	2/28/18	Pd. 45.00
	Mtr#: 82093714 MID/MXU: 16821514			PrvRd: 28160	
012-00124800 101266	CHURCH ALIVE, 4857 DRILL RD	29.35	60.69	3/14/18	
	Mtr#: 82093679 MID/MXU: 16804934			PrvRd: 7987	
012-00124850 101267	CHURCH ALIVE, PRAYE DRILL RD	33.35	63.35	3/14/18	
	Mtr#: 82093684 MID/MXU: 16805576			PrvRd: 20822	5-14
012-00125400 104831	CASEY, MORIAH 64 OLD DRILL RD	195.45	286.23	4/4/18	Pd. 100.00
	Mtr#: 82093400 MID/MXU: 16803132			PrvRd: 65993	5-17
012-00125750 101301	STILTNER, GARY 320 OLD DRILL RD	240.69	272.19*	4/9/18	Pd. 272.19
	Mtr#: 82094209 MID/MXU: 16803482			PrvRd: 1455	
012-00126170 101357	REYNOLDS, PERNELL 5967 DRILL RD RT624	50.73	99.18	3/29/18	
	Mtr#: 82093393 MID/MXU: 16821290			PrvRd: 33425	

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012-00126500 101316	SMITH, MARY ANN 6430 DRILL RD Mtr#: 82093500 MID/MXU: 16799684 PrvRd:15251	33.35	65.04	3/5/18	
012-00126700 104239	JACKSON, LOUIS 6637 DRILL RD Mtr#: 82094420 MID/MXU: 16802234 PrvRd:32493	33.84	78.54	5/2/18	
012-00127851 104734	STILTNER, GINGER 57 MAPLE CREST RD Mtr#: 82094398 MID/MXU: 17285208 PrvRd:41398	573.82	623.68*	4/9/18	5-17 Pd. 623.68
012-00127900 101284	LESTER, TAULBEE & M 145 MAPLE CREST RD Mtr#: 82094352 MID/MXU: 17285142 PrvRd:28770	36.49	72.05	3/21/18	
012-00128050 101287	OSBORNE, KENT & TER 302 MAPLE CREST RD Mtr#: 82094354 MID/MXU: 17284406 PrvRd:0	697.35	697.35*	1/5/16	L.O.
012-00128250 101290	COMPTON, MITCHELL 8090 DRILL RD Mtr#: 82094206 MID/MXU: 16800588 PrvRd:1602	32.64	62.64	4/4/18	5-14 Pd. 50.00
012-00128600 101328	MULLINS, LARRY W 502 ROMIA ROAD Mtr#: 82094169 MID/MXU: 17285108 PrvRd:5969	141.14	209.98*	4/4/18	
015-00049321 104913	SIGMON, MITCHELL 3612 KENTS RIDGE RD Mtr#: 82093385 MID/MXU: 19028170 PrvRd:46188	996.51	1048.87*	4/4/18	5-11 Pd. 70.00
018-00001179 105267	DYE, LARRY 79 NEW GARDEN ESTATE RD Mtr#: 76223224 MID/MXU: 19002466 PrvRd:26457	40.00	70.00		385-0844
018-00002500 105095	JUSTUS, RANDY 9072 REDBUD HWY 9050 REDBUD HW Mtr#: 82094272 MID/MXU: 16821538 PrvRd:18879	82.10	112.10*	2/23/18	5-8 Pd. 45.31
018-00003400 102361	COMPTON, STEVIE H 184 COMPTON LN Mtr#: 75897194 MID/MXU: 19015202 PrvRd:196611	45.31	77.02	4/4/18	5-4 Pd. 50.00
018-00004100 102368	LESTER, RONNIE 7358 REDBUD HWY Mtr#: 75897197 MID/MXU: 19032278 PrvRd:175397	355.33	416.87*	4/6/18	5-14 Pd. 43.35
018-00004900 102376	ROSE, GLADYS 112 COMPTON LANE Mtr#: 75897196 MID/MXU: 19025312 PrvRd:49348	33.35	63.35	3/8/18	
018-00005499 103565	ROWE, JASON 5499 FINNEY RD Mtr#: 75897585 MID/MXU: 16959616 PrvRd:177482	37.57	72.22	3/26/18	5-7 Pd. 34.06
018-00005600 102387	COMPTON, JERRY 63 COMPTON LN Mtr#: 77618077 MID/MXU: 80970906 PrvRd:114982	34.06	72.25	3/2/18	
018-00006900 102400	BAKER, LEE 9494 REDBUD HWY. Mtr#: 82093811 MID/MXU: 16819064 PrvRd:46129	54.10	101.53	4/6/18	
018-00007000 102401	STREET, GARY 7511 FINNEY RD Mtr#: 82093378 MID/MXU: 16900276 PrvRd:40901	60.85	125.54	3/16/18	5-3 Pd. 110.00
018-00009400 104680	COLEMAN, JOEY 8953 REDBUD HWY Mtr#: 82094146 MID/MXU: 16824546 PrvRd:22839	84.74	179.84	5/3/18	
018-00010600 104981	CLIFTON, DEBBY 41 MAPLE LEAF DRIVE Mtr#: 82094385 MID/MXU: 16805724 PrvRd:21719	46.29	77.95	4/5/18	
018-00010800 102487	SYKES, TSHA 9532 REDBUD HWY Mtr#: 82094208 MID/MXU: 16803530 PrvRd:5178	16.96	46.96	4/18/18	5-14 Pd. 100.00
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 Mtr#: 82094190 MID/MXU: 16803292 PrvRd:7284	292.15	344.82*	2/5/18	23.40
018-00013200 103701	O'DONNELL, JOHN L 200 DON STEVENS DR Mtr#: 82093734 MID/MXU: 16820402 PrvRd:87717	179.37	209.37	3/23/18	5-4 Pd. 123.93
018-00013400 102547	BROWN, KENNETH 6977 FINNEY RD Mtr#: 82093831 MID/MXU: 16755586 PrvRd:44534	123.93	167.28	2/7/18	5-3 Pd. 100.00
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD Mtr#: 82093747 MID/MXU: 16819800 PrvRd:29068	106.37	136.37*	5/3/18	
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY Mtr#: 82094390 MID/MXU: 80840886 PrvRd:24896	170.46	203.65*	3/9/18	

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018-00015100 102643	ROSE, WILLIAM HAROL 54 LUMBER LN Mtr#: 82093443 MID/MXU: 16760546 PrvRd:10	296.52	296.52*	5/8/17	L.O. Pd. 5-14.127.02
018-00015200 102646	ADKINS, RICHARD & L 2047 CAMPBELL HOLLOW RD Mtr#: 82094347 MID/MXU: 16755516 PrvRd:27524	97.02	127.02*	3/21/18	
018-00016600 102676	BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD Mtr#: 75897165 MID/MXU: 18998702 PrvRd:32350	99.77	129.77*	4/4/18	
018-00017700 105224	HUNT, JEREMY 9650 REDBUD HWY TRL # 6 Mtr#: 82093596 MID/MXU: 19029186 PrvRd:9786	65.54	95.54	3/9/18	
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 LAURE Mtr#: 82093573 MID/MXU: 16821622 PrvRd:31515	32.56	62.56	3/28/18	
018-00123450 101227	JACKSON, HARLEY 111 AMBERHILL DR COMPTON SUB Mtr#: 75897229 MID/MXU: 19003476 PrvRd:138524	37.85	86.07	3/19/18	
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:262105	279.76	279.76*	3/5/18	L.O.
018-00123750 101245	HESS, BARBARA A 173 AMBERHILL DR. Mtr#: 75897213 MID/MXU: 19003382 PrvRd:147382	77.67	119.77	3/7/18	Pd. 5-7 72.68 5.4 Pd. 45.91
018-00123801 105204	MUSICK, JENNIFER 161 AMBERHILL DR Mtr#: 75897147 MID/MXU: 19011764 PrvRd:48393	45.91	96.21	3/16/18	
01A-00000203 104772	MUSICK, PHILLIP 202 PINE CREEK RD Mtr#: 78411691 MID/MXU: 16724212 PrvRd:118825	98.00	149.15	2/22/18	
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD Mtr#: 82093850 MID/MXU: 16953078 PrvRd:1900	317.07	317.07*	12/19/17	L.O.
01A-00000681 104198	HURT, ROY 61 FELLOWSHIP DR LOT # 1 2ND. Mtr#: 76068614 MID/MXU: 16932908 PrvRd:402315	1083.01	1083.01*	7/5/17	L.O.
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:84658	432.65	432.65*	8/5/15	L.O.
01A-00002702 105171	HURT, CHRISTOPHER E 63 FELLOWSHIP DRIVE Mtr#: 76068615 MID/MXU: 16931706 PrvRd:162854	82.70	160.77	3/5/18	Pd. 5-4 50.00
01A-00003933 104502	HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 Mtr#: 76068582 MID/MXU: 16933142 PrvRd:97730	45.05	75.05	3/21/18	
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD Mtr#: 75896138 MID/MXU: 16865600 PrvRd:139161	58.25	119.05	4/6/18	
01A-00007999 105060	JOHNSON, ANISIA 7999 SWORDS CREEK RD Mtr#: 81818542 MID/MXU: 85573160 PrvRd:66858	47.67	104.89	3/8/18	5.4 Pd. 65.84
01A-00010200 104803	HESS, PATRICIA 6407 SWORDS CREEK RD Mtr#: 76068669 MID/MXU: 16931490 PrvRd:207328	65.84	100.63	3/9/18	
01A-00016896 105194	HURT, TONY 50 OAKLAND RD METER # 3 PLAST Mtr#: 82094377 MID/MXU: 16953308 PrvRd:19809	65.36	65.36	12/18/17	L.O.
01A-00025400 100125	ADAMS, STANLEY 8827 SWORDS CREEK RD Mtr#: 75897452 MID/MXU: 16933056 PrvRd:342839	46.33	97.29	3/20/18	5.7 Pd. 65.00
01A-00029730 104969	JONES, JESSICA 8464 SWORDS CREEK RD Mtr#: 76068697 MID/MXU: 16952534 PrvRd:104073	64.39	110.90	2/26/18	
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD Mtr#: 76068697 MID/MXU: 16952534 PrvRd:0	562.31	562.31*	9/6/17	L.O.
01A-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD Mtr#: 75897460 MID/MXU: 18714082 PrvRd:266760	78.51	186.29	5/2/18	
01A-00031100 100145	DAVIS, PERRY 8003 SWORDS CREEK RD Mtr#: 75897456 MID/MXU: 18714354 PrvRd:114393	33.35	63.35	3/6/18	
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD Mtr#: 76068628 MID/MXU: 18709240 PrvRd:92705	35.15	71.04	4/20/18	

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01A-00031480 105197	VANDYKE, PAUL 7907 SWORDS CREEK RD	33.44	63.44	3/6/18	5-11 Pd. 75.00
01A-00031500 101100	DYE, TIMOTHY 84 SWIFTLY JOHN RD	145.05	175.05*	1/11/17	
01A-00031650 103697	HAYES, DANIELLE & N 7727 SWORDS CREEK RD	72.66	115.36	4/25/18	5-7 Pd. 35.00
01A-00031700 100148	WHITED, TINA 7731 SWORDS CREEK RD	12.26	62.52	3/26/18	5-14 Pd. 115.21
01A-00033000 100156	SMITH, DENISE 7336 SWORDS CREEK RD	49.04	115.21	4/26/18	
01A-00033480 103658	HORTON, LARRY 6412 SWORDS CREEK RD	29.20	62.06	3/27/18	5-10 Pd. 122.74
01A-00034200 100434	HUBBARD, CLARENCE 926 LYNN SPRINGS RD	55.92	122.74	3/22/18	
01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD	1047.22	1146.59*	4/6/18	
01A-00035620 101086	BOYD, LATRICIA M 6297 SWORDS CREEK RD	797.15	797.15*	1/31/18	L.O.
01A-00037100 105183	BOARDWINE, DEBRA 7455 MILLER CREEK RD	125.49	270.44	2/23/18	701-4172
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD	215.07	245.07*	3/15/18	L.O.
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD	729.09	759.20*	5/3/18	5-3 Pd. 120.00
01A-00037600 100268	STILTNER, STEVE 67 FELLOW SHIP DR.	55.00	109.45	3/12/18	5-17 Pd. 109.45
01A-00038800 100180	FULLER, JOHN H 4948 SWORDS CREEK RD	37.48	67.48	4/9/18	5-4 Pd. 35.00
01A-00041400 100251	ELKINS, KEITH B 88 ALPHA ST	124.72	154.72	2/26/18	5-17 Pd. 124.72
01A-00041422 104707	PREWITT, MARY 4540 SWORDS CREEK RD	62.30	107.40	3/5/18	5-8 Pd. 62.30
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD	48.00	78.00	3/28/18	
01A-00044800 100208	RAY, TIMOTHY A 26 BOYD DRIVE	46.09	87.63	3/7/18	5-14 Pd. 94.99
01A-00045100 100257	ROYAL, RODNEY 780 BOYD DRIVE	54.04	94.99	3/19/18	
01A-00046200 100236	KENNEDY, KEVIN & NA 184 J WILSON RD	692.53	740.22*	4/16/18	5-4 Pd. 33.45
01A-00046800 100372	RASNAKE, PAM 89 J WILSON RD	33.45	65.35	3/21/18	
01A-00046911 105004	STEVENS, ANGELA 3937 SWORDS CREEK RD APT # 2	32.92	81.65	4/18/18	5-16 Pd. 187.00
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD	182.63	247.34*	2/2/18	5-7 Pd. 50.00
01A-00047150 103334	MCDANIEL, EDWARD 3964 SWORDS CREEK RD #1 APT.	68.33	103.76	2/22/18	
01A-00047171 104776	SHEETZ, RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3	562.46	592.46*	2/23/18	L.O.

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01A-00047500 104330	CUMBEE, MICHAEL & C 3815 SWORDS CREEK RD	30.01	60.44	3/26/18	5-17 Pd. 60.44 5-8
01A-00047650 103930	LOCKSTON, DANILLE 3783 SWORDS CREEK RD	89.07	183.72	3/29/18	5-8 Pd. 89.07
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD	69.69	134.44	3/30/18	5-8 Pd. 69.69
01A-00048600 100222	MILLER, HOUSTON 3713 SWORDS CREEK RD	33.35	69.25	3/9/18	5-4 Pd. 69.25
01A-00048700 100395	HONAKER, RANDALL 135 PERRY DRIVE	29.55	62.40	4/5/18	5-4 Pd. 62.40
01A-00049240 102114	VANOVER, LENORA 165 HONEYSUCKLE LN	47.59	92.19	3/2/18	
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD	97.72	127.72*	2/7/18	
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD	1178.24	1215.69*	4/4/18	
01B-00004100 104560	HOWARD, RODGER 374 OAK LEAF LN	29.01	66.89	3/16/18	5-15 Pd. 50.00
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD	1425.43	1455.43*	4/27/18	
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD	44.05	83.73	3/9/18	
01B-00005500 101397	EDSON, RONALD & TER 203 PERKINS HOLLOW RD	43.16	96.25	4/27/18	
01B-00005601 101398	EDSON, RONALD 270 PERKINS HOLLOW RD	32.20	62.20*	1/8/15	5-7 Pd. 75.00
01B-00006100 101403	RAY, KEITH 15 MILLER CHURCH LANE	57.35	87.35	3/27/18	
01B-00006141 104037	MILLER, JAMES D. 6141 MILLER CREEK RD	33.35	63.35	3/20/18	
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD	244.76	290.56*	1/31/18	5-8 Pd. 121.49
01B-00007057 104113	TAYLOR, BARBARA - S. 7057 MILLER CREEK RD	60.64	121.69	4/24/18	5-4 Pd. 377.15
025-00000438 103405	HONAKER, LUCILINDA 453 CRACKERS NECK	377.15	427.15*	11/16/17	5-11 Pd. 96.70
025-00000572 104747	CRABTREE, TYSON 572 CRACKERS NECK ROAD	66.70	96.70	2/22/18	
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD	1849.64	1879.64*	2/27/17	L.O. 5-15 Pd. 2917.54
025-00000655 103678	CASTLEWOOD WATER & PO BOX 655	1063.52	2917.54	3/12/18	5-3 Pd. 50.00
025-00000911 103413	REYNOLDS, DONALD 911 CRACKERS NECK ROAD	72.95	102.95*	5/3/18	
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL	231.16	268.83*	4/20/18	5-10 Pd. 45.00
025-00003237 103935	DONOVAN, CHARLOTTE 3477 FINNEY RD	43.22	76.15	4/4/18	5-4 Pd. 24.00
025-00004047 103422	O'QUINN, JEFFERY 4047 FINNEY RD	33.35	63.35	3/16/18	

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026-00000016 104271	DILLENGER, KARL 16 J C HILLMAN DR Mtr#: 76223207	33.35	63.35	3/15/18	
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD Mtr#: 76223259	1346.20	1376.20*	5/4/16	
026-00000104 104464	PRICE, BILLY JOE 104 THACKERS BRANCH Mtr#: 76222588	32.70	62.70	4/19/18	
026-00000179 104338	MUSICK, WALTER DOUG 179 ROMANS RIDGE RD Mtr#: 77618076	71.75	120.99	4/4/18	
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD Mtr#: 76223206	112.78	142.78*	1/22/18	Pd. 5-9. 112.78
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR Mtr#: 76222619	1371.05	1401.05*		
026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST Mtr#: 76222500	11.94	56.50	5/3/18	
026-00000802 104361	BALL, GEORGE 802 FINNEY RD Mtr#: 76222578	33.13	63.13	3/12/18	
026-00000831 104346	HESS, JOE & KIMBERL 831 ROMANS RIDGE RD Mtr#: 76222549	71.26	101.26	4/9/18	Pd. 5-7. 50.00
026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH Mtr#: 78230552	62.64	95.64	4/6/18	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD Mtr#: 76222585	323.90	359.72*	4/6/18	Pd. 5-9. 65.00
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD Mtr#: 76222551	50.61	101.55	3/13/18	
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD Mtr#: 76222548	818.00	848.00*	3/10/17	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD Mtr#: 76222581	68.32	118.82	4/16/18	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD Mtr#: 76222595	1037.40	1067.40*	8/17/15	
026-00007550 104306	TAYLOR, ELIZABETH 11494 NEW GARDEN ROAD Mtr#: 75897550	29.00	63.68	4/5/18	
026-00008377 104401	THOMPSON, IRENE 8377 NEW GARDEN RD Mtr#: 78787351	33.35	63.35	3/13/18	
026-00008955 104413	MCGLOTHLIN, DARRELL 8955 NEW GARDEN RD Mtr#: 76222620	58.00	88.00	2/14/18	
026-00009589 104509	GIBSON, RACHEL 9589 NEW GARDEN RD Mtr#: 78493165	79.84	122.73*	2/6/18	Pd. 5-14 100.00
026-0000987 104512	KISER, SANDY INEZ 987 HUBBARD TOWN RD Mtr#: 78528360	11.70	41.70	2/15/18	
026-00010071 104660	MULLINS, SHELLEY D 10071 NEW GARDEN RD Mtr#: 76222512	37.70	74.79	4/5/18	Pd. 5-17. 37.70
026-00011221 104208	RICHARDSON, J P 11221 NEW GARDEN ROAD Mtr#: 76222531	642.53	730.97*	3/22/18	Pd. 5-16 400.00
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD Mtr#: 76222524	1375.40	1405.40*		
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW Mtr#: 76068724	52.54	105.25	4/9/18	
02F-00030240 102097	MOUNTS, AMY 307 FRANKS HOLLOW RD Mtr#: 76068720	14.50	74.42	4/20/18	

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02F-00030260 102098	ELSWICK, SCOTT & KE 349 FRANKS HOLLOW RD Mtr#: 76068725 MID/MXU: 16974280 PrvRd:225559	40.33	78.03	3/12/18	5-4 Pd. 78.03
02F-00030300 104741	KEEN, KERRY E 115 FRANKS HOLLOW RD Mtr#: 76068722 MID/MXU: 16952170 PrvRd:92732	33.35	63.35	3/28/18	5-4 Pd. 50.00
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW Mtr#: 75897476 MID/MXU: 16960632 PrvRd:129689	239.55	269.55*	5/4/18	5-4 Pd. 50.00
02F-00030470 104418	BLANKENSHIP, TAMMY 1403 FRANKS HOLLOW Mtr#: 75897477 MID/MXU: 16933140 PrvRd:118566	58.00	88.00	2/28/18	
05-00000000 104570	PHILLIPS, ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:67500	64.99	129.98	3/7/18	5-15 Pd. 112.33
05-00051080 100789	DYE, SCOTT 2585 LYNN SPRING RD RANDALL DY Mtr#: 76069002 MID/MXU: 16951708 PrvRd:276721	55.76	112.33	3/19/18	5-15 Pd. 112.33
05-00051320 100634	WARD, RALPH 2956 LYNN SPRING RD Mtr#: 76068969 MID/MXU: 16886724 PrvRd:137525	133.40	163.40*	12/18/17	5-10 Pd. 81.45
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW Mtr#: 76068971 MID/MXU: 16942142 PrvRd:285394	144.90	230.70*	2/23/18	5-14 Pd. 112.62
05-00052400 100655	DYE, RONNIE 232 TRUEL BROWN RD Mtr#: 76069007 MID/MXU: 16941492 PrvRd:292250	56.03	112.62	3/22/18	5-2 Pd. 50.00
05-00052700 105221	DYE, RANDI 837 TRUEL BROWN RD Mtr#: 76069028 MID/MXU: 16952580 PrvRd:315766	52.05	158.10	5/2/18	5-2 Pd. 50.00
05-00053660 104107	DYE, ASHLEY 4661 LYNN SPRING RD Mtr#: 76069030 MID/MXU: 16941494 PrvRd:180466	94.80	166.87	3/23/18	5-7 Pd. 112.00
05-00053770 100683	SAYERS, KATHY 4885 LYNN SPRING RD Mtr#: 76068956 MID/MXU: 17052604 PrvRd:233990	23.71	153.58	4/9/18	5-7 Pd. 112.00
05-00054200 104726	BATTON, LINDA 694 JACKIE DYE RD Mtr#: 76069032 MID/MXU: 16964454 PrvRd:99964	37.69	75.50	3/5/18	L.O.
05-00054480 102435	KITTS, VIOLET 5903 LYNN SPRINGS RD Mtr#: 76069016 MID/MXU: 16951662 PrvRd:224736	158.23	158.23*	9/15/17	L.O.
05-00054950 100709	WOLFORD, EMORY 5905 LYNN SPRING RT 632 Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:29597	100.05	100.05*	8/18/17	L.O.
05A-00000527 103846	MCGLOTHLIN, SHAWN & 527 STROUTH CREEK Mtr#: 76068948 MID/MXU: 16873030 PrvRd:274457	42.34	86.98	3/19/18	5-10 Pd. 86.98
05A-00000803 103882	PERKINS, JONATHAN 803 LONG BRANCH RD Mtr#: 76068959 MID/MXU: 17042424 PrvRd:248068	51.44	102.74	4/6/18	
05A-00000822 103863	WHITED, ROBERT E. 822 LONG BRANCH RD Mtr#: 76068964 MID/MXU: 17049308 PrvRd:183459	123.86	161.52*	2/12/18	pmt 5/21
06-00060150 100768	LESTER, FRANK & BAR 2600 PISTOL BRANCH RD Mtr#: 75896168 MID/MXU: 17046808 PrvRd:517740	44.46	150.83	3/19/18	5-4 Pd. 41.68
06-00060250 100770	RATLIFF, THOMAS S 4361 PINE CREEK RD Mtr#: 75896174 MID/MXU: 17045446 PrvRd:322815	332.14	393.82*	4/4/18	5-7 Pd. 116.47
06-00060900 100783	BALDWIN, RITA JEAN 3201 PINE CREEK RD Mtr#: 75896211 MID/MXU: 17048000 PrvRd:247692	116.67	156.14	3/14/18	5-10 Pd. 98.09
08A-00080540 104818	RICHARDSON, JANIE 1942 SWORDS CREEK RD Mtr#: 82093888 MID/MXU: 19028964 PrvRd:53005	68.09	98.09	4/19/18	
08A-00080960 100256	HONAKER, SHIRLEY 909 TIGER TOWN DR. Mtr#: 82093849 MID/MXU: 19034060 PrvRd:15797	32.70	62.70	4/5/18	
08A-00081000 100645	MUSICK, JONATHAN 1240 SWORDS CREEK RD Mtr#: 82094011 MID/MXU: 19034178 PrvRd:4518	304.56	353.74*	3/26/18	
08A-00081190 101141	MILLER, GEORGE W. 764 SWORDS CREEK Mtr#: 82094014 MID/MXU: 19002290 PrvRd:3364	126.03	166.96*	4/4/18	pmt 6/3

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08A-00081270 104953	JOHNSON, KRISTOPHER 168 TRACKSIDE DR	221.29	282.18*	3/2/18	54 Pd. 221.29
08A-00081300 104729	WRIGHT, ROBERT 1877 SWORDS CREEK RD	67.21	158.51	3/19/18	5-18 Pd. 100.00
12A-00001066 103896	FIELDS, ROBERT 1066 MILLER CREEK RD	96.51	152.57	3/20/18	5-21 Pd. 100.00
12A-00001232 103889	CLAYBURN, JERRY & R 1232 MILLER CREEK RD	29.00	59.00	4/10/18	
12A-00001568 103898	HESS, ROGER 1568 MILLER CREEK RD	552.06	552.06*	8/5/16	L.O.
12A-00001568 105240	VANOVER, CATHERINE 1568 MILLER CREEK RD	44.72	128.29	4/4/18	
12A-00001572 103899	KEEN, PYHILLIS 1572 MILLER CREEK RD	672.91	672.91*		
12A-00002033 103901	HESS, STEPHANIE 2033 MILLER CREEK RD	116.00	164.73	3/16/18	5-11 Pd. 164.73
12A-00002765 103911	MEADOWS, JERRY 2765 MILLER CREEK RD	418.60	418.60*	9/12/13	
12A-00011568 104550	LOWE, JERRY W 1572 MILLER CREEK RD	785.51	816.54*	5/2/18	5-2 Pd. 50.00
18A-00017900 102756	HARRIS, KEITH 1530 CHIMMEY ROCK RD	25.62	81.77	4/20/18	5-15 Pd. 40.00
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY	174.86	207.19*	3/30/18	345.2300
TOTAL	COUNT = 287	99126.15	112957.32		

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010-00000200 100397	NELSON, ROBERT 491 DILLION ST Mtr#: 82094336 MID/MXU: 19011934 PrvRd:27724	37.00	72.68 3/26/18	<u>5.11</u> <u>Pd. 11.00</u>
010-00000343 103580	MEADOWS, THOMAS & K 203 DIXIE STREET 203 DIXIE S Mtr#: 82093466 MID/MXU: 19011500 PrvRd:32187	11.87	50.92 4/27/18	<u>5.7</u> <u>Pd. 35.00</u>
010-00000600 102413	HESS, GLEN & BRENDA 813 J FRANK TAYLOR Mtr#: 82093833 MID/MXU: 19011838 PrvRd:25145	38.69	70.81 3/30/18	
010-00112270 100895	CAMPBELL, SHERRY 670 J F TAYLOR RD Mtr#: 82093654 MID/MXU: 19011418 PrvRd:7289	58.00	88.00 3/2/18	<u>5.4</u> <u>Pd. 75.00</u>
010-00112311 100896	FLETCHER, JAMES ALL 692 DILLION ST Mtr#: 82094248 MID/MXU: 19003202 PrvRd:30201	29.70	69.12 5/4/18	
010-00112340 100897	HORTON, DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:8293	94.80	124.80* 4/24/18	<u>pmt 5/25</u>
010-00112380 101133	GILBERT, GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:65919	99.58	195.80 3/29/18	<u>5.17</u> <u>Pd. 66.95</u>
010-00112460 103608	COLEMAN, KIERRA 807 J F TAYLOR RD Mtr#: 76222601 MID/MXU: 19003402 PrvRd:247389	66.95	119.99 3/19/18	<u>5.21</u> <u>Pd. 65.00</u>
011-00000655 103616	BALL, WESLEY & STEP 655 BELFAST RD Mtr#: 82093939 MID/MXU: 19032470 PrvRd:45848	54.02	106.63 4/23/18	<u>5.18</u> <u>Pd. 50.39</u>
011-00004282 105151	RICHARDSON, TERESA 86 SUNSET LANE Mtr#: 82094282 MID/MXU: 87775800 PrvRd:34962	50.39	101.56 3/16/18	<u>5.3</u> <u>Pd. 50.00</u>
011-00112910 100916	HOLMES, CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:27841	23.12	57.52 5/3/18	<u>5.8</u> <u>Pd. 47.54</u>
011-00113061 105098	CORDLE, DAKOTA 71 SUNSET LN Mtr#: 82094340 MID/MXU: 19029150 PrvRd:37393	17.54	47.54 3/8/18	<u>5.9</u> <u>Pd. 123.13</u>
011-00114870 100982	SWORD, LEON 25040 US HWY 19 Mtr#: 82093595 MID/MXU: 19032442 PrvRd:42664	89.71	123.13 2/12/18	<u>5.10</u> <u>Pd. 78.59</u>
011-00115250 100272	SIMMONS, CONNIE 474 INDIAN HILLS DR INDIAN HIL Mtr#: 82094059 MID/MXU: 19032228 PrvRd:30947	41.23	78.59 3/12/18	<u>5.4</u> <u>Pd. 46.70</u>
013-00000100 102229	CORNETT, EDWARD 220 HICKORY ST Mtr#: 82093678 MID/MXU: 19028620 PrvRd:13492	66.70	96.70 2/26/18	
013-00000340 104827	BLANKENSHIP, MELENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:95921	50.33	80.33 3/19/18	
013-00000505 104645	BURLISON, DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763	199.89	199.89* 12/28/15	<u>L.O.</u>
013-00000509 104644	WESTBROOK, RHONDA 255 HICKORY ST Mtr#: 78530509 MID/MXU: 80839882 PrvRd:221384	25.54	102.09 4/9/18	
013-00000900 101365	HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:60328	2377.61	2439.09* 4/30/18	<u>pmt 5/27</u>
013-00007347 104533	ADKINS, GLENNA 116 SPRING DR Mtr#: 78787347 MID/MXU: 18181242 PrvRd:89530	36.80	71.89 3/29/18	<u>5.7</u> <u>Pd. 88.45</u>
013-00009445 104605	SARGENT, DENNIS & C 324 HICKORY ST Mtr#: 78519445 MID/MXU: 80501392 PrvRd:175198	88.45	121.61 2/7/18	
013-00011074 104901	REYNOLDS, MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:69629	76.70	76.70* 6/12/17	<u>L.O.</u>
013-00113750 100944	STEFFEY JR, HAROLD 156 SPRING DR Mtr#: 82093697 MID/MXU: 19034194 PrvRd:293065	600.00	630.00 4/9/18	<u>making pmt.</u> <u>5.11</u> <u>Pd. 75.00</u>
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:111773	226.12	350.53 4/13/18	<u>5.14</u> <u>Pd. 63.73</u>
013-00114380 100964	HELTON, SYDNEY 103 RAMBLING RD Mtr#: 82093603 MID/MXU: 19032834 PrvRd:49086	57.73	109.73 4/18/18	

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013-00114530 105041	COFFEY, JAMES 86 HILLCREST ST Mtr#: 82093658 MID/MXU: 19037070 PrvRd:21214	66.70	97.37 2/28/18	5-4 Pd. 66.70
014-00001375 102951	COMPTON, DIANA 13753 US HWY 19 Mtr#: 82093696 MID/MXU: 17026442 PrvRd:9259	33.35	63.35 3/7/18	5-8 Pd. 43.35
014-00016800 104483	CLINE, JANIE 59 OLD DOMINION DRIVE Mtr#: 82094442 MID/MXU: 19011682 PrvRd:56527	33.35	70.07 3/28/18	5-11 Pd. 75.58
014-00021900 102410	ARTRIP, CRYSTAL 191 BURKS ST Mtr#: 82093868 MID/MXU: 16898730 PrvRd:21414	36.29	66.43 3/22/18	5-17 Pd. 66.43
014-00025900 105050	LESTER, KELLY 193 BURKS ST Mtr#: 82093864 MID/MXU: 16952448 PrvRd:21739	32.23	65.23 4/9/18	
014-00117851 104792	COX, GAILEN 21081 US HWY 19 Mtr#: 82093736 MID/MXU: 19002090 PrvRd:7294	33.35	63.35 3/12/18	5-8 Pd. 32.70
014-00117900 105124	YEAPLES, GARY 21128 US HWY 19 Mtr#: 82094215 MID/MXU: 19003848 PrvRd:2558	32.70	67.44 4/9/18	
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:13758	81.15	111.15* 4/9/18	
016-00111780 100879	GILBERT, MIKE 2622 OLD HWY 19 Mtr#: 82093774 MID/MXU: 19011714 PrvRd:10412	29.00	59.00 3/21/18	
016-00111960 100885	PATRICK, KEITH 2409 OLD HWY 19 Mtr#: 82093881 MID/MXU: 19011950 PrvRd:20455	58.00	88.00 2/6/18	
016-00161050 102215	LESTER, GREG R. 81 ACRE LANE Mtr#: 82093880 MID/MXU: 19011668 PrvRd:32558	40.89	77.79 3/16/18	
020-00002566 104282	FOGLEMAN, FRANK 1478 PISTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10	1399.20	1429.20*	5-8 Pd. 37.70
020-00004781 103645	SKEEN, MARK 2862 GREEN VALLEY ROAD Mtr#: 76069375 MID/MXU: 16861980 PrvRd:10	37.70	67.70 3/30/18	
020-02020000 102092	BOWMAN, CINDY 382 KENNEDY DRIVE Mtr#: 76222537 MID/MXU: 19036138 PrvRd:165970	36.57	84.62 2/23/18	5-4 Pd. 65.00
020-02020800 101030	HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:190745	492.45	538.16* 3/30/18	
020-02021250 101039	SMITH, SHANNON 291 KENNEDY DRIVE Mtr#: 76223239 MID/MXU: PrvRd:241218	51.45	104.77 4/4/18	
020-02022650 101058	BRIERS, GEORGE E 119 DEEL DR Mtr#: 76223278 MID/MXU: 19023078 PrvRd:42783	29.00	59.00 3/15/18	
020-02023001 104427	SLONE, JOHATHAN 78 ECHO LN Mtr#: 76223251 MID/MXU: 19028876 PrvRd:266302	79.13	137.44 3/19/18	5-9 Pd. 112.19
020-02023230 101104	HALE, LESLEY K 128 ECHO LN Mtr#: 76222556 MID/MXU: 19027854 PrvRd:144079	62.78	112.19 3/15/18	5-8 Pd. 40.40
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:19253	40.40	76.56 4/23/18	
021-00000816 105187	HESS, ADAM 816 POOR FARM RD Mtr#: 82093508 MID/MXU: 17047616 PrvRd:31761	65.98	177.04 4/6/18	
021-00002001 105158	BELCHER, LILLIE 605 POOR FARM RD # 3 ROARING S Mtr#: 82093490 MID/MXU: 17067342 PrvRd:70599	327.77	424.32* 4/4/18	5-16 Pd. 58.00
021-00002200 102712	THOMPSON, DELLA 1320 POOR FARM RD Mtr#: 76222567 MID/MXU: 17051360 PrvRd:57756	29.00	59.00 3/26/18	5-4 Pd. 30.00
021-00002500 102715	COOK, MICHAEL 1318 POOR FARM RD Mtr#: 82093475 MID/MXU: 17047822 PrvRd:10527	60.41	90.41 3/23/18	5-18 Pd. 50.00
021-00002801 104778	HUNNELL, NANCY 613 POOR FARM RD ROARING SPRIN Mtr#: 82093491 MID/MXU: 17027960 PrvRd:14453	63.89	94.21 2/26/18	

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021-00211250 102294	BENNETT, A J 821 POOR FARM RD Mtr#: 82093505	176.95	233.84* 1/19/18 PrvRd:36752	5-7 Pd. 73.83
022-00000300 100275	MILLER, BRANDY 753 GRANDVIEW COURT Mtr#: 82093821	931.41	995.24* 3/6/18 PrvRd:128352	
022-00000389 104653	CHAFIN, MATTHEW 549 MACFARLANE LN Mtr#: 82094325	87.84	125.49 2/26/18 PrvRd:47073	
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 82093687	848.12	963.49* 1/11/18 PrvRd:72779	L.O.
022-00001678 103625	STINSON, LARRY 640 REDBUD HWY Mtr#: 82094482	42.91	108.26 3/30/18 PrvRd:76990	5-8 Pd. 100.00
022-00007100 101909	REMINES, MITZI 742 OAK CIRCLE DRIVE Mtr#: 82094399	39.87	84.46 4/16/18 PrvRd:40719	
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322	563.09	615.59* 4/5/18 PrvRd:75720	5-7 Pd. 61.24
022-00010300 102063	WADE, MARK A & ALYS 179 SUNSET RD Mtr#: 82094327	61.24	121.01 4/16/18 PrvRd:70235	5-4 Pd. 38.97
022-00014300 102143	ROSEDALE BAPTIST C 352 OAKVALE AVE. Mtr#: 82094403	38.97	80.05 3/23/18 PrvRd:79715	5-7 Pd. 119.59
022-00016500 103360	RASNAKE, KELLY 24 ROSEDALE CIRCLE Mtr#: 82094025	80.34	119.59 2/28/18 PrvRd:48124	5-10 Pd. 70.53
022-00020100 102208	WHITED, SAM 22 NATIONWIDE DR. Mtr#: 82094473	36.49	70.53 3/9/18 PrvRd:33442	5-9 Pd. 82.00
022-00021000 102225	MCCALL, ROBERT & VA 102 SUNSET RD Mtr#: 82094296	42.32	81.69 3/28/18 PrvRd:39110	5-11 Pd. 106.03
022-00022700 102470	BOYD, REBECCA 455 MACFARLANE LN Mtr#: 82094288	106.03	150.78 2/14/18 PrvRd:52521	
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229	120.10	150.10* 3/16/18 PrvRd:0	5-3 Pd. 50.00
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184	111.22	141.22 5/3/18 PrvRd:239710	
023-00003909 105001	FULLER, CHRISTINA 3909 MOUNTAIN ROAD Mtr#: 80448762	25.30	55.30 3/22/18 PrvRd:35200	
023-00005253 103142	GARRETT, RICKY 8415 MOUNTAIN ROAD Mtr#: 75896190	146.35	176.35* 1/11/18 PrvRd:63791	
023-00008116 103149	BALL, TERRY 7946 MOUNTAIN ROAD Mtr#: 75896205	641.00	641.00* 2/13/17 PrvRd:4948	5-18 Pd. 50.00
023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD Mtr#: 75896217	3451.37	3530.29* 3/30/18 PrvRd:418134	5-8 Pd. 120.00
024-00000017 103339	POWERS, VINCE & ALL 712 FAIR VIEW LN 712 FAIR VIEW Mtr#: 82094164	53.20	119.38 3/30/18 PrvRd:8710	5-14 Pd. 88.00
024-00014259 103834	KETRON, MATTHEW 14259 US HWY 19 Mtr#: 82094269	58.00	88.00 2/28/18 PrvRd:429	
024-00220140 102523	KENNEDY, HAROLD 190 TWIN OAK CIRCLE Mtr#: 82094158	20.30	50.30 1/31/18 PrvRd:10	
024-00220210 102530	MCGLOTHLIN, MICHELE 228 SUNSHINE ST Mtr#: 82093566	36.44	66.45 3/27/18 PrvRd:2598	
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19 Mtr#: 61990531	1713.19	1713.19* 5/28/09 PrvRd:132	5-14 Pd. 175.22
024-00220420 102572	YOUNG, DAVID J 760 TWIN OAK CIRCLE Mtr#: 82094230	116.04	175.22 2/8/18 PrvRd:7842	

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
024-00220440 102574	GOBBLE, KYLE 810 TWIN OAK CIRCLE Mtr#: 82094229 MID/MXU: 19018518 PrvRd:10	58.00	88.00 3/2/18	5-17 Pd. 351.95
024-00220470 102577	FOGLEMAN, BOBBY 66 NORFIELD RD Mtr#: 82094162 MID/MXU: 16870864 PrvRd:9830	284.99	351.95* 1/10/18	5-16 Pd. 54.04
024-00220490 102580	FOGLEMAN, ELLEN 58 NORFIELD RD Mtr#: 82094234 MID/MXU: 16887440 PrvRd:2966	550.76	584.80* 4/5/18	5-4 Pd. 87.09
024-00220651 105027	STREET, ISAAC 102 HILL TOP AVE Mtr#: 82094198 MID/MXU: 16885210 PrvRd:5806	87.09	139.93 2/28/18	
024-00220820 102668	TAYLOR, BRYAN C 14543 US HWY 19 Mtr#: 82094238 MID/MXU: 89094572 PrvRd:5084	33.35	80.38 12/7/10	5-7 Pd. 78.72
024-00220850 102681	COMPTON, DONALD FER 46 HOKIE HILL DR Mtr#: 82094270 MID/MXU: 16978740 PrvRd:3826	39.76	78.72 3/20/18	
024-00220880 102686	HALE, AMANDA 13659 US HWY 19 Mtr#: 82094191 MID/MXU: 17049664 PrvRd:2377	47.11	77.11 3/7/18	
141-00000567 104732	ELK GARDEN COMM, MI HAYTERS GAP RD Mtr#: 76068671 MID/MXU: 83091722 PrvRd:151321	43.56	84.56 3/30/18	5-16 Pd. 68.96
141-00024600 104307	JENKS, RACHEL 25 WALNUT RIDGE DR Mtr#: 82093709 MID/MXU: 16974882 PrvRd:24341	36.03	68.96 3/12/18	5-16 Pd. 59.00
141-00025000 102787	ELK GARDEN UNITED 217 HAYTERS GAP RD Mtr#: 82093704 MID/MXU: 16978612 PrvRd:18363	29.00	59.00 3/28/18	
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	37.05	67.05 4/25/18	5-14 Pd. 58.35
19-00000106 104388	SMITH, JOHN W. & CA 106 WARNER SUBDIVISION RD Mtr#: 75896326 MID/MXU: 16864520 PrvRd:181062	26.43	58.35 4/20/18	
19-00000115 105163	HALL, MAKELLIA 115 WARNER SUB. RD. Mtr#: 75896323 MID/MXU: 16867348 PrvRd:108938	110.85	143.28* 2/5/18	L.O.
19-00000280 104043	PARROTT, ROY 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:160836	59.30	59.30* 2/6/18	5-8 Pd. 78.66
19-00000281 105263	PHILLIPS, LUTHER 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:166391	43.55	78.66	
19-00000342 103095	STALLARD, THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00* 12/28/16	5-7 Pd. 30.71
19-00000351 103108	DUTY, MARTHA H. 351 FARMLAND DRIVE Mtr#: 75896249 MID/MXU: 16859678 PrvRd:151212	24.51	61.18 4/11/18	
19-00000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:412650	64.74	123.31 4/11/18	
19-00000380 102902	HILL, RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294 MID/MXU: 16867582 PrvRd:0	1053.05	1053.05* 2/16/12	
19-00000398 103207	ROBINSON, JOHN 398 DEER RUN Mtr#: 75897304 MID/MXU: 16873952 PrvRd:146848	29.00	59.00 3/8/18	5-16 Pd. 77.12
19-00000423 103593	MEISTER, MICHELLE 423 ROLLING MEADOWS RD Mtr#: 75896293 MID/MXU: 16867084 PrvRd:221320	38.02	77.12 3/14/18	
19-00000481 102899	ADAMS, ROBERT 481 ROLLING MEADOWS RD Mtr#: 75896291 MID/MXU: 16860932 PrvRd:418991	105.36	163.85 2/8/18	889-5030
19-00001080 103805	TURNER, PAULINE RAY 108 SUNNY HILL DRIVE Mtr#: 75897320 MID/MXU: 16865374 PrvRd:257951	50.38	99.19 3/13/18	
19-00001364 103382	PRICE, DONALD & CAT 1364 GREEN VALLEY RD. Mtr#: 75896307 MID/MXU: 16860448 PrvRd:333822	41.32	76.73 3/28/18	
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:85	327.70	357.70* 5/15/17	

RUN DATE: 5/4/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 10 AND CYCLE 2
* Indicates 90 Day Balance

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
19-00002960 103581	ALEXANDER, SHAUNA 2960 COAL TIPPLE HOLLOW R	29.00	59.00	3/15/18	160999 5-7 Pd. 37.18
19-00003128 102931	HUFF, JOE 3128 COAL TIPPLE HOLLOW R	37.18	67.18	3/19/18	159278
19-00003860 102826	HAWKINS, JOSEPH F 3993 US HWY 19	38.42	72.63	3/26/18	223796
191-00000068 105242	LESTER, LONZO 68 MEADOWLANDS CIRCLE	52.33	94.30	4/5/18	11148
191-00002274 103194	BLEVINS, RICKY & BE 2274 PIONEER DR	11.44	44.83	4/27/18	155947
191-00003409 104677	ELSWICK, DONNIE 3409 US HWY 19	38.30	77.88	4/9/18	228536
191-00003861 104252	HAWKINS, JAY 3860 US HWY 19	118.43	183.79	3/26/18	213891 5-4 Pd. 100.00
191-00008739 104736	COX, PAMELA 3413 US HWY 19	66.66	132.81	4/18/18	150800
192-00000047 103456	PATRICK, PATSY 47 HANSONVILLE LN	61.00	94.00*	4/9/18	8478 5-11 Pd. 28.53
192-00000114 103501	RATLIFF, TAMMY 114 CHRYSLER DR	28.53	58.53	3/30/18	81163
192-00000128 103548	DUTY, LORETTA A 128 A HANSON DR	29.00	59.00	3/12/18	83714
192-00000896 103508	KESTNER, JERRY 896 US HWY 19	156.16	232.90*	4/9/18	354548 pmt.
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN	1145.00	1175.00*	4/19/18	0
192-00006996 104872	HESS, TAMATHA 6996 CLINCH MTN RD	116.65	116.65*	10/16/17	154940 L.O. 5-9 Pd. 50.00
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT. ROAD	62.76	92.76*	4/6/18	70103 971.3720
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN	128.41	186.90*	4/5/18	234492
192-00007562 103546	RASNAKE, JOY 134 MOUNTAIN CREEK RD	58.00	88.00	2/14/18	111700 5-9 Pd. 58.00
192-0000922 104690	FOX, CAROL 922 US HWY 19	313.74	348.90*	4/12/18	550965 5-4 Pd. 30.00
193-00000014 103723	RHEA, DENNIS 14 LINDA STREET	67.07	124.85	4/10/18	260423
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD	338.49	384.66*	2/5/18	323643 5-21 Pd. 150.00
193-00000073 103708	HAMPTON, CHRISTINE 73 CROSSRIDGE ROAD	1874.15	1904.15*		1
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR	80.58	144.53	4/23/18	310349 5-21 Pd. 75.00
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD	332.05	362.05*	6/16/17	0
193-00001028 104053	OWENS, TRAVIS & JEN 1028 CROSSROADS DRIVE	31.10	61.10	4/6/18	0 5-11 Pd. 52.00
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD	1191.00	1221.00*	7/19/17	0

RUN DATE: 5/4/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 10 AND CYCLE 2
* Indicates 90 Day Balance

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BY: EFV

LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL	LASTPAY	NOTE
193-00001271 103719	MCFADDEN, LEODA 1271 PURCELL ROAD Mtr#: 75897311	29.00	59.48	10/19/15	
193-00002033 103752	JESSEE, BUFORD 163 CROSSRIDGE RD Mtr#: 75897333	1874.15	1905.06*		
196-00000686 104845	GARRETT, RANDALL H. 686 FOREST LODGE DRIVE Mtr#: 79452913	62.02	109.53	3/12/18	<i>5-11</i> <i>Pd. 109.53</i>
197-00001894 105121	MUSICK, MIRANDA 892 ELK GARDEN RD Mtr#: 80601894	338.65	379.45*	4/20/18	
197-00003965 105144	MUSICK, CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965	70.68	103.20	4/9/18	<i>Pmt 5/11</i>
197-00003984 105129	AUSTIN, DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984	266.80	296.80*		
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615	262.45	292.45*		
197-00004618 105138	COOK, ROBERT 1399 CREEKSIDE DR Mtr#: 82094618	87.00	117.00*		
TOTAL	COUNT = 133	=====	=====		
		30586.41	35917.82		

< < END OF PAST DUE BALANCE REPORT > > >

April 9 2018

A regular monthly meeting of the Castlewood Water & Sewage Authority Board of Directors was held at the Castlewood Water Authority Building in St. Paul, Virginia on Monday, April 9, 2018.

Present:

Bradley Patton, Chairman
James Kiser, Vice Chairman
Gary Dotson, Secretary/Treasurer
Darrell Puckett, Member
Jeff Lewis, Member
Darrell Johnson, Member
Tracy Puckett
Crossroads Engineering
Marsha Stanley
Christina Rose
Stephen Mullins, Counsel
Mike Owens

Called to Order:

The CWSA meeting was called to order by Chairman Bradley Patton @ 6:00 P.M. Gary Dotson led the invocation followed by the Pledge of Allegiance.

Approval of Board Meeting Agenda

Motion: Motion by Darrell Puckett, Member and second by Jeff Lewis, Member and duly approved by all Board of Directors to approve the agenda.

Aye: Darrell Johnson, James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Opening of Sealed Bids

See Attachment

Acceptance of Sealed Bids as Presented

Motion: Motion made by James Kiser, Member and second by Gary Dotson, Member and duly approved by all Board of Directors to approve the sealed bids as presented.

Aye: Darrell Johnson, James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Public Comments

Arlen Turner - checking on the status of water tank on property
Jonathan Zaeh - monthly high water bill
Carol Mays - sewer smell in house
Ashley Duty - needs driveway repaired
Bill Salyers - yard needs repaired

Cross Roads

See Attachment

Darrell John requested to leave the meeting. He had a prior engagement.

Bank Account Signatures

Motion: Motion made by James Kiser, Member and second by Gary Dotson, Member and duly approved by all Board of Directors to remove Darrell Johnson as signer and add Bradley Patton.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Vehicle Down Payment

Motion: Motion made by Jeff Lewis, Member and second by Darrell Puckett, Member and duly approved by all Board of Directors to approve submitting a credit application, taking the surplus money to use as a down payment for a crew cab truck with tool boxes and spray in bed liner.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Good Friday Holiday

Motion: Motion made by Darrell Puckett, Member and second by Jeff Lewis, Member and duly approved by all Board of Directors to ratify the approval of phone poll for Good Friday paid holiday.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton

Nay: Gary Dotson

Absent: Darrell Johnson

Resolution for St. Paul WWTP

Motion: Motion made by Gary Dotson, Member and second by Darrell Puckett, Member and duly approved by all Board of Directors to support resolution for the refinance of St. Paul WWTP.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Dante to St. Paul Sewer Project

Motion: Motion made by James Kiser, Member and second by Gary Dotson, Member and duly approved by all Board of Directors to approve an agreement between CWSA and RCBOS for the Dante to St. Paul Sewer Project.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Approval of Board Minutes

Motion: Motion made by Gary Dotson, Member and second by Jeff Lewis, Member and duly approved by all Board of Directors to approve the minutes of the March 2018 meeting.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Approval of Accounts Payable with Add-ons

Motion: Motion made by Darrell Puckett, Member and second by James Kiser, Member and duly approved by all Board of Directors to approve accounts payable for March 2018.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Approval of Accounts Receivable

Motion: Motion made by James Kiser, Member and second by Gary Dotson, Member and duly approved by all Board of Directors to approve accounts receivable for March 2018.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Adjourn

The meeting was adjourned at 9:07 P.M.

Motion: Motion made by James Kiser, Member and second by Darrell Puckett, Member and duly approved by all Board of Directors to adjourn.

Aye: James Kiser, Darrell Puckett, Jeff Lewis, Bradley Patton, Gary Dotson

Nay: None

Absent: Darrell Johnson

Bradley Patton, Chairman

Gary Dotson, Secretary/Treasurer

MINUTES

Russell County Tourism Committee

Regular Meeting

April 17, 2018 11:30am

Vincent's Vineyard

Members Present: Alice Meade, Betsy Gilmer, Jennifer Chumbley, Ann Monk, Donna Meade, Jennifer Chumbley, Jeff Hess, Jim Lyttle

Guests: Jeremy Repass, Rick Barton

Ex-Officio: Angela Carpenter, Lou Ann Wallace

Meeting called to order by Betsy Gilmer

Motion to approve agenda by Alice Meade, seconded by Donna Meade, all voted aye, motion carries.

Motion to approve minutes by Donna Meade, seconded by Jeff Hess, all voted aye, motion carries.

Betsy Gilmer gave an update on the website that Michael with HOA is working on, they are trying to get it straightened out, needs a lot of work.

Jeff Hess gave an update on the trail signs, he advised the committee that getting signs on Route 19 is frustrating and that he has sent out many emails advising that we would like to promote these natural areas as they are assets to our county, with a total of 7 signs needed to guide visitors to these areas. Jeff found that it's \$250 per stop/study to see if a sign is feasible by Virginia Logos. Jeff has spoken to DCR to see if they can help since they are DCR initiatives and was advised that Claiborne Woodall would be the person to speak to about signs. Betsy will schedule a date for trail sign meeting and Jeff will see if Claiborne can attend.

Betsy Gilmer advised committee that Kim allotted \$500 of the budget for the new Spirits of the Clinch Brochures, which Betsy gave one to each member. Betsy advised there is an event in Tazewell at Painted Peak Brewery on April 30th at 1:00pm, if any of the committee can attend. Betsy advised the committee would be buying glasses out of tourism budget as well for this event. Jim Lyttle said he assumes these other counties are spending \$500 also, and Betsy confirmed that they are. Jim spoke about our county only having two out of the six in the brochure, which is 1/3 and that is Vincent's Vineyard and Stone Mountain Distilling. Jim spoke about advertised events in the brochure all being in other counties. And that it seems we should be looking at ways to showcase what we do have here. Jennifer Chumbley advised that we are working on having a brewfest in Cleveland this year, which is not listed in the brochures. Angie Carpenter advised we are still working on the brew fest, but there are some snags again with having the event. Betsy advised that one issue is money to have events in our county. Jim advised the Farm to Table is established and could be a way to showcase Vincent's as well as Stone Mountain. Jennifer felt a big issue with events in our area is getting volunteer help from people and Angie agreed it is hard to get people involved. Jennifer Chumbley asked if we needed motions to spend the money for the brochures. Alice Meade made a motion to approve the expenditure for the money for brochures and Jeff Hess seconded, all aye, motion carried. Motion to approve glasses by Alice Meade. Donna Meade asked about the price of the glasses and type of glasses, as well as where they would go. Betsy advised \$250 to \$300, she was not sure but advised that Kim had to order them that evening and that they would most likely go home with the guests at the events. Jeff Hess felt that we could do one

Jim also spoke about the liability laws which protect farmers and ways to get other farmers in our area involved in farm tours, which would also benefit tourism. Jim suggested putting together an agritourism subcommittee to work on this.

Jim Lyttle advised the committee the Charity Horseshow is first Saturday in May and proceeds raised go to St. Jude this year. Jeff Hess will be setting up at the Horseshow to hand out brochures and represent VA Tourism as well as RC Tourism Committee.

Lou Ann spoke to the committee about Crush Friday and using the Breaks Bus for a potential farm tour.

Donna Meade reminded the committee of Bees, and Blooms Festival.

Angie Carpenter advised the committee that the Chamber Gala is Friday.

Jennifer Chumbley spoke about the Appalachian Gateway Horse and Trail Association and working on future events and horseshows with the nonprofit. Jennifer advised the Association is meeting in different communities to gauge interest. Jim spoke about the difference in horses such as gaited vs. racking/pacing and that people attend with different followings for both and how the Riding Club and Association will both benefit the county.

Rick Barton went over the indemnification on private property for public hiking trails. HB220 passed in Virginia and Rick explained about indemnification now also covers hiking, biking, blueways, and equestrian in addition to farms. Rick advised he ran into Dave Mathews, who sits on the Farm Aid Board, and they are now working on getting a Farm Aid concert in this area. Rick advised they are also working on local pick database, where businesses can decorate with local art and the artists can sell through those businesses.

Jackie Hubbard spoke about the new splash pad coming to Lebanon, next to the pool. Jackie also spoke to the committee about the Town of Lebanon's bicentennial coming up next year and the town is beginning to plan.

Jim Lyttle advised that the FBLA has to have so much community service hours and they will be attending nationals.

Meeting Adjourned.

Next regular meeting date is May 15, 2018 at Vincent's Vineyard beginning at 11:30am.

RUSSELL COUNTY TOURISM COMMITTEE ATTENDANCE RECORD

2017

	Alice Meade	Ann Monk	Betsy Gilmer	Jackie Hubbard	Jennifer Chumbley	Jeff Hess	Jim Lyttle	Patsy Phillips	Donna Meade	Susan Hilton	Kathy Stewart
01/17/2017	√	√	√	√	no	√	√	√	√	√	√
02/21/2017	√	√	√	√	√	√	√	√	√	√	no
03/21/2017®	no	√	√	no	√	no	√	√	√	no	no
04/18/2017®	√	√	√	√	√	no	√	no	no	√	no
04/26/2017*	√	√	√	√	√	no	√	no	√	√	no
05/16/2017	√	√	√	√	√	√	√	√	√	√	√
06/20/2017	No	No	√	√	√	no	√	no	no	√	√
07/18/2017	√	√	√	√	√	√	√	√	√	no	no
08/15/2017	√	√	√	√	√	√	√	√	No	√	√
09/19/2017	√	√	√	√	√	√	√	no	√	√	√
10/17/2017	√	√	√	√	√	√	√	√	√	√	no
**	√	√	√	√	√	no	√	no	√	√	no
11/30/2017											
12/19/2017	√	√	√	√	√	√	√	no	√	√	no
01/23/2018	√	√	√	√	√	√	√	√	√	√	no
02/20/2018	√	√	√	√	√	√	√	√	√	√	_____
03/19/2018	√	√	√	No	√	No	No	No	√	√	_____
04/20/2018	√	√	√	√	√	√	√	No	√	No	_____

☐ ☐ Special meeting * - passed bylaws (04/26/2017)

☐ ☐ No quorum ® (03/21/2017, 04/18/2017)

☐ ☐ WITH UPDATES BY MEMBERS

☐ ☐ Special called meeting **- yearly elections

Jim Lyttle, Jeff Hess, and Jackie Hubbard excused for 03/19/2018 for meetings.

Russell County Tourism Summary

May 2018

- Successful rollout of the Spirits of the Clinch Trail – a partnership between Russell, Tazewell, Wise, and Scott Counties
- Grand opening of Stone Mountain Distillery in Lebanon
- Finalized MLP Grant
- Working with Norfolk Southern on potential rail trail in the Carbo area
- Working with HOA to restructure and update the tourism website
- Attended SWVA Economic Forum
- Hosted Friends of SWVA meeting
- Planned a Food Truck Festival for downtown Lebanon on August 18, 2018 in partnership with Appalachian Meats and local citizens
- Developing updated Strategic Plan along with VATC
- Hosted successful Mud & Obstacle run (70 participants from 4 states)
- Developing ¼ page ad for Blue Ridge Outdoors
- Continuing to build photo and video database that is shared by the county, HOA, and the IDA.
- New marketing materials for motorcycle routes
- Mapping bike routes
- Updating Russell County asset list

RUSSELL COUNTY CONFERENCE CENTER

May 1, 2018

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

Date	Event	Event Type	Space
05/03/18	Growing Friends & Flowers Bingo Yvonne Dye	Community Event	Full \$135
05/04/18	Abuse Prevention / Foster Care Awareness Month Regina Kinder	Community Event	Full Free \$135
05/06/18	Lebanon Life Saving Crew Banquet Jenna Rose	Individual Event	Full Free \$125
05/08/18	Universal Fibers Job Fair Tim England	Community Event	Full \$125
05/10/18	WDB Meeting Amanda Helton	Individual Event	Full \$115
05/10/18	Cattleman Meeting Bruce Warner	Individual Event	Full \$135
05/11/18	Russell County Republican Party Banquet Oris Christian	Community Event	Full \$225
05/12/18	Taylor Family Reunion Daisy Honaker	Individual Event	Full \$135

05/14/18	Russell County 4-H Project Material Pick- Up Scott Jessee	Individual Event	Full Free \$125
05/15/18	Virginia Department of Health Lance Gregory	Individual Event	Full \$135
05/17/18	Girls Scout Troop 472 Sabika Bingo Sammi Lambert	Community Event	Full \$125
05/19/18	Wedding Shower Christy Bowman	Individual Event	Half \$100
05/20/18	Baby Shower Nakasha Jackson	Individual Event	Half \$100
05/21/18	Honaker Lions Club Sabika Bingo Carla Wallace	Community Event	Full \$125
05/22/18	@ Works Job Fair Irene Robinson	Community Event	Half \$100
05/24/18	MIG Welding Graduation Ceremony Stephen Mullins	Community Event	Full \$220
05/25/18	Baby Shower Caitlyn Howington	Individual Event	Full \$125
05/29/18	VITA Get To Know You Sessions Support Tasia Queen- Drummond	Community Event	Full \$200

(Total: \$2,485.00)

- \$385

Final Total = \$2,100.00

Russell County Health & Fitness

Membership

2018

	March	November	December	January	February	March	April	May
Members / Class Packages	126	141	146	165	214	223	230	240
Pay Per Class	26	5	12	28	11	8	10	3
Total Engagement	152	146	158	193	225	231	240	243

Sales

Sales Month to Date *	\$ 3,438.00	\$ 3,158.00	\$ 3,620.00	\$ 4,050.00	\$ 4,957.00	\$ 6,500.50	\$ 5,778.00	\$ 3,806.00
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Payroll

Instructor / Trainer Payroll	\$ 1,615.00	\$ 1,115.00	1170	\$ 1,140.00	\$ 1,290.00	\$ 1,065.00	\$ 1,125.00	\$ 1,145.00
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* Reporting from 5/1/2018 to 5/23/2018

* Record membership numbers for fifth consecutive month

* Waiting on approval of new rooms for major equipment move

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMISSION MET AT THE BONANZA RESTAURANT IN LEBANON VIRGINIA ON MAY 8TH 2018

MEMBERS & GUEST PRESENT

EUGENE FERGUSON	EMORY ALTIZER	LINDA CROSS	TIM LOVELACE
JEFF BUCHANAN	HENRY STINSON	TONY MAXFIELD	BARBARA COX
JOHNNY JESSEE	MIKE MUSICK	GARY DOTSON	

GUARD RAILS

1-GUARD RAILS THROUGHTOUT THE COUNTY EMERGENCY AREA'S BEING REPAIRED FIRST
2-RT 615 RED OAK RIDGE NEEDS GUARD RAIL INSTALLED BETWEEN THE METHODIST CHURCH AND CLINCH RIVER ESPECIALLY ABOVE THE COOK CONSTRUCTION BUILDING

SHOULDER REPAIRS AND POT HOLES

1-RT 613 THREE DROP OFF AREA'S BETWEEN THE FIRST HOUSE ON THE RIGHT & THE SWITCH BACK CURVE NEEDS RIP RAP PLACED ALONG THE CREEK CROSSINGS-----WARNING SIGNS HAVE BEEN INSTALLED
2-RT 633 CLARKS VALLEY ROAD WATER CUTTING PAVEMENT CREATING A HOLE HALF WAY UP THE HILL NEAR THE SUBDIVISION-----WAITING ON PERMIT
3-RT 67 AT E. DILLION ENTERANCE NEEDS A HOLE PATCHED ON THE SIDE OF THE ROAD
4-RT 615 JUST ACROSS THE CLINCH RIVER BRIDGE TOWARDS RED OAK RUFF PAVEMENT FOR APPROXIMATELY 500FT
5-RT 628 HEAD OF HERALDS VALLEY HALF MILE PAST 614 INTERSECTION A LARGE POT HOLE BETWEEN THE 1ST & 2ND HOUSE
6- RT 58W JUST PAST HAWKINS MILL TOP PAVEMENT COMING OFF FOR A LONG STRETCH OF HIGHWAY
7-RT 58W BETWEEN CHURCH HILL RD. AND EVERGREEN RUFF AREA
8-RT 80 FROM RT 19 INTO CORN VALLEY LEFT SIDE OF THE ROAD LARGE POT HOLES EDGE OF ROAD
9-RT 816 LONG BRANCH RD. 1 ½ MILE A ROCK SLIDE IN THE ROAD
10-RT 58W SHOULDER BREAKING OFF NEAR WEST VIEW SUBDIVISION

SCHOOL BUS SAFETY AND OTHER CONCERNS

1-RT 19 THREE BRIDGES FROM RT 654 COAL TIPPLE HOLLOW TO CEDAR CREEK NEEDS WARNING SIGNS INSTALLED THAT BRIDGES ICE OVER FIRST VDOT STATED THAT SIGNS ARE ORDERED
2-RT 71 S/604 MOLLS CREEK ENTERENCE NEEDS BANK SCALED BACK FOR VISIBILITY – INSTEAD AT STOP BAR WILL BE INSTALLED
3-RT 662 SPRING CITY PIPE NEAR RT 82 PIPE PARTICALLY BLOCKED BY BRUSH
4-RT 645 ONE MILE AFTER CROSSING CLINCH RIVER DITCH LINE HIGHER THAN THE ROAD
5- RT 80 ABOVE 672 A DEEP HOLE IN THE DITCH LINE NEEDS RIP/ RAP
7-RT 622 MILLER CR. WEST OF QUALITY PAVINGA CAUTION WARNING SIGN NEEDS TO BE INSTALLED
9-RT 58 E TREE HANGING ON THE WALL NEAR CRYSTAL SPRINGS AND 58W A TREE ON THE WALL AS YOU BEGIN THE CUT THROUGH PAST WEST HILLS TOWARDS ST. PAUL

10- RT 645/640 VISIBILITY ISSUE FOR ONCOMING TRAFFIC IN BOTH DIRECTIONS WIDEN THE INTERSECTION AND REMOVE BRUSH WOULD CORRECT THE PROBLEM
11-RT 82 ¾ MILE PAST LEBANON CORP. A CAUTION SIGN LEANING
12-RT 58 CROSS OVER MEDIAN NEAR THE FAIRGROUND NEEDS TO BE LOWERED FOR VISIBILITY

ITEMS REPORTED CORRECTED

1-RT 71S NEAR GRASSY CREEK CHURCH SEVERAL POT HOLES
2-RT 645 POT HOLES NEAR GARY WILSON'S
3-RT58W NEEDS WARNING SIGNS AND A TURN LANE VDOT IS TO WIDEN AND PAVE THE SHOULDER ON THE RIGHT SIDE OF RT 58 WEST
4-RT 82E A SCHOOL BUS SIGN NEEDS TO BE INSTALLED ¼ MILE FROM RT 662
5-DANTE STRAIGHT HOLLOW UPPER END NEEDS DITCH PULLED

FUTURE MAJOR SAFETY PROJECTS

1-RT 645/640 INTERSECTION ON COMING TRAFFIC IN BOTH LANES A VISIBILITY PROBLEM WIDEN THE ROAD IN THIS AREA WILL CORRECT THE PROBLEM

NEXT MEETING WILL BE JUNE 13TH 2018 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICAPTION

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

Russell County Board of Supervisors
 Russell County Building Official
 137 Highland Dr.
 Lebanon, VA 24266
 Phone: 276-889-8012 Fax: 276-889-8009



Property Owner	Address	Tax Map I.d	Evaluation Date	14 Day Notice Given	14 Day Expiration Date	Observation Date of Corrections	Result
Martha Roseann Sykes	5682 Mew Rd. Castlewood, VA 24224	156 LE 3490 A	05/24/2017				

Comments:

05/24/2017 Observation by Mickey L. Rhea, Russell Co. Building Official, Property was posted and had a camera surveillance sign, could only get within 100 feet of structure due to driveway being blocked. Home seemed secure and in decent shape. No junk and/or trash was seen at this time.

04/20/2018 Mickey L. Rhea, Russell Co. Building Official received complaint and re-visited site

5/21/2018 Mickey Rhea and Sargent Hughes revisited site.

5/29/2018 Sargent Hughes stated home was in process of sale, no notice issued at this time

Fred & Sharon Rife	174 Straight Hollow Rd. Dante, VA 24237	160 RIG 2421	12/4/2017				
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Comments: Observation by Mickey L. Rhea, Russell Co. Building Official, It is in my opinion that the cars on blocks in the road are on state property and VDOT should address the issue. There does not seem to be more litter here than at the other homes in the area.

5/29/2018 No notices have been issued at this time, site will be revisited by Mickey L. Rhea and Sargent Hughes shortly.

Mae Baker	190 Straight Hollow Rd. Dante, VA 24237	160 RIG 2422	12/4/2017				
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Comments: Observation by Mickey L. Rhea, Russell Co. Building Official, It is in my opinion that the cars on blocks in the road are on state property and VDOT should address the issue. There does not seem to be more litter here than at the other homes in the area.

5/29/2018 No notices have been issued at this time, site will be revisited by Mickey L. Rhea and Sargent Hughes shortly.

Denver & Katie Ingle	241 Chiggersville Cir. Castlewood, VA 24224	156 LIN 3467	1/9/2018	5/21/2018	6/4/2018		
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Comments: This location has been initially observed by the Russell County Building Official and is under further review.

5/3/2018 Building Official is in contact with Sargent Hughes in regards to scheduling a time to revisit the site.

5/21/2018 Site visited by Mickey Rhea and Sargent Hughes, notice issued.

Garnett Or Anita Taylor	206 Victoria St. Castlewood, VA 24224	156 RICE 3101	4/30/2018	NO Notice Given			
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Comments: This location has been initially observed by the Russell County Building Official and is under further review.

5/3/2018 Building Official is in contact with Sargent Hughes in regards to scheduling a time to revisit the site.

5/21/2018 Site visited by Mickey Rhea and Sargent, no notices issued at this time.

Comments: This location has been initially observed by the Russell County Building Official and is under further review.

5/3/2018 Building Official is in contact with Deputy Hughes in regards to scheduling a time to revisit the site.

5/29/2018 Unsuccessful in contacting property owner at this time.

Comments:
5/21/2018: Location visited by Mickey Rhea and Sargent Hughes, notice issued.

5/21/2018: Location visited by Mickey Rhea and Sargent Hughes, notice issued

Comments:

5/29/2018 Building Official is in contact with Sargent Hughes in regards to scheduling a time to visit the site.

Comments:

5/29/2018 Building Official is in contact with Sargent Hughes in regards to scheduling a time to visit the site.

Litter Ordinance Report

Russell County Board of Supervisors
 Russell County Building Official
 137 Highland Dr.
 Lebanon, VA 24266
 Phone: 276-889-8012 Fax: 276-889-8009



DILAPIDATED STRUCTURE ORDINANCE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
Wayne Merlette	Bunch Town Rd Dante, VA	159 RIA 2138	05/03/2016	03/27/2017	5/23/2017	05/17/2017 05/24/2017	The Lebanon News

Comments:

05/23/2017: Owner stated that time and financial strains were issues that were impeding compliance.

11/23/2017: Currently awaiting county equipment for demolition.

Jimmy A. Marshall Estate	173 Red Oak Ridge Rd. Castlewood, VA 24224	156 RE 2880	02/13/2017	04/13/2017	05/08/2017	N/A	The Lebanon News
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Comments:

05/08/2017: Owner contacted Building Official, financially unable to clean up/comply

5/23/2017: Owner asked for information regarding steps in relinquishing property to county

Jessee Hensley	875-879 Red Oak Ridge Rd. Castlewood, VA 24224	157 RID 1733	02/13/2017	05/12/2017	05/23/2017	N/A	
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Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.

06/29/2017: Property owner continuing to work on corrections.

07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.

11/16/2017: Property owner stated homes would be removed from property.

02/16/2018: Property owner has removed 2 mobile homes.

Jessee Hensley	933-947 Red Oak Ridge Rd. Castlewood, VA 24224	157 RID 1734	05/03/2016	03/27/2017	5/23/2017	05/17/2017 05/24/2017	The Lebanon News
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Comments:

05/23/2017: Property owner informed Russell County Building Office he was in process of correcting issues.

06/29/2017: Property owner continuing to work on corrections.

07/31/2017: Owner deciding on either moving mobile homes or converting to storage units.

11/16/2017: Property owner stated homes would be removed from property.

James C. Rasnake	13465 US HWY. 19 Lebanon, VA 24266	79 L 3460 A	02/13/2017	04/13/2017	04/17/2017	N/A	
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Comments: Property Owner stated that corrections have been made.

Vivian Cheryl Blevins	Near 145 Red Oak Ridge Rd. Castlewood, VA 24224	156 RE 2889	2/13/2017	04/13/2017	04/19/2017	05/24/2017 05/31/2017	The Lebanon News
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Comments:

04/19/2017: Owner Stated intent to comply.

07/31/2017 : In process of boarding up mobile home windows and underpinning home

May 18

Russell County Board of Supervisors
 Russell County Building Official
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DILAPIDATED STRUCTURE ORDINANCE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source
Warren & Leshia Kiser	4478 Red Oak Ridge Rd. Castlewood, VA 24224	158 RSB 1831	11/21/2017	04/11/2018		04/18/2018	The Lebanon News

Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Building was unsecure- doors were open to allow public access, had holes in the roof, which would allow the elements to enter the structure, no electrical service to the structure, unsure of septic system existence. Structure, in my opinion, is unsafe, uninhabitable, and a danger, as well as a safety hazard to public, due to accessibility.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/16/2018 Certified Letter received and signed for by owner

04/18/2018 1st Public Notification published in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/01/2018 Property Owner contacted the Building Official's office to request an extension to come into compliance, due to her current work schedule.

5/25/2018 No further contact from property owner, expiration of all notices.

5/29/2018 As of the current date, I have been unable to schedule follow up inspections.

Owner unknown	1115 Red Oak Ridge Rd. Castlewood, VA 24224						
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Comments: Address could not be located.

Bobby Ramey	1865 Memorial Dr. Castlewood, VA 24224	156 RE 2888	11/21/2017				
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Comments:

11/21/2017 Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

Clinton Salyers	79 Red Oak Ridge Rd. Castlewood, VA 24224	156 RE 2887	11/21/2017				
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Comments:

11/21/2017: Observation of Mickey Rhea, Russell Co. Building Official, Nothing observed seemed to fall within the parameters of the Dilapidated House/Structure Ordinance.

Robert Fields, Jr.	391 Bunchtown Rd. Dante, VA 24237	159 RIB 2166	12/15/2017	04/11/2018		04/18/2018	The Lebanon News
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Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, Structure is a total loss and is in violation of the Dilapidated House/Structure Ordinance.

04/11/2018 Certified Letter of Notification, Report from Building Official observation and County Ordinance, sent to property owner.

04/18/2018 1st Public Notice in The Lebanon News

04/25/2018 2nd Public Notice in The Lebanon News

05/02/2018 No Response from Property Owner

5/25/2018 Expiration of all notices

5/29/2018 As of the current date, I have been unable to schedule follow up inspections.

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William C. Dean	403 Bunchtown Rd. Dante, VA 24237	159 RIB 2167	12/15/2017				
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Comments:

12/15/2017 Observation by Mickey Rhea, Russell Co. Building Official, home has an AEP service drop, meter to meter socket, and a red tag indicating power is to top meter only, metal roof appears to be in good shape, siding and windows are in need of some repair. With moderate repair, home could be habitable. Cannot say home violates ordinance at the current time.

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DILAPIDATED STRUCTURE ORDINANCE REPORT

Property Owner	Address	Tax Map I.d	Evaluation Date	Cert. Notification Letter Sent	Response Date	Public Notification Date(s)	Publication Source

May 18

**Russell County Animal Control/Animal Shelter
Monthly Shelter Report**

May 21, 2018

	Dog	Cat	Other	Total
Incoming Animal Source				
Owner Surrendered	26	1	0	27
Dropped Off Outside Shelter	0	0	0	0
Strays	29	2	0	31
Totals				
Outgoing Animal Type				
Sent to Rescues	42	0	0	42
Adopted	2	1	0	3
Owner Reclaimed	11	0	0	11
Deceased or Died	0	0	0	0
Euthanized	0	0	0	0
Sick/Injured	0	0	0	0
Totals				
Investigations				
Rabies Exposure	0	0	0	0
Dangerous Dog	0	0	0	0
Welfare Checks	3	0	0	3
Totals				
Vaccinations Given				
Vaccinations Given	20	2	0	4
Gave Care in Office	2	2	0	4
Total				
Dispatch Calls				
Total Calls to Dispatch	0	0	0	76
Total Calls to Shelter	29	0	5	34
Totals				110