

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – APRIL 10, 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

FY2019 County Budget Workshop (3 P.M.)

RC Board of Supervisors Regular Meeting (6 P.M.)

INVOCATION – Cuba Porter, Lakeview Church

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

APPROVAL OF AGENDA

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Ed Spivey – Kaufmann & Canoles – Opioid Class Action**
- 2. Reggie Childers – Civic Issues**

BOARD APPOINTMENTS.....A-1

Cumberland Mountain Community Services Board

Fred Sayers (Resigned) 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
 - a. Unapproved minutes of March 5, 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****COUNTY ADMINISTRATOR REPORTS AND REQUESTS****REPORTS**

1. National Library Week – April 8-14, 2018.....C-1
2. RC School Board Annual Business Partnership Luncheon.....C-2
3. County Project List.....C-3

REQUESTS

4. Authorization of “Sexual Assault Awareness Month” Proclamation.....C-4
5. Authorization of Letter of Support for CTB Proposed Changes to Primary System Route 82, Cleveland Mountain Road.....C-5
6. Authorization of VDH Pump & Haul Facilities Permit at the Dogtown Solid Waste Facility.....C-6
7. Authorization of Surplus Vehicles (Car & Van) to the Castlewood Fire and Rescue & Town of Lebanon.....C-7
8. Authorization of CWSA VRA Funding Request.....C-8
9. Authorization of Dante’s Main Street Resolution.....C-9
10. Authorization of Appalachian Sustainable Development (ASD) Letter of Support to VDACSC-10

11. Authorization of RC Planning Commission Plat.....C-11

12. Authorization of Travel Requests.....C-12

MATTERS PRESENTED BY THE BOARD

ADJOURNMENT

COUNTY AGENCY / BOARD REPORTS:

- Treasurer's Report.....D
- RC IDAE
- RC PSAF
- Castlewood W&SG
- RC Tourism.....H
- RC Planning CommissionI
- Conference Center.....J
- RC Fitness Center.....K
- RC Transportation & Safety.....L
- RC Cannery Reports.....M
- RC Building Inspector Reports.....N



Board of Supervisors

137 Highland Drive
Lebanon, VA 24266

Information Item A-1
Presenters - Various

Meeting: 4/10/18 6:00 PM

Presentations

PRESENTATIONS (Informational Only) (Limited to 5 Minutes)

- 1. Ed Spivey – Kaufmann & Canoles – Opioid Class Action**
- 2. Reggie Childers – Civic Issues**

Staff Recommendation:

Presentation – Informational Only.

Suggested Motion:

No Motion Required.

ATTACHMENTS:

- None



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 4/10/18 6:00 PM

Board Appointments

Cumberland Mountain Community Services Board

Fred Sayers (Resigned)

3-Year Term

STAFF RECOMMENDATION(s): Board Discretion.

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



RUSSELL COUNTY BOARD OF SUPERVISORS
BOARD / COMMITTEE APPLICATION



DATE OF APPLICATION: 4-3-18

(Please print or type in black ink)

NAME: LINDA GARRETT _____
(First) (Last) (Email Address)

MAILING ADDRESS: ~~Box~~ Box 2959 CORN VALLEY RD HONAKER, VA
24260

E911 ADDRESS: _____

TELEPHONE NUMBERS: (701) 889-1141 _____ (276) 608-1533
(Home) (Business) (Cell)

PROFESSION/VOCATION: RETIRED

BOARDS/COMMITTEE ON WHICH YOU WISH TO SERVE: CUMBERLAND MTN. COMM. SERVICE
(List no more than 3 -- in order of preference :) BOARD

OTHER INTERESTS: _____

EDUCATION: HIGH SCHOOL 1968 GRAD. HONAKER

JOB EXPERIENCE: SECRETARY 35 YRS

CIVIC OR SERVICE ORGANIZATION EXPERIENCE: RCSB

ARE YOU CURRENTLY A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? RCSB (YES)

IF YES, PLEASE NAME: RCSB

HAVE YOU PREVIOUSLY SERVED AS A MEMBER OF A RUSSELL COUNTY BOARD OR COMMITTEE? 6 YRS.

IF YES, PLEASE NAME: RCSB

OTHER INTERESTS (Continued):

JOB EXPERIENCE (Continued):

CIVIC OR SERVICE ORGANIZATION EXPERIENCE (Continued):



COUNTY OF RUSSELL, VIRGINIA

Print Form

OFFICE USE ONLY

RECEIVED

COMMITTEE APPLICATION

Date Received: **MAR 09 2018**
Letter Sent: _____Currently Serving On : _____

_____NAME: Meade Alice D. Mrs.
(Last) (First) (Middle Initial) (Mr., Mrs., Miss, Rank)HOME ADDRESS: 28 Major St.
Lebanon, VA 24266 aliceandbernard@verizon.net
(Email Address)TELEPHONE NUMBERS: 276-889-1663 276-880-5275
(Home) (Business) cell (FAX)PROFESSION/VOCATION: Administrative position w/ Russell Co.BOARDS/COMMISSIONS ON WHICH YOU WISH TO SERVE: Cumberland Mountain
Community Services
(List no more than 3 -- in order of preference:)OTHER INTERESTS: Volunteering and travelingEDUCATION: High School Graduate - J.I. Burton HighJOB EXPERIENCE: 10 years in Russell Co. Treas. Office - 33 years
in Russell Co. Board of Supervisors as 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? YesIF YES, PLEASE NAME: Tourism Bd. and CPMI

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

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):

Heart of Appalachia,
representing Russell Co,



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item B-1
Presenter: Chairperson

Meeting: 4/10/18 6:00 PM

Approval of Minutes

Request approval of the minutes from the following meeting:

- **March 5, 2018 Board Minutes**

STAFF RECOMMENDATION(s):

Board discretion

SUGGESTED MOTION(s):

Motion to approve Board Minutes.

ATTACHMENTS:

- Board Minutes

March 05, 2018

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, March 05, 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
Matthew Crum, Attorney

Absent:

None

EXECUTIVE SESSION

Motion made by Mark Mitchell, second Lou Wallace and duly approved by the Board of Supervisors to enter into (closed) executive session to discuss a real property matter pursuant to Section 2.2-3712(3) and 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 CLOSED SESSION

Motion made by Mark Mitchell, second David Eaton 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 Justin Honaker, Lebanon Community Fellowship followed by the Pledge of Allegiance the Flag.

APPROVAL OF THE AGENDA

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

The vote was:

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

PUBLIC HEARING HELD ON THE TRANSIENT OCCUPANCY TAX ORDINANCE

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the Russell County Transient Occupancy Tax Ordinance. The Chair opened the public hearing to comments, hearing none the public hearing was closed.

PUBLIC HEARING HELD ON THE TRANSFER OF PROPERTY TO THE CLEVELAND RESCUE SQUAD

Pursuant to being advertised in a local newspaper for (2) two consecutive weeks, a public hearing was held on the transfer of property from Russell County to the Cleveland Rescue Squad to be used for additional parking. The Chairperson opened the public hearing for comments, hearing none the public hearing was closed.

APPROVAL TO TRANSFER PROPERTY TO THE CLEVELAND RESCUE SQUAD

Motion made by Carl Rhea, second Steve Breeding and duly approved by the Board of Supervisors to transfer a parcel of land from the County to the Cleveland Rescue Squad for additional parking.

The vote was:

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

Nay: No

Awards and Recognitions

The Board of Supervisors recognized Lebanon High School students Cole Stoots and Logan Smith and Castlewood High School student Casey Bush for their accomplishments and participation in the State Wrestling Tournament.

Presentations

Dr. Thomas Wright, President of Southwest Virginia Community College introduced himself to the Board.

Reggie Childers, Lebanon stated that the supervisor at large seat should be eliminated. He is concerned that the county's population has decreased but we still have the extra district.

The Board recognized a local Boy Scout Troop, their attendance will allow them to earn a Citizenship Badge.

CUMBERLAND MT. COMMUNITY SERVICES BOARD APPOINTMENT TABLED

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to table the appointment made vacant by the resignation of Fred Sayers from the Cumberland Mountain Community Services Board until next month.

The vote was:

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

Nay: None

KIRBY MEADOWS RE-APPOINTED TO THE RUSSELL COUNTY PLANNING COMMISSION

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to re-appoint Kirby Meadows to the Russell County Planning Commission for a (4) four-year term, said term ending March 05, 2022.

The vote was:

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

Nay: None

New Business

APPROVAL OF THE FEBRUARY 05, 2018 MINUTES

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to approve the February 05, 2018 minutes and dispense with the reading thereof.

The vote was:

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

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 \$1,321,681.47 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

The Chairperson opened citizens comment period.

Jimmy Richardson, Swords Creek complained that Rt. 781 was in need of tar and gravel. Every time it rains, it gets washed away.

Renee Matney, Appalachian Agency for Senior Citizens asked that a proclamation be signed proclaiming March 2018 as the 16th Annual March for Meals Month.

Brad Tincher, Lebanon asked that there is need of more communication between the Lebanon Little League and the County in order to maintain the Glade Hollow Ballpark properly. There are several things that are in need of repair.

Jessee Fields, RC Combined Search and Rescue addressed the Board about the possibility of the County helping fund the purchase of vertical equipment, fully stocked backpacks and training, etc. He also stated that they now have a Facebook page and invited everyone to follow their page.

Jonathan Eaton, Nash's Ford addressed the Board about tourism and equestrian events in Russell County. Trail rides and four-wheeler events could bring in a lot of money for the County. He stated that there is nothing here for people who show horses or trail ride in our County. He asked if there was any funding or property available to host some of these events.

The Chairperson closed citizens comment period.

County Administrator Reports and Requests

The Chairperson set the full Board budget workshop for Wednesday, March 21, 2018 at 3:00 pm

APPROVAL TO PROCLAIM MARCH AS AMERICAN RED CROSS MONTH

Motion made by Steve Breeding, second Lou Wallace and duly approved by the Board of Supervisors to proclaim March as American Red Cross Month.

The vote was:

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

Nay: None

APPROVAL TO PROCLAIM MARCH 2018 AS MARCH FOR MEALS MONTH

Motion made by Steve Breeding, second David Eaton and duly approved by the Board of Supervisors to proclaim March 2018 as the 16th Annual March for Meals Month.

The vote was:

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

Nay: None

**APPROVAL TO AUTHORIZE A LETTER OF SUPPORT FOR A FEMA GRANT FOR THE COPPER CREEK
MOCCASIN FIRE DEPARTMENT**

Motion made by Tim Lovelace, second Lou Wallace and duly approved by the Board of Supervisors to authorize a letter of support for the Copper Creek Moccasin Volunteer Fire Department to apply for a FEMA grant for a pumper truck.

The vote was:

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

Nay: None

APPROVAL TO AUTHORIZE A RFP FOR THE HVAC CONTRACT

Motion made by Tim Lovelace, second Steve Breeding and duly approved by the Board of Supervisors to approve an authorization for a Request for Proposals for the County's HVAC contract.

The vote was:

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

Nay: None

APPROVAL OF A PLAT FOR ARTHUR AND LISA HICKS

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve a plat from Arthur and Lisa Hicks as requested by the Russell County Planning Commission.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FOR THE GENERAL DISTRICT COURT CLERK

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to approve a travel request for the Russell County General District Court Clerk's Office.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE SOLID WASTE DEPARMENT

Motion made by David Eaton, second Carl Rhea and duly approved by the Board of Supervisors to approve a travel request from the Russell County Solid Waste Department.

The vote was:

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

Nay: None

APPROVAL OF A TRAVEL REQUEST FROM THE DEPARTMENT OF EMERGENCY MANAGEMENT

Motion made by Mark Mitchell, second Steve Breeding and duly approved by the Board of Supervisors to approve a travel request from the Department of Emergency Management.

The vote was:

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

Nay: None

APPROVAL TO STUDY SECURITY MEASURES AND SCHOOL RESOURCE OFFICER COMPENSATION AND EMPLOYMENT

Motion made by David Eaton, second Steve Breeding and duly approved by the Board of Supervisors to approve a Joint Resolution with Russell County Schools to study additional security measures in our schools and to study compensation and employment of School Resource Officers.

The vote was:

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

Nay: None

APPROVAL TO ADJOURN TO RECONVENE ON MARCH 21, 2018 AT 3:00 PM

Motion made by Mark Mitchell, second David Eaton and duly approved by the Board of Supervisors to adjourn to reconvene on Wednesday, March 21, 2018 at 3:00 pm.

The vote was:

Aye: Mark Mitchell, David Eaton, Carl Rhea, Tim Lovelace, Lou Wallace, 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: 4/10/18 6:00 PM

Approval of Expenditures

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

STAFF RECOMMENDATION(s):

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

SUGGESTED MOTION(s):

Motion to approve County's March 2018 Monthly Expenditures.

ATTACHMENTS:

- March 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>
4/06/2018	3/14/2018	003845 ALSCO	LROA12068		191.64	191.64	4100-072010-3008-	- -
					191.64	191.64 *		
4/06/2018	4/02/2018	001143 ALTIZER EMORY	0011201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
4/06/2018	2/28/2018	003754 AMAZON	433638747867	10	17.99	17.99	4100-073010-5411-	- -
4/06/2018	2/25/2018	003754 AMAZON	434996857988		.03-	.03-	4100-073010-5411-	- -
4/06/2018	3/07/2018	003754 AMAZON	43737976837	10	46.02	46.02	4100-073010-5411-	- -
4/06/2018	3/06/2018	003754 AMAZON	443596379745		25.48	25.48	4100-073010-5411-	- -
4/06/2018	2/26/2018	003754 AMAZON	443966365589	10	39.81	39.81	4100-073010-5411-	- -
4/06/2018	2/27/2018	003754 AMAZON	447365946987	10	378.84	378.84	4100-073010-5411-	- -
4/06/2018	2/24/2018	003754 AMAZON	449344585584		151.36	151.36	4100-073010-5411-	- -
4/06/2018	2/13/2018	003754 AMAZON	449987649443		16.85	16.85	4100-073010-5411-	- -
4/06/2018	2/19/2018	003754 AMAZON	456983654973		22.51	22.51	4100-073010-5411-	- -
4/06/2018	3/06/2018	003754 AMAZON	465893476533	10	41.97	41.97	4100-073010-5411-	- -
4/06/2018	3/08/2018	003754 AMAZON	466565775545		31.61	31.61	4100-073010-5411-	- -
4/06/2018	3/05/2018	003754 AMAZON	664766988456	10	22.55	22.55	4100-073010-5411-	- -
4/06/2018	2/26/2018	003754 AMAZON	665849664438	10	44.73	44.73	4100-073010-5411-	- -
4/06/2018	4/02/2018	003754 AMAZON	768899655445	10	53.87	53.87	4100-073010-5411-	- -
4/06/2018	2/26/2018	003754 AMAZON	779435698778		38.98	38.98	4100-073010-5411-	- -
4/06/2018	2/19/2018	003754 AMAZON	878556953389		22.36	22.36	4100-073010-5411-	- -
4/06/2018	2/26/2018	003754 AMAZON	948388567784		185.83	185.83	4100-073010-5411-	- -
4/06/2018	3/12/2018	003754 AMAZON	958897359893		72.36	72.36	4100-073010-5411-	- -
4/06/2018	2/26/2018	003754 AMAZON	979644696956		33.98	33.98	4100-073010-5411-	- -
					1,247.07	1,247.07 *		
4/06/2018	2/28/2018	003139 AMERICAN TIRE	S104635466		430.80	430.80	4100-031020-5408-	- -
					430.80	430.80 *		
4/06/2018	4/02/2018	000040 APPALACHIAN AGE	0000201804	999	2,839.58	2,839.58	4100-053050-5604-	- -
4/06/2018	4/02/2018	000040 APPALACHIAN AGE	0000201804	999	3,850.00	3,850.00	4100-053050-5413-	- -
4/06/2018	4/02/2018	000040 APPALACHIAN AGE	0000201804	999	.00	.00	4100-053050-5408-	- -
					6,689.58	6,689.58 *		
4/06/2018	4/02/2018	002529 APPALACHIAN JUV	0025201804	999	17,488.00	17,488.00	4100-021050-3009-	- -
					17,488.00	17,488.00 *		
4/06/2018	3/15/2018	000026 APPALACHIAN POW	03152018		1,425.36	1,425.36	4100-031020-5101-	- -
4/06/2018	3/15/2018	000026 APPALACHIAN POW	03152018		73.73	73.73	4100-071040-5101-	- -
4/06/2018	3/15/2018	000026 APPALACHIAN POW	03152018		20,647.43	20,647.43	4100-043020-5101-	- -
					22,146.52	22,146.52 *		
4/06/2018	3/15/2018	000046 AT & T	03152018.		44.19	44.19	4100-031020-5203-	- -
4/06/2018	3/15/2018	000046 AT & T	03152018.		9.00	9.00	4100-031020-5203-	- -
					53.19	53.19 *		
4/06/2018	3/15/2018	003032 B & H RENTALS I	111811		156.79	156.79	4100-022010-5401-	- -
4/06/2018	3/15/2018	003032 B & H RENTALS I	111812		58.00	58.00	4100-022010-5401-	- -
					214.79	214.79 *		
4/06/2018	2/28/2018	002535 BAKER & TAYLOR	5014900216	10	15.13	15.13	4100-073010-5411-	- -
4/06/2018	2/28/2018	002535 BAKER & TAYLOR	5014900217	10	92.34	92.34	4100-073010-5411-	- -
4/06/2018	2/28/2018	002535 BAKER & TAYLOR	5014900218	10	49.40	49.40	4100-073010-5411-	- -
4/06/2018	2/28/2018	002535 BAKER & TAYLOR	5014900219	10	106.85	106.85	4100-073010-5411-	- -
4/06/2018	3/12/2018	002535 BAKER & TAYLOR	5014915745	10	13.60	13.60	4100-073010-5411-	- -
4/06/2018	3/12/2018	002535 BAKER & TAYLOR	5014915746	10	29.36	29.36	4100-073010-5411-	- -
4/06/2018	3/12/2018	002535 BAKER & TAYLOR	5014915747	10	18.35	18.35	4100-073010-5411-	- -
4/06/2018	3/12/2018	002535 BAKER & TAYLOR	5014915748	10	148.34	148.34	4100-073010-5411-	- -
					473.37	473.37 *		
4/06/2018	3/09/2018	003785 BALL HEATING &	7793		425.00	425.00	4100-022010-5415-	- -
4/06/2018	3/27/2018	003785 BALL HEATING &	7797		6,800.00	6,800.00	4100-071040-5607-	- -
					7,225.00	7,225.00 *		
4/06/2018	4/02/2018	000079 BELFAST/ROSEDAL	0000201804	999	2,216.66	2,216.66	4100-032020-5095-	- -
					2,216.66	2,216.66 *		

<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>
4/06/2018	3/13/2018	000092 BONANZA RESTAUR	261293		182.56	182.56	4100-011010-5413-	-
					182.56	182.56 *		-
4/06/2018	3/25/2018	003154 BOOKPAGE	S35106	10	324.00	324.00	4100-073010-5411-	-
					324.00	324.00 *		-
4/06/2018	3/13/2018	004161 BREEDING, CRYST	03132018		165.00	165.00	4100-072030-3009-	-
					165.00	165.00 *		-
4/06/2018	3/28/2018	003898 CARD SERVICES C	03282018	2	149.61	149.61	4100-011010-5504-	-
					149.61	149.61 *		-
4/06/2018	3/08/2018	002337 CASKIE GRAPHICS	33296		43.20	43.20	4100-021060-3006-	-
					43.20	43.20 *		-
4/06/2018	4/02/2018	000130 CASTLEWOOD FIRE	0001201804	999	2,216.66	2,216.66	4100-032020-5097-	-
					2,216.66	2,216.66 *		-
4/06/2018	4/02/2018	000128 CASTLEWOOD RESC	0001201804	999	2,614.51	2,614.51	4100-032030-5093-	-
					2,614.51	2,614.51 *		-
4/06/2018	3/01/2018	004471 CENTRE POINT LA	1560381	10	42.54	42.54	4100-073010-5411-	-
					42.54	42.54 *		-
4/06/2018	3/22/2018	004450 CINTAS CORPORAT	03222018		80.98	80.98	4100-043020-3008-	-
4/06/2018	3/22/2018	004450 CINTAS CORPORAT	4004614004		180.66	180.66	4100-043020-3008-	-
4/06/2018	3/22/2018	004450 CINTAS CORPORAT	4004614037		59.92	59.92	4100-043020-3008-	-
4/06/2018	3/22/2018	004450 CINTAS CORPORAT	4004614052		38.12	38.12	4100-043020-3008-	-
4/06/2018	3/22/2018	004450 CINTAS CORPORAT	4004614071		30.73	30.73	4100-043020-3008-	-
4/06/2018	3/26/2018	004450 CINTAS CORPORAT	4004672262		12.78	12.78	4100-043020-3008-	-
4/06/2018	3/29/2018	004450 CINTAS CORPORAT	4004776430		180.67	180.67	4100-043020-3008-	-
4/06/2018	3/29/2018	004450 CINTAS CORPORAT	4004776447		80.98	80.98	4100-043020-3008-	-
4/06/2018	3/29/2018	004450 CINTAS CORPORAT	4004776456		38.12	38.12	4100-043020-3008-	-
4/06/2018	3/29/2018	004450 CINTAS CORPORAT	4004776457		59.92	59.92	4100-043020-3008-	-
4/06/2018	3/29/2018	004450 CINTAS CORPORAT	4004776465		30.73	30.73	4100-043020-3008-	-
					793.61	793.61 *		-
4/06/2018	4/02/2018	000143 CLEVELAND FIRE	0001201804	999	2,216.66	2,216.66	4100-032020-5091-	-
					2,216.66	2,216.66 *		-
4/06/2018	4/02/2018	000144 CLEVELAND LIFE	0001201804	999	2,739.51	2,739.51	4100-032030-5092-	-
					2,739.51	2,739.51 *		-
4/06/2018	4/02/2018	000147 CLINCH VALLEY S	0001201804	999	2,769.67	2,769.67	4100-082030-5607-	-
					2,769.67	2,769.67 *		-
4/06/2018	4/02/2018	004019 COLLINS TRUCKIN	0040201804	999	8,350.00	8,350.00	4100-042010-3002-	-
					8,350.00	8,350.00 *		-
4/06/2018	2/28/2018	000153 COMM OF THE REV REGISTRATION;			150.00	150.00	4100-012090-5401-	-
4/06/2018	2/28/2018	000153 COMM OF THE REV REGISTRATION,		1	150.00	150.00	4100-012090-5401-	-
					300.00	300.00 *		-
4/06/2018	4/02/2018	000155 COMPTON JACK	0001201804	999	100.00	100.00	4100-081010-3002-	-
					100.00	100.00 *		-
4/06/2018	4/02/2018	000161 COPPER CREEK/MO	0001201804	999	3,325.00	3,325.00	4100-032020-5096-	-
					3,325.00	3,325.00 *		-
4/06/2018	4/02/2018	002852 COX BARBARA	0028201804	999	50.00	50.00	4100-081080-3002-	-
					50.00	50.00 *		-
4/06/2018	4/02/2018	001094 CROSS LINDA	0010201804	999	50.00	50.00	4100-081080-3002-	-
					50.00	50.00 *		-
4/06/2018	3/15/2018	004452 CRYSTAL SPRINGS	16981452031518		25.91	25.91	4100-012090-5401-	-
4/06/2018	3/15/2018	004452 CRYSTAL SPRINGS	16981298 031518		14.17	14.17	4100-013010-5401-	-
4/06/2018	3/15/2018	004452 CRYSTAL SPRINGS	16983012 031518		49.01	49.01	4100-032050-7002-	-
					89.09	89.09 *		-
4/06/2018	4/02/2018	000169 CUMBERLAND MOUN	0001201804	999	3,333.00	3,333.00	4100-052050-5602-	-
					3,333.00	3,333.00 *		-
4/06/2018	4/02/2018	000168 CUMBERLAND PLAT	0001201804	999	2,916.66	2,916.66	4100-081060-6002-	-
					2,916.66	2,916.66 *		-

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4/06/2018	3/16/2018	000171 CUMBERLAND PLAT	0000891-IN		58,387.83	58,387.83	4100-042010-3002-	- -
					58,387.83	58,387.83 *		
4/06/2018	4/02/2018	000177 DANTE RESCUE SQ	0001201804	999	2,739.51	2,739.51	4100-032030-5094-	- -
					2,739.51	2,739.51 *		
4/06/2018	4/02/2018	000176 DANTE VOLUNTEER	0001201804	999	2,216.66	2,216.66	4100-032020-5092-	- -
					2,216.66	2,216.66 *		
4/06/2018	2/26/2018	003403 DAVIS KLAY	145594		10.00	10.00	4100-022010-5401-	- -
4/06/2018	3/18/2018	003403 DAVIS KLAY	145595		40.00	40.00	4100-022010-5401-	- -
					50.00	50.00 *		
4/06/2018	2/28/2018	001871 DELPH KELLY MCB REIMB. TRAVEL		10	48.90	48.90	4100-073010-5413-	- -
					48.90	48.90 *		
4/06/2018	12/15/2017	000198 DOMINION OFFICE	88361		11.83	11.83	4100-022020-5401-	- -
4/06/2018	2/02/2018	000198 DOMINION OFFICE	90398		13.98	13.98	4100-012130-5401-	- -
4/06/2018	2/16/2018	000198 DOMINION OFFICE	90992		9.16	9.16	4100-012130-5401-	- -
4/06/2018	2/20/2018	000198 DOMINION OFFICE	91048		39.90	39.90	4100-022010-5401-	- -
4/06/2018	2/20/2018	000198 DOMINION OFFICE	91052		138.10	138.10	4100-012130-5401-	- -
4/06/2018	2/28/2018	000198 DOMINION OFFICE	91393		31.97	31.97	4100-012130-5401-	- -
4/06/2018	3/16/2018	000198 DOMINION OFFICE	91951		44.79	44.79	4100-021060-5401-	- -
4/06/2018	3/16/2018	000198 DOMINION OFFICE	91999		65.56	65.56	4100-012010-5401-	- -
4/06/2018	3/16/2018	000198 DOMINION OFFICE	92000		29.86	29.86	4100-035050-5401-	- -
4/06/2018	3/19/2018	000198 DOMINION OFFICE	92099		82.85	82.85	4100-013020-5401-	- -
4/06/2018	2/21/2018	000198 DOMINION OFFICE	92174		102.98	102.98	4100-042400-5414-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92175		7.98	7.98	4100-012130-5401-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92178		280.17	280.17	4100-012010-5401-	- -
4/06/2018	3/19/2018	000198 DOMINION OFFICE	92185		23.27	23.27	4100-012010-5401-	- -
4/06/2018	3/20/2018	000198 DOMINION OFFICE	92272		37.20	37.20	4100-012010-5401-	- -
4/06/2018	3/20/2018	000198 DOMINION OFFICE	92275		9.90	9.90	4100-012130-5401-	- -
4/06/2018	2/20/2018	000198 DOMINION OFFICE	91044	10	39.90	39.90	4100-073010-5401-	- -
4/06/2018	2/20/2018	000198 DOMINION OFFICE	91183	10	27.60	27.60	4100-073010-5401-	- -
4/06/2018	3/07/2018	000198 DOMINION OFFICE	91774	10	3.70	3.70	4100-073010-5401-	- -
4/06/2018	3/16/2018	000198 DOMINION OFFICE	92003	10	34.44	34.44	4100-073010-5401-	- -
4/06/2018	3/02/2018	000198 DOMINION OFFICE	90483		464.97	464.97	4100-012090-5401-	- -
4/06/2018	3/07/2018	000198 DOMINION OFFICE	91652		39.61	39.61	4100-012090-5401-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92171		9.79	9.79	4100-021060-5401-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92173		40.99	40.99	4100-021010-5401-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92177		11.75	11.75	4100-012090-5401-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92366		192.99	192.99	4100-012010-5401-	- -
4/06/2018	2/28/2018	000198 DOMINION OFFICE	91396		39.90	39.90	4100-099000-5000-	- -
4/06/2018	3/16/2018	000198 DOMINION OFFICE	91947		39.90	39.90	4100-099000-5000-	- -
4/06/2018	3/21/2018	000198 DOMINION OFFICE	92170		39.90	39.90	4100-099000-5000-	- -
4/06/2018	3/28/2018	000198 DOMINION OFFICE	92490		14.58	14.58	4100-012010-5401-	- -
					1,929.52	1,929.52 *		
4/06/2018	4/02/2018	003194 DOTSON GARY	0031201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
4/06/2018	3/19/2018	003938 DRAPER ADEN ASS	2018030018		1,408.00	1,408.00	4100-042010-3002-	- -
					1,408.00	1,408.00 *		
4/06/2018	3/09/2018	004323 EAGLEVIEW	US413409		28,751.50	28,751.50	4100-012100-3002-	- -
4/06/2018	3/09/2018	004323 EAGLEVIEW	US413410		28,552.50	28,552.50	4100-012100-3002-	- -
					57,304.00	57,304.00 *		
4/06/2018	4/02/2018	003056 EDMONDS CHARLES	0030201804	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
4/06/2018	4/01/2018	003027 ESRI INC	25839245		800.00	800.00	4100-012100-3090-	- -
					800.00	800.00 *		
4/06/2018	4/02/2018	000225 FERGUSON EUGEN	0002201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		

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4/06/2018	3/09/2018	001020 FERGUSON ENTERP	7681645		146.70	146.70	4100-043020-5407-	- -
					146.70	146.70 *		
4/06/2018	4/02/2018	001758 FERGUSON HARRY	0017201804	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
4/06/2018	3/29/2018	001445 FISHER AUTO PAR	397-232191		175.44	175.44	4100-042400-5407-	- -
4/06/2018	4/04/2018	001445 FISHER AUTO PAR	403-312445		316.81	316.81	4100-042400-5407-	- -
4/06/2018	4/04/2018	001445 FISHER AUTO PAR	403-312447		205.90-	205.90-	4100-042400-5407-	- -
					286.35	286.35 *		
4/06/2018	4/02/2018	000258 GENT ROYALTY PA	0002201804	999	100.00	100.00	4100-042010-8002-	- -
					100.00	100.00 *		
4/06/2018	4/02/2018	000159 GERALD DUNCAN	0001201804	999	.00	.00	4100-021050-5203-	- -
4/06/2018	3/21/2018	001862 GREAT AMERICA L	22346349		257.61	257.61	4100-012100-3006-	- -
					257.61	257.61 *		
4/06/2018	3/13/2018	004163 HAMILTON, AMY	03132018		225.00	225.00	4100-072030-3009-	- -
					225.00	225.00 *		
4/06/2018	2/28/2018	000315 HBS-IT	IT-3267	10	55.00	55.00	4100-073010-3002-	- -
4/06/2018	3/01/2018	000315 HBS-IT	3217322	10	55.00	55.00	4100-073010-3002-	- -
					110.00	110.00 *		
4/06/2018	4/02/2018	002650 HESS, LAWRENCE	0026201804	999	200.00	200.00	4100-042010-3002-	- -
					200.00	200.00 *		
4/06/2018	4/02/2018	004157 HOLBROOK, BREND	0041201804	999	300.00	300.00	4100-042010-8002-	- -
					300.00	300.00 *		
4/06/2018	4/02/2018	000306 HONAKER FIRE DE	0003201804	999	2,216.66	2,216.66	4100-032020-5093-	- -
					2,216.66	2,216.66 *		
4/06/2018	3/16/2018	000308 HONAKER TIRE SE	11869		495.00	495.00	4100-042400-3004-	- -
					495.00	495.00 *		
4/06/2018	4/02/2018	001569 HURD EDDIE	0015201804	999	300.00	300.00	4100-042010-3002-	- -
					300.00	300.00 *		
4/06/2018	3/23/2018	004374 INNOVATIVE TECH	1526		3,670.00	3,670.00	4100-012300-3002-	- -
4/06/2018	3/23/2018	004374 INNOVATIVE TECH	1528		32.50	32.50	4100-072030-5407-	- -
4/06/2018	3/23/2018	004374 INNOVATIVE TECH	1541		50.00	50.00	4100-094010-7056-	- -
4/06/2018	3/23/2018	004374 INNOVATIVE TECH	1550		65.00	65.00	4100-094010-8065-	- -
					3,817.50	3,817.50 *		
4/06/2018	4/02/2018	000794 JESSEE JOHNNY	0007201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
4/06/2018	3/25/2018	003587 JOHN DEERE FINA	03252018	1	140.89	140.89	4100-031020-5408-	- -
4/06/2018	3/10/2018	003587 JOHN DEERE FINA	14001		653.98	653.98	4100-043020-5407-	- -
					794.87	794.87 *		
4/06/2018	4/02/2018	000350 KEENE CARPET IN	0003201804	999	300.00	300.00	4100-042010-8002-	- -
					300.00	300.00 *		
4/06/2018	4/02/2018	003892 KEITH, DUSTIN	0038201804	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
4/06/2018	3/06/2018	003245 KENDALL ELECTRI	S106703236.001		134.97	134.97	4100-043020-5405-	- -
4/06/2018	3/13/2018	003245 KENDALL ELECTRI	S106703236.002		79.50	79.50	4100-043020-5407-	- -
4/06/2018	3/13/2018	003245 KENDALL ELECTRI	S106703236.003		26.50	26.50	4100-043020-5407-	- -
4/06/2018	3/13/2018	003245 KENDALL ELECTRI	S106724802.001		284.04	284.04	4100-043020-5407-	- -
4/06/2018	3/13/2018	003245 KENDALL ELECTRI	S106724874.001		20.50	20.50	4100-043020-5407-	- -
4/06/2018	3/13/2018	003245 KENDALL ELECTRI	S106724874.002		321.95	321.95	4100-043020-5407-	- -
4/06/2018	3/20/2018	003245 KENDALL ELECTRI	S106746220.001		401.67	401.67	4100-043020-5407-	- -
4/06/2018	3/20/2018	003245 KENDALL ELECTRI	S106746293.001		68.77	68.77	4100-043020-5407-	- -
					1,337.90	1,337.90 *		
4/06/2018	4/02/2018	000372 LEBANON FIRE DE	0003201804	999	2,216.66	2,216.66	4100-032020-5090-	- -
					2,216.66	2,216.66 *		
4/06/2018	4/02/2018	000373 LEBANON LIFE SA	0003201804	999	2,614.51	2,614.51	4100-032030-5091-	- -
					2,614.51	2,614.51 *		

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4/06/2018	3/22/2018	004083 LESTER, LONZO	03222018		129.19	129.19	4100-011010-5504-	- -
					129.19	129.19 *		
4/06/2018	4/02/2018	004194 LOVELACE, TIM	0041201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
4/06/2018	3/04/2018	000393 LOWES	902852		70.93	70.93	4100-043020-5407-	- -
4/06/2018	3/07/2018	000393 LOWES	910558		318.90	318.90	4100-094010-7056-	- -
4/06/2018	3/08/2018	000393 LOWES	913093.		328.11	328.11	4100-022010-5415-	- -
4/06/2018	3/08/2018	000393 LOWES	913094		554.14	554.14	4100-094010-7056-	- -
4/06/2018	3/08/2018	000393 LOWES	913095		25.29	25.29	4100-043020-5407-	- -
					1,297.37	1,297.37 *		
4/06/2018	3/13/2018	004459 MAIDENS, LINDA	03132018		30.00	30.00	4100-072030-3009-	- -
					30.00	30.00 *		
4/06/2018	4/02/2018	001197 MASON JOHN	0011201804	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
4/06/2018	4/02/2018	002757 MAXFIELD TONY	0027201804	999	.00	.00	4100-081010-3002-	- -
4/06/2018	4/02/2018	004249 MCGLOTHLIN, JAM	0042201804	999	200.00	200.00	4100-042010-3002-	- -
					200.00	200.00 *		
4/06/2018	3/23/2018	000419 MCI	300050985		21.93	21.93	4100-032050-5203-	- -
					21.93	21.93 *		
4/06/2018	4/02/2018	001781 MEADOWS KIRBY	0017201804	999	150.00	150.00	4100-081010-3002-	- -
					150.00	150.00 *		
4/06/2018	3/13/2018	004145 MILLER, CYNTHIA	03132018		165.00	165.00	4100-072030-3009-	- -
					165.00	165.00 *		
4/06/2018	3/18/2018	001494 MITCHELL MARK A TRAVEL REIMB.		1	272.98	272.98	4100-011010-5504-	- -
4/06/2018	4/02/2018	001494 MITCHELL MARK A	0014201804	999	.00	.00	4100-081080-3002-	- -
4/06/2018	4/02/2018	001494 MITCHELL MARK A	0014201804	999	100.00	100.00	4100-081080-3002-	- -
					372.98	372.98 *		
4/06/2018	3/13/2018	004144 MONK, BARBARA J	03132018		480.00	480.00	4100-072030-3009-	- -
					480.00	480.00 *		
4/06/2018	3/13/2018	003238 NASH GWYN	03132018		204.00	204.00	4100-011010-5504-	- -
4/06/2018	3/22/2018	003238 NASH GWYN	03222018		480.00	480.00	4100-011010-5504-	- -
					684.00	684.00 *		
4/06/2018	4/02/2018	000460 NEW GARDEN RESC	0004201804	999	2,614.51	2,614.51	4100-032030-5090-	- -
					2,614.51	2,614.51 *		
4/06/2018	4/02/2018	000906 O'QUINN MICHAEL	0009201804	999	50.00	50.00	4100-081080-3002-	- -
					50.00	50.00 *		
4/06/2018	4/02/2018	002192 O'QUINN TRAILER	57715	1	1,354.00	1,354.00	4100-071040-5407-	- -
					1,354.00	1,354.00 *		
4/06/2018	2/02/2018	003041 OVERDRIVE INC	01572C018031612	10	1,084.40	1,084.40	4100-073010-5411-	- -
4/06/2018	3/06/2018	003041 OVERDRIVE INC	01572DA18041903	10	249.99	249.99	4100-073010-5411-	- -
4/06/2018	3/13/2018	003041 OVERDRIVE INC	01572DA18046145	10	65.00	65.00	4100-073010-5411-	- -
4/06/2018	2/27/2018	003041 OVERDRIVE INC	1572DA18036337	10	65.00	65.00	4100-073010-5411-	- -
					1,464.39	1,464.39 *		
4/06/2018	3/19/2018	004247 PSI	EXAMINATION FEE		225.00	225.00	4100-042400-5504-	- -
					225.00	225.00 *		
4/06/2018	3/28/2018	004480 RAY'S COUNTRY K	75126		246.49	246.49	4100-042400-5401-	- -
					246.49	246.49 *		
4/06/2018	2/16/2018	001191 REDWOOD TOXICOL	635332		903.72	903.72	4100-022010-5415-	- -
					903.72	903.72 *		
4/06/2018	4/02/2018	004416 RHEA, ALLEN L.	0044201804	999	700.00	700.00	4100-042010-3002-	- -
					700.00	700.00 *		
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24267235		210.50	210.50	4100-012130-3005-	- -
4/06/2018	3/16/2018	002812 RICOH AMERICAS	5052822298		165.64	165.64	4100-012010-3005-	- -
4/06/2018	3/02/2018	002812 RICOH AMERICAS	100220150	10	86.94	86.94	4100-073010-3002-	- -
4/06/2018	3/14/2018	002812 RICOH AMERICAS	1075230323	10	400.22	400.22	4100-073010-3002-	- -

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/06/2018	2/16/2018	002812 RICOH AMERICAS	5052496593	10	46.01	46.01	4100-073010-3002-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24261299		112.67	112.67	4100-032050-3005-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24261300		273.97	273.97	4100-012010-3005-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24261301		176.15	176.15	4100-022010-5401-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24261302		100.98	100.98	4100-034010-5401-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24262198		41.67	41.67	4100-022010-5415-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24262199		159.44	159.44	4100-032050-3005-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24262200		210.51	210.51	4100-022010-5401-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24262201		188.84	188.84	4100-031020-3005-	-
4/06/2018	3/16/2018	002812 RICOH AMERICAS	24262202		111.06	111.06	4100-013020-3005-	-
4/06/2018	3/19/2018	002812 RICOH AMERICAS	5052841829		25.00	25.00	4100-099000-5000-	-
4/06/2018	4/01/2018	002812 RICOH AMERICAS	5052975655		7.29	7.29	4100-012130-3005-	-
4/06/2018	4/02/2018	002812 RICOH AMERICAS	5053000365		26.49	26.49	4100-031020-3005-	-
4/06/2018	4/01/2018	002812 RICOH AMERICAS	5053000760		37.58	37.58	4100-012090-3005-	-
4/06/2018	4/01/2018	002812 RICOH AMERICAS	5053001754		8.36	8.36	4100-031020-3005-	-
4/06/2018	3/17/2018	002812 RICOH AMERICAS	9025982006		267.83	267.83	4100-099000-5000-	-
					2,657.15	2,657.15	*	
4/06/2018	3/20/2018	003933 ROGERS GROUP, I	0111010244		348.09	348.09	4100-042400-5504-	-
					348.09	348.09	*	
4/06/2018	4/01/2018	000663 RUSSELL COUNTY	APR 2018		17,858.09	17,858.09	4100-095010-9130-	-
4/06/2018	3/23/2018	000663 RUSSELL COUNTY	BOS 032316	1	3,120.00	3,120.00	4100-094010-8027-	-
					20,978.09	20,978.09	*	
4/06/2018	7/26/2017	003554 S.E.P.T.I.C. IN	34375		100.00	100.00	4100-094010-7056-	-
4/06/2018	8/18/2017	003554 S.E.P.T.I.C. IN	34527		10.00	10.00	4100-094010-7056-	-
					110.00	110.00	*	
4/06/2018	3/07/2018	000594 SAM'S CLUB/GEGR	005582		34.97	34.97	4100-043020-5405-	-
4/06/2018	3/01/2018	000594 SAM'S CLUB/GEGR	03012018		125.00	125.00	4100-043020-5405-	-
4/06/2018	3/21/2018	000594 SAM'S CLUB/GEGR	03212018		73.92	73.92	4100-012010-5401-	-
					233.89	233.89	*	
4/06/2018	4/02/2018	003114 SECOND HARVEST	0031201804	999	208.33	208.33	4100-091000-5088-	-
					208.33	208.33	*	
4/06/2018	3/22/2018	003380 SHENTEL	03222018		92.96	92.96	4100-035050-5413-	-
4/06/2018	3/22/2018	003380 SHENTEL	03222018		43.46	43.46	4100-013020-5413-	-
					136.42	136.42	*	
4/06/2018	3/26/2018	001809 SHIELDS ELECTRO	BP182318		159.34	159.34	4100-012300-7002-	-
4/06/2018	4/03/2018	001809 SHIELDS ELECTRO	BP182554		33.36	33.36	4100-012300-7002-	-
					192.70	192.70	*	
4/06/2018	4/02/2018	000618 SMITH BRENDA H	0006201804	999	100.00	100.00	4100-042010-8002-	-
					100.00	100.00	*	
4/06/2018	4/02/2018	002202 SMITH ANDY	0022201804	999	100.00	100.00	4100-081010-3002-	-
					100.00	100.00	*	
4/06/2018	3/29/2018	001700 SOUTHWEST VA VE	109128		1,568.43	1,568.43	4100-035010-5404-	-
					1,568.43	1,568.43	*	
4/06/2018	4/02/2018	000641 ST PAUL FIRE DE	0006201804	999	308.33	308.33	4100-032020-5094-	-
					308.33	308.33	*	
4/06/2018	4/02/2018	000650 STINSON HENRY	0006201804	999	.00	.00	4100-081080-3002-	-
4/06/2018	3/26/2018	001817 SUPPLYWORKS	433714219		677.86	677.86	4100-043020-5405-	-
4/06/2018	4/02/2018	001817 SUPPLYWORKS	434488276		651.82	651.82	4100-043020-5405-	-
					1,329.68	1,329.68	*	
4/06/2018	3/22/2018	001029 SWEENEY FRED A	03222018		225.00	225.00	4100-012090-5401-	-
					225.00	225.00	*	
4/06/2018	4/02/2018	001259 SWORD ROGER	0012201804	999	100.00	100.00	4100-081010-3002-	-
					100.00	100.00	*	
4/06/2018	4/02/2018	000667 TAZEWELL COUNTY	0006201804	999	180.90	180.90	4100-043020-5103-	-
4/06/2018	4/02/2018	000667 TAZEWELL COUNTY	0006201804	999	2,984.00	2,984.00	4100-043020-5103-	-
					3,164.90	3,164.90	*	

<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>
4/06/2018	3/04/2018	004476 TEAM SPORTS OUT	3971		1,415.68	1,415.68	4100-071040-5601-	- -
					1,415.68	1,415.68 *		
4/06/2018	3/14/2018	000366 THE LEBANON NEW	126625		165.00	165.00	4100-013020-3007-	- -
4/06/2018	3/28/2018	000366 THE LEBANON NEW	126828		64.20	64.20	4100-011010-3007-	- -
					229.20	229.20 *		
4/06/2018	3/15/2018	000384 THE LIBRARY COR	2018060204	10	1,466.00	1,466.00	4100-073010-3002-	- -
					1,466.00	1,466.00 *		
4/06/2018	3/06/2018	003513 THE SHERWIN-WIL	7249-3		401.80	401.80	4100-071040-5601-	- -
					401.80	401.80 *		
4/06/2018	4/02/2018	000254 THYSSENKRUPP EL	0002201804	999	943.62	943.62	4100-043020-3004-	- -
					943.62	943.62 *		
4/06/2018	4/02/2018	002450 TILLER AND TILL	0024201804	999	200.00	200.00	4100-081010-3002-	- -
					200.00	200.00 *		
4/06/2018	3/19/2018	000680 TOWN OF HONAKER	03192018		37.89	37.89	4100-071040-5103-	- -
4/06/2018	3/19/2018	000680 TOWN OF HONAKER	03192018		129.62	129.62	4100-043020-5103-	- -
					167.51	167.51 *		
4/06/2018	4/05/2018	000681 TOWN OF LEBANON FEB-MARCH 2018			11,625.00	11,625.00	4100-042010-3009-	- -
					11,625.00	11,625.00 *		
4/06/2018	4/02/2018	000682 TOWN OF LEBANON	0006201804	999	500.00	500.00	4100-042010-3002-	- -
					500.00	500.00 *		
4/06/2018	3/23/2018	000695 TREASURER OF VI	W200000191		763.67	763.67	4100-022010-5415-	- -
					763.67	763.67 *		
4/06/2018	3/22/2018	001223 TREASURER OF VI	03222018		45.00	45.00	4100-022010-5401-	- -
4/06/2018	3/22/2018	001223 TREASURER OF VI	03222018		10.00	10.00	4100-022010-5401-	- -
4/06/2018	3/06/2018	001223 TREASURER OF VI	18-167C-JMS		500.50	500.50	4100-021060-5401-	- -
4/06/2018	3/07/2018	001223 TREASURER OF VI	18-167C-RMS-2		3,625.00	3,625.00	4100-021060-5902-	- -
					4,180.50	4,180.50 *		
4/06/2018	2/08/2018	004359 TRUCKPRO HOLDIN	254-0104750		25.75	25.75	4100-042400-5408-	- -
					25.75	25.75 *		
4/06/2018	3/26/2018	002814 ULINE	12378863		559.25	559.25	4100-042400-5414-	- -
					559.25	559.25 *		
4/06/2018	3/23/2018	002029 VERIZON	03232018		61.46	61.46	4100-043020-5203-	- -
4/06/2018	3/23/2018	002029 VERIZON	03232018		49.71	49.71	4100-043020-5203-	- -
					111.17	111.17 *		
4/06/2018	3/28/2018	003229 VERIZON WIRELES	9804357644		1,509.62	1,509.62	4100-099000-5000-	- -
					1,509.62	1,509.62 *		
4/06/2018	3/12/2018	000739 VIRGINIA ASSOCI	8522		350.00	350.00	4100-022010-5401-	- -
					350.00	350.00 *		
4/06/2018	2/26/2018	000749 VPLDA	DUES 2018	10	50.00	50.00	4100-073010-5500-	- -
4/06/2018	2/26/2018	000749 VPLDA	REGISTRATION	10	80.00	80.00	4100-073010-5500-	- -
					130.00	130.00 *		
4/06/2018	3/05/2018	001708 WAL MART COMMUN	002524		50.60	50.60	4100-043020-5405-	- -
4/06/2018	3/01/2018	001708 WAL MART COMMUN	004867		103.27	103.27	4100-043020-5405-	- -
4/06/2018	2/26/2018	001708 WAL MART COMMUN	007440		73.22	73.22	4100-073010-5401-	- -
4/06/2018	3/08/2018	001708 WAL MART COMMUN	007459		57.35	57.35	4100-043020-5405-	- -
					284.44	284.44 *		
4/06/2018	4/02/2018	000757 WALLACE SHERMA	0007201804	999	325.00	325.00	4100-021030-8002-	- -
4/06/2018	4/02/2018	000757 WALLACE SHERMA	0007201804	999	2,800.00	2,800.00	4100-031020-8002-	- -
					3,125.00	3,125.00 *		
4/06/2018	3/23/2018	000758 WALLACE FURNITU	123729		41.57	41.57	4100-071040-5602-	- -
					41.57	41.57 *		
4/06/2018	3/17/2018	004278 WELLS FARGO VEN	100299127		251.13	251.13	4100-012100-3005-	- -
					251.13	251.13 *		
4/06/2018	3/31/2018	003847 WEX BANK	53724898		7,077.51	7,077.51	4100-043020-5408-	- -
4/06/2018	3/31/2018	003847 WEX BANK	53724898		11,028.57	11,028.57	4100-031020-5408-	- -

DUE DATE	INV. DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT	P.O.#
4/06/2018	3/31/2018	003847 WEX BANK	53724898		182.13-	182.13-	4100-031020-5408-	- -
					17,923.95	17,923.95 *		
4/06/2018	3/15/2018	003033 WHOLESALE SUPPL	03152018		16.68	16.68	4100-043020-5407-	- -
4/06/2018	3/29/2018	003033 WHOLESALE SUPPL	330631		15.81	15.81	4100-071040-5602-	- -
4/06/2018	4/04/2018	003033 WHOLESALE SUPPL	333268		7.27	7.27	4100-043020-5407-	- -
					39.76	39.76 *		
4/06/2018	3/21/2018	001448 WILLIAMS RANDY	REIMB.,		63.16	63.16	4100-012090-5401-	- -
					63.16	63.16 *		
4/06/2018	3/30/2018	002375 WINDSTREAM	03302018		.40	.40	4100-012010-5203-	- -
4/06/2018	3/30/2018	002375 WINDSTREAM	03302018		60.71	60.71	4100-031020-5203-	- -
4/06/2018	3/30/2018	002375 WINDSTREAM	03302018		22.77	22.77	4100-021030-5203-	- -
					83.88	83.88 *		
4/06/2018	3/07/2018	004405 WORLDWIDE EQUIP	26W109589		1,471.11	1,471.11	4100-042400-5407-	- -
					1,471.11	1,471.11 *		
4/06/2018	4/02/2018	000778 XEROX CORPORATI	0007201804	999	.00	.00	4100-021010-3005-	- -
4/06/2018	4/02/2018	002587 YOUNG WAYNE	0025201804	999	100.00	100.00	4100-081010-3002-	- -
					100.00	100.00 *		
4/06/2018	3/23/2018	004383 1ST CHOICE IT	1162		269.95	269.95	4100-032050-7002-	- -
					269.95	269.95 *		
		TOTAL FOR DUE DATE	4/06/2018		323,483.39	323,483.39		
		TOTAL DUE FOR FUND-	4100		323,483.39	323,483.39		

AP060 4/06/2018

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

PAGE 9

<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>
4/06/2018	3/19/2018	000680 TOWN OF HONAKER	03192018		101.09	101.09	4839-083990-5103-	- -
					101.09	101.09 *		
4/06/2018	3/23/2018	002029 VERIZON	03232018		74.95	74.95	4839-083990-5203-	- -
					74.95	74.95 *		
		TOTAL FOR DUE DATE 4/06/2018			176.04	176.04		
		TOTAL DUE FOR FUND- 4839			176.04	176.04		
		NON-DIRECT DEPOSIT			323,659.43	323,659.43		
		DIRECT DEPOSIT			.00	.00		
		FINAL DUE			323,659.43	323,659.43		
						.00		



Board of Supervisors
137 Highland Drive
Lebanon, VA 24266

Action Item C-1–C-12
Presenter: Administrator

Meeting: 4/10/18 6:00 PM

County Administrator Reports & Requests

The County Administrator Reports & Request for April 2018:

COUNTY ADMINISTRATOR REPORTS AND REQUESTS

REPORTS

1. National Library Week – April 8-14, 2018.....C-1
2. RC School Board Annual Business Partnership Luncheon.....C-2
3. County Project List.....C-3

REQUESTS

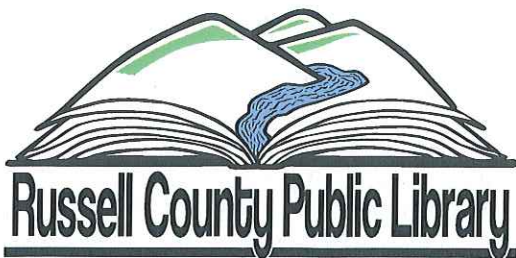
4. Authorization of “Sexual Assault Awareness Month” Proclamation.....C-4
5. Authorization of Letter of Support for CTB Proposed Changes to
Primary System Route 82, Cleveland Mountain Road.....C-5
6. Authorization of VDH Pump & Haul Facilities Permit at the Dogtown Solid
Waste Facility.....C-6
7. Authorization of Surplus Vehicles (Car & Van) to the Castlewood Fire and
Rescue & Town of Lebanon.....C-7
8. Authorization of CWSA VRA Funding Request.....C-8
9. Authorization of Dante’s Main Street Resolution.....C-9
10. Authorization of Appalachian Sustainable Development (ASD) Letter of
Support to VDACSC-10
11. Authorization of RC Planning Commission Plat.....C-11
12. Authorization of Travel Requests.....C-12

STAFF RECOMMENDATION(s):

Board Discretion.

SUGGESTED MOTION(s)

Board Discretion.



248 W. Main St. • P.O. Box 247 • Lebanon, Va 24266 • 276.889.8044 • 276.889.8045 F

3 April 2018

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

Dear Mr. Lester,

Lonzo

Thank you for the county's contribution to the Russell County Public Library. We always take the opportunity to give thanks for assistance given to the Russell County Public Library during National Library Week. You and your contributions help us and our community to thrive.

But contributions come in many forms. You can also contribute by being an advocate for the library. Promoting the library and its mission in our communities is also a very valuable contribution. I hope you can visit the library during National Library Week, April 8-14 and ask your friends to do so.

On behalf of the library staff and the Board of Trustees, thank you again for your contributions to the Russell County Public Library and to your community.

Sincerely,

Kelly

Kelly McBride Delph
Library Director

NATIONAL
LIBRARY
WEEK
APRIL 8-14, 2018





Russell County Public Schools

*Gregory A. Brown, Ed.D.
Division Superintendent
Post Office Box 8
84 Lorraine C. Turner Drive
Lebanon, Virginia 24266*

Office # (276) 889-6500

FAX # (276) 889-6508

School Board Members

Chairman, Donald Ramey Vice-Chairman, Wayne Bostic Charlie Collins Cynthia Compton Jeffrey Cook Linda Garrett Alex Zachwieja

March 29, 2018

Mr. Lonzo Lester
County Administrator
Russell Co. Board of Supervisors
P. O. Box 1208
Lebanon, VA 24266

Dear Mr. Lester,

You are cordially invited to attend our annual Business Partnership luncheon on Tuesday, April 17, 2018 from 11:30 a.m. to 1:00 p.m. at the Russell County Conference Center at the Russell County Government Complex. The purpose of the luncheon is to recognize and thank our business and industry partners. We will have an update and a progress report about our partnership and look forward to having you with us on this day. If you cannot attend, please send someone to represent your company.

Thank you for your support of our business and industry partnership program. I hope to see you on April 17. Please respond by Thursday, April 12, 2018, by calling Nova at 276-889-6500.

Sincerely,

Gregory A. Brown, Ed.D.
Division Superintendent

GAB/nmp

COUNTY PROJECTS ACTIVITY LIST

1. Glade Hollow Ball Park – Electrical/lights/roof repairs
1. Courthouse Clock Tower Repaired – McNeil Roofing Inc. – (Completed)
2. Oak Grove Community – HVAC/Refrigerator/Stove – Move Refrigerator/Stove/Microwave to Center – Cleanup, tile, electrical, paint, door facings.
2. Honaker Ball Park – Lights (Senior Field) and Bathrooms
3. Castlewood Community Center – Roof replaced, upper floor remodeled, & lower floor cleaned
4. Cleveland Ball Park - Brick Dust/Electrical/Ice machine/Bases installed
5. Dante Cleanup – Dante Ball Park right-of-way near old school building (Scheduled)
6. Animal Shelter Floor – Clean & Paint (Scheduled)
7. Dante - Dilapidated Houses – Bunch Town (2 Houses) (1 Completed); Completing legal requirements for removal of other listed dilapidated buildings.

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

April 2018 PROCLAMATION

Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community. Every day, women, men and children across Russell County experience the pain and trauma of sexual assault. From verbal harassment and intimidation to molestation and rape, this crime occurs far too frequently, goes unreported far too often, and leaves long-lasting physical and emotional scars. During Sexual Assault Awareness Month, we recommit ourselves not only to erasing the secrecy and shame surrounding sexual assault, but also to raising awareness, expanding support for victims, and strengthening our response.

Whereas, rape, sexual assault, and sexual harassment harm our community, and statistics show one in five women and one in sixty-seven men will be sexually assaulted at some point in their lives (Smith et al., 2017); and

Whereas, child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age 18 (Dube et al., 2005); and

Whereas, on campus, one in five women and one in sixteen men are sexually assaulted during their time in college (Krebs, Lindquist, Warner, Fisher & Martin, 2007);

NOW, THEREFORE, I do hereby proclaim April 2018 as Sexual Assault Awareness Month. I urge all residents of Russell County to embrace their voices to show their support for survivors, to stand up to victim blaming, to promote everyday consent, and to practice healthy communication with kids. I join advocates and communities across the country in taking action to prevent sexual violence. April is Sexual Assault Awareness Month, and each day of the year is an opportunity to create change for the future.


Russell County Supervisors, Chairperson

April 10, 2018


**ENDING
SEXUAL
VIOLENCE
IS EVERYONE'S
RESPONSIBILITY**

— Clinch Valley Community Action, Inc. —

Family Crisis Services



SEXUAL ASSAULT AWARENESS MONTH PROCLAMATION



APRIL 2018

Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

The goal of SAAM is to raise public awareness about sexual violence and educate communities on how to prevent it.

Rape, sexual assault, and sexual harassment harm our community, and statistics show one in five women and one in 67 men will be raped at some point in their lives (Smith et al., 2017).

Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience sexual assault before age 18 (Dube et al., 2005).

On campus, one in five women and one in 16 men are sexually assaulted during their time in college (Krebs, Lindquist, Warner, Fisher, & Martin, 2007).

The theme of this year's Sexual Assault Awareness Month campaign is "Embrace Your Voice". The campaign informs individuals on how they can use their words to stop sexual violence before it happens by promoting safety, respect, and equality.

Our words shape the world around us. Whether you speak out against locker room talk or help someone better understand these issues, your voice is powerful and necessary in this conversation.

Individuals can embrace their voices to show their support for survivors, stand up to victim blaming, shut down rape jokes, correct harmful misconceptions, promote everyday consent, and practice healthy communication with kids.

I join advocates and communities across the country in taking action to prevent sexual violence. April is Sexual Assault Awareness Month and each day of the year is an opportunity to create change for the future.

Name _____

Date _____

Dube, S. R., Anda, R. F., Whitfield, C. L., Brown, D. W., Felitti, V. J., Dong, M., & Giles, W. H. (2005). Long-term consequences of childhood sexual abuse by gender of victim. *American Journal of Preventive Medicine*, 28, 430-438. doi:10.1016/j.amepre.2005.01.015

Krebs, C. P., Lindquist, C. H., Warner, T. D., Fisher, B. S., & Martin, S. L. (2007). *The Campus Sexual Assault (CSA) Study* (NCJ 221153). Retrieved from the National Criminal Justice Reference Service: <https://www.ncjrs.gov/pdffiles1/nij/grants/221153.pdf>

Smith, S. G., Chen, J., Basile, K. C., Gilbert, L. K., Merrick, M. T., Patel, N., ... Jain, A. (2017). *The National Intimate Partner and Sexual Violence Survey (NISVS): 2010-2012 state report*. Retrieved from the Centers for Disease Control and Prevention, National Center for Injury Prevention and Control: <https://www.cdc.gov/violenceprevention/pdf/NISVS-StateReportBook.pdf>



Sexual Assault
Awareness Month

WWW.NSVRC.ORG/SAAM #SAAM

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Dear Friends,

April is Sexual Assault Awareness Month, and our staff is busy planning activities to recognize & celebrate survivors in our community. Listed below are a few of our upcoming activities:

Turn It Teal

Tuesday, April 3 is Turn It Teal. This year, we are selling T-shirts to encourage folks to wear teal and show their support of survivors & their commitment to ending sexual violence. T-shirts are \$10 and are available in Adult sizes Small, Medium, Large & 1X, 2X, 3X. **All shirts must be prepaid & ordered by Friday, March 16.** A picture of the logo is attached to this email. Our staff will deliver the t-shirts between March 29 and April 2. Please let us know if you are interested in placing an order!

COMMUNITY CON 2018 – Every Day Heroes

A new event this year is our comic con!!! Our convention will be held on Saturday April 7, 2018 from 12-6pm at the Russell County Government Center in Lebanon, VA. Join us as we celebrate our community heroes – law enforcement & emergency responders – and the world of comic books, anime, science fiction and pop culture!!! A vendor form is attached to this email if you would like to set up a space to sell items or have an informational booth for your non-profit. We plan to have panels, vendors, gaming, food & lots of fun. We are also honoring our Russell County law enforcement and emergency responders at this event. For more information, please contact Rhyli Drake at 276-889-8206 or rdrake@clinchvalleycaa.org. Cosplay is encouraged!!!

Walk a Mile in Her Shoes®

Over the past three years, this event has raised over \$34,000 for domestic violence & sexual assault services in Tazewell County & Russell County. The Fourth Annual event in **Tazewell** will be held on **Sunday, April 15 at 4:00 P.M.** at the THS Track. In **Lebanon**, the Second Annual Walk will be held on **Sunday, April 22 at 4:00 P.M.** at the Park beside the Lebanon Police Department. This event is a playful opportunity for men to raise awareness. While wearing women's shoes as they walk their mile, family & friends will cheer them on and support their efforts!!!

Each man is asked to raise \$100 to support our work to eliminate sexual & domestic violence. Our goal for 2018 is 100 men and \$10,000!!! If you would like to raise more than \$100, please do so☺ Have some fun with it...some guys choose to raise the funds by promising to wear a tutu, or a dress, or a wig. It's all in good fun...the purpose is to raise awareness of these issues and our services!!! If you do decide to dress up, please refrain from any vulgar or provocative behavior during the Walk. This is a family-friendly event, and we want everyone to feel welcome and respected☺

You want me to wear High Heels???

The signature logo for Walk a Mile in Her Shoes® is red high heels. Ideally, each man who participates would wear these shoes while walking during the event. However, we know that some guys have health issues/concerns and are physically unable to wear the shoes. Others may not feel comfortable in the heels, but really want to participate. The heels are **OPTIONAL**. They certainly make the event fun to watch, but we want you to have a good time and to be healthy the next day! Wear them for a lap and then switch to your comfy shoes. Get your friends together and dress like Super Heroes or wear your favorite sports team gear. Our goal is to have you to Walk, showing your commitment to eliminating violence and to creating happy, healthy and safe relationships!

If you would like to participate, please contact our office at 276-988-5583 or jbourne@clinchvalleycaa.org.

As always, if you wish to stop receiving our emails, please reply with Unsubscribe.

Thanks!
Jennifer

Jennifer R. Bourne
Family Crisis Services Director/Planner
Clinch Valley Community Action, Inc.
1379 Tazewell Avenue
P.O. Box 188
North Tazewell, Virginia 24630
276-988-5583
276-988-4041 (fax)
www.clinchvalleycaa.org



COMMUNITY CON 2018 – EVERY DAY HEROES
Sponsored by Clinch Valley Community Action, Inc. -
Family Crisis Services

Thank you for your participation in
COMMUNITY CON 2018!

Our convention will be held on
Saturday April 7, 2018 from 12-6pm
at the Russell County Government Center in Lebanon, VA.

Join us as we celebrate our community heroes – law
enforcement & emergency responders – and the world
of comic books, anime, science fiction
and pop culture!!!

Non-Profit Organizations

Non-profit organizations are encouraged to set up a booth free of charge.

Market Place Vendors

Each vendor in the Market Area will be designated an 8X8 space. The fee for this space is \$15. Tables and chairs will be provided. We ask that each vendor maintain a tidy space. The Market Area will be open throughout the event, & vendors can have space in the parking lot if needed. Set-up will be from 8:00-11:30 A.M. on Saturday, April 7, 2018.

If you are interested in being a vendor at COMMUNITY CON 2018,
please complete the form below and make checks payable to CVCA FCS.
All payments must be sent to PO Box 188 North Tazewell, Virginia 24630.

We must receive all vendor fees by Friday, March 30, 2018.

If you have any questions, please call Jennifer Bourne at 276-988-5583
or email jbourne@clinchvalleycaa.org.

Business/Organization Name: _____

Address _____

Phone Number _____

Email _____

Contact Name _____

Description of product/service:

Proceeds will support our work to eliminate sexual assault in Russell County.

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

April 10, 2018

VA Department of Transportation
Attn.: Mr. John Watson, Resident Engineer
P.O. Box 127
Lebanon, VA 24266

RE: Route 82, Cleveland Mountain Road VDOT Project 0082-083-103, C501
Changes to the Primary System of State Highways

Mr. Watson:

The Russell County Board of Supervisors does hereby support the Commonwealth Transportation Board's proposed actions for the following changes to the Primary System of State Highways in conjunction with VDOT project 0082-083-103, C501:

- Abandonment of a 0.29 mile section of old Route 82 alignment pursuant to §33.2-906 Code of Virginia.
- Addition of a 0.15 mile section of new Route 82 alignment pursuant to §33.2-310 Code of Virginia.

A more particular description of the above changes is shown on the attached project adjustment sketch as provided by the VDOT Lebanon Residency office.

Sincerely,

Rebecca Dye, Chairperson
Russell County Board of Supervisors
County of Russell, Virginia

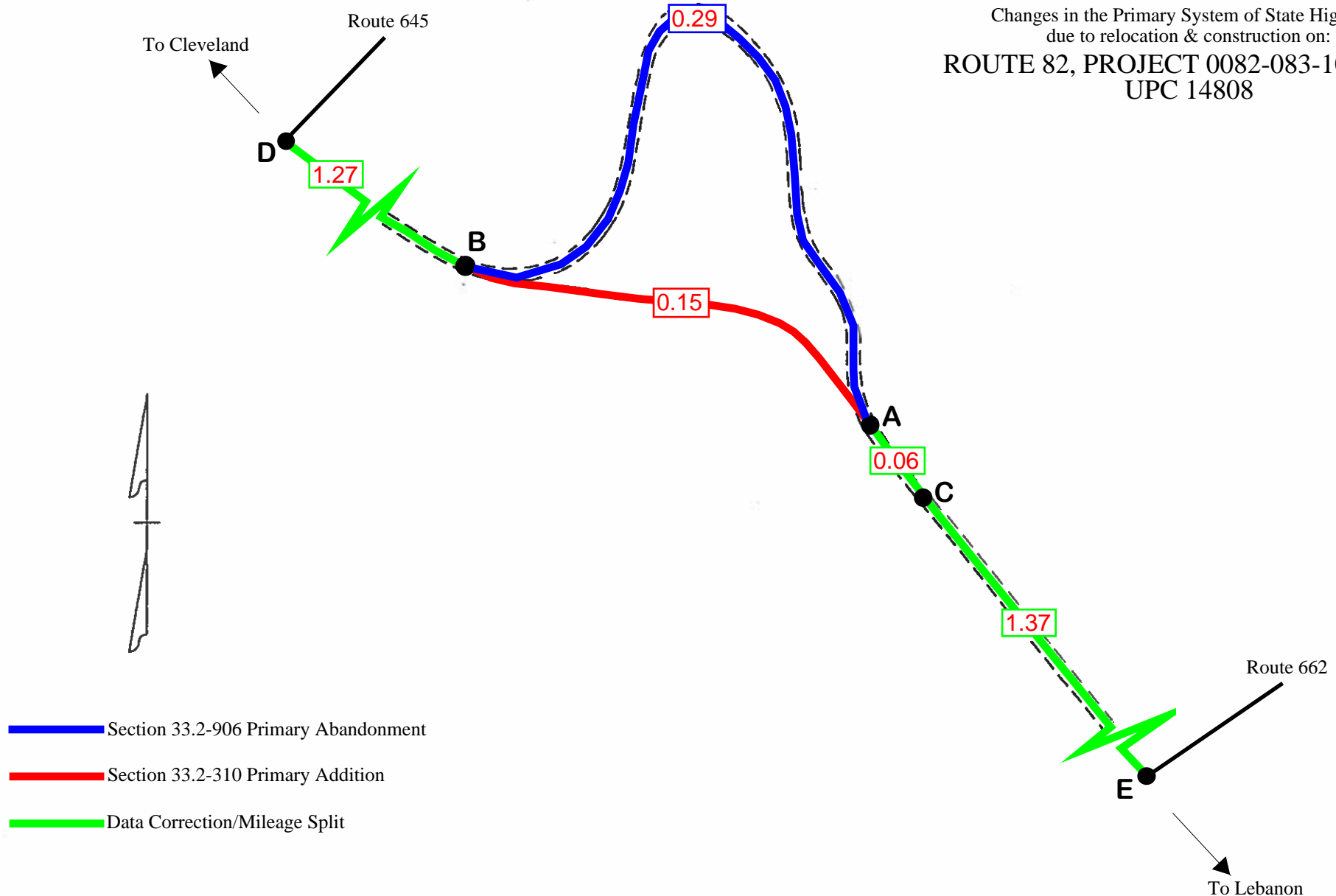
Segment	Route	From	To	Length	Action
A-B	82	1.43 mi N Rte 662	1.27 mi S Rte 645	0.15	Addition
B-A	82	1.43 mi N Rte 662	1.27 mi S Rte 645	0.29	Abandonment
C-A	82	1.37 mi N Rte 662	1.43 mi N Rte 662	0.06	Data Correction
E-C	82	Rte 662	1.37 mi N Rte 662	1.37	Mileage Split
B-D	82	1.27 mi S Rte 645	Rte 645	1.27	Mileage Split



BRISTOL DISTRICT
LEBANON RESIDENCY

RUSSELL COUNTY (083)

Changes in the Primary System of State Highways
due to relocation & construction on:
ROUTE 82, PROJECT 0082-083-103, C501
UPC 14808



RESOLUTION
REGARDING PERMANENT PUMP & HAUL FACILITIES
PERMITTING UNDER GENERAL PERMITS IN
ACCORDANCE WITH THE
SEWAGE HANDLING AND DISPOSAL REGULATIONS

WHEREAS, the Russell County Board of Supervisors and the State Health Commissioner has entered into a Permanent Pump and Haul Agreement and General Permit pursuant to Part IV, Article 4 § 12 VAC5-610-598 and § 12 VAC5-610-599.3 et seq. of the State Board of Health Sewage Handling and Disposal Regulations (July 2000, the "Regulations").

WHEREAS, § 12 VAC 5-610-599.3 of the Regulations states "Permanent pumping and hauling of sewage may be permitted under the following conditions:

1. That the government entity enter into a contract with the department setting forth that the government entity will provide pump and haul services, either directly or through a private contractor holding a sewage handling permit, to the home(s), commercial establishment(s) or occupied structure(s) for the period the occupied structure is utilized or until connection can be made to an approved sewerage facility;
2. Upon completion of the contract between the department and the government entity, the commissioner shall issue a single pump and haul permit to the government entity. A separate construction permit shall be issued to the government entity for each sewage storage facility. The sewage storage facility(s) shall be designed and constructed in accordance with Article 7 (12 VAC 5-610-990 et seq.) of Part V of this chapter; and
3. When the government entity provides the sewage pump and haul services, it shall conform to the conditions contained in 12 VAC 5-610-380 and Article 8 (12 VAC 5-610-1020 et seq.) of Part V of this chapter."

WHEREAS, the Dogtown Solid Waste Facility, 25591 US Highway 58, Castlewood, Virginia is unable to obtain permits to install and/or connect to an approved sewage disposal system or an approved treatment works;

Whereas, the Russell County Board of Supervisors desires to provide permanent pump and haul services to the proposed Dogtown Solid Waste Facility by using Russell County owned public service authority equipment, manpower and permit.

NOW, THEREFORE BE IT RESOLVED, that the Chairman of the Russell County Board of Supervisors is hereby authorized to execute the PERMANENT PUMP AND HAUL AGREEMENT AND GENERAL PERMIT between the State Health Commissioner and Russell County, Virginia.

ADOPTED, this the ____ day of _____, 2018, pursuant to a majority vote of the Russell County Board of Supervisors, who voted as follows:

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

Chairman, Board of Supervisors

Attest:

Clerk

This PERMIT is issued by the State Health Commissioner ("Commissioner") to the Board of Supervisors of the County of Russell ("County") pursuant to Part IV, Article 4 § 12 VAC5-610-598 et seq. of the State Board of Health Sewage Handling and Disposal Regulations (July 2000, the "Regulations").

The Commissioner and County believe that pumping and hauling pursuant to Part IV, Article 4 § 12 VAC5-610-598 et seq. of the Regulations is the only practical method for disposal of sewage in certain cases. Accordingly, the County has adopted, or agrees to adopt, either by ordinance, resolution, or other means, a framework for authorizing and appropriating funds, or otherwise ensuring for the provision of pump and haul services, either directly or through a private contractor, to the facilities from which sewage is pumped and hauled.

Pursuant to Part **IV**, Article 4 § 12 VAC5-610-598 et seq. of the Regulations, the Commissioner and the County agree as follows:

1. The County will notify the Commissioner, in writing, within one week to the expiration of, revocation of, or failure to renew the appropriation for the pump and haul services to a served structure.
2. The County will notify the Commissioner, in writing, of any material change in circumstances affecting the pump and haul operation that is the subject of this Agreement, including but not limited to the availability of sewer hookup to the structure(s) served and any significant change in the use of a served facility.
3. The Commissioner, or the Commissioner's designee, will notify the County in writing of any information he/she may receive that indicates or seems to indicate a violation of the permit.

This authorizes the County pursuant to Part IV, Article 4 § 12 VAC5-610-598 et seq. of the Regulations to pump and haul sewage on a permanent basis from the facilities or structures listed below:

1. Castlewood Solid Waste Facility
2. Dogtown Solid Waste Facility
3. Daugherty Precinct Voting Location

The County is furthermore authorized, pursuant to Part IV, Article 4 § 12 VAC5-610-598 et seq. of the Regulations, its ordinances, resolutions, or other approval and this Permit, to add or remove individual facilities from this list (by withdrawing its supervision of the pump and haul). This permit shall be subject to the following conditions:

1. County may require bonding or other assurances from the third party owner of any served structure or facility.
2. In order to add a structure or facility, the County shall apply to the local health department for a storage facility construction permit. The standard State fee for a sewage system application shall not apply; however, the County may require that the third party submit any local fees which may apply.
3. No sewage storage facility shall be placed into operation until the local health department has inspected and approved the system.
4. If the County ceases providing pump and haul services to any individual facility, the County shall notify the Commissioner immediately. In such instances, the Commissioner, or the Commissioner's designee, shall notify the owner of the facility that pump and haul is no longer an approved method of sewage disposal and that a violation of the Regulations may be occurring. The Commissioner, or the Commissioner's designee, may initiate any lawful enforcement action necessary to enforce the Regulations.
5. If the General Permit is revoked, the County must cease pump and haul operations at all facilities immediately.



COMMONWEALTH OF VIRGINIA

DEPARTMENT OF MOTOR VEHICLES



CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

ESTABLISHED 12/28/10 373 373MXM ORIGINAL

VEHICLE IDENTIFICATION NO. 2FABP7EV3BX105678 YEAR 2011 MAKE FORD VEHICLE BODY 4D SDN TITLE NO. 94420390

EMPTY WGT. 4011 GROSS WGT. GVWR GCWR AXLES 2 FUEL GAS SALES TAX PAID VA EXEMPT ODOMETER *000010* DATE ISSUED 12/28/10

OTHER PERTINENT DATA
000112

ODOMETER BRAND ACTUAL PRIOR TITLE NO.

Name(s) and address(es) of vehicle owners:

COUNTY OF RUSSELL BD OF SUPERVISORS
PO BOX 1208
LEBANON VA 24266-1208

THIS IS NOT A TITLE NUMBER

G21373443

NO LIENS



A Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

Buyer(s) Name

Street

City, State, Zip

DATE OF SALE

SALE PRICE

ODOMETER READING
(No Tenths)

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits. ☐ 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY.

Signature of Seller(s)

Printed Name of Seller(s)

Signature of Buyer(s)

Printed Name of Buyer(s)

by the Seller(s)

by the Seller(s)

Dealer's No.

Licensing Jurisdiction

Surplus

For:
*Castlewood Fire and
Rescue*

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF MOTOR VEHICLES

CERTIFICATE OF TITLE FOR A VEHICLE

KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

ESTABLISHED 10/26/12 687 068704 ORIGINAL

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	VEHICLE BODY	TITLE NO.
1FDKE37G2NHA63281	1992	FORD	VAN TRK	94466788
EMPTY WGT.	GROSS WGT.	GVWR	GCWR	AXLES
4556	6500			2
FUEL		SALES TAX PAID		ODOMETER
GAS		VA EXEMPT		*49606X
DATE ISSUED				10/26/12
OTHER PERTINENT DATA				ODOMETER BRAND
END				ACTUAL 47312468
				PRIOR TITLE NO.
				THIS IS NOT A TITLE NUMBER
				625515903

Name(s) and address(es) of vehicle owners:
COUNTY OF RUSSELL BD OF SUPERVISORS
PO BOX 1208
LEBANON VA 24266-1208

NO LIENS



A
Federal and
The under
Buyer(s)
Street
City, State, Zip
DATE OF SALE
SALE PRICE
eter reading is the actual mileage of the vehicle unless one of the following statements is checked:
ical limits. ☐ 2. The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.
Printed Name of Seller(s)
Printed Name of Buyer(s)
Seller(s)
Seller(s)
Dealer's No.
Licensing Jurisdiction

Surplused
1992 E350 VAN
For Town of Lebanon
Police Dept.

of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.
red to the following (printed name and address of Buyer(s)).
City, State, Zip
DATE OF SALE
SALE PRICE
eter reading is the actual mileage of the vehicle unless one of the following statements is checked:
ical limits. ☐ 2. The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.
Printed Name of Seller(s)
Printed Name of Buyer(s)
Seller(s)
Seller(s)
Dealer's No.
Licensing Jurisdiction

CASTLEWOOD WATER AND SEWAGE AUTHORITY

PO BOX 655, CASTLEWOOD, VA 24244

March 27, 2018

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

Dear Mr. Lester;

I am writing in regards to the financial shortfall the Castlewood Water and Sewage Authority is facing, as you are aware the authority is having financial difficulties at the current time. The Castlewood Water and Sewage Authority's board of directors is requesting the Board of Supervisors supplement the Water and Sewage Authority in the amount of \$31,000 to be able to meet the VACORP payment which is due June 1, 2018. As you are aware in the March meeting the Castlewood Water and Sewage Authority board of directors voted to increase the water and sewer rates. I feel the new rate structure should prevent these financial problems in the future.

Sincerely,



Bradley Patton, Chairman
Castlewood Water and Sewage Authority

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

RESOLUTION

WHEREAS, the Virginia Main Street has established the DHCD Commercial District Affiliate Program in the Virginia Department of Housing and Community Development to assist localities in developing public/private efforts to revitalize their downtown commercial areas, and

WHEREAS, interested Virginia cities, towns, and counties that are exploring downtown revitalization, those that may not be eligible for designation or those that do not wish to meet Main Street requirements may participate as an Affiliate, and

WHEREAS, Affiliate communities will have access to all Virginia Main Street training and limited on-site assistance, as resources permit, and

WHEREAS, Russell County and the Dante Community Association desire to participate in the DHCD Commercial District Affiliate Program.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RUSSELL COUNTY AND THE DANTE COMMUNITY ASSOCIATION ...

SECTION 1. That Russell County and Dante Community Association apply for selection to participate in the DHCD Commercial District Affiliate Program with the specific goal of economically revitalizing the designated downtown district within the context of historic preservation using the Main Street Approach;

SECTION 2. It is recognized that downtown revitalization requires an on-going commitment, continuous attention and a full public-private partnership. The Main Street program is considered one of many economic and community development tools used by a locality.

SECTION 3. Russell County and Dante Community Association understand that participation as an Affiliate Community does not guarantee selection as a Designated Main Street Community, and we will be eligible to receive Affiliate Community services from Virginia Main Street if the requirements stated in the Program Guidelines are met.

SECTION 4. That the County Administrator is designated to assist in the submission of the application.

IT IS SO RESOLVED this the 21st day of March 2018.

Present: _____

Absent: _____

Ayes: _____

Nays: _____

Rebecca Dye, Chairperson

Attest: _____

Lonzo Lester, County Administrator



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

March 7, 2018

Ms. Melissa Ball
Specialty Crop Block Grant Program
Virginia Department of Agriculture & Consumer Services
Division of Marketing
102 Governor Street #315
Richmond, VA 23219

Dear Ms. Ball,

We are writing to express our support for the proposal Appalachian Sustainable Development (ASD) is submitting to the Virginia Department of Agriculture and Consumer Services titled, "Developing High-End Niche Appalachian Heirloom Specialty Crop Production, Demand and Markets for Southwest Virginia Farmers".

We encourage your support of this project that will be beneficial identifying high value crops that can be grown successfully by farmers in Southwest Virginia and create competitive advantages for buyers as an excellent means of engaging consumers in supporting Virginia grown specialty crops. We feel confident that, if funded, this project will serve to enhance opportunities for farmers in Southwest Virginia.

The Russell County Board of Supervisors fully supports agroeconomic development in our region by identifying agriculture strategies that can benefit farmers and entrepreneurs in Southwest Virginia. We believe the ASD work is an excellent alignment with our plans of agroeconomics in Southwest Virginia.

Thank you for your consideration of this proposal and hope you see it as an excellent fit for your funding priorities.

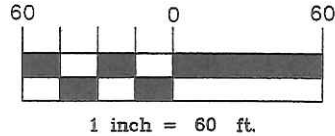
Sincerely,

Rebecca Dye, Chairperson
Russell County Board of Supervisors
County of Russell, Virginia

NOTES

1. AN ABSTRACT OF TITLE WAS NOT PROVIDED BY AN ATTORNEY.
2. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ANY EASEMENTS OF ANY TYPE.
3. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ACTS OF POSSESSION BY ADJOINING LANDOWNERS TO THE LANDS SHOWN BY THIS SURVEY.
4. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ANY CEMETERIES OR GRAVES.
5. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ANY UTILITIES OF ANY TYPE.
6. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ANY RESTRICTIVE COVENANTS IF ANY.
7. COMBINED AREAS OF (DEED BOOK 601, PAGE 590) LOTS 315 THROUGH 320 AND LOT 349 AND THE DEPICTED AREA "B" (LOT 321 AND PART OF LOTS 322, 323, 324, 347 AND 348) EQUALS 1.55 ACRES, MORE OR LESS.

SCALE



LEGEND

- ⊙ IPF IRON PIN FOUND
- ⊙ IPS IRON PIN SET, 1/2" dia/wcap
- PNT POINT
- POB POINT OF BEGINNING

SURVEYORS CERTIFICATE

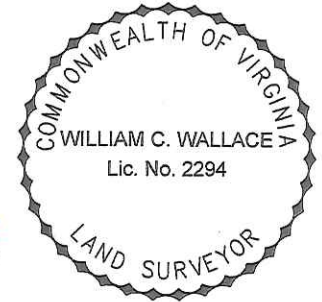
I hereby certify that the survey depicted by this plat was performed by myself or under my direct supervision. The boundary shown hereon was based on a field survey completed July, 2017

William C. Wallace

01 MAR 2018

William C. Wallace, L.S. No. 2294

Date



Wallace and Co., LLC
LAND SURVEYING
16625 Russell Street St. Paul, Va.

PREPARED FOR:

J. L. Zeigler and Vicki L. Zeigler

WARREN DRIVE
ST. PAUL, VIRGINIA 24283

All that certain tract or parcel of land situated, lying and being in the Town of St. Paul, Russell County, Virginia, and more particularly described as Lots 340 thru 348 and Lots 321 thru 329, recorded as Deed Book 604, Page 279 in the Circuit Court Clerk's Office of Russell County, also shown on a plat entitled "West Hills Estates - Plat Number 1," dated August, 1974, which plat is recorded in the Circuit Court Clerk's Office of Russell County in Plat Book 4, Pages 72 and 73.

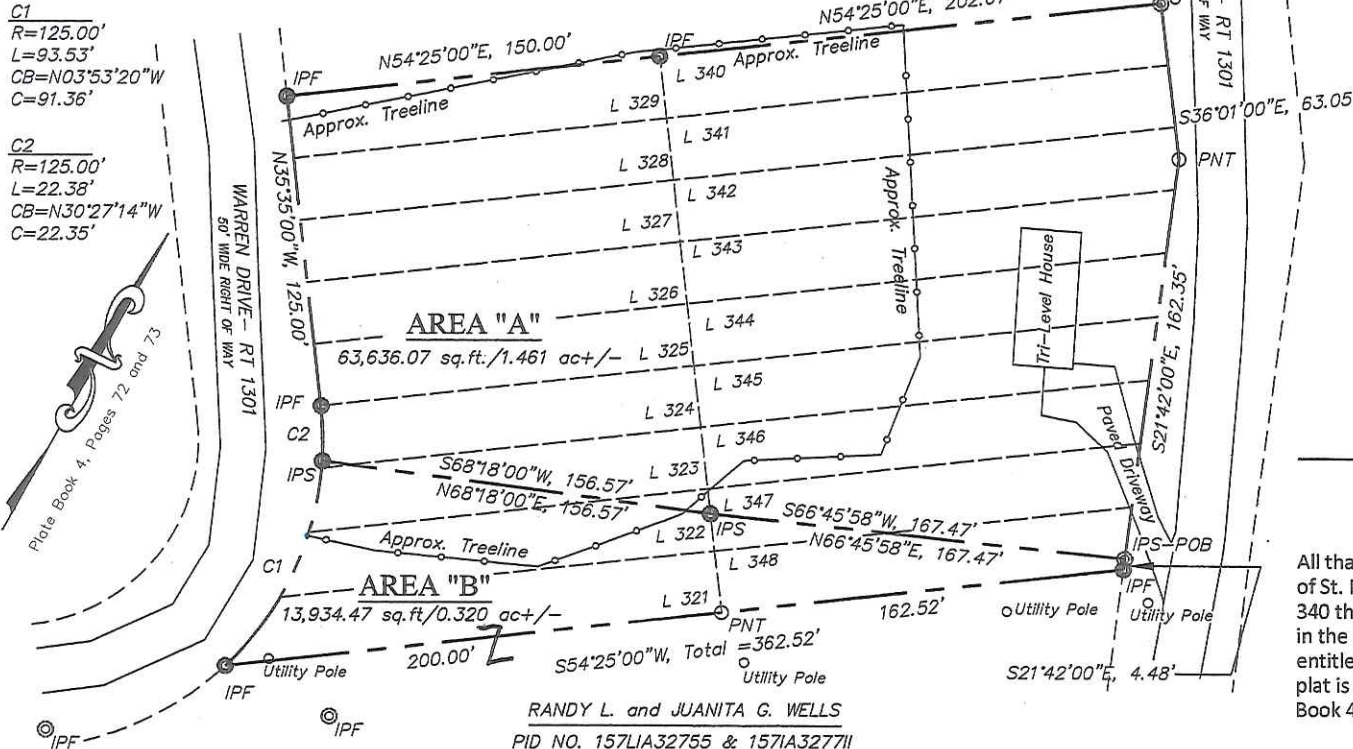
PROJECT 022.01/ 022.01dwg

FRED R. and SHERRIE A. MARTIN
Deed Book 660, Page 886

RANDY L. and JUANITA G. WELLS
PID NO. 157LIA32755 & 157IA3277II
Deed Book 601, Page 590
- SEE NOTE NO. 7 -

C1
R=125.00'
L=93.53'
CB=N03°53'20"W
C=91.36'

C2
R=125.00'
L=22.38'
CB=N30°27'14"W
C=22.35'



1. AN ABSTRACT OF TITLE WAS NOT PROVIDED BY AN ATTORNEY.
2. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ANY EASEMENTS OF ANY TYPE.
3. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ACTS OF POSSESSION BY ADJOINING LANDOWNERS TO THE LANDS SHOWN BY THIS SURVEY.
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1 inch = 60 ft.

©IPF IRON PIN FOUND
 ©IPS IRON PIN SET, 1/2" dia/wcap
 ○PNT POINT
 POB POINT OF BEGINNING

I hereby certify that the survey depicted by this plat was performed by myself or under my direct supervision. The boundary shown hereon was based on a field survey completed July, 2017

Willie C. Wallace

01 MAR 2018

William C. Wallace, L.S. No. 2294

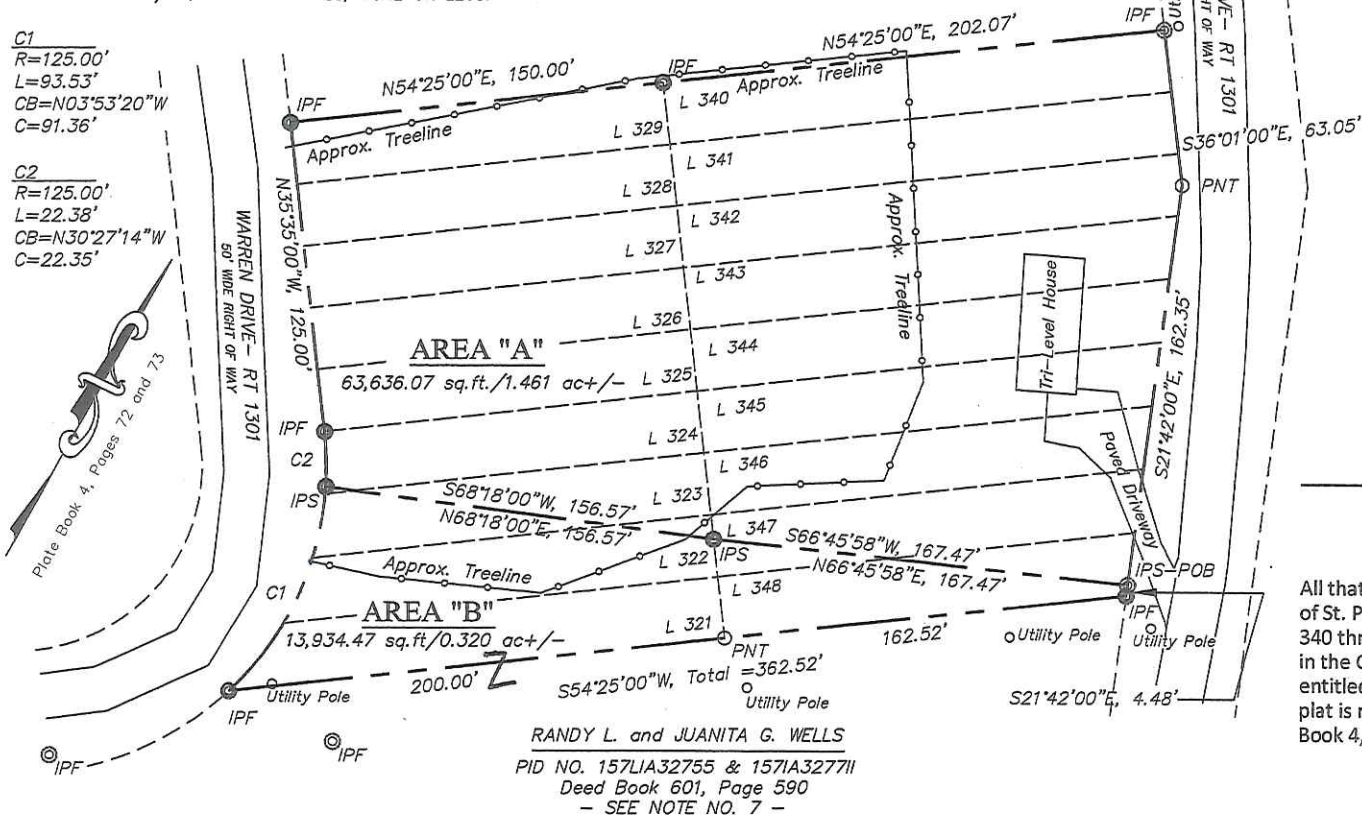
Date _____

FRED R. and SHERRIE A. MARTIN

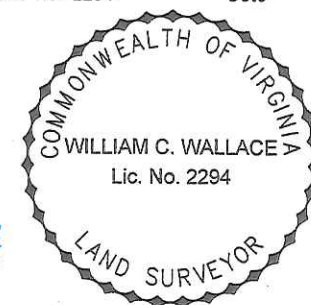
Deed Book 660, Page 886

$\frac{C1}{R=125.00'}$
 $L=93.53'$
 $CB=N03^{\circ}53'20''W$
 $C=91.36'$

C2
 $R=125.00'$
 $L=22.38'$
 $CB=N30^{\circ}27'14''W$
 $C=22.35'$



Wallace and Co., LLC
LAND SURVEYING
16625 Russell Street St. Paul, Va.



PREPARED FOR:

J. L. Zeigler and Vicki L. Zeigler

WARREN DRIVE
ST. PAUL, VIRGINIA 24283

All that certain tract or parcel of land situated, lying and being in the Town of St. Paul, Russell County, Virginia, and more particularly described as Lots 340 thru 348 and Lots 321 thru 329, recorded as Deed Book 604, Page 279 in the Circuit Court Clerk's Office of Russell County, also shown on a plat entitled "West Hills Estates - Plat Number 1, " dated August, 1974, which plat is recorded in the Circuit Court Clerk's Office of Russell County in Plat Book 4, Pages 72 and 73.

PROJECT 022.01/ 022.01dwg

Russell County Board of Supervisors

276-889-8000

Travel Request Approval Form

Date Submitted	3-14-18
Employee Name(s)	Chad Shortt
Department	Solid Waste
Phone	
Email (optional)	
Destination	
Purpose of Travel	

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					
Meals and Tips					
Mileage					
Other	PSI Exam Fee VA Waste Management Facility operator			\$ 225	
			Grand Total		
Employee Signature			Date Signed		
Co Admin Signature			Date Approved		

Southwest Virginia Community College
proudly presents

2018 Festival of the Arts:
From Across the Pond to Southwest Virginia
A Fusion of Cultures

"The Celtic Crossing"

In Honor of Lynda S. Stuart



Tuesday, April 17, 7:30 p.m.

The Gaynelle Lockhart Albert Memorial Concert
Elk Garden United Methodist Church
217 Hayters Gap Road
Rt. 80 East, off Rt. 19 in Russell County

Voluntary Donation at the Door
Music by composers Handel, Holst, Warlock,
Elgar, Vaughan Williams

For information please call Mary Lawson @ 276.964.7348
Southwest Virginia Community College is an Equal Opportunity Employment /
Affirmative Action Employer. <https://sw.edu/catalogs/#nds>



Camerata Virtuosi New York

Southwest Virginia Community College
proudly presents



Che Apalache
Bluegrass...From
Buenos Aires, Argentina



2018 Festival of the Arts:
*From Across the Pond
To Southwest Virginia*

A Fusion of Cultures

Thursday, April 12, 7:30 p.m.
SWCC King Community Center

And

Friday, April 13, 7:00 p.m.
The Jettie Baker Center
Clintwood, VA



Che Apalache calls its home Buenos Aires, Argentina but it began with a bluegrass musician in North Carolina. Joe Troop, a North Carolina native, immigrated to Argentina where he teaches bluegrass and old time music to local musicians. Their original true Appalachian String Band flavor soon incorporated Latin American style music. The result is an authentic South-Americanana cambalache (mishmash). *Che Apalache* means "my Appalachian homeboy" and the group includes Joe Troop (fiddle, vocals), Pau Andres Barjau Mateu (banjo, vocals) Franco Martino (guitar, vocals) and Martin Bobrik (mandolin, vocals.)

Free Admission



Arvel Bird

Native American Flute and Fiddle

Friday, April 20, 7:30 p.m.
SWCC King Community Center

Saturday, April 21, 7:30 p.m.
with *Camerata Virtuosi New York*
First United Methodist Church, Bluefield, VA

Sunday, April 22, 4:00 p.m.
with the *Knoxville Symphony Chamber Orchestra*
SWCC King Community Center

Free Admission

For information please call Mary Lawson @ 276.964.7348

Southwest Virginia Community College is an Equal Opportunity Employment /Affirmative Action Employer.

<https://sw.edu/catalogs/#nds>

Che Apalache

"My Appalachian Homeboy"

Thursday, April 12, 2018

7:30 p.m. SWCC King Community Center



An Evening of Storytelling and Poetry



Featuring
George
Dickerson
Poetry

and

Shelia Arnold Jones

Friday, April 13, 7:00 p.m.
Crab Orchard Museum
Red Barn

Fusion of Musical Cultures

Featuring the SWCC Community
Chorus; Dr. Joseph Trivette, director

Monday, April 16, 2018

7:30 p.m. @ SWCC King Community Center



Festival Fanfare: Piano x Three

Sunday, April 15, 2018

3:00 p.m. SWCC King Community Center



Featuring Pavlina
Dokovska, Vladimir
Valjarevic and Joseph
Trivette

A Reception will be hosted by Kathy and Larry Mitchell following the concert.

Festival Finale:

*Knoxville Symphony
Chamber Orchestra*

Sunday, April 22, 2018

@ 4:00 p.m.

SWCC King Community Center



Arvel Bird

Native American Flute and Fiddle

Friday, April 20, 2018

7:30 p.m. SWCC King Community Center



Voluntary Donation at the Door

For information please call Mary Lawson @ 276.964.7348

Southwest Virginia Community College is an Equal Opportunity Employment /Affirmative Action Employer. <https://sw.edu/catalogs/#nds>

RUSSELL COUNTY

BOARD OF SUPERVISOR'S MEETING

AGENDA – MARCH 21, 2018

Board Room

Reconvened Meeting

3:00 PM

**Russell County Governmental Center
Lebanon, Virginia 24266**



NOTICE OF CANCELLED MEETING

Please be advised the Russell County Board of Supervisors' Reconvened "Budget Workshop" Meeting scheduled for Wednesday, March 21st, 2018, at 3 p.m. has been cancelled due to inclement weather.

The Russell County Board of Supervisors next meeting will be the Regular Scheduled Monthly Meeting on Monday, April 2nd, 2018, at 6 p.m.

RUSSELL COUNTY
BOARD OF SUPERVISOR'S MEETING
AGENDA – APRIL 2, 2018

Board Room**Regular Meeting****3:00 PM**

**Russell County Governmental Center
Lebanon, Virginia 24266**



NOTICE
BOS REGULAR MONTHLY MEETING
(RESCHEDULED)

Please be advised the Russell County Board of Supervisors Regular Monthly Meeting scheduled on Monday, April 2, 2018 has been rescheduled for **Tuesday, April 10th, 2018.**

The Russell County Board of Supervisors Regular Monthly Meeting on April 10th, 2018 will begin at **3 p.m.** with a **“Budget Workshop” Meeting** and the **Regular Monthly Board Meeting** at **6 p.m.**

**RUSSELL COUNTY, VIRGINIA
BOARD OF SUPERVISORS**



Commonwealth of Virginia

Office of Governor Ralph Northam

FOR IMMEDIATE RELEASE

Date: March 13, 2018

Office of the Governor

Contact: Ofirah Yheskel

Email: Ofirah.Yheskel@governor.virginia.gov

Governor Northam Calls April 11 Special Session for General Assembly to Complete Work on State Budget

RICHMOND – Governor Ralph Northam today signed a proclamation calling the members of the Virginia General Assembly into special session on April 11th to complete their work on the Commonwealth's budget after they adjourned last week without passing a biennial spending plan for Virginia.

The Governor released the following statement on the forthcoming special session:

"After a legislative session that was marked by bipartisan progress on issues that matter to people's lives, I remain disappointed that the General Assembly was unable to extend that spirit of cooperation to its work on the budget.

"Virginians sent us to Richmond to work together to make life better for every family, no matter who they are or where they live. We can live up to that responsibility by passing a budget that expands health care to hundreds of thousands of Virginians who need it. Expanding coverage will also generate savings that we can invest in education, workforce training, efforts to combat the opioid epidemic, and a healthy cash balance to prepare for fiscal downturns.

"Thanks to the political courage of many leaders in both parties and both chambers, we have made significant progress on this issue over the past several months. In the coming weeks, I

intend to work with the General Assembly to ensure that we pass a budget that expands coverage as quickly as possible once this special session convenes. I have also directed Secretary of Finance Aubrey Layne to work with the members and staff of the General Assembly money committees to ensure that work on the budget continues in the period between the regular session and the special session.

“It is my hope that people from across the Commonwealth will continue to speak to their legislators about the need to bring our tax dollars home to benefit our families, our economy, and our budget. We shouldn’t have to wait any longer for a budget that reflects the priorities of the Virginians who sent us here to serve.”

Below is the proclamation Governor Northam signed calling the General Assembly into special session on April 11:

Proclamation

In accordance with the provisions of Article IV, Section 6, and Article V, Section 5, of the Constitution of Virginia and the powers thereby vested in the Governor to call a Special Session of the General Assembly;

I, Ralph S. Northam, Governor of Virginia, do hereby summon the members of the Senate and the House of Delegates, constituting the General Assembly of Virginia, to meet in Special Session in their respective chambers in the Capitol at Richmond, commencing the eleventh day of April, two thousand eighteen, for the purpose of adopting budgets for the Commonwealth of Virginia.

Given under my hand as Governor of Virginia, and under the Lesser Seal of the Commonwealth, at Richmond, this thirteenth day of March, two thousand and eighteen, and in the two hundred and forty-second year of the Commonwealth.

Ralph S. Northam
Governor of Virginia

By the Governor of Virginia

Kelly Thomasson
Secretary of the Commonwealth

[Full Release](#)

###

Charlotte Gomer
Assistant Communications Director
Office of Governor Ralph S. Northam
Charlotte.Gomer@governor.virginia.gov

Mountain Movers

“Moving Mountains in Russell County”

Matthew 17:20

April 23, 2018

6:00 PM

Russell County Conference Center

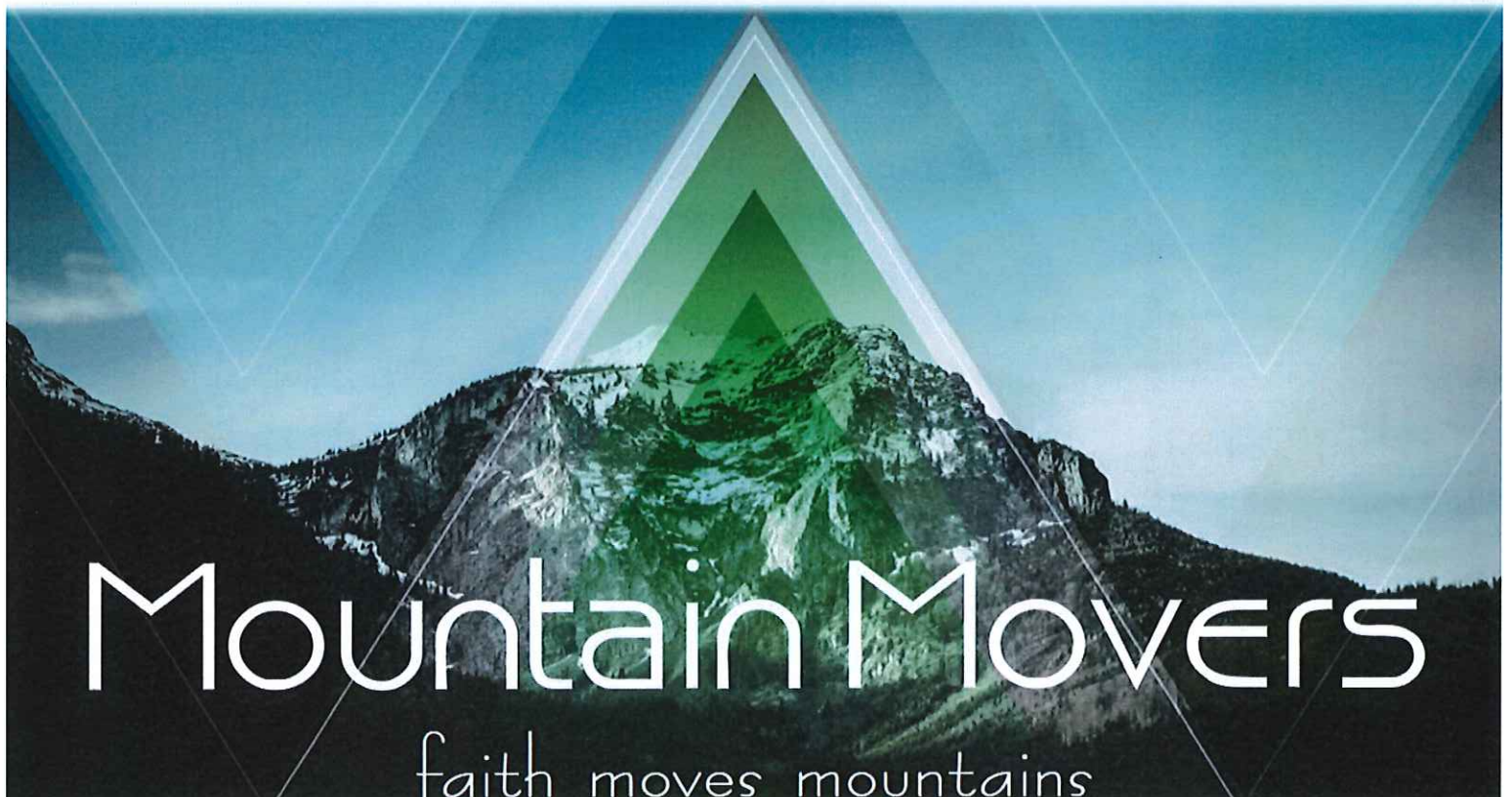
139 Highland Drive

Lebanon, VA 24266

If you are interested in learning more about how to make a difference in your community, please attend our meeting and see what you can do to help us move mountains of need in Russell County.

Please RSVP with Kaylin Ervin at russellco.mountainmovers@gmail.com by no later than April 20, 2018.

Refreshments will be provided.



The Cultivator

March 2018

Restoring Our Farming Heritage in the Heart of Appalachia

This growing season, ASD, Appalachian RC&D Council, and Rural Resources are kicking off **F.A.R.M, or Farmer and Rancher Mentoring**: a 200 hour on the farm mentorship program for beginning farmers—The first of its kind in the region.

This 3 year program, funded by a **USDA Beginning Farmer and Rancher Development Program** grant, will be implemented in Northeast Tennessee and Southwest Virginia.

With a goal of lowering the average age of farmers in the Heart of Appalachia, **F.A.R.M** will focus on developing youth and adult beginning farmers as well as re-entry inmates from the Southwest Virginia Regional Jail.

For more information, visit www.asdevelop.org/farm



F.A.R.M.
FARMER AND RANCHER MENTORING

or contact Jenni Roop: jroop@asdevelop.org



2018 Spring Challenge Launch: March 21!

The **Good Food for All Challenge** supports local farmers and provides free, fresh vegetables to people in need who visit food banks/pantries.

The challenge will take place from
March 21 - May 21, 2018.

All donations received during this time will be matched up to 30% by the 'Friends of HFFF'.

Make your donations at: www.asdevelop.org.

You can also mail checks to:
Healthy Families-Family Farms,
P.O. Box 791, Abingdon VA 24212
with 'Challenge' in the memo
line.



From the Director



Welcome to ASD's new newsletter, *The Cultivator*! Why "Cultivator"? Well, that's how we think of ourselves – we see our role as being one of promoting growth and development through education, technical assistance and market access and by deepening relationships with wonderful people and organizations in our region. (Plus we liked the pun!)

Kathlyn Terry, Executive Director

Partner Spotlight: Red Bud Farms

Read and Learn With Buddy the Worm!



Be Healthy! Be Organic!

Red Bud Farms is sponsoring ASD's **Farmer and Rancher Mentoring and Grow Your Own Programs** in 2018 with worm castings and compost that will be distributed to demonstration and home gardens.

Worm castings and compost are two of the most important products that we can offer Grow Your Own gardeners. These products provide great nutrition to new transplants and improve overall soil health by adding top quality organic matter.

We are so thankful for Red Bud Farm's sponsorship because their products are truly the best quality."

—Michelle Morgan, ASD's Ag Education Manager

Donate

Please consider making a donation to ASD today. When you give, you're helping us transition Appalachia. 100% of your gift stays right here in our region. Your gift is tax deductible and is critically important.

**Donate at: www.asdevelop.org
or drop your check in the mail to:**
ASD, PO Box 791, Abingdon VA 24212.

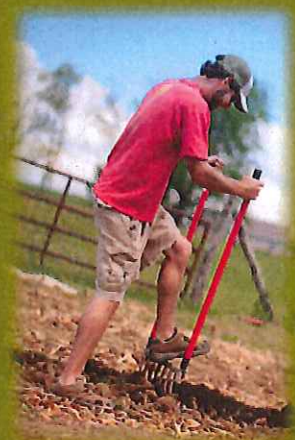


Thompson Charitable Foundation awards \$215k to assist ASD in developing market-based opportunities for farmers in Buchanan and Tazewell Counties

The funding will support ASD's work in agricultural entrepreneurship, market exploration, development and diversification with the goal of creating successful farmers. We aim to engage a wide variety of farmers (young, new, and transitioning) in Buchanan and Tazewell Counties in an ambitious effort to connect to larger, regional projects that will bring additional resources to the region.

To learn more about Thompson Charitable, go to: fdnweb.org/thompson/

Thank you Thompson Charitable for your sincere interest in ASD!

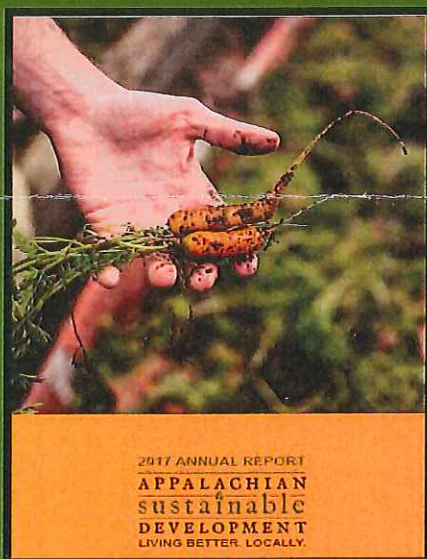


Words of Wisdom

"I first learned about Appalachian Sustainable Development in spring 2012 while teaching Social and Environmental Justice in Appalachia at Radford University. As I was planning a fieldtrip for my students to visit organizations and individuals involved in justice work in Southwest Virginia, I reached out to Kathlyn Terry to arrange a visit to ASD's offices. Since that time, I've introduced several groups of students to ASD's work. ASD's mission aligns with my personal and professional philosophies as the organization and its amazing staff work from an asset-based model to build on cultural and natural wealth that leads to a diversified economy and stronger region. As the new board chair, I'm honored to be working on behalf of ASD to rally community aid and assistance for our initiatives, from educating young people on sustainable agricultural practices to supporting lifelong farmers and providing fresh produce to families. As Central Appalachia continues to evolve, responding to opportunities and challenges alike, we all must contribute time, energy and money to the betterment of our region."



— Theresa Burriss, 2018 ASD Board Chair

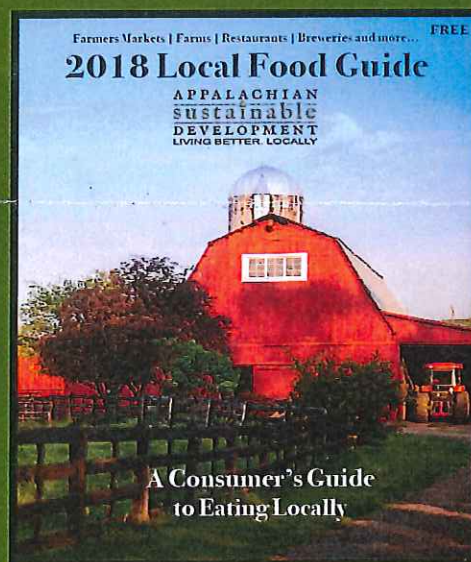


2017 Annual Report

&

2018 Local Food Guide

Available Now!



Volunteers Needed!

ASD's Volunteer needs vary from a few hours to long-term, regular individual commitments. Contributions of your time and talent help us increase our capacity, deepen our impacts and realize our important goals. Volunteering with ASD is a great way to expose yourself to the different parts of our organization!

Current volunteer needs:

Monday-Fridays, on-going, 10am-2pm, ASD office, Abingdon

Provide administrative support (filing, data entry, phone work, etc) to the ASD team

Abingdon Earth Day Celebration, 4/21, 9am-1pm, Fields-Penn House, Abingdon VA

Assist with this hands-on, fun community outreach event



Lowe's Heroes, Store #3456



Spring Garden Fair, 4/29, 12pm-5pm, Exchange Place Living History Farm, Kingsport TN

Help ASD's sustainable forestry staff share information about native botanicals.

If you're passionate about sustainable agriculture, local economies and food access, and have a strong desire to make a difference, volunteer with us today. For more info, contact Chelsea Lee, clee@asdevelop.org

APPALACHIAN sustainable DEVELOPMENT

LIVING BETTER. LOCALLY

Our mission is to transition Appalachia to a more resilient economy and a healthier population by supporting local agriculture, exploring new economic opportunities and connecting people to healthy food.

Upcoming FREE Community Events

Abingdon Earth Day

April 21 from 9am to 1pm at Fields-Penn House, Abingdon, VA

Generously underwritten by Blue Ridge Beverage Co.

Spring Garden Fair

April 29 from 12pm to 5pm at Exchange Place Living History Farm, Kingsport, TN

Generously underwritten by Citizens Bank

Graciously printed by Eastman

Find us on social!



Appalachian Sustainable Development
P.O. Box 791
Abingdon, VA 24212

RETURN SERVICE REQUESTED

NONPROFIT ORG
U.S. POSTAGE PAID
Permit No. 252
Abingdon, VA 24212

Steve Banner
PO Box 1208
Lebanon, VA 24266

03/20



MONTHLY BANK BALANCES

February 28, 2018

Regular Account	2,839,329.10
Honaker Library Donations	4.93
IDA Debt Reduction	1.00
Employee Insurance	382,019.24
Employee Claims Account	1,000.00
Knox Coal Insurance Fund	414.84
Russell Co. Housing Fund	4,424.36
School Textbook	286,463.13
Sheriff Domestic Violence	2,785.92
Petty Cash Treasurer	880.30
Sheriff Seized Assets	56,996.71
Sheriff Restitution	6,096.05
Sheriff Forfeited Assets	7,046.61
Comm Attorney Forfeited Assets	31,186.06
Federal Comm Attorney Forfeited Assets	1,030.06
Sheriff Federal Forfeited Assets	25,431.46
Comm Attorney Fed Justice Forfeited Assets	83,633.81
Commonwealth Attorney Abandoned Property	500.00
Sheriff Federal Justice Forfeited Assets	11,630.03
SSI Recipients	1,794.54
First Sentinel Bank	3,924.57
Bank of Honaker	1,000.00
New Peoples Bank	2,220.85
Certificates of Deposit General	49,575.00
Treasurer's Money Market	3,382,285.56
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	7,206,462.93
Cash In Office	1,600.00
Petty Cash	100.00
TOTAL CASH	7,208,162.93

ACCOUNT	DATE	February 28, 2018
	DEBIT	CREDIT
Cash in Office	1,600.00	
Cash in Bank	7,206,462.93	
Petty Cash	100.00	
General Fund		5,344,670.30
Sheriff In State Trip		28,253.01
Sheriff Dare Fund		100.00
Sheriff Seized Assets		56,996.71
Sheriff Restitution		6,096.05
Sheriff Forfeited Assets		7,046.61
Comm Attorney Forfeited Assets		31,186.06
Federal Comm Atty Forfeit Assets		1,030.06
Honaker Library Donations		24,788.80
Russell County Housing Fund		4,424.36
Sheriff Federal Forfeited Assets		25,431.46
Sheriff Domestic Violence		2,785.92
Comm Attorney Abandoned Prop		500.00
Comm Attorney Fed Justice		83,633.81
Sheriff Fed Justice Forfeited		11,630.03
Social Services		(195,443.38)
Swva Asap		(4,850.07)
Coal Road Improvement		79,491.50
CSA		(557,439.85)
School Fund		1,159,196.93
School Food		(54,393.27)
School Textbook		286,463.13
Regional Adult Education		305,692.04
Petty Cash Treasurer		880.30
Litter Fund Trash Pickup		(17,036.69)
Current Credit		25.21
Current Debit		14.44
Title XX		11,321.05
SSI Recipients		1,794.54
Damage Stamp Fund		2,823.98
IDA Debt Reduction		1.00
Valley Heights		46,499.48
Dante Sewer		49,575.00
Employee Health Insurance		382,434.08
Knox Coal Insurance		0.00
Employee Insurance Claims		1,000.00
Law Library		45,155.46
Special Welfare		45,865.14
Housing Fund #2		7,700.00
Russell Co Health & Fitness		57,569.74
Cannery		(64,799.11)
WIB		(9,950.90)
Total	7,208,162.93	7,208,162.93

RUSSELL COUNTY P.S.A.
Monthly Meeting - The Board of Director
March 19, 2018
AGENDA

1. Call to Order
2. Welcome -
3. Visitors: Rita Baker & James Baker with T&L
4. Pledge of Allegiance
5. Minutes of December 2017
6. Financial Report – Harvey Hart

General Acct (Register: 1010)	Feb 2018	Check #	20524	22818	\$ 24,854.97
Environmental Waste Acct. (Register 1060)	Feb 2018	Check #	120	121	\$ 188,075.01
Long Term Operating Debt Acct	Feb 2018	Check #		1104	\$ 42.94
NPB CD # 12020	Feb 2018				\$ 89,541.24
NPB CDD # 98737	Feb 2018				\$ 91,830.72
Equipment Replacement	Feb 2018				\$ 2,800.00

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

PROGRESS REPORT ON WATER PROJECTS:

1. I-Pearl Meters -- Discovered a section that wasn't included in last month's count: Replaced (110) service meters since last reported; (40) service meters still need to be replaced; (1) 4" Monitoring Meter still needs to be replaced (Long Branch)
2. Mtn. Meadows -- Final inspections to be completed by Mr. Paul Green
3. Rt. 656 (Creeside Dr.) - Received pipe will start back on project sometime next week (possibly Wednesday weather permitting).
4. Tunnel Hill/Thompson Creek -- Have installed all of the 4" pipe (2,350') down to the intersection; Pressure Tested 03/16/18; will set some meters next week and start laying the 2" pipe
5. Fincastle -- Have received most materials and will start after Thompson Creek/Tunnel Road is complete.
6. Glade Hollow/Glade Hill -- Have installed all of the 4" pipe (2,350') down to the intersection; Pressure Tested 03/16/18; will set some meters next week and start laying the 2" pipe
7. Town of Cleveland -- Have installed 2,530' of 2" & 6" pipe to date
8. Town of Honaker (Dog Hollow) -- Have installed 1,220' of 6" pipe; still have about 600' of 6" to install; then will start on 2" pipe.

New Business:

- 1. Public hearing for water rate increase**
- 2. Review budget for 2018-2019**
- 3. Purchased new Chevy truck from Ramey's \$22.000**

Old Business:

Next board meeting April 16, 2018 - 6:00 pm - 137 Highland Dr. Lebanon, VA.

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

February 19, 2018

MEMBERS PRESENT

Donnie Christian
Chris Dye
Larry McGlothlin
James Kiser
Darrell Puckett
Harvey Hart

MEMBERS ABSENT

Clifford Hess

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

Meeting called to order by Donnie Christian at 6:00 p.m.

Prayer: Mr. James Baker

Pledge of Allegiance: Darrell Puckett

Minutes – January 2018 given by Donnie Christian – Motion to approve by James Kiser, second by Larry McGlothlin, Passed Yay-5 – Nay-0

Adjournment – Motion made by Chris Dye, second by James Kiser at 6:45 pm

Financial Report:

Financial Report given by Harvey Hart.

Motion to approve by Larry McGlothlin, second by James Kiser – Motion passed Yay-6 - Nay-0

Amendments to Agenda: N/A

Operations Acct.	Jan, 2018	Check #	19914	20523
Environmental Waste Acct.	Jan, 2018	Check#	120	121
Long Term Debt Acct	Jan, 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 –

Copper Ridge Project – Let CWSA provide service to the Copper Ridge Project. CWSA has permission from RCPSA as agreed before (not sure of time frame). Motion to approve James Kiser, second by Larry McGlothlin – Yes-5: No-0

NEW PROJECTS:

Waiting on funding:

Route 603

Tank to Arrowhead Subdivision

Russell County Trash Sites

NEW BUSINESS:

1. Water rate increase: Yes, go ahead with Public Hearing and Rate Increase
Check an see if we have a Resolution to the Board of Supervisors
2. New Truck Chevy at Ramey's \$22,000. Traded in old truck- Motion to approve, James Kiser, second Darrell Puckett. Yes-5: No-0

OLD BUSSINESS:

Next Board meeting February 19, 2018 6:00 p m – 137 Highland Dr. Lebanon, VA

Donnie Christian
Chairman RCPSA

Operating Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$13,214.87

Date	Ref No.	Payee	Payment	Deposit	Balance
02/01/2018	177		\$734.78		\$26,238.37
02/01/2018	929518	AFLAC	\$522.90		\$25,715.47
02/02/2018				\$4,402.16	\$30,117.63
02/02/2018	378	POSTMASTER-LEBANON	\$714.70		\$29,402.93
02/02/2018	020218	Global Payments	\$244.28		\$29,158.65
02/02/2018		DEBIT CARD	\$20.00		\$29,138.65
02/05/2018				\$3,536.90	\$32,675.55
02/06/2018				\$3,277.27	\$35,952.82
02/06/2018		RCBOS		\$46,852.26	\$82,805.08
02/06/2018	020618	VRS	\$43.28		\$82,761.80
02/06/2018	020618	PSN	\$40.50		\$82,721.30
02/07/2018				\$4,066.45	\$86,787.75
02/07/2018	020524	ANTHEM BLUE CROSS & BLUE	\$12,846.00		\$73,941.75
02/08/2018				\$7,344.55	\$81,286.30
02/08/2018	020525	HARVEY HART	\$54.60		\$81,231.70
02/08/2018	020818	VRS	\$4,519.73		\$76,711.97
02/08/2018	020818	DEBIT CARD	\$20.00		\$76,691.97
02/08/2018	0500801	CARD SERVICES CENTER	\$2,434.24		\$74,257.73
02/08/2018	2017051	ALLY	\$589.45		\$73,668.28
02/09/2018				\$6,979.91	\$80,648.19
02/09/2018		RCPSA - CONSTRUCTION		\$19,875.65	\$100,523.84
02/09/2018	020526	APPALACHIAN POWER	\$1,664.74		\$98,859.10
02/09/2018	020527	TAZEWELL CO PSA	\$21,372.14		\$77,486.96
02/09/2018	020528	TIME WARNER CABLE	\$83.02		\$77,403.94
02/09/2018	020529	BVU OPTINET	\$147.32		\$77,256.62
02/09/2018	020530	CARTER MACHINERY COMPANY,	\$206.52		\$77,050.10
02/09/2018	020531	CHRIS WHITT	\$46.00		\$77,004.10
02/09/2018	020532	CINTAS	\$168.86		\$76,835.24
02/09/2018	020533	CONSOLIDATED PIPE & SUPPLY	\$1,596.00		\$75,239.24
02/09/2018	020534	EDILLON & COMPANY	\$51.50		\$75,187.74
02/09/2018	020535	HUFFMAN'S	\$1,152.00		\$74,035.74
02/09/2018	020536	INNOVATIVE TECHNOLOGY	\$82.50		\$73,953.24
02/09/2018	020537	L & M AUTO PARTS, LTD	\$353.96		\$73,599.28
02/09/2018	020538	NATIONWIDE EMPLOYEE	\$227.66		\$73,371.62
02/09/2018	020539	OWENS CPA & ASSOCIATES PC	\$7,500.00		\$65,871.62
02/09/2018	020540	SARATOGA TECHNOLOGIES	\$62.50		\$65,809.12
02/09/2018	020541	SIGN SHOP	\$126.36		\$65,682.76
02/12/2018				\$19,265.69	\$84,948.45
02/13/2018				\$4,777.98	\$89,726.43
02/13/2018	19965	RITA C. BOSTIC	\$847.42		\$88,879.01
02/13/2018	19966	BRANDON GENT	\$443.84		\$88,435.17
02/13/2018	19967	TRACY GRADY	\$867.47		\$87,567.70
02/13/2018	19968	HARVEY HART	\$1,394.21		\$86,173.49
02/13/2018	19969	TIMOTHY HONAKER	\$1,059.60		\$85,113.89
02/13/2018	19970	JAMES HORN	\$686.21		\$84,427.68
02/13/2018	19971	DAVID HUGHES	\$1,038.67		\$83,389.01

02/13/2018	19972	AARON HUNT	\$481.14		\$82,907.87
02/13/2018	19973	RHONDA LESTER	\$970.80		\$81,937.07
02/13/2018	19974	CARL RHEA	\$343.12		\$81,593.95
02/13/2018	19975	MR DAVID C ROBINSON	\$787.41		\$80,806.54
02/13/2018	19976	EARLY SAGE	\$525.19		\$80,281.35
02/13/2018	19977	LUTHER SAULS	\$892.39		\$79,388.96
02/13/2018	19978	BRAD SHORTT	\$531.31		\$78,857.65
02/13/2018	19979	EDNA F. VANCE	\$985.55		\$77,872.10
02/13/2018	19980	BLAKE YATES	\$859.40		\$77,012.70
02/13/2018	021318	AMERICAN EXPRESS	\$2,570.10		\$74,442.60
02/14/2018				\$5,598.27	\$80,040.87
02/15/2018				\$7,727.61	\$87,768.48
02/15/2018		RCPSA - CONSTRUCTION		\$7,895.90	\$95,664.38
02/15/2018	1019	EVAN WILLIS		\$1,200.00	\$96,864.38
02/15/2018	021518	DEBIT CARD	\$20.03		\$96,844.35
02/16/2018				\$7,949.67	\$104,794.02
02/16/2018	178		\$4,062.39		\$100,731.63
02/16/2018	178		\$101.17		\$100,630.46
02/16/2018	021618	VSP VISION CARE	\$64.41		\$100,566.05
02/19/2018				\$5,727.12	\$106,293.17
02/19/2018	020542	Chris Dye	\$200.00		\$106,093.17
02/19/2018	020543	Clifford Hess	\$200.00		\$105,893.17
02/19/2018	020544	Darrell W. Puckett	\$200.00		\$105,693.17
02/19/2018	020545	Donnie Christian	\$200.00		\$105,493.17
02/19/2018	020546	Larry A. McGlothlin	\$200.00		\$105,293.17
02/20/2018				\$7,350.95	\$112,644.12
02/20/2018	179		\$736.78		\$111,907.34
02/21/2018				\$6,805.86	\$118,713.20
02/21/2018	020547	AMERICAN WATER WORKS	\$330.00		\$118,383.20
02/21/2018	020548	ANTHEM BCBS	\$321.10		\$118,062.10
02/21/2018	020549	APPALACHIAN POWER	\$1,787.54		\$116,274.56
02/21/2018	020550	ARC3 GASES	\$72.54		\$116,202.02
02/21/2018	020551	BLUE MEDICARERX	\$97.40		\$116,104.62
02/21/2018	020552	CINTAS	\$59.14		\$116,045.48
02/21/2018	020553	COMMONWEALTH OF VIRGINIA	\$1,395.50		\$114,649.98
02/21/2018	020554	CONSOLIDATED PIPE & SUPPLY	\$954.56		\$113,695.42
02/21/2018	020555	D & T ENTERPRISES	\$6.26		\$113,689.16
02/21/2018	020556	HERITAGE PROPANE	\$240.25		\$113,448.91
02/21/2018	020557	KC REPAIR	\$16.00		\$113,432.91
02/21/2018	020558	L & M AUTO PARTS, LTD	\$568.68		\$112,864.23
02/21/2018	020559	LEBANON BLOCK & SUPPLY	\$64.03		\$112,800.20
02/21/2018	020560	LMC SAFETY BARRICADE CORP.	\$3,051.00		\$109,749.20
02/21/2018	020561	RAVEN SUPER MARKET	\$78.37		\$109,670.83
02/21/2018	020562	Russell County Treasurer's Office	\$277.42		\$109,393.41
02/21/2018	020563	RUSSELL OIL CO. OF VA, INC.	\$498.22		\$108,895.19
02/21/2018	020564	TAZEWELL CO PSA	\$26,072.28		\$82,822.91
02/21/2018	020565	TIME WARNER CABLE	\$59.99		\$82,762.92
02/21/2018	020566	TOWN OF HONAKER	\$1,499.25		\$81,263.67
02/21/2018	020567	TOWN OF LEBANON	\$8,015.67		\$73,248.00
02/21/2018	020568	Treasurer of Virginia	\$88.46		\$73,159.54

02/21/2018	020569	TRUCK PRO RAVEN	\$21.94		\$73,137.60
02/21/2018	020570	VERIZON	\$69.66		\$73,067.94
02/21/2018	020571	VERIZON WIRELESS	\$402.47		\$72,665.47
02/21/2018	020572	VIRGINIA UTILITY PROTECTION	\$53.55		\$72,611.92
02/21/2018	020573	W-L CONSTRUCTION & PAVING,	\$188.49		\$72,423.43
02/21/2018	020574	WALLACE FURNITURE &	\$179.94		\$72,243.49
02/21/2018	020575	NEW PEOPLES BANK	\$539.70		\$71,703.79
02/21/2018	022118	ANTHEM DENTAL	\$83.50		\$71,620.29
02/22/2018				\$4,854.51	\$76,474.80
02/22/2018	022218	DEBIT CARD	\$20.04		\$76,454.76
02/23/2018				\$4,433.14	\$80,887.90
02/26/2018				\$115.79	\$81,003.69
02/26/2018				\$4,201.39	\$85,205.08
02/26/2018	022618	RURAL DEVELOPMENT	\$3,609.00		\$81,596.08
02/27/2018	19982	RITA C. BOSTIC	\$890.21		\$80,705.87
02/27/2018	19983	BRANDON GENT	\$440.74		\$80,265.13
02/27/2018	19984	TRACY GRADY	\$853.65		\$79,411.48
02/27/2018	19985	HARVEY HART	\$1,515.55		\$77,895.93
02/27/2018	19986	TIMOTHY HONAKER	\$1,069.07		\$76,826.86
02/27/2018	19987	JAMES HORN	\$718.56		\$76,108.30
02/27/2018	19988	DAVID HUGHES	\$1,133.30		\$74,975.00
02/27/2018	19989	AARON HUNT	\$541.82		\$74,433.18
02/27/2018	19990	RHONDA LESTER	\$918.65		\$73,514.53
02/27/2018	19991	CARL RHEA	\$343.11		\$73,171.42
02/27/2018	19992	MR DAVID C ROBINSON	\$820.34		\$72,351.08
02/27/2018	19993	EARLY SAGE	\$605.62		\$71,745.46
02/27/2018	19994	LUTHER SAULS	\$975.37		\$70,770.09
02/27/2018	19995	BRAD SHORTT	\$504.60		\$70,265.49
02/27/2018	19996	EDNA F. VANCE	\$992.25		\$69,273.24
02/27/2018	19997	BLAKE YATES	\$942.38		\$68,330.86
02/27/2018	022718	VRS	\$43.28		\$68,287.58
02/28/2018				\$3,096.37	\$71,383.95
02/28/2018	12652	VIRGINIA RESOURCES	\$3,397.78		\$67,986.17
02/28/2018	12653	VIRGINIA RESOURCES	\$42,578.25		\$25,407.92
02/28/2018	022817	NEW PEOPLES BANK	\$9.95		\$25,397.97
02/28/2018	022818	RURAL DEVELOPMENT	\$543.00		\$24,854.97

Environmental Waste Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$191,217.31

Date	Ref No.	Payee	Payment	Deposit	Balance
02/09/2018				\$3,129.93	\$182,977.91
02/16/2018				\$1,792.16	\$184,770.07
02/23/2018				\$1,165.86	\$185,935.93
02/28/2018				\$2,139.08	\$188,075.01

Equipment Replacement Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$2,800.00

Date	Ref No.	Payee	Payment	Deposit	Balance
02/15/2018				\$300.00	\$2,500.00
02/20/2018				\$300.00	\$2,800.00

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

	Total	
	Feb 2018	Jul 2017 - Feb 2018 (YTD)
Income		
4000.0 Water Revenue	\$105,975.28	\$785,772.08
4100.0 Sewer Revenue	\$615.07	\$5,691.82
4200.0 Trash Revenue	\$8,843.89	\$51,397.14
4300.0 Hookup & Reconnect Revenue	\$1,648.00	\$28,571.85
4400.0 Credit Card Fees	\$240.00	\$2,930.00
4500.0 Job Income	\$850.00	\$12,415.85
4600.0 Government Income (Reimbursemen	\$46,730.25	\$308,283.82
4900.0 Other Operating Revenue	\$2,904.79	\$25,680.01
Sales of Product Income		\$20.10
Total Income	\$167,807.28	\$1,220,762.67
Cost of Goods Sold		
5000.0 WATER PURCHASES	\$39,805.73	\$239,116.89
5100.0 SEWER FEES	\$660.69	\$5,949.83
Cost of Goods Sold		\$0.00
Total Cost of Goods Sold	\$40,466.42	\$245,066.72
Gross Profit	\$127,340.86	\$975,695.95
Expenses		
2430.0 401K CONTRIBUTIONS	\$1,722.08	\$13,952.39
6030.0 UNIFORMS	\$318.68	\$2,353.92
6032.0 Employee Physical Exam		\$85.00
6050.0 Employee Health Insurance	\$3,389.17	\$29,721.36
6055.0 HEALTH INSURANCE CREDIT	\$27.78	\$215.94
6070.0 RETIREMENT PLAN	\$1,085.76	\$8,557.29
6080.0 SHORT TERM DISABILITY	\$141.10	\$1,145.60
6100.0 Insurance	\$319.29	\$7,697.88
6110.0 Telephone	\$3,897.55	\$11,127.66
6120.0 Electric	\$455.52	\$1,687.59
6120.3 Electric - Pumps	\$2,405.54	\$17,556.19
6120.4 Electric - Tanks	\$303.31	\$1,203.58
6130.0 Other Utilities	\$100.80	\$846.24
6180.0 Chemicals	\$195.00	\$385.00
6185.1 SAMPLES-PUMP 1	\$369.86	\$1,449.83
6185.2 SAMPLE-PUMP 2	\$309.11	\$700.42
6185.5 SAMPLES- PUMP 5	\$425.28	\$2,393.26
6185.6 SAMPLES - PUMP 6	\$60.75	\$430.61
6185.7 SAMPLES - CLEVELAND SCHOOL	\$104.98	\$840.46
6190.0 MONITORING	\$34.65	\$354.90
6200.0 Materials & Supplies	\$62.49	\$9,883.81
6206.0 R&M OFFICE	\$242.50	\$1,605.04

6210.0 R&M SYSTEM	\$1,062.40	\$30,004.89
6210.1 R&M PUMP 1	\$851.31	\$2,924.92
6210.2 R&M PUMP 2	\$390.84	\$7,953.73
6210.5 R&M PUMP 5	\$16.20	\$820.48
6210.6 R&M PUMP 6		\$29.68
6215.6 R&M NEW GARDEN TANK		\$304.20
6220.0 R&M EQUIPMENT	\$616.82	\$5,338.83
6240.0 GAS, OIL, GREASE	\$3,521.27	\$18,405.65
6260.0 OFFICE SUPPLIES	\$119.24	\$1,596.37
6270.0 POSTAGE & DELIVERY	\$1,299.70	\$7,526.90
6280.0 PRINTING & REPRODUCTION		\$1,574.68
6300.0 ACCOUNTING FEES	\$455.60	\$11,085.20
6320.1 WATER WORKS OPERATION SWORDS CR		\$3,914.65
6320.2 WATER WORKS OPERATION-BELFAST		\$1,911.60
6320.5 WATER WORKS OPERATION-HANSONVIL		\$1,174.10
6320.6 WATER WORKS OPERATION-NEW GARDE		\$395.30
6370.1 RENT- LEBANON SHOP	\$539.70	\$3,649.40
6390.0 ADVERTISEMENT	\$160.50	\$377.81
6420.0 Service Charges	\$294.73	\$5,239.65
6430.0 DUES & SUBSCRIPTIONS		\$1,280.00
6447.0 Legal Fees		\$301.46
6480.0 TRAINING		\$636.30
66000 Payroll Expenses	\$41,082.34	\$375,868.03
DIRECTOR FEES	\$1,000.00	\$8,000.00
Reimbursements	\$83.20	\$665.60
Total Expenses	\$67,465.05	\$605,173.40
Net Operating Income	\$59,875.81	\$370,522.55
Other Income		
1255.0 Due To/From Construction Fund	\$17,139.72	\$82,235.98
8000.1 Interest Income		\$1,399.29
Total Other Income	\$17,139.72	\$83,635.27
Other Expenses		
2510.0 N/P SWORDS CREEK	\$3,609.00	\$28,872.00
2610.0 N/P DRILL PROJECT	\$9,275.64	\$18,551.27
2611.0 N/P HIGHLAND ACRES/YATES WSL-16		\$3,342.02
2612.0 N/P MILLER CREEK/FRANK'S/HONEY		\$13,850.41
2613.0 N/P BIG A MTN. PHASE I WSL-11-9		\$15,594.84
2616.0 N/P BELFAST		\$27,707.99
2617.0 N/P ROSEDALE	\$31,778.62	\$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	\$3,397.78	\$6,795.58
2630.0 N/P SOUTH RIVER PROJECT	\$1,523.99	\$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
2660.0 N/P LYNN SPRING PROJECT	\$543.00	\$4,344.00
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
2939.0 N/P iPerl RRM		\$9,552.28
2940.0 N/P Rt 656		\$4,729.20
2982.0 ALLEY 2016 SILVERADO		\$6,492.15
2984.0 N/P ALLY NEW TRUCK	\$589.45	\$4,715.60
5235.0 CUSTOMER REFUND DEPOSIT	\$43.40	\$759.17
Reconciliation Discrepancies		(\$583.12)
Total Other Expenses	\$50,760.88	\$429,815.46
Net Other Income	(\$33,621.16)	(\$346,180.19)
Net Income	\$26,254.65	\$24,342.36

Accrual Basis

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

	Total	
	Feb 2018	Jul 2017 - Feb 2018 (YTD)
Income		
4145.0 Contributions - Govt		\$125,200.17
4300.0 Loan Proceeds	\$4,880.59	\$194,706.23
4400.0 Misc. Income	\$39,419.12	\$191,759.20
7200.0 Grant Contributions	\$2,489.63	\$80,868.90
Total Income	\$46,789.34	\$592,534.50
Gross Profit	\$46,789.34	\$592,534.50
Expenses		
5500.0 Project Expenses	\$103,159.83	\$520,085.73
6000.0 Salaries - General Construction	\$3,562.55	\$16,335.97
6030.0 Uniforms	\$846.21	\$8,814.10
6101.0 Employee Screening		\$50.00
6110.0 Telephone Lebanon Shop		(\$65.10)
6120.0 Telephone Cell	\$893.40	\$2,920.98
6140.2 Electric Temp Office		\$220.26
6200.0 Supplies	\$566.06	\$2,068.34
6220.0 Repair & Maint.	\$1,369.23	\$10,355.48
6240.0 Gas, Oil, Grease	\$1,471.04	\$8,911.05
6260.0 Office Supplies	\$120.93	\$836.58
6270.0 Postage & Delivery	\$35.91	\$294.74
6340.0 Small Tools & Equipment	\$8,500.00	\$9,487.87
6390.0 Advertising		\$302.83
6420.0 Finance/Service Charges	\$142.00	\$813.34
6445.0 License/Tags/Inspections		\$163.00
6446.0 Permit Fees	\$160.00	\$160.00
9001.0 Transfer Out To PSA		\$125,200.17
Total Expenses	\$120,827.16	\$706,955.34
Net Operating Income	(\$74,037.82)	(\$114,420.84)
Net Income	(\$74,037.82)	(\$114,420.84)

Accrual Basis

Russell County PSA - Construction
Outstanding Receivables as of 03/16/18

Description	Materials	Labor	Hourly Equip.	Supplies/Misc	Engineering	Other	Total
School Board Nov 2017	1,022.94	4,504.66	486.40	0.00	0.00	0.00	\$6,014.00
iPerl RRM D/D#17	0.00	261.65	0.00	0.00	2,000.00	0.00	\$2,261.65
iPerl RRM D/D#18	0.00	1,364.20	0.00	0.00	0.00	0.00	\$1,364.20
Route 656 D/D#20	0.00	692.02	0.00	0.00	0.00	0.00	\$692.02
County Projects Feb-18	0.00	2,028.47	0.00	0.00	0.00	0.00	\$2,028.47
Thompson Creek/Tunnel Rd D/D#9	13,699.50	318.88	0.00	0.00	0.00	0.00	\$14,018.38
Thompson Creek/Tunnel Rd D/D#10	0.00	106.01	0.00	0.00	0.00	0.00	\$106.01
Fincastle Estates D/D#9	75,917.00	212.59	0.00	0.00	584.00	0.00	\$76,713.59
Fincastle Estates D/D#10	0.00	40.60	0.00	0.00	0.00	0.00	\$40.60
Town of Cleveland D/D#2	5,806.57	2,296.57	958.21	0.00	0.00	0.00	\$9,061.35
Town of Cleveland D/D#3	0.00	4,231.81	0.00	0.00	0.00	0.00	\$4,231.81
Town of Honaker - Dog Hollow D/D#2	9,456.00	0.00	0.00	123.87	0.00	0.00	\$9,579.87
Town of Honaker - Dog Hollow D/D#3	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
US Hwy/Hicks	594.76	2,430.99	1,648.51	539.83	0.00	785.91	\$6,000.00
Castlewood	0.00	537.69	0.00	0.00	0.00	0.00	\$537.69
Misc./Glenview/East Crossroads Meters	0.00	0.00	0.00	0.00	0.00	5,198.59	\$5,198.59
Total	\$106,496.77	\$19,026.14	\$3,093.12	\$663.70	\$2,584.00	\$5,984.50	\$137,848.23

Total Due to General Construction	\$43,366.33
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General Construction Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$12,937.17

Date	Ref No.	Payee	Payment	Deposit	Balance
02/07/2018		RCBOS		\$32,957.89	\$35,483.93
02/09/2018	3749	Russell Oil Co., Inc.	\$487.01		\$34,996.92
02/09/2018	3750	D&R Enterprise, Inc.	\$400.00		\$34,596.92
02/09/2018	3751	McClure Concrete Materials	\$777.00		\$33,819.92
02/09/2018	3752	Consolidated Pipe & Supply Co.,	Void		\$33,819.92
02/09/2018	3753	Lebanon Block & Supply Co., Inc.	\$10.49		\$33,809.43
02/09/2018	3754	Rogers Group, Inc.	\$3,531.94		\$30,277.49
02/09/2018	3755	Russell County PSA - Operating	\$19,875.65		\$10,401.84
02/09/2018	3756	The Lebanon News	\$59.40		\$10,342.44
02/09/2018	3757	Consolidated Pipe & Supply Co.,	\$174.17		\$10,168.27
02/09/2018	3758	Rogers Group, Inc.	\$36.33		\$10,131.94
02/09/2018	3759	Appalachian Power	\$95.30		\$10,036.64
02/09/2018	3760	Tri-County Driving Academy, Inc.	\$903.47		\$9,133.17
02/09/2018	3761	Wytheville Office Supply, Inc.	\$67.99		\$9,065.18
02/09/2018	3762	Verizon Wireless	\$264.39		\$8,800.79
02/09/2018	3763	Cat Financial Commerical Account	\$17.16		\$8,783.63
02/09/2018	3764	TruckPro, LLC	\$507.75		\$8,275.88
02/09/2018	3765	Honaker Tire	\$803.44		\$7,472.44
02/09/2018	3766	Russell Oil Co., Inc.	\$999.31		\$6,473.13
02/09/2018	3767	Cintas	\$1,481.94		\$4,991.19
02/09/2018	3768	DJ's Radiator Sales & Service	Void		\$4,991.19
02/09/2018	3769	Carter Machinery Co., Inc.	\$192.29		\$4,798.90
02/09/2018	3770	Wallace Hardware	\$12.67		\$4,786.23
02/09/2018	3771	Dominion Office	\$117.89		\$4,668.34
02/09/2018	3772	Virginia Dept. of Transportation	\$160.00		\$4,508.34
02/15/2018		Town of Honaker		\$6,461.23	\$10,969.57
02/15/2018	3773	Core & Main	\$1,688.00		\$9,281.57
02/15/2018	3774	E-Dillon & Co.	\$165.04		\$9,116.53
02/15/2018	3775	Wallace Hardware	\$43.98		\$9,072.55
02/15/2018	3776	Russell County PSA - Operating	\$7,895.90		\$1,176.65
02/15/2018	3777	Carter Machinery Co., Inc.	\$692.77		\$483.88
02/15/2018	3778	Lebanon Block & Supply Co., Inc.	\$94.39		\$389.49
02/15/2018	3779	Consolidated Pipe & Supply Co.,	\$100.00		\$289.49
02/15/2018	3780	Wytheville Office Supply, Inc.	\$32.99		\$256.50
02/15/2018	3781	Russell Oil Co., Inc.	\$698.82		(\$442.32)
02/15/2018	3782	TruckPro, LLC	\$25.85		(\$468.17)
02/15/2018	3783	Dominion Office	\$46.19		(\$514.36)
02/15/2018	3784	Cintas	\$1,448.63		(\$1,962.99)
02/15/2018	3785	ARCET Equipment Co.	\$144.15		(\$2,107.14)
02/15/2018				\$2,197.58	\$90.44
02/15/2018				\$2,203.04	\$2,293.48
02/15/2018				\$2.68	\$2,296.16
02/15/2018				\$416.72	\$2,712.88
02/15/2018				\$161.36	\$2,874.24
02/15/2018				\$1,703.85	\$4,578.09

Route 656 Project Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$47.80

Date	Ref No.	Payee	Payment	Deposit	Balance
02/14/2018		VRA		\$569.40	\$617.20
02/15/2018	1081	Blevins Septic Service	\$150.00		\$467.20
02/15/2018			\$2.68		\$464.52
02/15/2018			\$416.72		\$47.80

iPerl RRM Project Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$47.80

Date	Ref No.	Payee	Payment	Deposit	Balance
02/14/2018		VRA		\$1,865.21	\$1,913.01
02/15/2018			\$161.36		\$1,751.65
02/15/2018			\$1,703.85		\$47.80

Thompson Cr/Tunnel Rd Project Account Check Register

02/01/18 to 02/28/18

Balance as of 03/16/18 \$47.80

Date	Ref No.	Payee	Payment	Deposit	Balance
02/14/2018		VRA		\$4,935.61	\$4,983.41
02/15/2018	1012	D&R Enterprise, Inc.	\$400.00		\$4,583.41
02/15/2018	1013	Kenn Co, Inc.	\$80.00		\$4,503.41
02/15/2018	1014	T's Country Store	\$54.99		\$4,448.42
02/15/2018			\$2,197.58		\$2,250.84
02/15/2018			\$2,203.04		\$47.80

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year: February, 2018

WATERWORK - Swords Creek -RCPSA
PWSID ID: 1167900

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA-RAVEN/DORAN	4,694,122
B	Gallons of water purchased from HONAKER ELEM SCHOOL METER	2,570
C	Total gallons of water purchased (A + B)	4,696,692
D	Gallons of water sold to New Garden/Breezer's Branch	
E	Average gallons/day placed into distribution system [C/days in month]	156,556
F	Gallons of water metered to customers - Swords Creek	3,609,970
G	Gallons of water metered for flushing, fire flow, etc.	
H	Total gallons of water unaccounted for [C - (E+F)]	1,086,722
I	Apparent percent of water lost from the distribution system [100 G/C]	23.14%
J	Number of connections	1310
K	Average gallons/day per connection (F/J)	2756
L	Estimated daily population served	3275

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	.99 - 010	17		25	
2	1.25 - 010	10		18		26	1.01 - 020
3		11		19	1.12 - 050	27	
4		12	1.40 - 020	20		28	1.21 -040
5	1.03 - 020	13		21	1.15 - 010	29	
6		14	1.00 - 030	22		30	
7	1.07 - 030	15		23	1.45 - 030	31	
8		16	1.08 - 040	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 5

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year - February 2018

WATERWORKS - BELFAST - RCPSA

PWSID ID: 1167051

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TCPSA - CLAYPOOL HILL	2,573,780
B	Gallons of water purchased from TOWN OF LEBANON	0
C	Total Gallons of water placed into waterworks [A + B]	2,573,780
D	Average gallons/day placed into distribution system [C/days in month]	85,793
E	Gallons of water metered to customers -	1,807,635
F	Gallons of water metered for flushing, fire flow, etc.	
G	Total gallons of water unaccounted for [C - E + F]	766,145
H	Apparent percent of water lost from the distribution system [100 G/C]	29.77%
I	Number of connections	639
J	Average gallons /day per connection (E/I)	2,829
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	1.50 - 010	17		25	
2	1.48 - 010	10		18		26	1.55 - 020
3		11		19	1.53 - 020	27	
4		12	1.63 - 020	20		28	1.60 - 030
5	1.40 - 020	13		21	1.56 - 030	29	
6		14	1.60 - 030	22		30	
7	1.44 - 030	15		23	1.50 - 010	31	
8		16	1.55 - 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 5

RUSSELL COUNTY P.S.A.

WATER WORKS MONTHLY OPERATION REPORT

Month / Year: February 2018

Green Valley Waterworks

PWSID #: 1167275

Population Served: 175

No. Connections Served 74

Gallons of Water Pumped 329,714

Gallons of Water sold: 289,860

Water Loss: 12.09%

Date	Well 27-A	Well 30-C	Master Meter Reading	CL2	CL2 Residual Sample Point	Comments
1						
2	0	4,930	23,413	0.65	0 10	
3						
4						
5	24,300	7,430	37,021	0.68	0 20	
6	8,200	2,537	13,265			
7	7,600	2,333	10,069	0.63	0 30	
8						
9	14,900	4,610	23,716	0.70	0 10	
10						
11						
12	25,100	7,804	36,351	0.47	0 20	
13						
14	15,800	4,957	23,766	0.44	0 30	
15						
16	14,400	4,496	21,640	0.50	0 10	
17						
18						
19	1,900	6,846	32,777	0.52	0 20	
20						
21	15,200	4,763	23,138	0.55	0 30	
22						
23	15,700	4,876	23,538	0.60	0 10	
24						
25						
26	23,200	7,212	35,014	0.63	0 20	
27						
28	15,300	4,759	22,601	0.71	0 30	
29						
30						
31						
Totals	181,600	67,553	326,309			

Operator in Responsible Charge: Tracy Grady

Printed Name

Signature: 

WW License Class: 5

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 - February 2018

WATERWORKS: HANSONVILLE - RCPSA
PWSID ID: 1167275

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from TOWN OF LEBANON	1,332,330
B	Galloons of water pumped from GREEN VALLEY ESTATES WELLS	329,714
C	TOTAL gallons of water placed in water works (a+b+c)	1,662,044
D	Average gallons/day placed into distribution system [D/days in month]	55,401
E	Total gallons of water metered to customers - Hansonville	1,180,930
F	Total gallons of water metered to customers - Green Vally Estate	403,254
G	Total gallons of water metered to customers - Washington County	151,400
H	Gallons of water metered for flushing, fire flow, etc.	
I	Total Gallons of water sold	1,284,716
J	Total gallons of water unaccounted for I - (E+F+G+H)	377,328
K	Apparent percent of water lost from the distribution system [100 J/C]	22.70%
L	Number of connections	394
M	Average gallons/day per connections I/L	3,261
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	1.40 - 010	17		25	
2	1.40 - 010	10		18		26	1.62 - 020
3		11		19	1.63 - 020	27	
4		12	1.74 - 020	20		28	1.58 - 030
5	1.35 - 020	13		21	1.60 - 030	29	
6		14	1.70 - 030	22		30	
7	1.31 - 030	15		23	1.66 - 010	31	
8		16	1.67 - 010	24			

Signed Name: _____

Printed Name : Tracy Grady

Title/Operator Class: Operations Class 5

VIRGINIA DEPARTMENT OF HEALTH
DIVISION OF DRINKING WATER
MONTHLY REPORT

Month /Year February, 2018

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

DISTRIBUTION SYSTEM PERFORMANCE CRITERIA

A	Gallons of water purchased from HONAKER-NEW GARDEN METER	258,860
B	Average gallons/day placed into distribution system (C/days in month)	8,629
C	Gallons of water metered to customers	266,289
D	Gallons of water metered for flushing, fire flow, ect.	
E	Total gallons of water unaccounted for [E - (A-C)]	-7,429
F	Apparent percent of water lost from the distribution system [100 E/A]	-2.87%
G	Number of connections	137
H	Average gallons/day per connection (C/I)	8876
I	Estimated daily population served	343

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	1.11 - 010	17		25	
2	1.60 - 010	10		18		26	1.43 - 020
3		11		19	1.66 - 020	27	
4		12	1.60 - 020	20		28	1.52 - 030
5	1.17 - 020	13		21	1.50 - 030	29	
6		14	1.70 - 030	22		30	
7	1.54 - 030	15		23	1.60 - 010	31	
8		16	1.57 - 010	24			

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

Signed Name: Tracy Grady
Printed Name : Tracy Grady
Title/Operator Class: Operations Class 5

RUN DATE: 3/7/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
REPORTING FOR ACCOUNT BALANCE
ACTIVE ONLY SORTED BY LOCATION
REPORTING 30 DAY > 10 AND CYCLE 1
* Indicates 90 Day Balance

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
001-00000078 104449	MOORE, APRIL 5010 HORTON RIDGE RD S/N: 16862414 TRL AT END OF HORTON RD	99.94 MID/MXU: 16862414	99.94* 3/5/18 PrvRd:112428	L.O.
001-00001890 104150	RAHN, APRIL 5065 HORTON RIDGE RD S/N: 16865570	670.77 MID/MXU: 16865570	775.33* 11/27/17 PrvRd:305403	3-7 Pd. 200.00
001-00004803 104017	BACHMAN, BETTY 4803 HORTON RIDGE RD S/N: 16872214	88.23 MID/MXU: 16872214	206.53* 12/19/17 PrvRd:126208	3-12 Pd. 125.00
001-00008000 101007	YOUNG, KEITH 4907 HORTON RIDGE RD S/N: 16866222	205.19 MID/MXU: 16866222	249.59* 2/6/18 PrvRd:382339	
001-00008800 100017	BOYD, ALICE F. 5051 HORTON RIDGE RD S/N: 16874694	10.17 MID/MXU: 16874694	74.92 2/26/18 PrvRd:147126	3-2 Pd. 100.05
001-00008870 104230	LESTER, RHONDA 5040 HORTON RIDGE RD S/N: 16864926	1947.00 MID/MXU: 16864926	2038.97* 3/2/18 PrvRd:315380	3-12 Pd. 95.00
001-00009000 100019	PLASTER, CHUCK 9998 SWORDS CREEK RD S/N: 16866980	95.02 MID/MXU: 16866980	171.94 1/22/18 PrvRd:421594	3-7 Pd. 113.03
001-00009600 100403	CASEY, BARBARA 10191 SWORDS CREEK RD S/N: 16953080	61.05 MID/MXU: 16953080	113.63 2/2/18 PrvRd:134491	
001-00010030 104810	GARRETT, SAMANTHA 10175 SWORDS CREEK RD S/N: 16874156	36.33 MID/MXU: 16874156	115.33 2/26/18 PrvRd:65767	
001-00010050 100591	LAWSON, SAMUEL 10179 SWORDS CREEK RD S/N: 16949388	11.90 MID/MXU: 16949388	55.99 3/5/18 PrvRd:178217	
001-00011001 104601	RAY, JERRY 9935 SWORDS CK RD APT # 3 Mtr# NO METER 76123140 16931478	216.95 MID/MXU: NO MID/MXU	236.95* 9/6/17 PrvRd:52482	L.O.
001-00011100 104526	EMILY'S COUNTRY, CO 9929 SWORDS CREEK RD S/N: 16949380	175.66 MID/MXU: 16949380	238.14 1/22/18 PrvRd:92525	
001-00012000 100015	CAMPBELL, RALPH 9871 SWORDS CREEK RD 9871 SWOR S/N: 16872580	1229.20 MID/MXU: 16872580	1285.31* 1/8/18 PrvRd:181229	210-3201 3-12 Pd. 37.49
001-00013800 100006	RICHARDSON, BARBARA 9649 SWORDS CREEK RD S/N: 16871682	43.09 MID/MXU: 16871682	74.66 1/22/18 PrvRd:155192	
001-00015900 100384	DEBORD SR, JAMES B 718 MAPLE GAP RD S/N: 18999892	116.52 MID/MXU: 18999892	116.52* 6/13/17 PrvRd:5124	L.O.
001-00018300 100415	WEIR, MICHAEL 233 MAPLE GAP RD S/N: 85564894	68.69 MID/MXU: 85564894	127.23 2/5/18 PrvRd:44953	3-16 Pd. 78.50
001-00018650 100688	ROSE, MARY 355 MAPLE GAP RD S/N: 19000458	49.59 MID/MXU: 19000458	78.59 1/31/18 PrvRd:147816	
001-00019100 100084	HORTON, BENTLEY 98 MAPLE GAP RD S/N: 19001780	61.00 MID/MXU: 19001780	90.00 12/29/17 PrvRd:107240	3-15 Pd. 120.00
001-00019201 104814	HILL, TONY R 15 MAPLE GAP RD S/N: 19014722	235.91 MID/MXU: 19014722	293.31* 1/25/18 PrvRd:86534	3-5 Pd. 62.50
001-00019900 100092	MESSER, ELIZABETH 149 MONROE DRIVE S/N: 16930966	225.01 MID/MXU: 16930966	265.01* 3/5/18 PrvRd:332089	3-12 Pd. 70.00
001-00020100 104701	MESSER, ALEXA 9463 SWORDS CREEK RD S/N: 16862546	35.43 MID/MXU: 16862546	155.86 3/5/18 PrvRd:139813	
001-00020500 104807	MAPLE GAP CHURCH, 9418 SWORDS CREEK RD 9418 SWOR S/N: 16937810	23.92 MID/MXU: 16937810	52.92 1/22/18 PrvRd:27057	
001-00020730 100587	JOHNSON, BENJAMIN F 229 JOHNSON HOLLOW RD S/N: 16937804	431.59 MID/MXU: 16937804	469.11* 2/21/18 PrvRd:380337	3-5 Pd. 70.00
002-00027500	GOODMAN, DARRELL	71.81	133.97 3/5/18	

RUN DATE: 3/7/18

RUSSELL CO PSA
PAST DUE BALANCE REPORT
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
002-00028010 101012	WHITT, TAMARA 489 ROBINSON RIDGE S/N: 17048152 MID/MXU: 17048152 PrvRd:247072	75.78	117.52 3/5/18	3-5 Pd. 100.00
002-00028900 100303	KEEN, BRIAN 37 UPHILL DRIVE S/N: 16949466 MID/MXU: 16949466 PrvRd:338847	107.89	153.36 1/8/18	3-8 Pd. 100.00
004-00003600 100491	CLIFTON, ANDY & CAT 3571 HORTON RIDGE RD S/N: 16732296 MID/MXU: 16732296 PrvRd:139933	67.53	97.99 1/17/18	3-9 Pd. 29.00
004-00003700 100472	HORTON, JOHN DAVID 3449 HORTON RIDGE RD S/N: 16733332 MID/MXU: 16733332 PrvRd:121027	24.63	53.63 2/13/18	
004-00003810 100599	MEADOWS, BRADLEY 3212 HORTON RIDGE RD S/N: 16733296 MID/MXU: 16733296 PrvRd:320857	127.71	162.39* 2/12/18	
004-00004100 100439	BLANKENSHIP, BYRON 3176 HORTON RIDGE RD S/N: 16759032 MID/MXU: 16759032 PrvRd:30679	38.70	77.27 2/5/18	
004-00005200 100483	ROBINETTE, KENNY 2480 HORTON RIDGE RD S/N: 16756236 MID/MXU: 16756236 PrvRd:24108	112.56	142.50* 1/22/18	
004-00005720 100762	MCGHEE, TONY 2100 HORTON RIDGE RD S/N: 16757504 MID/MXU: 16757504 PrvRd:95282	32.70	61.70 2/7/18	3-12 Pd. 62.35
004-00005750 100314	MCGHEE, DEBBIE 2032 HORTON RIDGE RD S/N: 16763996 MID/MXU: 16763996 PrvRd:12693	33.35	62.35 1/15/18	3-9 Pd. 121.12
004-00006400 100564	JOHNSON, DANNY 1607 HORTON RIDGE RD S/N: 16727522 MID/MXU: 16727522 PrvRd:197974	74.85	121.12 1/29/18	
007-00000454 103561	EVANS, BRENDA 454 PINE CREEK RD S/N: 16952032 MID/MXU: 16952032 PrvRd:21875	107.23	145.35 1/8/18	3-19 Pd. 58.00
007-00061850 100617	ELKINS, NANCY FAYE 1025 PINE CREEK RD S/N: 16851070 MID/MXU: 16851070 PrvRd:10	29.00	58.00 1/26/18	
007-00061950 104527	MUSICK, LACY J. 1022 PINE CREEK RD S/N: 16949320 MID/MXU: 16949320 PrvRd:15475	44.15	76.96 1/26/18	L.O.
007-00062001 103555	HILL, TONY R. 1028 PINE CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:724 41024417	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 82093434 16785158	429.63	429.63* 9/11/17	
007-00062201 105215	HONAKER, DONALD 1414 PINE CREEK RD S/N: 16785158 MID/MXU: 16785158 PrvRd:16950	83.70	189.28 12/20/17	Pmt. 3/7
007-00062850 104291	RICHARDSON, SCOTTY 87 AE LN S/N: 16622670 MID/MXU: 16622670 PrvRd:123013	103.33	137.49* 10/3/17	3-9 Pd. 89.00
007-00062950 100710	RICHARDSON, DENNIS 402 AE LN S/N: 16611650 MID/MXU: 16611650 PrvRd:10495	80.44	109.44 12/15/17	
007-00063200 100341	MAYS, ROLAND 1801 PINE CREEK RD. S/N: 16801118 MID/MXU: 16801118 PrvRd:311737	97.62	155.50 2/12/18	
007-00063700 100558	MILLER, JONATHAN 2377 PINE CREEK RD. S/N: 16672810 MID/MXU: 16672810 PrvRd:91900	54.19	98.04 2/6/18	
007-00063900 100588	MILLER, CHRIS 2534 PINE CREEK RD S/N: 16765308 MID/MXU: 16765308 PrvRd:202654	50.78	92.54 2/7/18	
007-00064270 102625	HUBBARD, HUBERT 2983 PINE CREEK RD S/N: MID/MXU: 16765604 PrvRd:221200	231.44	260.44* 1/22/18	3-12 Pd. 50.00
007-00064550 100532	MEADOWS, ROY 635 HORTON RIDGE RD S/N: 16685784 MID/MXU: 16685784 PrvRd:101054	184.14	247.91* 1/5/18	
008-00000109 105086	DYE, CYNTHIA 109 PLASTERS RD S/N: 85565018 MID/MXU: 85565018 PrvRd:55449	79.64	151.07 2/13/18	

RUN DATE: 3/7/18

RUSSELL CO PSA
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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
008-00000225 103353	PERKINS, DANIEL 415 CALL VALLEY ROAD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:92590 75897156 19004436	182.90	182.90* 5/4/16	L.O.
008-00000462 104553	KEEN, DEANA 462 CALL VALLEY RD S/N: MID/MXU: 18181534 PrvRd:171226	63.53	93.26 1/31/18	
008-00000556 104647	KEEN, TIMOTHY 317 DRILL RD S/N: 16785144 MID/MXU: 16785144 PrvRd:21	29.00	58.00 3/2/18	
008-00002200 102720	REYNOLDS, ALIDA 117 PEACEFUL LN S/N: 19017286 MID/MXU: 19017286 PrvRd:224632	382.91	424.52* 2/16/18	
008-00002300 102721	PECK, TERESA 94 PEACEFUL LN S/N: 19014730 MID/MXU: 19014730 PrvRd:218224	1378.34	1412.05* 2/9/18	
008-00007709 104506	RATLIFF, LUKE 56 OAKLAND DR S/N: 16952632 MID/MXU: 16952632 PrvRd:11308 63737709	256.59	285.59* 11/8/17	Pmt 3/24
008-00080030 101106	PECK, JEFFREY & MIS 832 CALL VALLEY RD S/N: 16953304 MID/MXU: 16953304 PrvRd:4	87.00	116.00* 10/20/17	L.O.
008-00080260 100835	BLANKENSHIP, DANA M 390 CALL VALLEY RD S/N: 19002460 MID/MXU: 19002460 PrvRd:136218	31.55	60.96 2/5/18	3-9. Pd. 60.96
008-00081480 100812	DESKINS, TESSA 43 ASPEN CT S/N: 19003442 MID/MXU: 19003442 PrvRd:88283	35.48	64.48 1/19/18	3-16. Pd. 35.00
008-00081561 104781	SIGMON, LISA R SNYD 440 WYSOR VALLEY RD S/N: 82100738 MID/MXU: 82100738 PrvRd:415930	81.16	157.23 2/7/18	3-9.
008-00081600 104216	COOK, DYLAN 205 WYSOR VALLEY RD. ROUTE 637 S/N: 19015878 MID/MXU: 19015878 PrvRd:208120	47.93	87.24 1/31/18	Pd. 87.24
008-00081681 105116	RUNYON, SARAH 634 DRILL RD S/N: 19032754 MID/MXU: 19032754 PrvRd:229400	190.35	227.25 1/5/18	Pd. 102.05
008-00081690 102157	MUSICK, DEANA 125 HICKORY JCT S/N: 19015882 MID/MXU: 19015882 PrvRd:190270	458.28	490.93* 8/7/17	3-13 Pd. 75.00
008-00081800 100828	HARRIS, CRAIG 474 DRILL RD S/N: 19014578 MID/MXU: 19014578 PrvRd:79501	50.79	91.37 2/5/18	3-7 Pd. 50.00
009-00000167 102984	JOYCE, KAREN 167 MAY DR 167 MAY DR S/N: 16780772 MID/MXU: 16780772 PrvRd:130404	41.91	71.53 1/25/18	3-9
009-00000500 101427	HERNDON, ORVILLE JO 4659 CLARKS VALLEY S/N: 19023138 MID/MXU: 19023138 PrvRd:65432	148.45	204.96 12/11/17	Pd. 204.96
009-00003610 103303	SHORTTRIDGE, JASON 3610 CLARKS VALLEY RD S/N: 19003414 MID/MXU: 19003414 PrvRd:43643 70589201	152.15	193.13* 1/16/18	3-13 Pd. 35.12
009-00018600 104584	CASEY, DONNA 237 MAPLE GAP RD S/N: 19015700 MID/MXU: 19015700 PrvRd:168005	47.61	87.65 2/6/18	3-9 Pd. 50.61
009-00049110 104877	BURKE, DESARAE 3623 SWORDS CREEK RD S/N: 19034000 MID/MXU: 19034000 PrvRd:259422 41032596	120.54	120.54* 1/6/17	L.O.
009-00090200 100071	WHITED, RODNEY 335 CLARKS VALLEY RD S/N: 16727280 MID/MXU: 16727280 PrvRd:17757	66.70	95.70 1/8/18	3-13
009-00090430 105233	DAVIDSON, FREDERICK 583 CLARKS VALLEY RD S/N: 16728710 MID/MXU: 16728710 PrvRd:1669	33.35	62.35 1/17/18	Pd. 33.35
009-00090480 101155	MORRISON, RODNEY 435 RICHARDSON HOLLOW S/N: 16726222 MID/MXU: 16726222 PrvRd:38737	31.71	66.30 2/19/18	
009-00091001 104705	DYE, JOEY 1010 CLARKS VALLEY RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:581999 55120835 16725202	528.96	528.96* 3/10/16	L.O.

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009-00091400 100201	JOHNSON, BRIAN 1383 CLARKS VALLEY RD S/N: 16725318	127.75	174.45	1/8/18 PrvRd:71122	
009-00091851 100238	DYE, JOEY 75 MAY DRIVE S/N: 16723970	167.47	199.69*	2/15/18 PrvRd:50097	
009-00092950 100485	HARMAN, JEFF RT 9 LOT 41 CLARKS VALLEY RD S/N: 54090492	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093000 100487	HARMAN, JEFF RT 9 LOT # 40 CLARKS VALLEY RD S/N: 54090496	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093050 100488	JEFF HARMAN, RT 9 LOT # 39 CLARKS VALLEY RD S/N: 54090408	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093100 100496	HARMAN, JEFF RT 9 LOT # 03 CLARKS VALLEY RD S/N: 54816375	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093300 100543	HARMAN, JEFF RT 9 LOT # 07 CLARKS VALLEY RD S/N: 19011758	4553.28	4582.28*	9/11/06 MID/MXU: 19011758 PrvRd:8	
009-00093350 100605	HARMAN & HARMAN LL RT 9 LOT # 08 CLARKS VALLEY RD S/N: 54816339	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093450 100618	HARMAN & HARMAN LL RT 9 LOT # 09 CLARKS VALLEY RD S/N: 54816349	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093500 102438	WHITT, JESSICA & AD 390 CLARKS VALLEY ESTES S/N: 19003208	104.15	148.50	1/23/18 MID/MXU: 19003208 PrvRd:63471	
009-00093550 100622	HARMAN & HARMAN LL RT 9 LOT # 29 CLARKS VALLEY RD S/N: 54090495	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093600 100630	HARMAN & HARMAN LL RT 9 LOT # 27 CLARKS VALLEY RD S/N: 54090422	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093650 100665	HARMAN & HARMAN LL RT 9 LOT # 25 CLARKS VALLEY RD S/N: 54090409	4527.28	4556.28*	9/11/06 MID/MXU: PrvRd:0	
009-00093800 100685	MILLER, MARY 556 CLARKS VALLEY ESTATE S/N: 19011570	2325.25	2366.76*	12/21/17 MID/MXU: 19011570 PrvRd:67634	
009-00093900 100705	SHORTT JR, DENNIS 670 CLARKS VALLEY ESTATES LOT S/N: 19011780	32.56	61.56	2/5/18 MID/MXU: 19011780 PrvRd:43156	3-7 Pd. 112.14
012-00000496 102959	BROWN, BLANCH 490 STONE BRANCH RD S/N: 80488470	112.14	161.22	1/8/18 MID/MXU: 80488470 PrvRd:13396	
012-00000648 103804	STILTNER, TIM & LIS 648 ROMIA RD S/N: 17284950	77.24	166.15	1/31/18 MID/MXU: 17284950 PrvRd:43882	
012-00000782 102884	STEVENS, ANGELA 782 ROMIA ROAD S/N: 17284128	72.23	101.23	1/16/18 MID/MXU: 17284128 PrvRd:24606	Pmt 3/23
012-00000812 103947	RAY, TERRI 812 JACKSON CHAPLE RD S/N: 19028888	68.80	114.80	2/6/18 MID/MXU: 19028888 PrvRd:147608	
012-00001200 101416	VANCE, JOHNNY 1804 DRILL RD S/N: 19034204	36.32	68.32	2/7/18 MID/MXU: 19034204 PrvRd:76863	3-12 Pd. 50.00
012-00001300 101417	BALL, FRANK 5445 DRILL RD S/N: 16803802	96.80	138.88	1/31/18 MID/MXU: 16803802 PrvRd:24321	3-9 Pd. 138.88
012-00001500 102090	WILLIAMS, CLIFFORD 764 LAUREL BRANCH RD S/N: 16821724	95.69	124.69	2/12/18 MID/MXU: 16821724 PrvRd:24239	
012-00003337 104151	THARP, CONTESSA 3337 DRILL RD S/N: 19003112	320.46	349.46*	8/8/17 MID/MXU: 19003112 PrvRd:9355	L.O. 3-9 Pd. 80.21
012-00003900 104000	KEEN, KIMBA 42 JACKSON CHAPLE RD S/N: 19028004	51.21	80.21	2/6/18 MID/MXU: 19028004 PrvRd:107558	

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3-13
Pd. 59.10

3-14
Pd. 62.23
3-14
Pd. 96.40

L.O.
:98031
Pd. 109.23

L.O.

8239 L.O.

276-979-5712

L.O

Pd. 3-7
150.0

Dmt 3/26

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018-00002620 103975	MEADE, JACKIE 2620 CAMPBELL HOLLOW RD S/N: 16760516 MID/MXU: 16760516 PrvRd:20358	55.16	93.31 2/7/18	3-16 Pd. 56.00 3-7.
018-00002800 102355	MURPHY, RICKY W 7299 FINNEY RD S/N: 16899184 MID/MXU: 16899187 PrvRd:17613	99.74	138.63 1/4/18	Pd. 93.25 3-14 Pd. 94.71
018-00003100 102358	REYNOLDS, HEATHER 7513 FINNEY RD S/N: 16850870 MID/MXU: 16850870 PrvRd:19990	55.02	94.71 1/25/18	
018-00004100 102368	LESTER, RONNIE 7358 REDBUD HWY S/N: MID/MXU: 19032278 PrvRd:163585	281.18	342.49* 2/12/18	873.6299
018-00004600 104623	MCNULTY, MAKENZIE 61 AVONDALE CIRCLE S/N: MID/MXU: 19023024 PrvRd:87236	112.78	147.46* 11/13/17	202.2680 3-7. Pd. 62.35
018-00004900 102376	ROSE, GLADYS 112 COMPTON LANE S/N: MID/MXU: 19025312 PrvRd:47898	33.35	62.35 1/9/18	3-7 Pd. 100.00
018-00005000 102377	ROSE, AVERY & SHERR 144 COMPTON LN S/N: MID/MXU: 19025926 PrvRd:218540	55.29	100.05 1/9/18	
018-00005499 103565	ROWE, JASON 5499 FINNEY RD S/N: 16959616 MID/MXU: 16959616 PrvRd:172490	79.22	109.42 12/12/17	
018-00006900 102400	BAKER, LEE 9494 REDBUD HWY. S/N: 16819064 MID/MXU: 16819064 PrvRd:37813	64.23	97.20 1/22/18	3-16 Pd. 126.00
018-00007000 102401	STREET, GARY 7511 FINNEY RD S/N: 16900276 MID/MXU: 16900276 PrvRd:28959	68.53	126.75 2/2/18	
018-00010600 104981	CLIFTON, DEBBY 41 MAPLE LEAF DRIVE S/N: 16805724 MID/MXU: 16805724 PrvRd:15745	32.75	67.61 2/5/18	
018-00010800 102487	SYKES, TESSA 9532 REDBUD HWY S/N: 16803530 MID/MXU: 16803530 PrvRd:1543	15.77	52.96 2/6/18	Pmt 3/28
018-00012600 104658	BALL, EARNEST 9668 REDBUD HWY # 3 S/N: 16803292 MID/MXU: 16803292 PrvRd:48	226.46	258.46* 2/5/18	
018-00013200 103701	O'DONNELL, JOHN L. 200 DON STEVENS DR S/N: 16820402 MID/MXU: 16820402 PrvRd:70327	19.58	381.81 2/15/18	3-2 Pd. 100.00
018-00013701 104971	SMITH, JAMES S 331 FULLERS BRANCH RD S/N: 16819800 MID/MXU: 16819800 PrvRd:25140	120.31	163.59 3/2/18	3-9 Pd. 40.00
018-00014000 104591	RAY, JOSH 9848 REDBUD HWY S/N: 80840886 MID/MXU: 80840886 PrvRd:19649	145.27	174.27* 12/12/17	
018-00014300 104197	MILLER, JEREMY & BR 737 FULLER BRANCH S/N: 16820404 MID/MXU: 16820404 PrvRd:27581	42.23	83.02 2/22/18	
018-00015100 102643	ROSE, WILLIAM HAROL 54 LUMBER LN S/N: 16760546 MID/MXU: 16760546 PrvRd:10	499.52	528.52* 5/8/17	L.O.
018-00015200 102646	ADKINS, RICHARD & L 2047 CAMPBELL HOLLOW RD S/N: 16755516 MID/MXU: 16755516 PrvRd:23698	70.70	107.44 1/31/18	3-12 Pd. 42.00
018-00015701 104311	INSCOE, ED W. 10372 REDBUD HWY S/N: 16819790 MID/MXU: 16819790 PrvRd:16555	42.14	71.64 2/21/18	
018-00016600 102676	BALDWIN, GEORGE ALL 229 MURRAYS CHAPEL RD S/N: MID/MXU: 18998702 PrvRd:31927	83.07	112.07* 2/7/18	
018-00017100 104768	BALDWIN, DANIEL 396 MURRAY CHAPELS RD S/N: 19001936 MID/MXU: 19001936 PrvRd:162860 METER ID 63069343	55.80	95.00 1/19/18	
018-00017700 105224	HUNT, JEREMY 9650 REDBUD HWY TRL # 6 S/N: 19029186 MID/MXU: 19029186 PrvRd:6160 61990305 (61990305)	59.18	88.18 1/4/18	3-9 Pd. 59.18
018-00122700 101213	COMPTON, GERALD 243 LAUREL BRANCH RD 243 LAURE S/N: 16821622 MID/MXU: 16821622 PrvRd:27107	87.03	120.56 1/4/18	

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018-00123450 101227	JACKSON, HARLEY 111 AMBERHILL DR COMPTON SUB S/N: 19003476 MID/MXU: 19003476 PrvRd:131307	68.38	97.38* 12/14/17	3-16 Pd. 97.38
018-00123700 101244	BOYD, GARY 174 AMBERHILL DR Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:262105 75897210 19003416	279.76	279.76* 3/5/18	3-5 Pd. 35.00
018-00123750 101245	HESS, BARBARA A 173 AMBERHILL DR. S/N: 19003382 MID/MXU: 19003382 PrvRd:141445	89.73	124.04* 1/5/18	3-7 Pd. 89.00
018-00123801 105204	MUSICK, JENNIFER 161 AMBERHILL DR S/N: 19011764 MID/MXU: 19011764 PrvRd:40681	35.06	74.94 2/23/18	Pd. 74.94
01A-00000018 103073	PRICE, BARBARA 18 VANDYKE CIRCLE 18 VANDYKE C S/N: MID/MXU: 16861520 PrvRd:173366	42.14	80.26 2/21/18	L.O.
01A-00000448 103352	COOPER, JEFFREY 448 PLASTERS RD S/N: 16953078 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. S/N: 16932908 MID/MXU: 16932908 PrvRd:402315 2ND. TRL DOWN DRIVEWAY (TRL. NEXT TO CRE	1083.01	1083.01* 7/5/17	L.O.
01A-00001143 105209	HERRERA, WILMA JEAN 43 NICKEL RD S/N: 16952546 MID/MXU: 16952546 PrvRd:309287	55.59	94.36 1/29/18	L.O.
01A-00002701 104452	HURT, ROY 63 FELLOWSHIP DRIVE Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:84658 76068615 16931706	432.65	432.65* 8/5/15	L.O.
01A-00003933 104502	HUBBARD, LONNIE 3933 SWORDS CREEK APT 3 3933 S/N: 16933142 MID/MXU: 16933142 PrvRd:95895	32.70	61.70 2/20/18	
01A-00004338 104755	PECK, BRANDON L. 4338 SWORDS CREEK RD S/N: 16865600 MID/MXU: 16865600 PrvRd:128801	75.20	122.01 2/5/18	3-8 Pd. 200.05
01A-00007999 105060	JOHNSON, ANISNA 7999 SWORDS CREEK RD S/N: 85573160 MID/MXU: 85573160 PrvRd:58147	149.46	200.05 1/4/18	3-15 Pd. 75.40
01A-00010200 104803	HESS, PATRICIA 6407 SWORDS CREEK RD S/N: 16931490 MID/MXU: 16931490 PrvRd:202466	75.44	109.82 1/8/18	
01A-00016896 105194	HURT, TONY 50 OAKLAND RD METER # 3 PLAST S/N: 16953308 MID/MXU: 16953308 PrvRd:19809	66.70	206.89 12/18/17	210.08
01A-00029731 101126	JONES, JON 8464 SWORDS CREEK RD S/N: 16952534 MID/MXU: 16952534 PrvRd:0	562.31	562.31* 9/6/17	L.O.
01A-00031010 101146	DAVIS, DANNY 8122 SWORDS CREEK RD S/N: MID/MXU: 18714082 PrvRd:260011	154.37	192.61* 11/8/17	3-15 Pd. 100.00
01A-00031470 100602	OSBORNE, MATTHEW 103 SWIFTLY JOHN RD S/N: 18709240 MID/MXU: 18709240 PrvRd:87267	47.33	101.14 1/18/18	3-15 Pd. 50.00
01A-00031511 104896	WILSON, KEISHA 90 SWIFTLY JOHN RD S/N: 16948018 MID/MXU: 16948018 PrvRd:348397	525.21	554.21* 4/6/17	L.O.
01A-00031650 103697	HAYES, DANIELLE & N 7727 SWORDS CREEK RD S/N: 16930636 MID/MXU: 16930636 PrvRd:114675	42.21	76.70 1/25/18	3-9 Pd. 80.00
01A-00031700 100148	WHITED, TINA 7731 SWORDS CREEK RD S/N: 16938338 MID/MXU: 16938338 PrvRd:204454	78.17	138.74 1/29/18	
01A-00032250 100571	VANCE, ROBERT 7600 SWORDS CREEK RD S/N: 16931488 MID/MXU: 16931488 PrvRd:93511	38.42	124.96 2/21/18	
01A-00033480 103658	HORTON, LARRY 6412 SWORDS CREEK RD S/N: MID/MXU: 16938402 PrvRd:126531	36.50	66.03 1/23/18	
01A-00035200 100390	MAYS, PAULA 800 LYNN SPRINGS RD S/N: 16949356 MID/MXU: 16949356 PrvRd:164544	42.12	71.12 2/12/18	
01A-00035210 100390	KEENE, SCOTTIE 501 LYNN SPRINGS RD S/N: 16941778 MID/MXU: 16941778 PrvRd:178033	85.17	131.89 2/6/18	

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01A-00035220 100566	BOND JR, CARLOS 549 LYNN SPRINGS RD S/N: 16942290 MID/MXU: 16942290 PrvRd:268159	955.37	1025.25* 1/4/18	
01A-00035620 101086	BOYD, LATRICIA M 6297 SWORDS CREEK RD S/N: 16937058 MID/MXU: 16937058 PrvRd:233661	721.26	754.48* 1/31/18	part 4/3 3-19 Pd. 120.00
01A-00037050 100596	MILLER, MICHAEL 7451 MILLER CREEK RD S/N: 16958246 MID/MXU: 16958246 PrvRd:229707	76.61	120.00 2/23/18	
01A-00037150 104968	VANCE, THELMA J 7461 MILLER CREEK RD S/N: 16938192 MID/MXU: 16938192 PrvRd:45179 METER ON LEFT (TRAILER)	14.97	43.97 2/21/18	
01A-00037300 105081	HONAKER, KEISHIA & 7463 MILLER CREEK RD S/N: 16933072 MID/MXU: 16933072 PrvRd:66193	185.12	225.64* 1/24/18	3-15 Pd. 50.00
01A-00037320 104258	CRABTREE, ELLEN R 7465 MILLER CREEK RD 7465 MILL S/N: 16933132 MID/MXU: 16933132 PrvRd:146131 68945093 52126413	691.17	735.09* 1/31/18	3-15 Pd. 15.00
01A-00038500 104821	WHITED, DON 4984 SWORDS CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:90974 76068598 16938054	323.47	323.47* 2/3/17	L.O.
01A-00038800 100180	FULLER, JOHN H 4948 SWORDS CREEK RD S/N: 16941744 MID/MXU: 16941744 PrvRd:134488	78.29	107.29 1/8/18	3-12 Pd. 40.00
01A-00040900 100266	GRIZZLE, JESSE & NI 306 ALPHA ST S/N: 16865876 MID/MXU: 16865876 PrvRd:129512	38.26	70.54 1/22/18	3-16 Pd. 70.54
01A-00042600 100200	CUMBEE, DEBORAH 4382 SWORDS CREEK RD 4382 SWOR S/N: 16870586 MID/MXU: 16870586 PrvRd:9871	90.00	119.00* 12/29/17	
01A-00046200 100236	KENNEDY, KEVIN & NA 184 J WILSON RD S/N: 16933190 MID/MXU: 16933190 PrvRd:415020	656.16	700.23* 11/14/17	part 4/3 3-1 Pd. 68.18
01A-00046800 100372	RASNAKE, PAM 89 J WILSON RD S/N: 16938344 MID/MXU: 16938344 PrvRd:149513	78.41	111.21 1/22/18	
01A-00047050 102815	HOWELL, KARTINA 3975 SWORDS CREEK RD S/N: 16937052 MID/MXU: 16937052 PrvRd:206507	92.05	130.34 2/2/18	
01A-00047151 105159	CARRICO, BOYD 3964 SWORDS CREEK RD APT. # 2 S/N: 16961758 MID/MXU: 16961758 PrvRd:103100	22.86	51.86 3/5/18	
01A-00047171 104776	SHEETZ, RAY E & DEN 3964 SWORDS CREEK RD. #3 APT 3 S/N: 16932746 MID/MXU: 16932746 PrvRd:127265 3964 SWORD CREEK RD APT. # 3	488.28	530.21* 2/23/18	345-6216
01A-00048500 100219	BURKE, JAMIE 3717 SWORDS CREEK RD S/N: 16874690 MID/MXU: 16874690 PrvRd:327868	80.78	138.08 1/16/18	
01A-00048700 100395	HONAKER, RANDALL 135 PERRY DRIVE S/N: 17044946 MID/MXU: 17044946 PrvRd:139826	30.49	65.30 1/8/18	
01A-00049220 102113	MUSICK, JESSIE 18 HONEYSUCKLE LN S/N: 19003190 MID/MXU: 19003190 PrvRd:131627	385.00	414.00* 4/5/17	L.O.
01A-00061350 105032	WILSON, JEFF 427 PINE CREEK RD S/N: 16803646 MID/MXU: 16803646 PrvRd:12166	28.02	60.02 2/7/18	
01B-00003700 101379	RAY, WAYNE - JR 7204 MILLER CREEK RD S/N: 19002888 MID/MXU: 19002888 PrvRd:44318	1210.97	1245.69* 12/29/17	880-5180 3-16 Pd. 95.44
01B-00004100 104560	HOWARD, RODGER 374 OAK LEAF LN S/N: 19027712 MID/MXU: 19027712 PrvRd:59086 58865201	61.37	95.46 1/11/18	
01B-00004500 101387	RAY, TIM & SANDY 6725 MILLER CREEK RD S/N: 19023094 MID/MXU: 19023094 PrvRd:33040	1517.43	1546.43* 12/29/17	971-6546 3-9 Pd. 105.95
01B-00004900 101391	BRITTS, SMANATHA 7 PERKINS HOLLOW RD S/N: 19002550 MID/MXU: 19002550 PrvRd:47816	56.16	105.95 2/2/18	

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01B-00005600 104580	AILER, NATALIE 270 PERKINS HOLLOW RD S/N: 19002732 MID/MXU: 19002732 PrvRd:16473	98.95	127.95*	12/13/17	
01B-00006100 101403	RAY, KEITH 15 MILLER CHURCH LANE S/N: 19012214 MID/MXU: 19012214 PrvRd:639470	65.65	94.65	12/29/17	
01B-00006141 104037	MILLER, JAMES D. 6141 MILLER CREEK RD S/N: 19029136 MID/MXU: 19029136 PrvRd:20689	45.53	74.53	2/12/18	
01B-00007055 104114	CRABTREE, TRAVIS & 7055 MILLER CREEK RD S/N: 19004152 MID/MXU: 19004152 PrvRd:229812	154.09	190.00*	1/31/18	385-0206
01B-00007057 104113	TAYLOR, BARBARA S. 7057 MILLER CREEK RD 7057 MILL S/N: MID/MXU: 19011676 PrvRd:174803	70.78	122.51	2/13/18	3-9 Pd. 70.78
025-00000438 103405	HONAKER, LUCILINDA 453 CRACKERS NECK S/N: 16942428 MID/MXU: 16942428 PrvRd:199554	273.15	377.15*	11/16/17	L.O.
025-00000604 103409	CRABTREE, PHYLLIS 604 CRACKERS NECK ROAD S/N: 16967626 MID/MXU: 16967626 PrvRd:86720 METER # 2	1791.64	1820.64*	2/27/17	L.O.
025-00000833 103412	CRABTREE, JERRY 833 CRACKERS NECK ROAD S/N: 16958410 MID/MXU: 16958410 PrvRd:27	1160.00	1160.00*	3/12/12	
025-00000911 103413	REYNOLDS, DONALD 911 CRACKERS NECK ROAD S/N: MID/MXU: 16872008 PrvRd:38	114.95	143.95*	3/2/18	3-8 Pd. 50.00
025-00000974 103433	EADS, IRA K 974 NAT WRIGHT TRAIL S/N: 16951412 MID/MXU: 16951412 PrvRd:162879	280.19	331.44*	8/11/17	
025-00001289 103418	HILEMAN, JODY 1289 CRACKERS NECK ROAD S/N: 16867722 MID/MXU: 16867722 PrvRd:10	1043.60	1043.60*	2/17/12	
025-00003237 103935	DONOVAN, CHARLOTTE 3477 FINNEY RD S/N: 16932724 MID/MXU: 16932724 PrvRd:150524	39.44	68.44	2/21/18	
026-00000054 104203	COOK, GARY & MELISS 54 NEW GARDEN EST RD S/N: 19011420 MID/MXU: 19011420 PrvRd:32	1279.50	1308.50*	5/4/16	3-7 Pd. 38.33
026-00000119 104213	TAYLOR, VAN & BETTY 119 J C HILLMAN DR S/N: MID/MXU: 19011762 PrvRd:98526	38.33	69.10	1/31/18	
026-00000179 104338	MUSICK, WALTER DOUG 179 ROMANS RIDGE RD S/N: 18866190 MID/MXU: 18866190 PrvRd:206311	88.52	137.32	3/2/18	
026-00000196 104211	STILTNER, ESTIL 196 NEW GARDEN EST RD S/N: 19011616 MID/MXU: 19011616 PrvRd:141698	46.08	75.08	1/22/18	
026-00000229 104408	HUGHES, BILLY 229 PEBBLESTONE DR S/N: 16978824 MID/MXU: 16978824 PrvRd:36	1304.35	1333.35*		
026-00000415 104268	CASEY, ANGELA 417 NEW GARDEN EST S/N: MID/MXU: 19003280 PrvRd:158590	15.35	52.77	3/5/18	
026-00000582 104486	JACKSON, SHIRLEY 582 HUBBARD TOWN RD S/N: 16820460 MID/MXU: 16820460 PrvRd:9981600	563.55	563.55*		
026-00000636 104487	JACKSON, BARRY 636 HUBBARD TOWN RD S/N: 15158908 MID/MXU: 15158908 PrvRd:88	986.70	1015.70*		
026-00000753 104424	MUSICK, MARK 753 FINNEY RD HOUSE S/N: 16721014 MID/MXU: 16721014 PrvRd:65487	33.35	62.35	1/19/18	3-15 Pd. 109.08
026-00000767 104380	MUSICK, AMANDA & JU 767 FINNEY RD S/N: MID/MXU: 16978100 PrvRd:135831	80.07	109.08	1/10/18	3-12 Pd. 93.00
026-00000802 104361	BALL, GEORGE 802 FINNEY RD S/N: MID/MXU: 19002218 PrvRd:71037	63.81	92.81	1/8/18	
026-00000831 104346	HESS, JOE & KIMBERL 831 ROMANS RIDGE RD S/N: 18955058 MID/MXU: 18955058 PrvRd:141145	49.56	103.56	2/9/18	
		919.10*	11/16/15		

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026-00000983 104514	TAYLOR, DOROTHY 983 BREEZERS BRANCH S/N: 18175470 MID/MXU: 18175470 PrvRd:210100	98.60	164.43 2/6/18	3-14 Pd. 623
026-00001105 104351	PRICE, ARTHUR 1105 ROMANS RIDGE RD S/N: MID/MXU: 18956662 PrvRd:57081	33.35	62.35 1/26/18	
026-00001753 104425	MUSICK, MARK 753 FINNEY RD FARM S/N: MID/MXU: 16220508 PrvRd:86705	33.35	62.35 1/19/18	
026-00002466 104476	TURNER, CHRIS & LAU 2466 FINNEY RD S/N: 17285192 MID/MXU: 17285192 PrvRd:191591	298.95	328.53* 2/23/18	3-13 Pd. 121.40
026-00002540 104343	BROWN, JOE & MEGAN 2540 JOHN SIMMS HILL RD S/N: 19002412 MID/MXU: 19002412 PrvRd:204757	87.19	121.46 1/5/18	
026-00002608 104339	COOK, ROLAND 2608 JOHN SIMMS HILL RD S/N: 19015316 MID/MXU: 19015316 PrvRd:48421	760.00	789.00* 3/10/17	
026-00002654 104348	BARTON, THERESA & J 2654 JOHN SIMMS HILL RD S/N: MID/MXU: 18956722 PrvRd:183516	83.64	112.64 12/28/17	
026-00002720 104366	STINSON, PAUL HENRY 2720 JOHN SIMMS HILL RD S/N: MID/MXU: 16975114 PrvRd:10	970.70	999.70* 8/17/15	
026-00003621 105193	BAILEY, RODNEY ALLE 362 APPT B HUBBARD TOWN APPT. S/N: 18180904 MID/MXU: 18180904 PrvRd:27511	33.35	62.35 1/25/18	Pd. 62.35
026-00007550 104306	TAYLOR, ELIZABETH 11494 NEW GARDEN ROAD S/N: 16932772 MID/MXU: 16932772 PrvRd:231995	85.38	122.00 1/5/18	3-13 Pd. 98.55
026-00008377 104401	THOMPSON, IRENE 8377 NEW GARDEN RD S/N: 16978360 MID/MXU: 16978360 PrvRd:9159	69.55	98.55 12/5/17	
026-00011221 104208	RICHARDSON, J P 11221 NEW GARDEN ROAD S/N: 19003184 MID/MXU: 19003184 PrvRd:554510	763.93	850.31 1/26/18	
026-00012258 104428	HART, KENNETH 12258 NEW GARDEN RD S/N: 16821568 MID/MXU: 16821568 PrvRd:10	1308.70	1337.70*	3-9 Pd. 100.00
026-00012509 104077	RASNAKE, JERRY 12509 NEW GARDEN ROAD S/N: 16953076 MID/MXU: 16953076 PrvRd:12	57.30	86.30 11/17/17	
02F-00030220 102096	COMPTON, JANICE 219 FRANKS HOLLOW S/N: 18715384 MID/MXU: 18715384 PrvRd:143543	197.91	250.35* 1/17/18	
02F-00030240 102097	MOUNTS, AMY 307 FRANKS HOLLOW RD S/N: 16964266 MID/MXU: 16964266 PrvRd:274534	101.72	151.82 2/8/18	3-17 Pd. 89.75
02F-00030260 102098	ELSWICK, SCOTT & KE 349 FRANKS HOLLOW RD S/N: 16974280 MID/MXU: 16974280 PrvRd:219917	52.97	89.72 1/8/18	
02F-00030300 104741	KEEN, KERRY E 115 FRANKS HOLLOW RD S/N: MID/MXU: 16952170 PrvRd:89971	33.35	62.35 1/8/18	
02F-00030430 102105	LEE, ALBERTA 1315 FRANKS HOLLOW S/N: 16960632 MID/MXU: 16960632 PrvRd:127622	531.55	560.55* 3/7/18	Pmt. 413 3-7 Pd. 259.98
05-00000000 104570	PHILLIPS, ANTHONY LYNN SPRINGS RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:64500	194.99	259.98 12/15/17	
05-00051320 100634	WARD, RALPH 2956 LYNN SPRING RD S/N: 16886724 MID/MXU: 16886724 PrvRd:135535	66.70	95.70 12/18/17	
05-00051550 100638	DYE, JEFFREY 230 DYE HOLLOW S/N: 16942142 MID/MXU: 16942142 PrvRd:270678	38.27	81.65 2/23/18	3-19 Pd. 72.27
05-00052420 100841	DYE, KEVIN & DEDRA 286 TRUEL BROWN RD S/N: MID/MXU: 16941502 PrvRd:297547	11.22	72.27 3/5/18	3-13 Pd. 109.05
05-00052650 100660	DYE, JEFFERY S 671 TRUEL BROWN RD S/N: 16949400 MID/MXU: 16949400 PrvRd:368702	65.92	109.05 2/9/18	3-8 Pd. 97.34
05-00053770	SAYERS, KATHY 17052604 MID/MXU: 17052604 PrvRd:225149	86.13	151.58 2/8/18	

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05-00054480 102435	KITTS,VIOLET 5903 LYNN SPRINGS RD S/N: 16951662 MID/MXU: 16951662 PrvRd:224736	158.23	158.23* 9/15/17	L.O.
05-00054610 102733	DYE,KEVIN 370 JACKIE DYE RD S/N: 17049312 MID/MXU: 17049312 PrvRd:47103	172.37	172.37* 7/15/16	L.O.
05-00054950 100709	WOLFORD,EMORY 5905 LYNN SPRING RT 632 S/N: 17048750 MID/MXU: 17048750 PrvRd:29597	100.05	100.05* 8/18/17	L.O.
05A-00000803 103882	PERKINS,JONATHAN 803 LONG BRANCH RD S/N: MID/MXU: 17042424 PrvRd:239965	77.46	122.13 3/5/18	
05A-00000822 103863	WHITED,ROBERT E. 822 LONG BRANCH RD S/N: 17049308 MID/MXU: 17049308 PrvRd:178061	43.69	80.30 2/12/18	3-5 Pd. 250.06
06-00060150 100768	LESTER,FRANK & BAR 2600 PISTOL BRANCH RD S/N: MID/MXU: 17046808 PrvRd:497191	182.99	272.26 12/18/17	3-2 Pd. 59.3
06-00060250 100770	RATLIFF,THOMAS S 4361 PINE CREEK RD S/N: MID/MXU: 17045446 PrvRd:313985	278.14	337.51* 3/2/18	
06-00060400 103213	MILLER,KENNY & CIN 3826 PINE CREEK RD S/N: MID/MXU: PrvRd:1554700	101.60	175.15 2/5/18	3-14 Pd. 115.7
06-00060900 100783	BALDWIN,RITA JEAN 3201 PINE CREEK RD S/N: MID/MXU: 17048000 PrvRd:239225	115.73	161.96 1/8/18	3-19 Pd. 45.00
08A-00080540 104818	RICHARDSON,JANIE 1942 SWORDS CREEK RD S/N: 19028964 MID/MXU: 19028964 PrvRd:34188	59.80	121.49 1/23/18	
08A-00081000 100645	MUSICK,JONATHAN 1240 SWORDS CREEK RD S/N: 19034178 MID/MXU: 19034178 PrvRd:1438278	370.88	434.77* 2/13/18	
08A-00081190 101141	MILLER,GEORGE W. 764 SWORDS CREEK S/N: MID/MXU: 19002838 PrvRd:467680	113.07	143.47* 2/12/18	
08A-00081270 104953	JOHNSON,KRISTOPHER 168 TRACKSIDE DR S/N: 19028190 MID/MXU: 19028190 PrvRd:38127	98.42	150.24 3/2/18	3-19 Pd. 135.60
08A-00081300 104729	WRIGHT,ROBERT 1877 SWORDS CREEK RD S/N: 19027000 MID/MXU: 19027000 PrvRd:19216	84.15	135.68 1/18/18	
12A-00000967 103897	FIELDS,JAMIE 967 MILLER CREEK RD S/N: 16870164 MID/MXU: 16870164 PrvRd:60302	37.70	66.70 2/2/18	3-19 Pd. 85.51
12A-00001066 103896	FIELDS,ROBERT 1066 MILLER CREEK RD S/N: 16864494 MID/MXU: 16864494 PrvRd:46196	85.51	130.54 1/11/18	
12A-00001232 103889	CLAYBURN,JERRY & R 1232 MILLER CREEK RD S/N: 16872458 MID/MXU: 16872458 PrvRd:128852	35.02	64.02 2/6/18	
12A-00001568 103898	HESS,ROGER 1568 MILLER CREEK RD S/N: 16870160 MID/MXU: 16870160 PrvRd:3858	552.06	552.06* 8/5/16	Part 4/3
12A-00001568 105240	VANOVER,ANOLA LYNN 1568 MILLER CREEK RD S/N: 16870160 MID/MXU: 16870160 PrvRd:9003	84.17	139.12	
12A-00001572 103899	KEEN,PYHILLIS 1572 MILLER CREEK RD Mtr# NO METER MID/MXU: NO MID/MXU PrvRd:5283 76068926	672.91	672.91*	3-16 Pd. 200.00
12A-00002033 103901	HESS,STEPHANIE 2033 MILLER CREEK RD S/N: MID/MXU: 16865582 PrvRd:343254	204.56	260.39* 1/8/18	
12A-00002765 103911	MEADOWS,JERRY 2765 MILLER CREEK RD S/N: MID/MXU: 16853466 PrvRd:0	418.60	418.60* 9/12/13	
12A-00011568 104550	LOWE,JERRY W 1572 MILLER CREEK RD S/N: 16864698 MID/MXU: 16864698 PrvRd:303515 76068930	650.76	866.61* 1/11/18	
18A-00015900 105018	COXTON,PATRICIA 10698 REDBUD HYW S/N: 16805208 MID/MXU: 16805208 PrvRd:49163	115.26	174.25 1/25/18	

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18A-00016800 104285	HART, JOHN TYLER 10544 REDBUD HWY S/N: 16801852 MID/MXU: 16801852 PrvRd:36736	85.00	145.20 1/15/18	
18A-00017900 102756	HARRIS, KEITH 1530 CHIMMEY ROCK RD S/N: 17021610 MID/MXU: 17021610 PrvRd:37821	41.30	93.15 2/19/18	34-12 Pd. 60.00 3-19 Pd. 08.34
18A-00018200 102759	RASNAKE, DANNY RAY 11179 REDBUD HWY 11179 REDBUD S/N: MID/MXU: 16724306 PrvRd:278766	37.51	68.34 1/8/18	
18A-00018300 102763	BARTON, MELISSA & G 10779 REDBUD HWY S/N: 16806308 MID/MXU: 16806308 PrvRd:25119 LAST TRAILER ON LEFTBEFORE COUNTY LINE	193.24	231.39* 2/28/18	3-8 Pd. 52.71
18A-00018500 102765	BALL, WILLIAM I 11244 REDBUD HWY S/N: 16804364 MID/MXU: 16804364 PrvRd:0	59.50	97.76 1/29/18	
TOTAL	COUNT = 269	102519.34	113253.87	

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010-00000343 103580	MEADOWS, THOMAS & K 203 DIXIE STREET 203 DIXIE S Mtr#: 82093466 MID/MXU: 19011500 PrvRd:25925 70589203	25.60	60.99 3/2/18	3-16 Pd. 33.05
010-00112311 100896	FLETCHER, JAMES ALL 692 DILLION ST Mtr#: 82094248 MID/MXU: 19003202 PrvRd:23137	102.78	146.27 2/5/18	3-12 Pd. 50.00
010-00112340 100897	HORTON, DAVID 652 DILLION ST Mtr#: 82093375 MID/MXU: 19003260 PrvRd:6235	113.10	142.10* 1/29/18	
010-00112380 101133	GILBERT, GARY & KAR 651 DILLION ST Mtr#: 82094252 MID/MXU: 19003494 PrvRd:47148	112.00	194.34 2/16/18	
010-00112460 103608	COLEMAN, KIERRA 807 J F TAYLOR RD Mtr#: 76222601 MID/MXU: 19003402 PrvRd:237089	61.23	112.56 1/11/18	
011-00000655 103616	BALL, WESLEY & STEP 655 BELFAST RD Mtr#: 82093939 MID/MXU: 19032470 PrvRd:34489	56.48	99.87 2/21/18	3-9 Pd. 75.00
011-00001300 102511	DUTY, TAMMY 18998 US HWY 19 Mtr#: 82093940 MID/MXU: 19003048 PrvRd:20056	62.81	105.13 2/12/18	Pmt. 3/20
011-00111360 100867	ADKINS, BOBBY & AMY 156 BETHS LN Mtr#: 82094441 MID/MXU: 190111520 PrvRd:56879	45.96	116.47 2/20/18	
011-00111420 104562	CLEVINGER, STEPHANI 166 BETHS LN Mtr#: 82094525 MID/MXU: 19011456 PrvRd:13293	66.84	95.84 12/11/17	3-15 Pd. 40.00
011-00112910 100916	HOLMES, CHRIS 39 SUNSET LN Mtr#: 82093786 MID/MXU: 19028626 PrvRd:23422	84.88	115.22 2/8/18	3-8 Pd. 79.00
011-00113061 105098	CORDLE, DAKOTA 71 SUNSET LN Mtr#: 82094340 MID/MXU: 19029150 PrvRd:35227	30.58	79.06 2/14/18	3-12 Pd. 59.00
011-00115320 101000	CAMPBELL, STEPHANIE INDIAN HILLS LOT # 11 Mtr#: 82093808 MID/MXU: 19015874 PrvRd:42654	67.56	114.05 1/29/18	L.O.
013-00000 104827	BLANKENSHIP, MELIENA 340 HICKORY ST Mtr#: 78530503 MID/MXU: 80840554 PrvRd:90458	222.93	267.54* 10/13/17	
013-00000300 102687	BUCKLEN, LUCAS & GI 388 SPRING HILL RD Mtr#: 82093601 MID/MXU: 19003200 PrvRd:18976	36.57	67.95 1/22/18	L.O.
013-00000505 104645	BURLISON, DAVID & J 385 HICKORY ST Mtr#: 78530505 MID/MXU: 82424852 PrvRd:81763 78530505	199.89	199.89* 12/28/15	L.O.
013-00000506 104642	GUY, BRIAN 391 HICKORY ST Mtr#: 78530506 MID/MXU: 82111984 PrvRd:84725	66.70	66.70 11/14/17	3-9 Pd. 100.00
013-00000509 104644	WESTBROOK, RHONDA 255 HICKORY ST Mtr#: 78530509 MID/MXU: 80839882 PrvRd:207051	66.31	132.72 2/12/18	Pmt 3/20
013-00000900 101365	HUBBARD, LEROY & KR 162 SUMMITT DRIVE Mtr#: 82093699 MID/MXU: 19031876 PrvRd:48853	2357.78	2417.49* 1/31/18	
013-00007347 104533	ADKINS, GLENNA 116 SPRING DR Mtr#: 78787347 MID/MXU: 18181242 PrvRd:83985	29.00	58.00 1/17/18	
013-00011074 104901	REYNOLDS, MARY 1074 SPRING HILL RD Mtr#: 78787349 MID/MXU: 19037014 PrvRd:69629	76.70	76.70* 6/12/17	L.O.
013-00114050 100954	MARTIN, AUSTIN 667 SPRING HILL RD Mtr#: 82094521 MID/MXU: 19043012 PrvRd:79878	266.34	383.71* 2/23/18	
013-00114570 100972	KEENE JR, FRANK R 389 SPRING HILLS RD Mtr#: 82093661 MID/MXU: 19003474 PrvRd:48741	128.13	191.79 12/28/17	3-13 Pd. 85.39
014-00007700 101989	CLINE, DANNY 216 BURKS MANOR DRIVE Mtr#: 82093867 MID/MXU: 16934010 PrvRd:17843	44.01	85.39 1/11/18	
014-00025900 105050	LESTER, KELLY 102 BURKS ST Mtr#: 82093864 MID/MXU: 16952448 PrvRd:18425	88.84	150.97 1/5/18	MDL 2224

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014-00117851 104792	COX, GAILEN 21081 US HWY 19 Mtr#: 82093736 MID/MXU: 19002090 PrvRd:5873	33.35	62.35 1/22/18
016-00005210 104691	CANTRELL, BARBARA C 273 ACRE LANE Mtr#: 82093871 MID/MXU: 19011414 PrvRd:11531	114.45	143.45* 1/31/18
016-00111930 100884	BROWN, STEVIE R & C 2468 OLD HWY 19 Mtr#: 53999648 MID/MXU: 19003206 PrvRd:132231	33.35	62.35 1/22/18
016-00161050 102215	LESTER, GREG R. 81 ACRE LANE Mtr#: 82093880 MID/MXU: 19011668 PrvRd:26951	79.81	112.90 12/6/17
020-00002566 104282	FOGLEMAN, FRANK 1478 PISTON RD Mtr#: 76222566 MID/MXU: 19028940 PrvRd:10	1332.50	1361.50*
020-02020350 104933	HICKS, JESSICA 16 STARNES DR Mtr#: 76222565 MID/MXU: 80398506 PrvRd:100725	48.31	83.74 1/22/18
020-02020650 101027	KISER, JAMES & JOYC 178 KENNEDY DR. Mtr#: 76223252 MID/MXU: 80365248 PrvRd:221672	58.80	100.37 1/31/18
020-02020800 101030	HENDRICKS, JUDY 45 DYE DRIVE 45 DYE DRIVE Mtr#: 76222495 MID/MXU: 80364726 PrvRd:182812	562.05	606.25* 11/14/17
020-02021000 104716	RAY, BRADLEY 171 KENNEDY DR Mtr#: 76222492 MID/MXU: 80366968 PrvRd:129487	49.20	96.49 1/10/18
020-02021250 101039	SMITH, SHANNON 291 KENNEDY DRIVE Mtr#: 76223239 MID/MXU: PrvRd:231753	118.78	171.54 12/11/17
020-02021400 101043	GRAY, JIM & ANGIE 103 YATES ST Mtr#: 76223235 MID/MXU: 19027026 PrvRd:229028	12.21	70.96 3/2/18
021-00000497 103090	POWERS, STEVEN 497 TODD HOLLOW ROAD Mtr#: 82093462 MID/MXU: 17046288 PrvRd:13696	59.36	95.36 2/9/18
021-00000816 105187	HESS, ADAM 816 POOR FARM RD Mtr#: 82093508 MID/MXU: 17047616 PrvRd:14696	51.14	88.89 2/9/18
021-00001500 102655	OWENS, JASON 167 TODD HOLLOW RD Mtr#: 58343244 MID/MXU: 16950716 PrvRd:564005 62026133	75.68	134.07 1/18/18
021-00002001 105158	BELCHER, LILLIE 605 POOR FARM RD # 3 ROARING S Mtr#: 82093490 MID/MXU: 17067342 PrvRd:46702	220.06	315.60 2/2/18
021-00002500 102715	COOK, MICHAEL 1318 POOR FARM RD Mtr#: 82093475 MID/MXU: 17047822 PrvRd:8533 63069359 READING 71541.9	23.71	52.71 2/21/18
021-00211250 102294	BENNETT, A J 821 POOR FARM RD Mtr#: 82093505 MID/MXU: 17027694 PrvRd:26167	66.48	119.72 1/19/18
021-00211270 102262	BOWMAN, GINGER 823 POOR FARM RD Mtr#: 82093504 MID/MXU: 17027288 PrvRd:13073	46.16	81.45 1/16/18
021-00212200 105046	ARTRIP, KENDRA DANI 172 AUTUMN CHASE RD Mtr#: 82093481 MID/MXU: 16947990 PrvRd:18115	47.09	88.76 1/22/18
022-00000300 100275	MILLER, BRANDY 753 GRANDVIEW COURT Mtr#: 82093821 MID/MXU: 19013800 PrvRd:117024	806.06	874.79* 3/6/18
022-00001481 102981	MORGAN, BRIAN 481 MACFARLANE LN Mtr#: 82093687 MID/MXU: 88458370 PrvRd:31814	386.69	597.01* 1/11/18
022-00004500 101674	VANDYKE, JACK D & G 223 MOUNTAIN VIEW RD Mtr#: 82094311 MID/MXU: 19033840 PrvRd:8858	29.00	29.00 2/16/18
022-00010100 102061	SUTHERLAND, DENVER 426 LAKE HILL DRIVE Mtr#: 82094322 MID/MXU: 19002910 PrvRd:67719	679.90	723.01* 1/8/18
022-00016600 102173	LAMBERT, RUBY A 58 ROSEDALE HEIGHTS LN Mtr#: 82094024 MID/MXU: 19031886 PrvRd:53193	10.56	10.56 2/5/18

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Pd. 62.35

3-9
Pd. 50.00

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Pd. 42.35

3-16
Pd. 112.00

3-9
Pd. 100.00

3-19
Pd. 100.00

3-19
Pd. 96.49

889.122

3-12
Pd. 134.00

210.4126

3-6
Pd. 78.00

794.2200

254.1770

RUN DATE: 3/7/18

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
022-00020100 102208	WHITED, SAM 22 NATIONWIDE DR. Mtr#: 82094473 MID/MXU: 19032436 PrvRd:28636	51.84	80.84 1/10/18	3-9 Pd. 80.84
023-00000197 103122	PATRICK, TOM & LIND 197 SETTLE LANE Mtr#: 75896195 MID/MXU: 17045720 PrvRd:33	32.90	61.90 11/14/17	3-8 Pd. 90.90
023-00001855 103170	BEAVERS, CONNIE 7187 MOUNTAIN ROAD Mtr#: 75896229 MID/MXU: 17028236 PrvRd:0	133.40	162.40* 10/23/17	3-16 Pd. 80.00
023-00001895 105182	LAYNE, LUKE & ELISH 6956 MOUNTAIN RD Mtr#: 80601895 MID/MXU: 88458346 PrvRd:2825	33.35	62.35	
023-00002456 103663	DUTY, WILLIAM & KAY 14 ROLLING HILLS COURT Mtr#: 75896184 MID/MXU: 16960728 PrvRd:231967	144.84	237.37 1/31/18	
023-00005253 103142	GARRETT, RICKY 8415 MOUNTAIN ROAD Mtr#: 75896190 MID/MXU: 16952068 PrvRd:61196	88.35	117.35* 1/11/18	210-3420
023-00008116 103149	BALL, TERRY 7946 MOUNTAIN ROAD Mtr#: 75896205 MID/MXU: 16941662 PrvRd:4947	612.00	641.00* 2/13/17	3-2 Pd. 30.00
023-00008257 103141	NEECE, SAMANTHA 8459 MOUNTAIN ROAD Mtr#: 75896217 MID/MXU: 16960552 PrvRd:402799	3350.99	3426.33* 3/2/18	
024-00220210 102530	MCGLOTHLIN, DANNY 228 SUNSHINE ST Mtr#: 61990370 MID/MXU: 16976824 PrvRd:321463	31.66	60.66 1/24/18	
024-00220400 102570	HUFF, ROBERT 13747 US HWY 19 Mtr#: 61990531 MID/MXU: PrvRd:132	1713.19	1713.19* 5/28/09	
024-00220470 102577	FOGLEMEN, BOBBY 66 NORFIELD RD Mtr#: 61990403 MID/MXU: 16870864 PrvRd:1124395	115.67	192.59 1/10/18	210-2473 3-6 Pd. 51.96
024-00220490 102580	FOGLEMEN, ELLEN 58 NORFIELD RD Mtr#: 61990336 MID/MXU: 16887440 PrvRd:138100	538.81	570.76* 3/6/18	
024-00220830 102672	DYE, PEGGY 13657 US HWY 19 Mtr#: 62026140 MID/MXU: 16884212 PrvRd:97223	29.00	58.00 2/9/18	
024-00220850 102681	COMPTON, DONALD FER 46 HOKIE HILL DR Mtr#: 62026219 MID/MXU: 16978740 PrvRd:231192	45.53	80.21 1/22/18	3-7 Pd. 100.00
024-00220880 102686	HALE, AMANDA 13659 US HWY 19 Mtr#: 62026138 MID/MXU: 17049664 PrvRd:416200	77.29	111.72 12/11/17	
141-00000567 104732	ELK GARDEN COMM, MI HAYTERS GAP RD Mtr#: 76068671 MID/MXU: 83091722 PrvRd:150516	66.90	175.47 1/17/18	3-9 Pd. 109.77
141-00024600 104307	JENKS, RACHEL 25 WALNUT RIDGE DR Mtr#: 82093709 MID/MXU: 16974882 PrvRd:19714 TRAILER BESIDE THE CHURCH ELK GARDEN	78.77	109.90 12/14/17	Pd. 95.70
158-00000209 103477	SHARP, GERALD F. 245 CLINCHVIEW DR Mtr#: 75897271 MID/MXU: 19032226 PrvRd:9999997	66.70	95.70 1/26/18	
19-00000090 102940	RASNAKE, CARLOS L. 90 DAISY DRIVE Mtr#: 75896248 MID/MXU: 16860926 PrvRd:0	42.05	71.05 2/26/18	3-9 Pd. 47.71
19-00000106 104388	SMITH, JOHN W. & CA 106 WARNER SUBDIVISION RD Mtr#: 75896326 MID/MXU: 16864520 PrvRd:175736	11.65	47.71 1/17/18	3-19 Pd. 160.00
19-00000111 102923	GIBSON, JANEEN B. 111 SCENIC DRIVE Mtr#: 76069394 MID/MXU: 16929156 PrvRd:287956	57.78	155.05 2/8/18	
19-00000115 105163	HALL, MAKELLIA 115 WARNER SUB. RD. Mtr#: 75896323 MID/MXU: 16867348 PrvRd:104269	36.94	69.44 2/5/18	
19-00000280 104043	PARROTT, ROY 280 DEER RUN RD. Mtr#: 75896316 MID/MXU: 16870926 PrvRd:160836 11150003	30.30	59.30 2/6/18	L.O.
19-00000304 103673	PHILLIPS, LUTHER A 272 DEER RUN Mtr#: 75896318 MID/MXU: 16874774 PrvRd:179399	60.43	108.69 1/25/18	3-9 Pd. 40.00

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19-00000342 103095	STALLARD, THOMAS D. 342 SCENIC DRIVE Mtr#: 75896298 MID/MXU: 16874530 PrvRd:0	650.00	650.00* 12/28/16	3-7 Pd. 35.25
19-00000351 103108	DUTY, MARTHA H. 351 FARMLAND DRIVE Mtr#: 75896249 MID/MXU: 16859678 PrvRd:401858	37.79	66.79 2/5/18	
19-00000354 103006	COLLINS, STEVE & JO 354 FARMLAND DRIVE Mtr#: 75896252 MID/MXU: 16872696 PrvRd:144258	74.59	126.55 1/12/18	
19-00000380 102902	HILL, RODNEY ERIC 380 ROLLING MEADOWS RD Mtr#: 75896294 MID/MXU: 16867582 PrvRd:0	1053.05	1053.05* 2/16/12	3-8 Pd. 58.00
19-00000398 103207	ROBINSON, JOHN 398 DEER RUN Mtr#: 75897304 MID/MXU: 16873952 PrvRd:144256	29.00	58.00 1/17/18	3-13 Pd. 115.00
19-00000612 103184	KISER, MELISSA 1875 COAL TIPPLE HOLLOW Mtr#: 75896277 MID/MXU: 16869548 PrvRd:214047	115.86	160.89 1/22/18	
19-00001388 102904	WISE, EARL 1388 GREEN VALLEY RD Mtr#: 76069405 MID/MXU: 16872460 PrvRd:85	269.70	298.70* 5/15/17	3-15 Pd. 66.42
19-00002960 103581	ALEXANDER, SHAUNA 2960 COAL TIPPLE HOLLOW R Mtr#: 75896257 MID/MXU: 16873394 PrvRd:157094	37.42	66.42 2/5/18	
19-00003860 102826	HAWKINS, JOSEPH F 3993 US HWY 19 Mtr#: 75897300 MID/MXU: 16859742 PrvRd:218767	51.37	84.91 1/4/18	
19-00007360 103182	RASNAKE, ANTHONY 1961 COAL TIPPLE HOLLOW Mtr#: 75896271 MID/MXU: 16869632 PrvRd:0 5787360	588.00	588.00* 6/10/13	
191-00000019 104146	ROMANO, PASQUALE 19 MEADOWLAND CIRCLE Mtr#: 76222644 MID/MXU: 19022976 PrvRd:159148	39.74	72.99 1/8/18	
191-00000034 103055	C L DALE, CONSTRUCT 34 WOODLANDS DR. GARAGE Mtr#: 75897295 MID/MXU: 16860738 PrvRd:314865	46.00	86.00 2/28/18	
191-00000064 104715	STARNES INC., 4082 US HWY 19 Mtr#: 75896278 MID/MXU: 16869202 PrvRd:52304 SCRAPE BOOK STORE	52.00	92.00 2/12/18	
191-00000226 104129	DUTY, LEO 226 FOREST LODGE DR. Mtr#: 76222498 MID/MXU: 19022826 PrvRd:634358	23.11	132.45 2/26/18	3-8 Pd. 132.45
191-00000340 103056	DALE, CHRIS 34 WOODLANDS CT Mtr#: 75897299 MID/MXU: 16873906 PrvRd:686236	189.32	258.84 2/28/18	
191-000003409 104677	ELSWICK, DONNIE 3409 US HWY 19 Mtr#: 75897317 MID/MXU: 16870816 PrvRd:222794 11142493	80.60	115.83 1/29/18	
191-000003861 104252	HAWKINS, JAY 3860 US HWY 19 Mtr#: 75897316 MID/MXU: 16862074 PrvRd:201220	49.47	113.17 2/13/18	3-5 Pd. 71.26
191-0007373A 105118	LONG, JAY 7373 CLINCH MT ROAD METER # 2 Mtr#: 75897095 MID/MXU: 11626589 PrvRd:233964	71.00	100.00 3/5/18	
192-00000047 103456	PATRICK, PATSY 47 HANSONVILLE LN Mtr#: 75897375 MID/MXU: 16870262 PrvRd:8478	58.00	87.00 12/7/17	
192-00000226 103494	ADVANCED DIAGNOSTI 1708 US HWY 19 Mtr#: 75897403 MID/MXU: 16874762 PrvRd:480882	10.59	52.19 2/26/18	3-8 Pd. 52.19
192-00000896 103508	KESTNER, JERRY 896 US HWY 19 Mtr#: 75897124 MID/MXU: 16873168 PrvRd:339509	83.82	156.45 2/8/18	
192-00002846 103531	BROOKS, MICKIE 136 APPLE TREE LN Mtr#: 75897445 MID/MXU: 16861548 PrvRd:0	1137.00	1166.00* 2/9/18	
192-00006996 104872	HESS, TAMATHA 6996 CLINCH MTN RD Mtr#: 75897118 MID/MXU: 16872274 PrvRd:154940	116.65	116.65* 10/16/17	L.O. 345.2679
192-00007088 103563	DOSS, PATRICIA 7088 CLINCH MT ROAD Mtr#: 75897117 MID/MXU: 16873006 PrvRd:66793	104.76	133.76 2/7/18	

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LOCATION ACCOUNT	NAME ADDRESS	PREVBAL	TOTAL LASTPAY	NOTE
192-00007393 103547	MEADOWS, JAMES 16 HANSONVILLE LN Mtr#: 75897377	MID/MXU: 16867196	PrvRd:223710	
192-0000922 104690	FOX, CAROL 922 US HWY 19 Mtr#: 75897126	MID/MXU: 16869196	PrvRd:518578	3-6 Pd. 38.98
193-00000060 103709	STILTNER, CHARLES 60 CROSSRIDGE ROAD Mtr#: 75897350	MID/MXU: 16874214	PrvRd:315150	
193-00000073 103708	HAMPTON, CHRISTINE 73 CROSSRIDGE ROAD Mtr#: 75897331	MID/MXU: 16871636	PrvRd:9999999	
193-00000123 103736	STEFFEY, KEITH D. 123 ROSE HILL DR Mtr#: 75897352	MID/MXU: 16859622	PrvRd:298721	
193-00000714 103727	COX, TRAVIS 714 PURCELL ROAD Mtr#: 75897345	MID/MXU: 16871900	PrvRd:0	3-7 Pd. 71.00
193-00001028 104053	OWENS, TRAVIS & JEN 1028 CROSSROADS DRIVE Mtr#: 75897490	MID/MXU: 16937966	PrvRd:0	
193-00001038 103722	HOBSON, TIM 1038 PURCELL ROAD Mtr#: 75896274	MID/MXU: 16874698	PrvRd:0	
193-00001162 103717	EDWARDS, ANTHONY 1162 PURCELL ROAD Mtr#: 75897340	MID/MXU: 16867200	PrvRd:0	
193-00001271 103719	MCFADDEN, LEODA 1271 PURCELL ROAD Mtr#: 75897311	MID/MXU: 16866068	PrvRd:2002	3-15 Pd. 94.62
193-00001886 105232	BRITTEN, DAVID M & 134 WILLIS BRANCH RD Mtr#: 75897327	MID/MXU: 16859350	PrvRd:371627	
193-00002033 103752	JESSEE, BUFORD 163 CROSSRIDGE RD Mtr#: 75897333	MID/MXU: 16873410	PrvRd:9999831	
194-00000519 104632	MUSICK, LUCINDA J 140 RIDGE RUN LN Mtr#: 78530519	MID/MXU: 82113544	PrvRd:29519	3-13 Pd. 62.35
196-00000452 104849	AMBURGEY, GARRETT & 452 HIGH MEADOWS DRIVE Mtr#: 79428531	MID/MXU: 17064952	PrvRd:77744	3-9 Pd. 88.33
197-00001894 105121	MUSICK, MIRANDA 892 ELK GARDEN RD Mtr#: 80601894	MID/MXU: 85576490	PrvRd:32693	
197-00003965 105144	MUSICK, CHESTER & C 1499 CREEKSIDE DR Mtr#: 82093965	MID/MXU: 85895542	PrvRd:19172	
197-00003984 105129	AUSTIN, DONNA & JOE 1314 ELK GARDEN RD Mtr#: 82093984	MID/MXU: 85575998	PrvRd:10	
197-00004615 105130	OWENS, CHERYL L 1310 ELK GARDEN RD Mtr#: 82094615	MID/MXU: 83091548	PrvRd:10	
TOTAL	COUNT = 114	28522.40	33303.43	

< < < END OF PAST DUE BALANCE REPORT > > >

Russell County PSA
Operating Budget
2018/2019

<u>Revenues</u>	<u>Budgeted</u>
Water Revenues	1,311,000.00
Sewer	7,750.00
Hookup	35,000.00
Reconnect/Transfer Fees	5,500.00
Late Fees	27,500.00
Credit Card Fees	5,000.00
Miscellaneous Revenues	25,150.00
Due From Construction	302,000.00
RCBOS (Loan Payments)	500,957.00
Total Revenues	2,219,857.00
<u>Expenses/Debt Pymts</u>	<u>Budgeted</u>
Debt Payment- Ally Financial Trucks	25,000.00
Debt Payment - New Peoples (Shop)	6,168.00
Debt Payment- Thompson Creek	9,176.00
Debt Payment- Fincastle Est	23,845.00
Debt Payment- Rt 656	20,779.00
Debt Payment- iPerl	13,717.00
Debt Payment- Long Branch	5,327.00
Debt Payment- Green Valley Est, Inc.	6,796.00
Debt Payment- Big A Phase II	51,160.00
Debt Payment- Green Valley West	35,326.00
Debt Payment- Back Valley	10,841.00
Debt Payment - Mountain Meadows	4,192.00
Debt Payment- New Garden/Finney	35,968.00
Debt Payment- Swords Creek	43,308.00
Debt Payment- Lynn Springs	6,516.00
Debt Payment- Pine Creek	11,483.00
Debt Payment- Drill Mtn.	18,552.00
Debt Payment- Highlands Ac/Yates Est.	6,685.00
Debt Payment- Miller Creek	13,851.00
Debt Payment- South River	3,048.00
Debt Payment- Big A Phase I	31,190.00
Debt Payment- Clark's Valley	27,413.00
Debt Payment- Belfast	55,416.00
Debt Payment- Rosedale	63,558.00
Debt Payment- Main Line	219,942.00
Total Debt	749,257.00

Russell County PSA
Operating Budget
2018/2019

<u>Expenses</u>	<u>Budgeted</u>
Water purchases	390,000.00
Sewer purchases	7,750.00
Salaries and wages	530,000.00
401(k) Contribution	18,000.00
Payroll taxes	31,000.00
Employee Benefits/Bonuses	25,000.00
Employee Screening	2,000.00
Uniforms	4,000.00
Life Insurance	4,000.00
Health/Dental/Vision Insurance	50,000.00
Retirement	48,000.00
Retirement Health Credit/ Life Ins.	1,000.00
Short/Long Term Disability	2,500.00
Contract Labor	3,000.00
Telephone	25,000.00
Utilities - Electric	32,000.00
Utilities - Water/Trash Pick-Up	3,000.00
Monitoring & Chemicals	5,000.00
Samples	8,000.00
Materials	30,000.00
Repairs and Maintenance/Equip.	30,000.00
Repairs and Maintenance/System	50,000.00
Gas/Oil	30,000.00
Tags/Title/Inspections	2,950.00
Office Supplies	6,000.00
Postage	15,000.00
Legal Fees	10,000.00
Accounting Fees	16,000.00
Bank Service Fees	10,000.00
Water Operations Fees	10,000.00
Small tools	10,000.00
Director Fees	14,400.00
Insurance - Liability	15,000.00
Insurance - Workers Comp	20,000.00
Advertising	3,000.00
Dues & Subscription/Service Charges	3,000.00
Janitorial	3,000.00
Travel/Training	3,000.00
Total Expenses	<u>1,470,600.00</u>
Total Expenses/Debt	<u>2,219,857.00</u>

February 8, 2018

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on February 8, 2018, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

MEMBERS

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

ABSENT: Scott Gilmer, Member

STAFF: Katie Patton, Attorney

GUESTS: Reggie Childers, citizen
Jamie Oliver, Holiday Inn Express

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

Secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by Tony Dodi, second by David Mullins and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the January 11, 2018 meeting.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, D. Mullins
M. Hinchler

Absent: S. Gilmer

Nay: None

FINANCIAL REPORT

Financial report was presented by Carlton Elliott

Upon motion made by Mike Hinchey, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of February 8, 2018 with the addition of an invoice to Highlander Builders for \$225.00 to be paid.

The Vote was:

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

M. Hinchey

Absent: S. Gilmer

Nay: None

GUEST COMMENT

Reggie Childers presented what Russell County has to offer. Reggie asks for the IDA to help promote these assets to attract new business to locate to Russell county.

Jamie Oliver presented a report on the financial state of the Holiday Inn Express. Mr. Oliver will return to the IDA in March or April to present a comprehensive plan for adjusted debt services for the motel.

The Chairman recessed the meeting for the evening meal at 6:28 PM

The Chairman called the meeting back to order at 7:15 PM

ATTORNEY REPORT

The Attorney reported TruPoint Bank has made no decision on the easement to the property behind Garden Side. The IDA took no action on this matter.

COMMITTEE REPORTS

The Chairman reported on the Legislative Reception in Richmond.

The Chairman reported a need for further workforce training in the area. The Chairman would like to see a marketing campaign to recruit workers to the area for existing businesses.

The Chairman reported GenMar has picked backup since the beginning of the year

NEW BUSINESS

The Chairman presented the need to make an office for the IDA in the Government Center.

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 get quotes, pursuant to the IDA procurement policy, for constructing an office wall in the Government Center.

The Vote was:

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

M. Hinch

Absent: S. Gilmer

Nay: None

CLOSED SESSION

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

The Vote was:

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

M. Hinch

Absent: S. Gilmer

Nay: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, 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: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, D. Mullins

M. Hinch

Absent: S. Gilmer

Nay: None

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Vote Was:

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

MOTIONS FROM CLOSED SECESSION

Upon motion made by Tony Dodi, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to sign an agreement with the Tobacco Commission for a five-year repayment schedule on the Steel Fab project. Payment of \$12,800.00 per year will be issued from the Steel Fab Account.

The Vote was:

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

M. Hinchey

Absent: S. Gilmer

Nay: None

Upon motion made by Roger Sword, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing Richard Lockridge to inform the Newmark Frank Dodd group the IDA will not be extending the contract to market the shell building.

The Vote was:

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

M. Hinchey

Absent: S. Gilmer

Nay: None

February 8, 2018

ADJOURNMENT

Upon motion made by Tony Dodi, second by Jarred Glass, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 10:04PM.

The Vote was:

Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, T. Dodi, D. Mullins
M. Hinchey

Absent: S. Gilmer

Nay: None

MARCH 12, 2018

A Public Hearing was held at the Castlewood Water Authority Building in St. Paul, Virginia on Monday, March 12, 2018 in regards to the water & sewer rate increase.

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

ABSENT:

Stephen Mullins, Counsel
Mike Owens

CALLED TO ORDER:

The Public Hearing was called to order by Chairman Bradley Patton @ 6:00 p.m. Gary Dotson led the invocation followed by the Pledge of Allegiance led by Bradley Patton.

PUBLIC COMMENTS

Glen Mullins, Lyndon Johnson, Lilina Gilbert, Cecil Rose, Teresa Carlo, Wayne Fields, and Arthur Phillips spoke against the proposed rate increase. Wayne Fields although not a customer, also spoke against the rate increase as well as several other topics listed below:

1. Rozella Shelley, family member, had a high water bill in April 2017 (high water bill was 3 consecutive months) Mr. Fields paid her balance and the reconnect fee but felt it was unfair she was disconnected.

2. Mr. Fields stated that his company, Deere Builders worked for the Authority during the spring of 2016 at an hourly rate. In doing so he felt he did above and beyond in saving the Authority money by pushing his men to complete the repairs and remodeling to the building as quickly as possible.

3. During his time here he observed filthy conditions in the warehouse and a box of new meters that had been busted open, fell to the floor and had been ran over by the CWSA trucks.

4. Mr. Fields further went on to state that CWSA would be better served with a full time executive director, preferable someone local.

ADJOURN

The Public Hearing was adjourned at 7:27 p.m. Motion made by James Kiser, member and second by Darrell Johnson, member to adjourn and duly approved by all board members.

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

NAY: None

Bradley Patton, Chairman

Gary Dotson, Secretary/Treasurer

Resolution

PRELIMINARY SCHEDULE OF INCREASES FOR RATES, FEES AND CHARGES

WHEREAS, pursuant to Virginia Code § 15.2-5136, the Castlewood Water & Sewage Authority wishes to establish water rates, fees and charges;

WHEREAS, the Castlewood Water & Sewage Authority needs to be entirely self sufficient and not dependent on other sources of revenue for the operational budget of the Authority;

WHEREAS, Rural Development is requiring that the Water Authority establish certain reserve accounts for the maintenance and upkeep of total water systems appurtenances;

WHEREAS, it is necessary that there be an increase in water rates, fees and charges to accomplish the above referenced goals and requirements.

NOW, THEREFORE, BE IT RESOLVED that for the foregoing reasons the Castlewood Water & Sewage Authority hereby proposes the following rates for customers, as such terms as defined by the rules and regulations of the Authority, as hereby adopted and any amendments thereto:

CASTLEWOOD WATER & SEWAGE AUTHORITY PROPOSED RATES, FEES AND CHARGES EFFECTIVE __/__/18	
Residential Water	\$31.00 per first 1,500 gallons, and \$15.60 each 1,000 gallons thereafter
Commercial Water	\$48.00 per first 1,500 gallons, and \$20.67 each 1,000 gallons thereafter
Governmental Water	\$59.00 per first 1,500 gallons, and \$19.13 each 1,000 gallons thereafter
Industrial	\$59.00 per first 1,500 gallons, and \$25.74 each 1,000 gallons thereafter
Fire Department	\$27.00 per first 1,500 gallons, and \$13.50 each 1,000 gallons thereafter
Residential Sewer	\$31.00 per first 1,500 gallons, and \$15.60 each 1,000 gallons thereafter
Commercial Sewer	\$48.00 per first 1,500 gallons, and \$20.67 each 1,000 gallons thereafter
CS Sewer 1A User Fee	\$31.00

CW Sewer 1A Commercial	\$48.00 per first 1,500 gallons, and \$20.67 each 1,000 gallons thereafter
CW Sewer 1A Governmental	\$59.00 per first 1,500 gallons, and \$19.13 each 1,000 gallons thereafter
CW Sewer 1A Residential	\$31.00 per first 1,500 gallons, and \$15.60 each 1,000 gallons thereafter
Morefield Sewer Flat Rate (not a water customer)	\$17.00
Morefield Sewer Residential	\$31.00 per first 1,500 gallons, and \$15.60 each 1,000 gallons thereafter

**CASTLEWOOD WATER & SEWAGE AUTHORITY
PROPOSED RATES, FEES AND CHARGES EFFECTIVE 7/1/18**

Residential Water	\$31.00 per first 1,500 gallons, and \$16.07 each 1,000 gallons thereafter
Commercial Water	\$49.00 per first 1,500 gallons, and \$22.29 each 1,000 gallons thereafter
Governmental Water	\$60.00 per first 1,500 gallons, and \$19.70 each 1,000 gallons thereafter
Industrial	\$60.00 per first 1,500 gallons, and \$26.51 each 1,000 gallons thereafter
Fire Department	\$27.00 per first 1,500 gallons, and \$13.91 each 1,000 gallons thereafter
Residential Sewer	\$31.00 per first 1,500 gallons, and \$16.07 each 1,000 gallons thereafter
Commercial Sewer	\$49.00 per first 1,500 gallons, and \$21.29 each 1,000 gallons thereafter
CS Sewer 1A User Fee	\$31.00
CW Sewer 1A Commercial	\$49.00 per first 1,500 gallons, and \$22.29 each 1,000 gallons thereafter
CW Sewer 1A Governmental	\$60.00 per first 1,500 gallons, and \$19.70 each 1,000 gallons thereafter
CW Sewer 1A Residential	\$31.00 per first 1,500 gallons, and \$16.07 each 1,000 gallons thereafter
Morefield Sewer Flat Rate (not a water customer)	\$17.00
Morefield Sewer Residential	\$31.00 per first 1,500 gallons, and \$16.07 each 1,000 gallons thereafter

**CASTLEWOOD WATER & SEWAGE AUTHORITY
PROPOSED RATES, FEES AND CHARGES EFFECTIVE 7/1/19**

Residential Water	\$32.00 per first 1,500 gallons, and \$16.55 each 1,000 gallons thereafter
Commercial Water	\$50.00 per first 1,500 gallons, and \$21.93 each 1,000 gallons thereafter
Governmental Water	\$62.00 per first 1,500 gallons, and \$20.30 each 1,000 gallons thereafter
Industrial	\$62.00 per first 1,500 gallons, and \$27.31 each 1,000 gallons thereafter
Fire Department	\$28.00 per first 1,500 gallons, and \$14.32 each 1,000 gallons thereafter
Residential Sewer	\$32.00 per first 1,500 gallons, and \$16.55 each 1,000 gallons thereafter
Commercial Sewer	\$50.00 per first 1,500 gallons, and \$21.93 each 1,000 gallons thereafter
CS Sewer 1A User Fee	\$32.00
CW Sewer 1A Commercial	\$50.00 per first 1,500 gallons, and \$21.93 each 1,000 gallons thereafter
CW Sewer 1A Governmental	\$62.00 per first 1,500 gallons, and \$20.30 each 1,000 gallons thereafter
CW Sewer 1A Residential	\$32.00 per first 1,500 gallons, and \$16.55 each 1,000 gallons thereafter
Morefield Sewer Flat Rate (not a water customer)	\$18.00
Morefield Sewer Residential	\$32.00 per first 1,500 gallons, and \$16.55 each 1,000 gallons thereafter

**CASTLEWOOD WATER & SEWAGE AUTHORITY
PROPOSED RATES, FEES AND CHARGES EFFECTIVE 7/1/20**

Residential Water	\$33.00 per first 1,500 gallons, and \$17.05 each 1,000 gallons thereafter
Commercial Water	\$52.00 per first 1,500 gallons, and \$22.59 each 1,000 gallons thereafter
Governmental Water	\$64.00 per first 1,500 gallons, and \$20.90 each 1,000 gallons thereafter
Industrial	\$64.00 per first 1,500 gallons, and \$28.13 each 1,000 gallons thereafter

Fire Department	\$29.00 per first 1,500 gallons, and \$14.75 each 1,000 gallons thereafter
Residential Sewer	\$33.00 per first 1,500 gallons, and \$17.05 each 1,000 gallons thereafter
Commercial Sewer	\$52.00 per first 1,500 gallons, and \$22.59 each 1,000 gallons thereafter
CS Sewer 1A User Fee	\$33.00
CW Sewer 1A Commercial	\$52.00 per first 1,500 gallons, and \$22.59 each 1,000 gallons thereafter
CW Sewer 1A Governmental	\$64.00 per first 1,500 gallons, and \$20.90 each 1,000 gallons thereafter
CW Sewer 1A Residential	\$33.00 per first 1,500 gallons, and \$17.05 each 1,000 gallons thereafter
Morefield Sewer Flat Rate (not a water customer)	\$18.00
Morefield Sewer Residential	\$33.00 per first 1,500 gallons, and \$17.05 each 1,000 gallons thereafter

ADOPTED this _____ day of January, 2018.

 BRAD PATTON, CHAIRMAN
 CASTLEWOOD WATER & SEWAGE AUTHORITY

ATTEST:

 Tracy Puckett, Executive Director

MARCH 12, 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, March 12, 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

ABSENT:

Stephen Mullins, Counsel
Mike Owens

CALLED TO ORDER:

The CWSA meeting was called to order by Chairman Bradley Patton @ 7:27 p.m. Gary Dotson led the invocation followed by the Pledge of Allegiance led by Bradley Patton.

APPROVAL OF BOARD MEETING AGENDA

Motion

Motion by James Kiser, member, and second by Darrell Puckett, member and duly approved by all Board of Directors to approve the agenda with the addition of water leak adjustment rate changes to be made by Tracy Puckett.

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

NAY: None

CROSS ROADS

See Attachment

VACORP LOAN

Motion

Motion made by Darrell Johnson, member, and second by Darrell Puckett, member, and duly approved by all Board of Directors to ask Russell County Board Of Supervisors for 31,000.00 to pay VACORP.

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

NAY: None

WATER LEAK ADJUSTMENT RATE CHANGES

Motion

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve Tracy Puckett and Marsha Stanley to submit a leak adjustment rate plan to be revisited at the next board meeting.

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

NAY: None

IMPLEMENTATION OF RATE INCREASE

Motion

Motion made by Darrell Puckett, member, and second by James Kiser, member, and duly approved by all Board of Directors to approve implementation of rate increase beginning next billing cycle. (See attachment for new rates)

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

NAY: Darrell Johnson

APPROVAL OF BOARD MINUTES

Motion

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve the minutes of the February 2018 board meeting.

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

NAY: None

APPROVAL OF ACCOUNTS PAYABLE

Motion

Motion made by Darrell Puckett, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve accounts payable for February 2018.

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

NAY: None

APPROVAL OF ACCOUNTS RECEIVABLE

Motion

Motion made by James Kiser, member, and second by Jeff Lewis, member, and duly approved by all Board of Directors to approve accounts receivable for February 2018.

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

NAY: None

ADJOURN

The meeting was adjourned at 8:43 p.m. Motion made by James Kiser, member and second by Darrell Johnson, member to adjourn and duly approved by all board members.

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

NAY: None

Bradley Patton, Chairman

Gary Dotson, Secretary/Treasurer

MINUTES

Russell County Tourism Committee
Regular Meeting
January 23, 2018 at 11:30am
Vincent's Vineyard

Members Present: Betsy Gilmer, Jim Lyttle, Jennifer Chumbley, Donna Meade, Patsy Phillips, Alice Meade, Jeff Hess, Jackie Hubbard, Ann Monk, Susan Hilton (by phone)
Guests: Rick Barton, Christy Ferrell Asbury, Kelly McBride Delph, Kitty Barker
Ex-Officio: Kim Short, Lou Ann Wallace

Meeting called to order by Betsy Gilmer

Motion to approve agenda by Donna Meade, seconded by Jim Lyttle, all aye, motion passes.

Motion to approve December 19, 2017 minutes by Alice Meade, seconded by Donna Meade, all aye, motion passes.

Kim Short gave brief update on website and word press.

Committee reviewed attendance policy, Jennifer Chumbley read aloud resignation letter from Kathy Stewart. Motion by Jim Lyttle to move Patsy Phillips to the Town of St. Paul Representative on the tourism committee, no second.

Ann Monk mentioned there was not a Moccasin representative on the committee. Kim Short advised it could be recommended to the Board of Supervisors.

Kim Short went over the budget and monies spent, brochures, distribution of brochures with VA Tourism. Committee discussed a budget request and how much funds should be available.

Kitty Barker spoke with committee about distributing brochures, using welcome centers and print distribution with basic tools ready to go. She advised committee on pros and cons of locating billboards in SWVA and asked, "what is the purpose as a tourism group", she further discussed how to prepare brochures that sell your products, create websites with purpose, including a marketing plan and strategy, and using digital copies of brochures with social media as one of the biggest tools. Kitty Barker advised we could plan and meet to update and create marketing plan.

Rick Barton spoke to committee about Living Local Facebook and how it aims to create marketing to local businesses.

Jeff Hess advised about billboards that others use for marketing not specifically in their area, and gave an example of creating billboards on Rt. 19 to Paintsville KY.

Kim Short advised the MLP Grant had been submitted and Karen would find how much has been spent.

Lou Ann Wallace spoke to the committee about reprinting brochures, and selling ads for those brochures, she advised that the committee must find a way to make money, and a stipend is your stipend.

Jim Lyttle advised the committee he had been asked by businesses about website advertising. Kitty Barker advised one price, includes all ads, one amount and one check. She explained that the committee represents every business in the county, and that you can't leave people out but you can charge for enhanced listing. She further recommended a click on map.

Betsy Gilmer spoke to the committee about signage. She has spoken with VDOT about trail signs, and they will not install free signs, she has used OMAR Printing in the past and that could be an option. Rick Barton recommended speaking to local legislation about creating and installing trail signs to scenic locations. Betsy advised we would need size and mileage, etc. to each destination. Kitty Barker advised to speak with property owners and how to create effective signs that can be seen at 55mph. The committee discussed signs and cost, implying the need to install signs for people to find locations inside the county. Jeff Hess advised would need a VDOT permit based on size, if they are seen from the roadway. Susan Hilton advised Jane Thornhill is last house and may allow sign for the Channels on her property. Kitty Barker spoke about the need to correct google so that people will come through Russell County to get to the Channels, therefore spending money in Russell County. Betsy appointed a sign committee to start process on obtaining and locating signs, committee will consist of Rick Barton, Jennifer Chumbley, Jackie Hubbard, Kim Short and Jeff Hess. Lou Ann Wallace advised some locations are in the hands of DCR and discussed lobbying state and DCR, and Kitty advised DCR is charged as well. Locations discussed for signs such as Pinnacle, Channels, Barrens, Clifton Farms Bike Route.

Kitty Barker gave the committee copies of her power point presentation. Kitty spoke to the committee about the Heart of Appalachia being the Regional Tourism Authority, and she explained that for 25 years they have set up the infrastructure, so that every county can increase their product, sales and marketing. The mission is to improve economy of region through tourism. Kitty spoke about when the economy was based on coal, and how that has died down. The 2015 growth in this region was at 0% growth, and Kitty advised the need to create a new way to do things. The motto being More Heads in Beds, this New Year's Resolution is to gain weight and gain more people. Kitty advised the need to get people to stay overnight and spend money in the region. The businesses make money when people stay, so the messaging is now about spending the night and how to help small entrepreneurs, like mom and pop shops. This is the 25th Anniversary and there will be a marketing campaign on highlighting big attractions. First Friday and Appalachian Back Roads are a couple of the campaigns. Kitty spoke about motorcycles and how they come in groups and spend money. Spearhead Trials is another focus. Heart of Appalachian does a lot of marketing for these, including footage, and social media, and stressed YouTube. She advised to let people know when the Barrens is officially opened because they can help with that. Kitty explained the marketing committee and need to come up with 25 vacation trip ideas, in the 8 localities with 2 trip ideas each, these will need to be fun and creative. She will need 2 from Russell County with excellent photographs. She advised two sweepstake vacations will be given away and that we could partner with Tazewell County to get free tickets and such to create this marketing campaign. There is a photo contest called Share the Love with contest drawings. November 10th will be the celebration and fundraiser. There could be recognition for the Town that has grown the most and business with spectacular customer service. Kitty Barker also encouraged expanding the motorcycle route and trips. Sprints of Russell County could be a good trail name, and she advised the waterfalls in the area are another, as well as a bicycle routes. She advised that the route would need to start in Lebanon, then route through the county. Kitty advised Clinch River is huge and kayaking is huge. Kitty advised that

many do not take their vacation days, and they will be doing a giant social media campaign with 3-5 trip ideas from the committee with lodging, eatery, recreation, and/or festival, and activities. She provided examples like hiking, eating, painting, and Spirit Resort by Julia and Greg. She advised a long weekend trip idea around an event. Kitty advised that ¼ page ad can be offered for \$500, and the RC Tourism committee can partner. Kitty advised that Spear Head Trails builds things and that no one in region has a jeep trail, which would be good for Russell County, she further advised equestrian trails which they are working on to improve and connect, and there would be a need for maps and ways to market. There is a class to prepare communities for ATV's being offered as well. There is a mountain biking project, however no maps, GPS or parking or skill level. Kitty spoke of the need to locate all this info in one place, so that people would not have to go to different sites to put together their trip. Spearhead will be building pump tracks. Kitty advised of the goal to add access points to the river. Drone footage is also needed. Kitty advised the committee's assignment is Crush Friday, 4 or 5 trip ideas and 2 vacation ideas with weeklong to enjoy Russell County, also need the calendar of events for the entire year, need to start photo/video library, and tourism asset inventory. She advised people enjoy visiting small towns, and downtowns are back, with bicycles in town, and they want to help small towns prosper. Committee was very receptive and spoke of ideas and ways to create and help further these ideas.

Lou Ann Wallace advised that Kitty Barker is great about getting things to happen and what she has done for Heart of Appalachia. Lou Ann advised that a couple of years ago RC wanted to enter into agreement with VDOT to put a trash center on a small parcel of land which is in St. Paul and Russell County, which did not happen. VOT held the property and said to Russell County and St. Paul if they could enter into agreement to decide what to do with property they would work with them, and they have entered MOU with town and county to do a visitor's center, which is first line of site to Clinch river and center to whole entire region. VDOT has granted the property to Russell County. She advised they are pressing forward and creating a committee and Kim Short will be part of that, and all angles are being looked at it to put a destination/Visitor's Center on the property. The Town of St. Paul is working on the outlying area; however, Russell County will have a location for Kitty to be centrally located and has been worked with through CRVI.

Lou Ann Wallace advised the Western Front Hotel will be opening on February 12th and that the hotel has already completed booked for a solid week by a motorcycle group. Lou Ann advised that motorcycles are a way to get people in and that people came from Germany to ride the curvy roads.

Rick Barton spoke about OAC and Laurel Bed Lake with hiking.

Kim Short advised the cover of Virginia Tourism Guide is Russell County and photo was taken by Billy Bowling. Kim would like to organize or tag onto an event, and get a blow up of the photo to recognize him. Kim further discussed the Mountain of Music Homecoming list and deadlines. Kim advised when she finished the MLP Grants, she had to do performance measures, and according to those numbers, in Russell County, expenditures are up 4%, tax receipts up 4%, occupancy up 8%, job creations 3%. Kim advised about the pictures of the frozen waterfall (Tank Hollow Falls) in Cleveland, which was on Lebanon News and WCYB and that actions on page in last 28 days and other views are up tremendously.

Jim Lyttle spoke about many people visiting Russell County to simply visit family, and explained they are a built-in group, because they visit their family, graveyards, and come to family reunions, so we need to market to these people as well. Jim provided the committee with the agenda for the Agrotourism meeting in March.

Rick Barton spoke about interviewing Muskrat Artrip and the history he provided.

Betsy spoke about a calendar of events, and how to get that into the newspaper. Jim advised that he and Betsy spoke about having the calendar of events for people to cut out and put on refrigerator, and the need for older generations to be able to see those, and how Facebook rolls the events whereas the newspaper would be a great way to keep up with those events.

Jim Lyttle made a motion to use some money for ads with Blueridge Outdoors for whatever months still available up to four, Donna Meade seconds, all aye, motion passes.

Meeting Adjourned.

Next regular meeting date is February 20, 2018 at Vincent's Vineyard beginning at 11:30 am.

Russell County Tourism Committee

Member Listing

BOARD MEMBERS:	TERM EXPIRES:	Renewal Month
Alice Meade	June 30, 2019	April 2019
Ann Monk	June 30, 2019	April 2019
Patsy Phillips	June 30, 2019	April 2019
Donna Meade	June 30, 2019	April 2019
Susan Hilton	June 30, 2019	April 2019
James Lyttle	June 30, 2019	April 2019
Betsy Gilmer	August 30, 2019	June 2019
Town Representatives		
Jackie Hubbard (Lebanon)	February 1, 2020	December 2019
Jennifer Chumbley (Cleveland)	March 7, 2020	January 2020
Jeff Hess (Honaker)	August 30, 2019	June 2019
Ex-Officio		
Lou Wallace	December 31, 2019	October 2019
Kim Short	June 30, 2018	April 2018
Angela Carpenter	September 19, 2021	July 2021

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
** 11/30/2017	✓	✓	✓	✓	✓	no	✓	no	✓	✓	no
12/19/2017	✓	✓	✓	✓	✓	✓	✓	no	✓	✓	no
01/23/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	no
02/20/2018											-----

- Special meeting * - passed bylaws (04/26/2017)
- No quorum ® (03/21/2017, 04/18/2017)
- WITH UPDATES BY MEMBERS
- Special called meeting **- yearly elections

MINUTES

Russell County Tourism Committee
Regular Meeting
February 20, 2018 at 11:30am
Vincent's Vineyard

Members Present: Betsy Gilmer, Jim Lyttle, Jennifer Chumbley, Donna Meade, Patsy Phillips, Alice Meade (by phone), Jeff Hess, Jackie Hubbard, Ann Monk (by phone), Susan Hilton (by phone)
Guests: John Bartee, Ray Brown, David Sims, Ricky Barton
Ex-Officio:

Meeting called to order by Betsy Gilmer

Motion to approve agenda by Jim Lyttle, seconded by Donna Meade, all aye, motion passes.

Motion to approve January 23, 2018 minutes by Donna Meade, seconded by Patsy Phillips, all aye, motion passes.

David Sims spoke to the committee about regulations for installing road signs, including the cost of permits vs. size of signs and the requirements for all signs on private property. He explained that civic groups can make an 8-sq. foot sign, which must be on private property, without paying the permit fee. He advised the committee on the cost of inspection fees and yearly permit fees. David further advised the committee to speak to James Osborne about boundaries.

Betsy Gilmer read email from Kim Short, Michael at HOA is going to work on our website, and Kim is working on building the picture and video inventory. Kim says several photographers and videographers are tagging posts daily.

Jennifer Chumbley spoke about the Cleveland Barrens trail being washed out and it now requires repairs. DCR is looking for volunteers to help carry gravel and complete the repairs on February 22nd at 9:30am. Betsy Gilmer advised that rock quarriers maybe willing to donate some gravel, like E-Dillion or Rogers Group.

Betsy Gilmer went over details from Kitty Barker, such as submitting our trip ideas and updating our strategic plan. Jim Lyttle advised that we do have a strategic plan and we do not want to reinvent the wheel, just update what we have. The committee discussed trip ideas for Kitty Barker. Jennifer Chumbley advised that Kitty requested ideas for Crush Friday, and trip ideas from the community. Betsy Gilmer advised that we need to send those ideas to Kitty Barker. This can include day trips and/or week-long trips.

Jim Lyttle spoke about the Charity Horse Show coming up on May 5th at 1:30pm, and proposed that if the committee would like to place an ad in the program, they would be printing those near the end of March, in addition the committee would have a plug as a class sponsor. Jim advised business owners could purchase ads and sponsor classes as well.

Jim Lyttle spoke with Appalachian Sustainable Development and found that Russell County has the 2nd greatest number of listings in Southwest Virginia, which includes farms, breweries, and restaurants. He

advised that everyone involved has agreed to purchase locally and that the new guides would be printed in the next couple weeks. Jim spoke about the purpose and it's a great agriculture network.

Jim Lyttle will be attending the Virginia Agritourism Conference in Williamsburg the 3rd week in March, and handed out the itinerary. Jim advised there is great workshops to attend, they also go over business requirements for farms and in addition get to visit farms.

Jim Lyttle advised as far as vacation ideas, that in the past he had participated in a farm exchange through Farm Bureau, and that might be a great idea for the experience.

Donna Meade advised the community event, 7th Annual Bees, Blooms, and Bluegrass Festival will be June 9th and they are seeking food and craft vendors. The Festival begins at 9am and goes on all day, which music, environmental education programs, as well as historical events.

Jennifer Chumbley spoke about communities receiving grant funding needing to track visitors, and that it would be nice to have visitor books at the different trail locations. Jeff Hess advised Kitty Barker would have good information about how to go about that. Ricky Barton advised that involving the Boy scouts and Girl scouts maybe a good way to get visitor logs at those locations.

Jim Lyttle advised the committee that Kelly McBride at the library is willing to work with the committee to add links to church and family cemeteries. Many people visit our area to research history and genealogy at those cemeteries.

Jeff Hess spoke about the CRVI meeting he, Jennifer Chumbley, and Ricky Barton attended in Cleveland, and how the meetings are a great way to see pieces of the puzzle come together that will bring change our county, including the state park.

Ricky Barton spoke to the committee about and upcoming meeting with VDOT and CRVI to get more boat launches in the area, down toward Castlewood and toward Buffalo. He is also working with HOA to map 7 public use trail systems in Russell County for hiking and biking trails. Ricky also met with Frank Kilgore about putting an access trail into the lake from Russell County side, he has trail mapped on private property and are working with Appalachian Power for the other part, which he has mapped mostly on private property.

Jim Lyttle spoke about the St. Paul Healthy Initiative and that you have 60 days to walk or run 100 miles. Certificates will be given for most average miles in different categories, such as team and individual. Jim will be signing up himself, Jennifer, Jackie, and Donna for a Russell County Tourism Team, which begins February 18, 2018.

Meeting Adjourned.

Next regular meeting date is March 20, 2018 at Vincent's Vineyard beginning at 11:30 am.

Russell County Tourism Committee

Member Listing

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Ex-Officio		
Lou Wallace	December 31, 2019	October 2019
Kim Short	June 30, 2018	April 2018
Angela Carpenter	September 19, 2021	July 2021

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
** 11/30/2017	√	√	√	√	√	no	√	no	√	√	no
12/19/2017	√	√	√	√	√	√	√	no	√	√	no
01/23/2018	√	√	√	√	√	√	√	√	√	√	no
02/20/2018	√	√	√	√	√	√	√	√	√	√	-----
03/19/2018											-----

- Special meeting * - passed bylaws (04/26/2017)
- No quorum ® (03/21/2017, 04/18/2017)
- WITH UPDATES BY MEMBERS
- Special called meeting **- yearly elections

Russell County Planning Commission

March 19, 2018

The Russell County Planning Commission met on Monday, March 19, 2018 in the lobby of the Board of Supervisors' Meeting Room at the Russell County Government Center, 133 Highland Dr. Lebanon VA.

Members Present

Jack Compton
Charlie Edmonds
John Mason
Chmn. Kirby Meadows
Mark A. Mitchell
Vice Ch. Andy Smith
Roger Sword
Wayne Young
Dustin Keith

Members Absent

Others Present

Harry Ferguson
Kevin Tiller Esq.

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

Invocation and Pledge of Allegiance given.

Agenda approved. Motion by Charlie Edmonds, seconded by John Mason.

February meeting minutes approved. Motion by Dustin Keith, seconded by Andy Smith.

New Business

Re-Subdivision of property J.L. Zeigler to Randy and Juanita Wells. Motion by Roger Sword, seconded by Jack Compton to recommend to Board of Supervisors.

Mr. Tiller presented sale of property by Darrell Rasnake as exempt.

Review of Plats

Reviewed of 02/20/2018 – 03/19/2018 transactions.

Other Business

Chairman Meadows reappointed to Planning Commission.

Mark A. Mitchell report from Board of Supervisors Meeting with Tax Commission and Northrop Grumman.

Mr. Sword reported response from IDA. Recommendations were as follows:

1. County should hire Economic Development Staff to promote Economic and Industrial Development.
2. County should reach out to surrounding counties for Regional Revenue Sharing Project.
3. County should create an Entrepreneurial and Small Capital Loans Program.
4. County should consider zoning.

Planning Commission revised and amended Chapter 9 of the Comprehensive Plan.

Mr. Edmonds advised Chairman Meadows that he would be out of town next 2 months. Chairman Meadows approved absents.

Meeting adjourned. Motion by Charlie Edmonds, seconded by Wayne Young.

Kirby Meadows, Chairman

Attest:

Mark A. Mitchell, Secretary

February 20, 2018 – March 19, 2018

1. Billy and Myra Osborne .89 Route 611 Castlewood, family.
2. Garnett Kiser to Jeremy and Tarrah Stanley 78.42 acres Route 718 off of Route 71.
3. Wm. Hendricks to Leonard Companies 176.61 acres Route 19 Hansonville-Lebanon.
4. J.L. Zeigler to Randy and Juanita Wells .320 for new total of 1.55 West Hills Estates to Planning Commission and Board of Supervisors.

RUSSELL COUNTY PLANNING COMMISSION

TELEPHONE: (276) 889-8000

AGENDA

April 16, 2018

- I. Call to Order – Chairman Meadows
- II. Invocation
- III. Pledge of Allegiance
- IV. Approval of Agenda
- V. Minutes of March 19, 2018
- VI. New Business
- VII. Review of Plats
- VIII. Other Business
- IX. Adjourn

RUSSELL COUNTY CONFERENCE CENTER

March 1, 2018

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

Date	Event	Event Type	Space
03/02/18	Boy Scout Banquet Breana Fields	Individual Event	Full \$135
03/03/18	Baby Shower Andy Jones	Individual Event	Full \$185
03/04/18	Birthday Party Kaylyn Newberry	Individual Event	Half \$100
03/06/18	Go Virginia Region One Council Meeting Crystal Hamm	Community Event	Full \$240
03/09/18	The Learning Center Faith Promise Dinner Mindy Nunley	Individual Event	Full \$135
03/10/18	Give So Much Live Fundraiser Victoria Wells	Community Event	Full \$125
03/11/18	Miss Shamrock Beauty Pageant Brittney Mullins	Community Event	Half \$100
03/12/18	Mountain Movers Kaylin Ervin	Community Event	Full Free \$125

03/15-16/18	Stevens/Osborne Wedding Reception Judy Schreiner	Individual Event	Full \$210
03/21/18	Retirement Dinner Freda Sweeney	Individual Event	Half Free \$100
03/23/18	Cumberland Plateau Annual Meeting Kelly O'Quinn	Community Event	Full \$335
03/24/18	Birthday Party Melissa Kiser	Individual Event	Full \$235
03/25/18	50th Wedding Anniversary Carrie Goss	Individual Event	Half \$100
03/26/18	Deposition Leslie McKenna	Individual Event	Quarter \$75.00
03/27/18	WDB Board Meeting Amanda Helton	Individual Event	Half \$115
03/29/18	VCEA PE Meeting Barbara Altizer	Individual Event	Full \$355
03/30/18	We Care Steve Dye	Community Event	Full Free \$155

(Total: \$2,825.00)

- \$380

Final Total = \$2,445.00

Russell County Health & Fitness

Membership

2017									
	February	March	November	December	January	February	March		
Members / Class Packages	131	126	141	146	165	214	223		
Pay Per Class	19	26	5	12	28	11	8		
Total Engagement	150	152	146	158	193	225	231		

Sales									
Sales Month to Date *	\$ 3,622.00	\$ 3,438.00	\$ 3,158.00	\$ 3,620.00	\$ 4,050.00	\$ 4,957.00	\$ 6,500.50		

Payroll									
Instructor / Trainer Payroll	\$ 1,635.00	\$ 1,615.00	\$ 1,115.00	1170	\$ 1,140.00	\$ 1,290.00	\$ 1,065.00		

- * Reporting from 2/258/2018 - 3/28/2018
- * Phasing equipment into current offerings
- * Record membership numbers for third consecutive month
- * Record sales for 2nd consecutive month
- * Waiting on approval of new rooms for major equipment move

THE RUSSELL COUNTY TRANSPORTATION AND SAFETY COMMISSION MET AT THE
BONANZA RESTAURANT IN LEBANON VIRGINIA ON MARCH 13TH 2018

MEMBERS & GUEST PRESENT

EUGENE FERGUSON	EMORY ALTIZER	TONY MAXFIELD	JOHNNY JESSEE	MIKE OQUINN
GARY DOTSON	LINDA CROSS	BARBARA COX	TIM LOVELACE	HENRY KINZER

GUARD RAILS

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

SHOULDER REPAIRS AND POT HOLES

- 1-RT 613 THREE DROP 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
- 3-RT 67 AT E. DILLON ENTRANCE NEEDS A HOLE PATCHED ON THE SIDE OF THE ROAD WAITING ON EPA PERMIT
- 4-RT 819 STROUGH OFF MILLER RD. SEVERAL BIG POT HOLES WILL FIX ONCE ASPHALT PLANTS OPEN
- 5- RT 615 JUST ACROSS THE CLINCH RIVER BRIDGE TOWARDS RED OAK RUFF PAVEMENT FOR APPROXIMATELY 500 FT.
- 6-RT 628 HEAD OF HERALDS VALLEY HALF MILE PAST 614 INTERSECTION A LARGE POT HOLE
- 7-RT 58 W NEAR HAWKINS MILL TOP PAVEMENT COMING OFF FOR A LONG STRETCH OF HIGHWAY
- 8-RT 58W BETWEEN CHURCH HILL RD. AND EVERGREEN RUFF AREA

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 SIGNS ARE ORDERED
- 2-RT 71S/604 MOLLS CREEK ENTRANCE NEEDS BANK SCALED BACK FOR VISIBILITY----- INSTEAD A STOP BAR WILL BE INSTALLED
- 3-RT 58 NEEDS WARNING SIGNS AND A LONG TURNING LANE INSTALLED FOR THE NEW TRASH SITE TRAFFIC SHOULDER WILL BE EXTENDED ON THE WEST BOUND SIDE
- 4-RT 645 ONE MILE AFTER CROSSING CLINCH RIVER DITCH LINE HIGHER THAN THE ROAD
- 9-RT 80 ABOVE 672 A DEEP HOLE IN THE DITCH LINE NEEDS RAP/ RAP
- 10-RT 82E A SCHOOL BUS SIGN NEEDS TO BE INSTALLED ¼ MILE FROM RT 662
- 11-RT 622 MILLER CR. WEST OF QUALITY PAVING A CAUTION WARNING SIGN NEEDS TO BE INSTALLED

ITEMS REPORTED CORRECTED

- 1-CASTLEWOODOLLING HILLS SUBV. ON HENLEY ST. POT HOLE & ROUGH RD. NEAR HOUSE #36
- 2-RT 58 EAST LANE ACROSS FROM QUARRY RD. SEVERAL POT HOLES
- 3-RT 19 NORTH LARGE POT HOLE NORTH OF CEDAR CR. BUSINESS BRIDGE
- 4-RT 678 UPPER COPPER CREEK NEEDS DITCH LINE PULLED GRADEED AND GRAVEL
- 5-RT 67 AT GARDENERS ROCK SLIDE INTO THE ROAD

6-FLETCHER LANE AT DOG TOWN WATER FLOODING ONTO THE ROAD

7-RT 58 EAST BETWEEN QUARRY RD. AND CRYSTAL SPRINGS TREE HANGING ON THE WALL BRUSH CREW HAS BEEN NOTIFIED

8-RT 63 DANTE MTN. NEEDS ADDITIONAL RAILING INSTALLED IN SEVERAL PLACE'S DOWN THE MTN. ON HOLD

9-DANTE PIGEON HILL NEEDS GUARD RAIL INSTALLED PAST THE SWITCH BACK CURVE ON HOLD

10-RT 613 JUST PAST TOWER RD. GUARD RAIL RUSTED NEEDS REPLACED

NEXT MEETING WILL BE APRIL 10TH 2018 WE THANK ALL WHO ARE INVOLVED IN KEEPING OUR ROADWAYS SAFE AND OUR GUEST PARTICIPATION

SAFETY IS IMPORTANT FOR ALL !!!!! PREPARED BY GARY DOTSON

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

March 26, 2018

	Dog	Cat	Other	Total
Incoming Animal Source				
Owner Surrendered	28	0	0	28
Dropped Off Outside Shelter	2	0	0	2
Strays	29	0	0	29
Totals				59
Outgoing Animal Type				
Sent to Rescues	35	0	0	35
Adopted	3	0	0	3
Owner Reclaimed	4	0	0	4
Deceased or Died	0	0	0	0
Euthanized	1	0	0	1
Sick/Injured	0	0	0	0
Escaped	0	0	0	0
Totals				43
Investigations				
Rabies Exposure	0	0	0	0
Dangerous Dog	0	0	0	0
Welfare Checks	5	0	0	5
Totals				5
Vaccinations Given				
Vaccinations Given	25	0	0	25
Gave Care in Office	2	0	0	2
Totals				27
Dispatch Calls				
Total Calls to Dispatch	0	0	0	53
Total Calls to Shelter	29	0	4	33
Totals				86