# **RUSSELL COUNTY**

## **BOARD OF SUPERVISOR'S MEETING**

**AGENDA - June 3, 2024** 

**RC Conference Center** 

**Regular Meeting** 

6:00 PM

Russell County Governmental Center Lebanon, Virginia 24266



Russell County Board of Supervisors' "Public Board Packet" can be viewed or downloaded at <a href="https://russellcountyva.us/agendacenter">https://russellcountyva.us/agendacenter</a>.

A hard copy of the Public Board Packet is located at the County Administrator's Office or the County's website electronically five (5) days prior to the board meeting or when the Chairman of the Board releases. In addition, one hard copy of the Public Board Packet will be available for public review at the board meeting.

CALL TO ORDER & ROLL CALL - Clerk of the Board

**INVOCATION** 

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

#### **PUBLIC HEARING**

- 1. Proposed Moss III Landfill Host Agreement
- 2. RC FY2024/2025 County-Wide Budget

### **NEW BUSINESS**

- - a. Unapproved minutes of May 13, 2024
  - b. Unapproved minutes of May 25, 2024

Russell County Page 1

2.	Approval of Expenditures. Consider for payment		-
3.	Committee Appointments for Board	Consideration	В-3
	Russell County Public Service Author	ority	
	Cuba Porter Dave Edmonds	4 Year-Term 4 Year-Term	June 24, 2024 June 24, 2024
CITIZ	EN'S COMMENT PERIOD (Limited to 3 N	linutes)	
CONS	STITUTIONAL OFFICER REPORTS AN	D REQUESTS	
COU	NTY ATTORNEY REPORTS AND REQU	JESTS	
COU	NTY ADMINISTRATOR REPORTS AND	REQUESTS	
RI	<u>EPORTS</u>		
1.	Russell County By-Laws Update		C-1
2.	Russell County Road Reporting Syst	em	C-2
3.	VDOT Monthly Road System Report.		C-3
4.	VARR Certification of Accreditation	of Men & Women's Facilit	iesC-4
5.	VACO Region 13 Meeting – Tuesday,	June 11, 2024	
RI	<u>EQUESTS</u>		
6.	RC Pro-Life Month of June Proclama	tion	C-6
7.	Virginia Erosion and Sediment Contr	ol Ordinance	C-7
8.	VDOT No-Cost Rural Addition – Rte.	814 Arrowhead Circle Ext	tensionC-8
9.	VDOT Rte. 791 Deep Forest Drive Ab	andonment"	C-9
10	.National Opioid Settlements - \$56,91	2.67 & \$49,669.75	C-10
11	.RC Planning Commission Plats		C-11
BOA	RD DISCUSSIONS & REMINDERS		

**Board of Supervisors** 

June 3, 2024

Agenda

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# **ADJOURNMENT**

# **COUNTY AGENCY / BOARD REPORTS:**

•	I reasurer	U
•	RC IDA	.E
	RC PSA	
	RC Tourism	
	RC Planning Commission	
	RC Conference Center	
	RC Transportation & Safety	
	RC Canneries.	
	RC Building Inspector	
	RC Disposal	
	RC Litter	



# **Board of Supervisors**

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

Meeting: 6/3/24 6:00 PM

# **Public Hearing**

- 1. Proposed Moss III Landfill Host Agreement
- 2. RC FY2024/2025 County-Wide Budget

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Presentation – Informational Only.

# **Suggested Motion:**

Board Discretion.

## **ATTACHMENTS:**

Various



# **Board of Supervisors** 137 Highland Drive Lebanon, VA 24266

Meeting: 6/3/24 6:00 PM

Action Item B-1
Presenter: Chairperson

# **Approval of Minutes**

Request approval of the minutes from the following meeting:

- Unapproved minutes of May 13, 2024
- Unapproved minutes of May 25, 2024

# **STAFFRECOMMENDATION(s):**

Board discretion

# **SUGGESTED MOTION(s):**

Motion to approve Board Minutes.

## **ATTACHMENTS:**

Board Minutes

#### May 13, 2024

A regular monthly meeting of the Russell County Board of Supervisors was held on Monday, May 13, 2024 at 5:00 PM at the Russell County Government Center in Lebanon, Virginia.

#### **CALL TO ORDER & ROLL CALL**

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present -

Andrew Hensley
Nate Kiser
Tara Dye
David Eaton
Lou Ann Wallace
Rebecca Dye
Steve Breeding

Lonzo Lester, Clerk Rhonda Lester, Deputy Clerk William Wampler, County Attorney

Absent - None

#### **CLOSED SESSION**

Motion made by David Eaton, second by Tara Dye and duly approved by the Board of Supervisors to enter into closed session to discuss Legal Matters pursuant to Section 2.2-3711(A)(5)(7)(8) – Legal Discussions concerning a Proposed Economic Development Project – Regional Economic Development Project.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann Wallace, and

Nate Kiser Nay: None Abstain: None Absent: None

#### CERTIFICATION OF CLOSED 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 Supervisors 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.

Andrew Hensley – Yes Lou Ann Wallace – Yes Tara Dye - Yes Steve Breeding – Yes David Eaton – Yes Rebecca Dye – Yes Nate Kiser – Yes

#### APPROVAL TO RETURN TO REGULAR SESSION

Motion made by David Eaton, second by Nate Kiser and duly approved by the Board of Supervisors to return to regular session.

#### The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann Wallace, and

Nate Kiser Nay: None Abstain: None Absent: None

### **INVOCATION & PLEDGE OF ALLEGIANCE**

Invocation performed by Caleb Johnson followed by the Pledge of Allegiance to the Flag.

#### **APPROVAL OF THE AGENDA**

Motion made by David Eaton, second Tara Dye and duly approved by the Board of Supervisors to approve the agenda.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, and Nate Kiser

Nay: Lou Ann Wallace

Abstain: None Absent: None

## **PRESENTATIONS**

- 1. VDOT Secondary Highway Six-Year Plan (2024/2025 2029/2030) by Jeff Buchanan
- 2. Russell County 2024/2025 County-Wide Budget by Lonzo Lester

#### **PUBLIC HEARINGS**

- 1. Public Hearing for the previously presented VDOT Secondary Highway Six-Year Plan (2024/2025 2029/2030)
  - a.) The Chair opened the Public Hearing.
  - b.) Public Comments None
  - c.) The Chair closed the Public Hearing.
  - d.) Motion made by David Eaton, second Nate Kiser and duly approved by the Board of Supervisors to approve the VDOT Secondary Highway Six-Year Plan (2024/2025 2029/2030).

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

- 2. Public Hearing for the previously presented Russell County 2024/2025 County-Wide Budget
  - a.) The Chair opened the Public Hearing.
  - b.) Public Comments -
    - 1) Sherry Patton asked for clarification of line-item number 1 under expenditures.
    - 2) Kelly McBride inquired about the RC Library's request for additional funding.
    - 3) JJ Eaton thanked the Board for working with the Budget Committee through the School Board to propose funding for teachers' wage increases.
    - 4) Dana Tucker inquired about an impact study being done on citizens leaving the county due to the proposed Moss 3 landfill.
    - 5) David Dingus inquired about future employment prospects for the county.
    - 6) Angie McGlothlin inquired about school vouchers for charter schools.
    - 7) Brandon Miller thanked the Board on behalf of all the county teachers for the proposed wage increase in their salaries.
  - c.) The Chair closed the Public Hearing.

d.) Motion made by David Eaton, second Tara Dye and duly approved by the Board of Supervisors to advertise for a public hearing scheduled for June 3, 2024 at 6:00 PM on the Russell County 2024/2025 County-Wide Budget.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

#### **NEW BUSINESS**

- 1. Approval of Minutes
  - a.) Motion made by David Eaton, second Lou Ann Wallace and duly approved by the Board of Supervisors to approve the April 8, 2024 minutes as presented.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

b.) Motion made by David Eaton, second Andrew Hensley and duly approved by the Board of Supervisors to approve the April 17, 2024 minutes as presented.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

#### 2. Approval of Expenditures -

a.) Motion made by David Eaton, second Lou Ann Wallace and duly approved by the Board of Supervisors to approve the expenditures presented for payment.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

- 3. Committee Appointments
  - a.) Committee and Board Appointment Applications are currently being reviewed by the Board.

#### CITIZENS' COMMENTS

The Chair opened the citizens' comment period.

1. The following citizens voiced their opposition to the proposed landfill at Moss III:

Josh Burgess, Cleveland Angie McGlothlin, Honaker Amy Branson, Castlewood Sharon Stiltner, Lebanon RD Snead, Lebanon Betty Dickenson, Castlewood Jackie Yates, Rosedale Tammy Garrett, Lebanon Sherri Patton, Hansonville Dave Cheek, Lebanon Jared Ring, Castlewood Tim Wallace, Cleveland Hunter Gray, East Crossroads David Dingus, Gravel Lick Gary Hughes, Swords Creek Jennifer Chumbley, Cleveland Jerimiah Neil, Cleveland Dana Tucker, Honaker Phillip Puckett, Spring City David Ball, Cleveland Stacy Martin, Lebanon D. Salyers, High Point

- 2. Tim Prater with Clinch Independent Living Services, Inc. requested financial assistance of \$10,000.00 to help with the costs of serving their Russell County disabled individuals.
- 3. Jackie Yates informed that he had sold his trash service business; voiced his disapproval of the trash disposal fees charged to trash service businesses.
- 4. Phillip Addington addressed the Board regarding the reorganization of the Russell County Planning Commission; information given at the last Board meeting was incorrect, each new member has the right to vote without being certified; the county employee that deals with the workload of the Planning Commission will be certified.

#### CONSTITUTIONAL OFFICER REPORTS AND REQUESTS

1. Alicia McGlothlin, Russell County Treasurer -

- a.) Tax Tickets have gone out
- b.) Real estate tax sale is scheduled for Monday May 20, 2024 at 10:00 AM at the Russell County Conference Center
- c.) Proposed adjusting asset limits or exemption amounts on the Elderly/Disabled Tax Exemption applications

## **COUNTY ATTORNEY REPORTS AND REQUESTS**

1. Regional Industrial Facilities Authority -

Motion made by David Eaton, second Rebecca Dye and duly approved by the Board of Supervisors to introduce a Regional Industrial Facilities Authority Ordinance and allow the County Administrator to publish its adoption at a later meeting.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann Wallace,

and Nate Kiser Nay: None Abstain: None Absent: None

#### COUNTY ADMINISTRATOR REPORTS AND REQUESTS

- 1. Reports
  - a.) Russell County By-Laws Update
  - b.) Russell County Road Reporting System
  - c.) VDOT Monthly Road System Report
  - d.) Commonwealth's Development Opportunity Fund Tate, Inc. \$700,000.00
  - e.) Russell County Planning Commission By-Laws and Resolution
- 2. Requests
  - a.) Russell County Building Safety Month Proclamation

Motion made by David Eaton, second Andrew Hensley and duly approved by the Board of Supervisors to approve the Russell County Building Safety Month Proclamation.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None

Abstain: None Absent: None

#### b.) AASC Older Americans Month 2024 Proclamation -

Motion made by Andrew Hensley, second Nate Kiser to approve the AASC Older Americans Month 2024 Proclamation.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

## c.) Verizon Utility Relocation Agreement - Three Rivers Destination Center -

Motion made by Lou Ann Wallace, second David Eaton and duly approved by the Board of Supervisors to approve the Verizon Utility Relocation Agreement – Three Rivers Destination Center.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

## d.) Russell County CSA Supplemental Allocation Request - \$45,966.61 -

Motion made by Rebecca Dye, second David Eaton and duly approved by the Board of Supervisors to approve the Russell County CSA Supplemental Allocation Request - \$45,966.61.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

## e.) Russell County Opioid Program Grant - Secor, LLC - \$100,000 -

Motion made by David Eaton, second Nate Kiser and duly approved by the Board of Supervisors to approve the Russell County Opioid Program Grant – Secor, LLC - \$100,000 pending issuance of business license and preparation of a grant agreement that includes a claw-back clause stating that the facility will not house any individual charged or convicted of a state or federal misdemeanor or felony sex crime.

Substitute motion made by Lou Ann Wallace, second Tara Dye and duly approved by the Board of Supervisors to table the Russell County Opioid Program Grant – Secor, LLC - \$100,000 until the June 2024 meeting pending issuance of business license and attorney's review of documents and preparation of a grant agreement that includes a claw-back clause stating that the facility will not house any individual charged or convicted of a state or federal misdemeanor or felony sex crime.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

#### Substitute motion passed.

f.) Travel Request - Russell County Tourism & Russell County Library -

Motion made by Lou Ann Wallace, second Rebecca Dye and duly approved by the Board of Supervisors to approve the Travel Request – Russell County Tourism & Russell County Library.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

g.) Russell County Planning Commission Plats -

Motion made by David Eaton, second Andrew Hensley and duly approved by the Board of Supervisors to except the Russell County Planning Commission's recommendation to approve the proposed plat from Mr. Gregory Killen and Mr. Eric Gardner that was found acceptable based on the county subdivision ordinance.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

h.) VDOT Economic Development Grant – Pure Salmon - \$850,000 -

Motion made by David Eaton, second Andrew Hensley and duly approved by the Board of Supervisors to approve the VDOT Economic Development Grant – Pure Salmon - \$850,000.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

i.) Reschedule the June 2024 regular monthly meeting of the Russell County Board of Supervisors -

Motion made by David Eaton, second Nate Kiser and duly approved by the Board of Supervisors to reschedule the June 2024 regular monthly meeting of the Russell County Board of Supervisors from Saturday June 1, 2024 to Monday June 3, 2024 at 6:00 PM.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

j.) Host Agreement Public Hearing -

Motion made by David Eaton, second Tara Dye and duly approved by the Board of Supervisors to approve the Host Agreement Public Hearing scheduled for Monday June 3, 2024 at 6:00 PM.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

k.) BOS Board Reconvene Meeting - Host Agreement Workshop -

Motion made by Nate Kiser, second Tara Dye and duly approved by the Board of Supervisors to approve BOS Board Reconvene Meeting - Host Agreement Workshop scheduled for May 25, 2024 at 9:00 AM.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None

Abstain: None Absent: None

#### l.) Final Russell County 2024/2025 County-Wide Budget -

Motion made by David Eaton, second Tara Dye and duly approved by the Board of Supervisors to advertise for a public hearing scheduled for June 3, 2024 at 6:00 PM on the Final Russell County 2024/2025 County-Wide Budget.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

## m.) Russell County Planning Commission Plats -

Motion made by Andrew Hensley, second Nate Kiser and duly approved by the Board of Supervisors to except the Russell County Planning Commission's recommendation to approve the proposed plat from Mr. Ronald Compton that the boundary adjustment in Ridgeview Subdivision was found acceptable based on the county subdivision ordinance.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann

Wallace, and Nate Kiser

Nay: None Abstain: None Absent: None

#### **BOARD DISCUSSIONS AND REMINDERS**

Andrew Hensley – Thanked the Russell County School Board for giving teachers raises; would like to find a way to give Russell County taxpayers some much needed relief.

Nate Kiser – Asked the county administrator to get a copy of business license and contracts from Mr. Rasnake for review before the next meeting; during the last board meetings at no point did anyone on this board suggest that Jack Compton or Charlie Edmonds did not have their certification.

Tara Dye – Thanked the Russell County School Board for giving teachers raises; thanked Alicia McGlothlin for her reports; complaints from several people that the trash sites across the county have been closing early and opening late; next expansion meeting for Isaiah House 117 is scheduled for May 18, 2024 at LCF 8:30 AM; its important that if we're going to state something at these board meetings that we be accurate.

David Eaton – Thanked the Russell County School Board for giving teachers raises.

Lou Ann Wallace – None		
Rebecca Dye – None		
Steve Breeding - None		
ADJOURNMENT		
Motion made by David Eaton, s to adjourn to reconvene for hos		aly approved by the Board of Supervisors ay 25, 2024, 2024 at 9:00 AM.
The vote was: Aye: Andrew Hensley, Tara Dye Nate Kiser Nay: None Abstain: None Absent: None	, David Eaton, Steve Breedi	ng, Rebecca Dye, Lou Ann Wallace, and
Clerk of the Board	Chairperson	

#### May 25, 2024

A reconvened meeting of the Russell County Board of Supervisors was held on Saturday, May 25, 2024 at 9:00 AM at the Russell County Government Center in Lebanon, Virginia.

#### **CALL TO ORDER & ROLL CALL**

The Clerk called the meeting to order.

Roll Call by the Clerk:

Present -

Andrew Hensley
Tara Dye
David Eaton
Steve Breeding
Rebecca Dye
Lou Ann Wallace (Delayed)
Nate Kiser

Lonzo Lester, Clerk Rhonda Lester, Deputy Clerk

Absent - None

#### **INVOCATION & PLEDGE OF ALLEGIANCE**

Invocation performed by Caleb Johnson, followed by the Pledge of Allegiance to the Flag.

## **APPROVAL OF THE AGENDA**

Motion made by Nate Kiser, second David Eaton and duly approved by the Board of Supervisors to approve the agenda as presented:

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, and Nate Kiser

Nay: None Abstain: None

Absent: Lou Ann Wallace

## **NEW BUSINESS**

1. Lonzo Lester – County Administrator presented to the meeting the Landfill Host Agreement Workshop.

#### **CLOSED SESSION**

Motion made by David Eaton, second Andrew Hensley by and duly approved by the Board of Supervisors to enter into closed session to discuss Legal Matters pursuant to Section 2.2-

3711(A)(5)(7)(8) – Legal Discussions concerning a Proposed Economic Development Project – Landfill Host Agreement.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann Wallace, and

Nate Kiser Nay: None Abstain: None Absent: None

#### **CERTIFICATION OF CLOSED 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 Supervisors 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.

Andrew Hensley – Yes Lou Ann Wallace – Yes Tara Dye - Yes Steve Breeding – Yes David Eaton – Yes Rebecca Dye – Yes Nate Kiser – Yes

#### APPROVAL TO RETURN TO REGULAR SESSION

Motion made by David Eaton, second Lou Ann Wallace by and duly approved by the Board of Supervisors to return to regular session.

The vote was:

Aye: Andrew Hensley, Tara Dye, David Eaton, Steve Breeding, Rebecca Dye, Lou Ann Wallace, and

Nate Kiser Nay: None Abstain: None Absent: None

# **BOARD DISCUSSION & REMINDERS**

Clerk of the Board

1.	Andrew Hensley - None
2.	Nate Kiser - None
3.	Tara Dye – None
4.	David Eaton – None
5.	Rebecca Dye – None
6.	Lou Ann Wallace – None
7.	Steve Breeding - None
ADJOL	JRNMENT
	n made by Lou Ann Wallace, second David Eaton and duly approved by the Board of visors to adjourn.
Aye: A Nate K Nay: N Abstai	

Chairperson



# Board of Supervisors 137 Highland Drive Lebanon, VA 24266

Meeting: 6/3/24 6:00 PM

Action Item B-2 Presenter: Chairperson

# **Approval of Expenditures**

Request approval of the County's May 2024 Monthly Expenditures:

# **STAFFRECOMMENDATION(s):**

County's May 2024 Monthly Expenditures are in compliance with budget and operational services.

# **SUGGESTED MOTION(s):**

Motion to approve County's May 2024 Monthly Expenditures.

# **ATTACHMENTS:**

May 2024 Monthly Expenditures

AP060	5/28/2024			A/P CASH REQU	IREMENTS	PRE-LIST	COMPANY	#-001 F	UND#4100		Pi	AGE 1
DUE DAT	E INV.DATE	VENDOR		INVOICE	CLASS	GROSS AM	AT.	NET AMOUNT	G/L ACCOUNT			P.O.#
6/03/20			A&A ENTERPRISES			944.0		944.00	4100-031020-5410		-	
6/03/20			A&A ENTERPRISES			1,859.0	00	1,859.00	4100-043020-3008	-	-	
6/03/20			A&A ENTERPRISES			5,131.0	0.0	5,131.00	4100-031020-5410		-	
			A&A ENTERPRISES			675.0	0.0	675.00	4100-031020-5410	-	-	
			A&A ENTERPRISES		2	2,976.0			4100-094010-8041		-	
			A&A ENTERPRISES		1	4,453.0			4100-094010-8041			
0/05/20	24 3/13/2024	002015	THE ENTERNANCE	00004	-	16,038.0		16,038.00				
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0/03/20	24 0/03/2024	004220	ADDINGTON CAROL	mater com 2024		870.6		870.67				
6/02/20	24 4/01/2024	002945	NI SCO	LROA1120836		35.5			4100-072010-3008	-	-	
	24 4/01/2024			LROA1121588		35.9			4100-072010-3008		_	
	*. *.					35.9			4100-072010-3008		_	
	24 4/22/2024			LROA1123105		35.9			4100-072010-3008			
	24 4/29/2024			LROA1123876		207.8			4100-072010-3008		_	
6/03/20	24 4/20/2024	003845	ALSCO	LROA1126156				351.53		- "		
						351.5						
6/03/20			AMAZON CAPITAL		10	1,378.4			4100-073010-5401		-	
			AMAZON CAPITAL		10	2,546.3			4100-073010-5414		-	
6/03/20	24 6/03/2024	004982	AMAZON CAPITAL	06032024	10	3,340.7			4100-073010-5401		-	
						7,265.5		7,265.54				
6/03/20	24 4/29/2024	000732	APPALACHIAN NAT	04292024		821.8			4100-043020-5102		-	
						821.8	38	821.88				
6/03/20	24 5/15/2024	000047	AT&T	05152024		48.8			4100-031020-5203		-	
6/03/20	24 5/15/2024	000047	AT&T	05152024		42.3	33	42.33	4100-031020-5203		-	
	, ,					91.1	13	91.13				
6/03/20	24 5/21/2024	001225	BAI MUNICIPAL S	ESD2024-37		5,833.0	00	5,833.00	4100-012300-3005		-	
., ,	<b>,</b>					5,833.0	00	5,833.00	*			
6/03/20	24 6/03/2024	000007	BAKER & TAYLOR	06032024	10	434.3	12	434.12	4100-073010-5411	- <b>-</b>	-	
0,00,00	0,00,000.					434.3		434.12	*			
6/03/20	24 4/03/2024	004494	BENTLEY DISTRIB	415312		17.8	30	17.80	4100-012010-5401		-	
			BENTLEY DISTRIB			17.8		17.80	4100-012090-5401		-	
			BENTLEY DISTRIB			17.8	80	17.80	4100-035050-5401		-	
			BENTLEY DISTRIB			17.8		17.80	4100-034010-5401		-	
			BENTLEY DISTRIB			17.8		17.80	4100-012130-5401		-	
			BENTLEY DISTRIB			21.2			4100-012010-5401		-	
			BENTLEY DISTRIB			21.2			4100-012090-5401		_	
			BENTLEY DISTRIB			21.2			4100-035050-5401		_	
			BENTLEY DISTRIB			21.2			4100-034010-5401		-	
			BENTLEY DISTRIB			21.2			4100-012130-5401		_	
6/03/20	24 4/24/2024	004494	BENIUSI DISIKIB	410347		195.0		195.00				
C/02/20	04 30/06/0000	000050	DINTING CROSS	20020		595.0			4100-043020-3004		_	
6/03/20	24 12/06/2023	000052	BLEVINS SEPTIC	30737		595.0		595.00				
6/03/53	24 4/22/222	005353	DADU ADMAD ACTOR	CO1 0776	1	4,290.0			4100-094010-8041		_	
6/03/20	24 4/29/2024	005151	BODY ARMOR OUTL	5018776	1			4,290.00				
						4,290.0				_		
6/03/20	24 5/07/2024	004948	BROOKS SHILOH	05072024		96.2			4100-011010-5501		-	
						96.2		96.21				
6/03/20	24 6/03/2024	005091	CASTLEWOOD FIRE	FOURFORLIFE24	4	6,047.8			4100-032030-5606		-	
						6,047.8		6,047.80				
			CLARK PRINT SHO			395.			4100-081040-3006		-	
6/03/20	24 5/22/2024	003569	CLARK PRINT SHO	4879		86.5			4100-013010-5401		-	
						481.6		481.62				
6/03/20	24 6/03/2024	000144	CLEVELAND LIFE	FOURFORLIFE 24	4	6,047.8			4100-032030-5606		-	
						6,047.8		6,047.84				
6/03/20	24 6/03/2024	003806	CLINCH RIVER FE	FY24		500.0	00		4100-094010-8028		-	
						500.0	00	500.00	*			
6/03/20	24 5/01/2024	005230	COMMISSIONER OF	DUES 24-25		290.0	00	290.00	4100-012090-5401		-	
						290-0	00	290.00	*			

DUE DATE	INV.DATE	VENDOR		INVOICE	CLASS	GROSS AMT.		G/L ACCOUNT			P.O.#
6/03/2024	6/03/2024	000177	DANTE RESCUE SQ	FOURFORLIFE24	4	6,047.80	6,047.80	4100-032030-5606-	-	-	
						6,047.80	6,047.80	₹			
6/03/2024	4/26/2024	000183	DELL MARKETING	10745310315	1.0	1,977.61	1,977.61	4100-073010-5414-	-	-	
						1,977.61	1,977.61	r ·			
6/03/2024	5/17/2024	000193	DISCOUNT TIRE C	5034		256.97	256.97	4100-043020-5408-	-	-	
6/03/2024	5/17/2024	000193	DISCOUNT TIRE C	5036		63.99	63.99	4100-043020-5408-	-	-	
-,,	-,,					320.96	320.96	•			
6/03/2024	5/08/2024	000198	DOMINION OFFICE	162060		115.98 515.98 57.99 35.69 134.63 16.80	115.98	4100-022010-5415-	-	-	
6/03/2024	5/01/2024	000198	DOMINION OFFICE	162365		515.98	515.98	4100-021020-5401-	-	-	
6/03/2024	5/08/2024	000198	DOMINION OFFICE	162493		57.99	57.99	4100-071040-5608-	_	_	
6/03/2024	5/09/2024	861000	DOMINION OFFICE	162551		35.69	35.69	4100-021060-5401-	_	_	
6/03/2024	5/14/2024	000198	DOMINION OFFICE	162627		134.63	134.63	4100-012010-5401-	_		
6/03/2024	5/16/2024	000198	DOMINION OFFICE	162688		16.80		4100-021060-5401-	_	_	
6/03/2024	5/16/2024	001100	DOMINION OFFICE	162694		84.97		4100-012010-5401-		_	
6/03/2024	5/16/2024	000130	DOMINION OFFICE	162699		750.00		4100-021060-5401-		_	
6/03/2024	E/16/2024	000198	DOMINION OFFICE	162725		159.98 292.00 102.75		4100-021020-5401-	_		
0/03/2024	E/16/2024	000130	DOMINION OFFICE	162725		102.75		4100-021060-5401-	_		
6/03/2024	5/10/2024	000138	DOMINION OFFICE	162750		29.00		4100-012010-5401-	-	_	
6/03/2024	5/17/2024	000198	DOMINION OFFICE	162760		29.00		4100-021060-5401-			
6/03/2024	5/11/2024	000198	DOMINION OFFICE	162767		300.60		4100-012010-5401-		_	
6/03/2024	5/20/2024	000198	DOMINION OFFICE	102/04	10	4.91		4100-073010-5407-		_	
6/03/2024	4/19/2024	000198	DOMINION OFFICE	162156	10	51.99		4100-073010-5407-		_	
6/03/2024	4/19/2024	000138	DOMINION OFFICE DOMINION OFFICE DOMINION OFFICE DOMINION OFFICE	162156.1	10			4100-073010-5407-		_	
6/03/2024	5/01/2024	000138	DOMINION OFFICE	162359	7.0	22 40	72 49	4100-073010-5407-		_	
6/03/2024	5/09/2024	000198	DOMINION OFFICE	162549	10	72.49	72.43	4100-073010-5407-		_	
6/03/2024	5/15/2024	000198	DOMINION OFFICE	162665	10	61.90	61.90		_	_	
6/03/2024	5/16/2024	000198	DOMINION OFFICE	162686	1.0	56.99	56.99	4100-073010-5407-	_	-	
6/03/2024	5/17/2024	000198	DOMINION OFFICE	162722	10	189.99	189.99	4100-073010-5407-	-	-	
6/03/2024	4/02/2024	000198	DOMINION OFFICE	160406.1		29.99	29.99	4100-012090-5401-	_	_	
6/03/2024	4/17/2024	000198	DOMINION OFFICE	160406.3		29.99	29.99	4100-012090-5401-	-		
6/03/2024	4/02/2024	000198	DOMINION OFFICE	161674		113.98	113.98	4100-012090-5401-	-	-	
6/03/2024	4/04/2024	000198	DOMINION OFFICE	161782		191.98	191.98	4100-012090-5401-	-	-	
6/03/2024	4/11/2024	000198	DOMINION OFFICE	161962		26.99	26.99	4100-012090-5401-	-	-	
6/03/2024	4/18/2024	000198	DOMINION OFFICE	162123		36.49	36.49	4100-012090-5401-	-	-	
6/03/2024	4/23/2024	000198	DOMINION OFFICE	162215		114.43	114.43	4100-012090-5401-		-	
6/03/2024	4/26/2024	000198	DOMINION OFFICE	162313		42.80	42.80	4100-012090-5401-		-	
6/03/2024	5/02/2024	000198	DOMINION OFFICE	162410		63.36	63.36	4100-012090-5401-		-	
6/03/2024	5/14/2024	000198	DOMINION OFFICE	162623		22.99	22.99	4100-012090-5401-		-	
6/03/2024	4/25/2024	000198	DOMINION OFFICE	162273		560.20	560.20	4100-013010-5401-	-	-	
6/03/2024	5/01/2024	000198	DOMINION OFFICE	162273.1		28.49	28.49	4100-013010-5401-	-	-	
6/03/2024	4/30/2024	000198	DOMINION OFFICE	162355		11.38	11.38	4100-013010-5401-	-	-	
6/03/2024	5/24/2024	000198	DOMINION OFFICE	162872		115.98	115.98	4100-072010-5405-	-	-	
6/03/2024	5/24/2024	000198	DOMINION OFFICE	162873		49.98	49.98	4100-012010-5401-	-	-	
6/03/2024	5/23/2024	000198	DOMINION OFFICE	162899		9.90	9.90	4100-012010-5401-		-	
6/03/2024	5/20/2024	000198	DOMINION OFFICE	162789,		24.60	24.60	4100-021060-5401-	-		
6/03/2024	5/24/2024	000198	DOMINION OFFICE	1.62878		57.99	57.99	4100-043020-5405-		-	
.,,	-,,					3.997.14	3,997.14	*			
6/03/2024	5/13/2024	004959	DOWNSTREAM STRA	4569		330.00	330.00	4100-094010-8033-	-	-	
0, 00, 000	5, 20, 2022					330.00	330.00				
6/03/2024	4/18/2024	002162	FIRST IMPRESSIO	130487/1	10	36.84	36.84	4100-073010-5413-		-	
3, 03, 2024	-, -0, -02				~ -	36.84	36.84				
6/03/2024	4/23/2024	001445	ETCHED AITTO DAD	397+301334		125.76		4100-031020-5408-	_	-	
6/03/2024	5/15/2024	001445	FISHER AUTO PAR FISHER AUTO PAR	403-397517		10.47		4100-043020-5408-		_	
			FISHER AUTO PAR			10.25		4100-042400-5408-		-	
3/03/2024	3/64/2024	A07-42	I I DREAK MOTO EME	331-302412		146.48	146.48				
6/03/2024	5/15/2024	000225	FLOWER COUNTRY	05152024		56.86		4100-011010-5413-	**		
0/03/2024	3/13/2024	000Z33	PHONER COONIRI	03132024		56.86	56.86				
						20.00	20.00				

DUE DATE	INV.DATE	TATE ATTE OF		INVOICE	CLASS	GROSS AMT.	NET AMOUNT	r G/L ACCOUNT			P.O.#
			FRANCIS WILLIAM		<u></u>	60.00		4100-042400-5401-	_	_	21017
6/03/2024	5/22/2024	005231	PRANCIS WILLIAM	03222024		60.00	60.00				
			GALL'S, LLC	27223381		990.18		4100-031020-5409-	_	-	
			GALL'S, LLC	27698279		224.86		4100-031020-5409-	-	-	
6/03/2024	4/19/2024	000854	GALL'S, LLC	27711066		761.90		4100-031020-5409-	-	-	
						1,976.94	1,976.94				
6/03/2024	5/21/2024	001862	GREAT AMERICA L	36604786		263.22	263.22	4100~012090-5401-	-	-	
						263.22	263.22	*			
6/03/2024	5/07/2024	004547	GUERNSEY	INV-2728531		38.31	38.31	4100-021020-5401-	-	-	
						38.31	38.31	*			
6/03/2024	5/17/2024	000315	HBS-IT	244520		6.96	6.96	4100-021010-3005-	-	-	
-,,	-,-,		· ·			6.96	5.96	*			
6/03/2024	4/16/2024	005074	HD MEDIA CO INC	799965033		151.30	151.30	4100-011010-3007-	-	-	
0, 02, 202.	1, 10, 2021					151.30	151.30				
6/02/2024	4/29/2024	443956	INNOVATIVE TECH	4127		1,875.00		4100-031020-3005-	_	-	
			INNOVATIVE TECH			100.00		4100-031020-3005-		_	
			INNOVATIVE TECH					4100-012300-3002-	_	_	
			INNOVATIVE TECH	4150		75.00 5,625.00 150.00		4100-012300-3002-	_	-	
			INNOVATIVE TECH	4159		150.00		4100-012300-7002-		_	
								4100-012300-7002-		_	
			INNOVATIVE TECH			300.00		4100-012300-3002-			
			INNOVATIVE TECH			300.00			_	-	
			INNOVATIVE TECH			150.00		4100-072010-3009-	-	_	
			INNOVATIVE TECH			100.00		4100-072010-3009-	-	-	
			INNOVATIVE TECH			75.00		4100-012300-3002-	-	-	
6/03/2024	5/24/2024	003866	INNOVATIVE TECH	4166		187.50		4100-012300-3002-	-	-	
						8,937.50	8,937.50				
6/03/2024	5/15/2024	004815	JACKIES SCREENP	12892		59.75	59.75	4100-043020-3008-	-	-	
						59.75	59.75	*			
6/03/2024	3/29/2024	003587	JOHN DEERE FINA	1255006		125.00	125.00	4100-043020-3008-	-	-	
6/03/2024	4/02/2024	003587	JOHN DEERE FINA	1255296		35.99	35.99	4100-043020-5407-	-	_	
6/03/2024	4/04/2024	003587	JOHN DEERE FINA	1255620		54.23	54.23	4100-043020-5408-	**	-	
			JOHN DEERE FINA			35.30	35.30	4100-043020-5408-		-	
			JOHN DEERE FINA			71.01		4100~043020-5408-		-	
			JOHN DEERE FINA			62.92		4100-043020-5408-		_	
			JOHN DEERE FINA			59.98		4100-042400-5413-		_	
			JOHN DEERE FINA			115.96		4100-022010-5415-		_	
			JOHN DEERE FINA			29.85		4100-022010-5415-		_	
						606.53		4100-031020-5408-		_	
6/03/2024	5/25/2024	003587	JOHN DEERE FINA	05252024			1,196.77				
c (an (an)	- ( (			2015		1,196.77		4100-043020-5408-	_	_	
			KEGLEY SERVICE			20.00			_	_	
			KEGLEY SERVICE			351.60		4100-031020-5408-	-	-	
6/03/2024	5/15/2024	000353	KEGLEY SERVICE	39485		586.90		4100-043020-5408-	~	~	
						958.50	958.50				
6/03/2024	5/14/2024	005072	KILGORE LAW OFF	57069		1,790.00		4100-011010-3002-	-	-	
						1,790.00	1,790.00				
6/03/2024	5/08/2024	004988	LAW AND ORDER T	24153		112.17		4100-031020-5409-	-	-	
						112.17	112.17				
6/03/2024	4/15/2024	000367	LEBANON BLOCK &	582725		6.99	6.99	4100-043020-5407-	-	-	
6/03/2024	4/15/2024	000367	LEBANON BLOCK &	582796		33.15		4100-022010-5415-	-	-	
6/03/2024	4/18/2024	000367	LEBANON BLOCK &	583237		113.67	113.67	4100-043020-5407-	-	-	
			LEBANON BLOCK &			30.00-	30.00	- 4100-043020-5407-	-	-	
			LEBANON BLOCK &			5,062.55		4100-094010-8031-	_	-	
			LEBANON BLOCK &			13.65		4100-043020-5407-	-	_	
			LEBANON BLOCK &			128.00		4100-022010-5415-	_	_	
			LEBANON BLOCK &			128.00		4100-022010-5415-			
3/03/2024	7/20/2024	000367	LILLANON BLOCK &	204002			_20.00	-2.00 022020 0 2.00			

\$\frac{6}{6}\rangle 2024   \$\frac{7}{2}\rangle 2022   \$02335   \text{LERNON ELDENT FY24 YEARSOOK 10   \$\frac{1}{15.00}    \$15.00	DUE DATE	INV.DATE	VENDOR		INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT			P.O.#
5,473.51				LEBANON BLOCK &		***************************************		17.50	4100-043020-5407-	-	-	
	0, 02, 2021	1, 20, 2021										
15.00	6/03/2024	5/07/2024	002336	LEBANON ELEMENT	FY24 YEARBOOK	1.0		15.00	4100-073010-5411-	_	_	
6/03/2024   6/03/2024   0/03/21   LIBERNON LIFE SA FOURPORLIFE24   4   6.047.80   6.04	0, 00, 202.	3, 0., 002.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
6/03/2024   7/01/2024   004037   LIBRARY   IDEAS   12913   10	6/03/2024	6/03/2024	000373	TERANON LIFE SA	FOURFORLT FE24	4		-		***	_	
6/03/2024   5/22/2024   003051   LIGHTHOUSE SUPP   05225051   73.75	0/05/2024	0,05,2024	0005,5	HUDINON LILL DI.		-	-	•				
1,641.00	6/03/2024	7/01/2024	004037	TITEDADY TOFAS	112913	1.0				+	_	
6/03/2024   5/08/2024   004567   IMU-CVM   6790   80.00   80.00   4100-035010-5401	0/03/2024	7/01/2024	004037	DIDIORI IDDAD	112,713		,	•				
\$\frac{7}{6}\frac{7}{3}\frac{7}{2024}	6/02/2024	E /00 /0004	002051	TTOUTHOTICE CHIPD	0.000.001			,		_	_	
6/03/2024   4/19/2024 003481 MEDDE TRACTOR   1192191   11.28	0/03/2024	3/22/2024	003031	BIGHTHOOSE SOZZ	03223031							
	E/N3/2024	5/06/2024	004657	T.MTT., CV/M	6790					_	_	
6/03/2024   4/19/2024   003481 MEADE TRACTOR   1192191   11.28   11.	0/03/2024	3/00/2024	004007	Dito-CVII	5750							
11.28	6/02/2024	4/19/2024	002481	MEADE TOACTOR	11922191					_	_	
6/03/2024   5/01/2024   003718 MID-ATLANTIC LI 2025-1   10	6/03/2024	4/19/2024	003461	MEADE TRACTOR	11922191							
150.00	6/03/2024	s/nr/ana	002719	MITT-ATT.ANTTC I.T	2025-7	1.0					_	
6/03/2024 4/30/2024 001591 MIDWEST TAPE 505413307 10 395.13 395.13 4100-073010-5411	0/03/2024	3/01/2024	003718	MID-AIDANIEC SE	2025 1	10						
395.13   3	6/02/2024	4/20/2024	001501	MINUPET TARE	E0E412207	10				_	_	
6/03/2024 5/03/2024 003387 MOBILE COMMUNIC 352000750-1	6/03/2024	4/30/2024	OUTSST	MIDWEST TAPE	202412201	10						
6/03/2024   5/02/2024   003437   MOBILE COMMINIC   352000750-1	6/00/0004	E /02 /0024	002207	MODILE COMMENTS	252000599 1	•				_	_	
6/03/2024   5/02/2024   03387 MOBILE COMMUNIC   352000751-1   3.045.00   3.045.00   4.00-031020-7003						1				_	_	
										_	_	
6/03/2024   5/05/2024   5/16												
6/03/2024 5/16/2024 003387 MOBILE COMMUNIC 354003720-1 600.00 600.00 4100-031020-7003 6/03/2024 5/16/2024 003387 MOBILE COMMUNIC 37400350-1 792.00 790.00 4100-031020-7003 6/03/2024 5/16/2024 003387 MOBILE COMMUNIC 80130339 790.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 4100-031020-7003 703.00 790.00 490.00											_	
Fig.											_	
Fig.										_	-	
30,127.00 30,127.00 4										-	-	
6/03/2024 6/03/2024 003474 MONK HARRY J MARCH-JUN 2024 1,741.33 1,741.33 4100-013010-1008	6/03/2024	5/01/2024	003387	MOBILE COMMUNIC	80130339					-	_	
1,741.33   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34   1,741.34												
6/03/2024 2/19/2024 004271 MOTOROLA SOLUTI 8281850312 1 33,457.85 33,457.85 4100-094010-8041 6/03/2024 3/21/2024 004271 MOTOROLA SOLUTI 828185056 2 23,671.80 23,671.80 4100-094010-8041 6/03/2024 5/03/2024 002304 MUMPOWER SIGN S 313637 49.00 49.00 40.00 4100-031020-5408 6/03/2024 4/24/2024 004511 NATIONAL TEST S 74384 1,257.20 1,257.20 4100-022010-5415 6/03/2024 6/03/2024 000460 NEW GARDEN RESC FOURFORLIFE24 4 6,047.80 6,	6/03/2024	6/03/2024	003474	MONK HARRY J	MARCH-JUN 2024					-	_	
6/03/2024 3/21/2024 004271 MOTOROLA SOLUTI 8281850312 1 33.457.85 4100-094010-8041 6/03/2024 3/21/2024 004271 MOTOROLA SOLUTI 828185056 2 23,671.80 23,671.80 4100-094010-8041 58,696.15 58,696.15 *  6/03/2024 5/03/2024 002304 MUMPOWER SIGN S 313637 49.00 49.00 49.00 4100-031020-5408 6/03/2024 4/24/2024 004511 NATIONAL TEST S 74384 1,257.20 1,257.20 4100-022010-5415 1,257.20 1,257							•					
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49.00							•					
6/03/2024 4/24/2024 004511 NATIONAL TEST S 74384 1,257.20 1,257.20 4100-022010-5415	6/03/2024	5/03/2024	002304	MUMPOWER SIGN S	313637					-	-	
1,257.20												
6/03/2024 6/03/2024 000460 NEW GARDEN RESC FOURFORLIFE24 4 6.047.80 6.047.80 4100-032030-5606 6/03/2024 3/14/2024 004971 NEWSBANK INC RT553680 10 922.35 922.35 4100-073010-5411 922.35 922.35 *  6/03/2024 4/23/2024 003123 O'REILLY AUTO P 1943-143137 12.99 12.99 4100-022010-5415 6/03/2024 4/09/2024 003123 O'REILLY AUTO P 1943-141583 82.46 82.46 4100-031020-5408 95.45 95.45 *  6/03/2024 4/30/2024 003041 OVERDRIVE INC 0152DA24134209 10 95.00 95.00 4100-073010-5411 6/03/2024 4/02/2024 003041 OVERDRIVE INC 01572DA21403258 10 95.00 95.00 4100-073010-5411 190.00 *  6/03/2024 1/10/2024 005148 PROVISION INV2123491- 1 16.95 16.95 4100-031020-5409 6/03/2024 5/16/2024 005148 PROVISION INV2126762 148.77 148.77 4100-031020-5409 165.72 *  6/03/2024 5/09/2024 004581 RFC COMPANY 213-S101426939. 417.95 417.95 417.95 4100-043020-5407 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005	6/03/2024	4/24/2024	004511	NATIONAL TEST S	74384					-	-	
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922.35   922.35   922.35												
6/03/2024 4/23/2024 003123 O'REILLY AUTO P 1943-143137 12.99 12.99 4100-022010-5415 6/03/2024 4/09/2024 003123 O'REILLY AUTO P 1943-141583 82.46 82.46 4100-031020-5408 95.45 95.45 *  6/03/2024 4/30/2024 003041 OVERDRIVE INC 0152DA24134209 10 95.00 95.00 4100-073010-5411 6/03/2024 4/02/2024 003041 OVERDRIVE INC 01572DA21403258 10 95.00 95.00 4100-073010-5411 100.00 **	6/03/2024	3/14/2024	004971	NEWSBANK INC	RT553680	10				-	_	
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6/03/2024 5/16/2024 005148 PROVISION INV2126762 148.77 148.77 4100-031020-5409 165.72 165.72 * 165.72 * 165.72 * 17.95 417.95 417.95 417.95 * 17.												
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6/03/2024 5/09/2024 004581 RFC COMPANY 213-S101426939. 417.95 417.95 4100-043020-5407 417.95 417.95 * 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347006 109.39 109.39 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005	6/03/2024	5/16/2024	005148	PROVISION	INV2126762					-	-	
417.95 * 417.95 * 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347006 109.39 109.39 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005												
6/03/2024 5/17/2024 002812 RICOH USA, INC 39347006 109.39 109.39 4100-021020-3005 6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005	6/03/2024	5/09/2024	004581	RFC COMPANY	213-S101426939.					-	-	
6/03/2024 5/17/2024 002812 RICOH USA, INC 39347170 67.02 67.02 4100-021020-3005												
V) VO / 4 V	6/03/2024	5/17/2024	002812	RICOH USA, INC	39347006		109.39			-	-	
	6/03/2024	5/17/2024	002812	RICOH USA, INC	39347170		67.02			-	-	
							202.54	202.54	4100-031020-3005-	-	-	

6/03/2024 4/24/2024 003698 THE HOME DEPOT 2319902

AP060	5/28/2024		A/P CASH REQU	UIREMENTS	PRE-LIST COM	IPANY #-001 F	UND#4100		PAG	SE 5
DUE DAT	E INV.DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT			P.O.#
		002812 RICOH USA, INC	39347331		158.59	158.59	4100-032050-3005-	-	-	
		002812 RICOH USA, INC			255.17	255.17	4100-012010-3005-	-	-	
		002812 RICOH USA, INC			175.37	175.37	4100-022010-5401-	-	-	
		002812 RICOH USA, INC			116.09	116.09	4100-031020-3005-	-	-	
		002812 RICOH USA, INC			255.17		4100-012090-5401-	-	**	
					56.81		4100-022010-5415-	_	_	
		002812 RICOH USA, INC			98.73		4100-034010-5401-	-	_	
		002812 RICOH USA, INC			100.56		4100-031020-3005-	-	_	
		002812 RICOH USA, INC			67.14		4100-021020-3005-	-	_	
		002812 RICOH USA, INC			67.53		4100-031020-3005-	_	_	
		002812 RICOH USA, INC					4100-031020-3005-	_	_	
6/03/20	24 5/17/2024	002812 RICOH USA, INC	39348101		39.09		4100-031020-3005-		_	
		002812 RICOH USA, INC			118.86			_		
		002812 RICOH USA, INC			166.90		4100-022010-5401-	-	_	
6/03/20	24 5/17/2024	002812 RICOH USA, INC	39348361		188.67		4100-012130-3005-	-	-	
6/03/20	24 5/17/2024	002812 RICOH USA, INC	39348406		84.03		4100-035010-5401-	-	-	
6/03/20	24 4/18/2024	002812 RICOH USA, INC	5069333922	10	675.79		4100-073010-3002-	-	-	
	, .				3,003.45	3,003.45				
6/03/20	24 5/22/2024	000663 RUSSELL COUNTY	MAY-24	1	7,740.00		4100-095010-9130-	-	-	
		000663 RUSSELL COUNTY		2	8,328.33	8,328.33	4100-082010-8025-	-	**	
0,00,20	2. 3,20,000	*******			16,068.33	16,068.33	*			
6/03/20	24 4/23/2024	003554 S.E.P.T.I.C. IN	59684		147.68	147.68	4100-094010-7056-	-	-	
6/03/20	24 4/23/2024	003334 5.5.1.1.1.0. 20	33004		147.68	147.68				
6/02/20	04 5/10/0004	003455 SAFELITE AUTO G	0E102024		353.68	353.68	4100-043020-5408-	-	-	
6/03/20	24 5/10/2024	003455 BAFEDITE ACTO G	03102024		353.68	353.68				
-//			0500000	-	1,167.58		4100-031020-5409-	_	-	
6/03/20	24 5/23/2024	000594 SAM'S CLUB/GECR	05232024		1,167.58	1,167.58				
					870.67		4100-013010-1008-	-	_	
6/03/20	24 6/03/2024	004017 SCOTT HERBERT W	MARCH-JUNE 2024		-	870.67				
					870.67		4100-013020-5413-	_		
		003380 SHENTEL	05162024=		144.97		4100-013020-5413-	_	_	
		003380 SHENTEL	05162024=		144.97		4100-012010-5413-	_		
		003380 SHENTEL	05162024=		140.98			_	_	
		003380 SHENTEL	05212024		80.53		4100-012010-5413-	_	_	
6/03/20	24 5/21/2024	003380 SHENTEL	05212024		161.26		4100-035050-5413-	_	_	
					672.71	672.71				
6/03/20	24 5/17/2024	004429 SHORTER DIANA	MAY 2024		37.26		4100-013020-5401-	-	-	
					37.26	37.26				
6/03/20	24 3/13/2024	004811 SIGNALSCAPE INC	: INV-0000001167		671.84		4100-031020-5409-	-	-	
					671.84	671.84				
6/03/20	24 4/29/2024	001019 SOUTHERN POLICE	210579	1	460.31		4100-031020-5409-	_	-	
6/03/20	24 4/26/2024	001019 SOUTHERN POLICE	210758	2	12,520.00	· ·	4100-094010-8041-	-	-	
					12,980.31	12,980.31				
6/03/20	24 4/18/2024	002550 SOUTHWEST SHRED	30979		1,000.00	1,000.00	4100-042400-5414-		-	
-,,					1,000.00	1,000.00	*			
6/03/20	24 5/23/2024	001700 SOUTHWEST VA VE	159826		8,983.81	8,983.81	4100-035010-5404-	***	•	
0/05/20	24 3/23/2024	001,00 5001111551 111 12			8,983.81	8,983.81	*			
6/03/20	24 5/19/2024	002562 STERICYCLE INC	8007182214		83.14		4100-021060-5401-	-	-	
		002562 STERICYCLE INC			31.32		4100-012010-5401-	_	-	
		002562 STERICYCLE INC			31.31		4100-012090-5401-	_	-	
					31.31		4100-012130-5401-	_	_	
6/03/20	124 5/18/2024	002562 STERICYCLE INC	000/102214		177.08	177.08				
			02050004		25.00		4100-012090-5401-	_	_	
6/03/20	3/25/2024	001029 SWEENEY FREDA	03252024			25.00				
					25.00		4100-095010-9130-	_	_	
6/03/20	124 5/20/2024	000667 TAZEWELL COUNTY	APRIL/MAY 24		361.80					
					361.80	361.80		_	_	
6/03/20	24 4/24/2024	003698 THE HOME DEPOT	2319902		19.88	19.88	4100-043020-5405-	_		

DUE DATE   INV.DATE   VENDOR   INVOICE   CLASS   GROSS ANT.   NET AMOUNT   G/L ACCOUNT   P.O.#	DUE DATE	TATE TARITY	TENTOOD	INVOICE	CLASS	GROSS AMT.	אינדיר א איכווא	G/L ACCOUNT			P.O.#
103.79					CLIMBS				_	_	2 . 0 . 11
6/03/2024 5/02/2024 002133 TREASURER OF VI 05022024 40.00 40	6/03/2024	5/02/2024	003696 THE HOME DEPOT	4521002							
40.00	c (nn (nnn)	- 100 1000 1							_	_	
6/03/2024 4/27/2024 000700 TRI CITY BUSINE AR38048 10 178.00 178.	6/03/2024	5/02/2024	002133 TREASURER OF VI	05022024					_	_	
6/03/2024 4/23/2024 003965 UNIFIRST CORPOR 1730121450 38.41 38.41 4100-031020-3005 6/03/2024 5/07/2024 003965 UNIFIRST CORPOR 1730124053 38.41 38.41 4100-031020-3005 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126275 20.50 20.50 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 20.59 200.59 2											
6/03/2024 4/23/2024 003965 UNIFIRST CORPOR 1730121450 38.41 38.41 4100-031020-3005 6/03/2024 5/07/2024 003965 UNIFIRST CORPOR 1730124053 38.41 38.41 4100-031020-3005 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126275 20.50 20.50 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008 6/03/2024 5/01/2024 005965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008 6/03/2024 5/01/2024 005227 VERIZON WIRELES 9022354457 450.00 450.00 400-031020-5409 6/03/2024 6/03/2024 002368 VIRGINIA COURT 2024-25 DUES 320.00 320.00 * 4100-031020-5409 6/03/2024 5/17/2024 000758 WALLACE FURNITU 134667 21.69 21.69 4100-071040-5609 6/03/2024 5/23/2024 004837 WEX ENTERPRISE 97198480 15,441.78 15,441.78 4100-031020-5408 6/03/2024 3/25/2024 002549 WHITE CRYSTAL 03252024 255.00 25.00 4100-012090-5401 6/03/2024 3/25/2024 002549 WHITE CRYSTAL 03252024 255.613.92 255.613.92	6/03/2024	4/27/2024	000700 TRI CITY BUSINE	AR38048	10				-	-	
6/03/2024 5/07/2024 003965 UNIFIRST CORPOR 1730124053 38.41 38.41 4100-031020-3005 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126275 20.50 20.50 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008 6/03/2024 5/01/2024 005927 VERIZON WIRELES 9022354457 450.00 450.00 4100-031020-5409 6/03/2024 6/03/2024 002368 VIRGINIA COURT 2024-25 DUES 320.00 450.00 4100-011010-5801 6/03/2024 5/17/2024 000758 WALLACE FURNITU 134667 21.69 21.69 4100-071040-5609 6/03/2024 5/23/2024 004837 WEX ENTERPRISE 97198480 15,441.78 15,441.78 4100-031020-5408 6/03/2024 3/25/2024 002549 WHITE CRYSTAL 03252024 25.00 25.00 4100-012090-5401											
6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126275 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008 6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008 6/03/2024 5/01/2024 005227 VERIZON WIRELES 9022354457 450.00 450.00 4100-031020-5409 450.00 450.00 * 6/03/2024 6/03/2024 002368 VIRGINIA COURT 2024-25 DUES 320.00 320.00 4100-011010-5801 320.00 320.00 * 6/03/2024 5/17/2024 000758 WALLACE FURNITU 134667 21.69 21.69 4100-071040-5609 21.69 21.69 * 6/03/2024 5/23/2024 004837 WEX ENTERPRISE 97198480 15,441.78 15,441.78 4100-031020-5408 15,441.78 15,441.78 * 15,	6/03/2024	4/23/2024	003965 UNIFIRST CORPOR	1730121450		38.41	38.41		-	-	
6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 17301262777 81.06 81.06 4100-043020-3008	6/03/2024	5/07/2024	003965 UNIFIRST CORPOR	1730124053		38.41	38.41	4100-031020-3005-	-	-	
6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008	6/03/2024	5/21/2024	003965 UNIFIRST CORPOR	1730126275		20.50	20.50	4100-043020-3008-	-	-	
6/03/2024 5/21/2024 003965 UNIFIRST CORPOR 1730126280 22.21 22.21 4100-043020-3008	6/03/2024	5/21/2024	003965 UNIFIRST CORPOR	17301262777		81.06	81.06	4100-043020-3008-	-	-	
200.59 200.59 * 6/03/2024 5/01/2024 005227 VERIZON WIRELES 9022354457 450.00 450.00 4100-031020-5409						22.21	22.21	4100-043020-3008-	_	-	
450.00	-,,	-,,	·			200.59	200.59	*			
450.00	6/03/2024	5/01/2024	005227 VERTZON WIRELES	9022354457		450.00	450.00	4100-031020-5409-		_	
6/03/2024 6/03/2024 002368 VIRGINIA COURT 2024-25 DUES 320.00 320.00 4100-011010-5801 320.00 320.00 *	0,05,2024	5,01,2021	OUGUE, VEHILLEUM WILLEE	3022331131							
320.00 * 320.00 * 6/03/2024 5/17/2024 000758 WALLACE FURNITU 134667 21.69 21.69 4100-071040-5609 21.69 21.69 * 6/03/2024 5/23/2024 004837 WEX ENTERPRISE 97198480 15,441.78 15,441.78 4100-031020-5408 6/03/2024 3/25/2024 002549 WHITE CRYSTAL 03252024 25.00 25.00 4100-012090-5401 25.00 25.00 * TOTAL FOR DUE DATE 6/03/2024 255,613.92 255,613.92	6/02/2024	6/02/2024	ממסטבס עודשמדאודא החוושים	2024-25 DITES					_	_	
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TOTAL FOR DUE DATE 6/03/2024 255,613.92 255,613.92	6/03/2024	3/25/2024	002549 WHITE CRYSTAL	03252024					-	-	
****** **** **** **** ****								*			
TOTAL DUE FOR FUND- 4100 255,613.92 255,613.92			TOTAL FOR DUE DAT	E 6/03/2024		255,613.92	255,613.92				
			TOTAL DUE FOR FUN	D- 4100		255,613.92	255,613.92				

AP060 5/28/2024

A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4211

PAGE 7

DUE DATE	INV.DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT			P.O.#
6/03/2024	5/07/2024	003676 GENTRY LOCKE AT	400891		2,557.50	2,557.50	4211-011010-5415-	-	-	
					2,557.50	2,557.50	*			
		TOTAL FOR DUE DAT	E 6/03/2024		2,557.50	2,557.50				
		TOTAL DUE FOR FUN	D- 4211		2,557.50	2,557.50				

AP060 5/28/2024

A/P CASH REQUIREMENTS PRE-LIST COMPANY #-001 FUND#4713 PAGE 8

DUE DATE	INV.DATE	VENDOR	INVOICE	CLASS	GROSS AMT.	NET AMOUNT	G/L ACCOUNT			P.O.#
6/03/2024	4/25/2024	004401 THOMSON REUTERS	850073894		107.77	107.77	4713-021080-6012-	-	-	
					107.77	107.77 *	₹			
		TOTAL FOR DUE DATE	6/03/2024		107.77	107.77				
		TOTAL DUE FOR FUNI	0- 4713		107.77	107.77				

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

9

PAGE 9

DUE DATE	INV.DATE	VENDOR	INVOICE	CLASS	GROSS AMT.		G/L ACCOUNT			P.O.#
6/03/2024	4/29/2024	000732 APPALACHIAN NAT	04292024		79.03	79.03	4839-083990-5102-		-	
					79.03	79.03	*			
6/03/2024	5/17/2024	000904 OLD DOMINION PO	05172024		4.71	4.71	4839-083990-5101-	-	-	
	-,,				4.71	4.71	*			
		TOTAL FOR DUE DAT	E 6/03/2024		83.74	83.74				
		TOTAL DUE FOR FUND			83.74	83.74				
		NON-DIRECT DEPOSIT	r		258,362.93	258,362.93				
		DIRECT DEPOSIT			-00	.00				
		E-Payable Total			_00	.00				
		FINAL DUE			258,362.93	258,362.93				
				0.0						



# Board of Supervisors 137 Highland Drive Lebanon, VA 24266

Meeting: 6/3/24 6:00 PM

Action Item: B-3 Presenter: Chairperson

# **Board Appointments**

**Russell County Public Service Authority** 

Cuba Porter4 Year-TermJune 24, 2024Dave Edmonds4 Year-TermJune 24, 2024



# **Board of Supervisors** 137 Highland Drive Lebanon, VA 24266

Meeting: 6/3/24 6:00 PM

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

# **County Administrator Reports & Requests**

The County Administrator Reports & Request for June 2024:

# **REPORTS**

1.	Russell County By-Laws Update	C-1
2.	Russell County Road Reporting System	C-2
3.	VDOT Monthly Road System Report	C-3
4.	VARR Certification of Accreditation of Men & Women's Facilities	C-4
5.	VACO Region 13 Meeting – Tuesday, June 11, 2024	C-5
RE	<u>EQUESTS</u>	
6.	RC Pro-Life Month of June Proclamation	C-6
<b>7</b> .	Virginia Erosion and Sediment Control Ordinance	C-7
8.	VDOT No-Cost Rural Addition – Rte. 814 Arrowhead Circle Extension	C-8
9.	VDOT Rte. 791 Deep Forest Drive Abandonment"	C-9
10	). National Opioid Settlements - \$56,912.67 & \$49,669.75	C-10
11	RC Planning Commission Plats	C-11

# **By Laws**

# **Russell County**

Adopted May 5, 2014

#### Article I

## Russell County Board of Supervisors, Officers & Their Selection

A. There shall be seven (7) members of the Board of Supervisors, six (6) elected for four-year terms by citizen vote of each of the six (6) Districts of Russell County and one (1) member elected at-large by the entire County for four years.

- B. The Officers of the Board of Supervisors shall consist of a Chairman and Vice Chairman, each of whom shall serve for a term of one (1) calendar year.
- C. Nomination of Officers shall be made from the Board at the first meeting of each calendar year. Election of Officers shall follow immediately.
- D. A standing Budget/Finance Committee shall be appointed by the newly elected Board Chairman. This committee shall consist of two (2) Board members and two (2) staff members.

## Article II

## **Duties of Officers**

## A. The Chairman shall:

- (1) Preside at all meetings;
- (2) Work closely with the County Administrator on day to day matters, approve appropriate financial documents, and approve the agenda for all meetings;
- (3) Carry out such other duties as assigned by the Board.
- B. The Vice-Chairman shall act in the absence or inability of the Chairman to act.
- C. The Budget/Finance Committee shall be responsible for preparation of the annual County budget and for presentation during a regular or special Board meeting before a vote is taken on the Budget each year. Other financial matters shall be considered by this committee before presentation to the full Board.

### **Article III**

#### **Agenda Preparation Policy**

A. The County Administrator shall prepare an agenda for each regular meeting of the Board of Supervisors. Supervisors, staff, and others may submit to the County Administrator items for the agenda at any time prior to Noon Wednesday of the week preceding the regular meeting to which such item relates. Emergency items will be added as an amendment to the agenda.

B. Copies of the agenda shall be made available electronically for each Supervisor by close of business on Tuesday prior to the Board meeting and an agenda complete with a packet of materials for the Board members and News Media serving the County and the public not later than close of business on <a href="https://example.com/Thursday">Thursday</a> preceding the meeting to which it relates.

#### **Article IV**

# Meetings

A. The time and place of Board Meetings shall be set from time to time by resolution of the Board in conformance with State Law. The regular meeting schedule shall be set at the organizational meeting held in January each year.

B. Minutes from the previous meeting shall be delivered to the Board members with the agenda prior to the next meeting. Unless requested by a Board member, the minutes will not be read and will be approved upon motion and vote of the Board.

### C. Order of Business

#### (1) Commencement of Meetings:

At the time established in accordance with Article IV (A) of these By-Laws for the commencement of regular meetings or at the hour specified for continued or special meetings, the Chairman shall call the meeting to order and shall direct the clerk to note the absence of any Board members by roll call. A quorum shall be required for commencement of any meeting.

## (2) Agenda:

An agenda shall be prepared by the County Administrator in accordance with Article III under these By-laws. The proposed agenda shall be adopted by the Board at each meeting. The agenda will include under New Business "Reports from Designated Standing Committees". Should the chairman or any member of the Board have a matter which he or she feels needs to be brought to the attention of the Board but which is not on the agenda, or if there is an amendment to the order of the agenda, he or she may make a motion that an addition or amendment be made to the agenda. Such amended agenda must be approved by a majority of the Board members present.

#### D. Presentations:

Matters to be presented to the Board may be arranged by persons prior to the meetings and placed on the Agenda. The County Administrator must be notified by Wednesday of the week prior to the Board meeting. Any materials to be used for the presentation must be provided and included in agenda packet. Additional materials presented at the Board meeting must be approved by the Chairman prior to dissemination. These presentations are strongly encouraged to be limited to five (5) minutes and when four (4) minutes has elapsed, the Chairman may instruct the speaker that one (1) minute is remaining.

## E. Quorum & Method of Voting

A majority of the members of the Board of Supervisors shall constitute a quorum of the Board. All questions submitted to the Board for decision shall be determined by voice vote of a majority of the supervisors voting on any such questions, unless otherwise provided by law. The name of each member voting and how he or she voted must be recorded. Roll Call votes may be requested by any Board member.

## F. Procedure for Roll Call of Board Members

- (1) The Members of the Board of Supervisors shall cast votes in district order on a rotating basis per meeting.
- (2) The Chairman of the Board of Supervisors shall cast the last vote.
- (3) The Chairman/Clerk shall restate all motions before a vote is taken and the result of the

vote shall be announced following each vote.

#### G. General Rules of Procedure

The Board's Parliamentary Procedures shall be Robert's Rules of Order, Newly Revised, 11th edition, specifically to include Section 49, Conduct of Business in Boards, pages 486 – 488, in all matters not covered by the Board's bylaws, to the extent compatible with law and the historical practices of the Board. The County Attorney, or his or her designee, shall act as Parliamentarian to the Board. Any questions involving the interpretation or application of Robert's Rules shall be addressed to the County Attorney. The Board may amend, by Resolution, the rules as it deems appropriate. The following rules shall apply:

- (1) Members are not required to obtain the floor before making motions or speaking, which they can do while seated.
- (2) All motions require a second except for nominations for appointments to other boards, authorities or commissions.
- (3) There is no limit to the number of times a member can speak to a question, and motions to close or limit debate generally should not be entertained.
- (4) Informal discussion of a subject is permitted while no motion is pending.
- (5) The Chairman can speak in discussion without leaving the chair, can vote on all questions, but cannot make motions unless by consent of a majority of Board members present.
- (6) No Board member is required to vote on any issue. If any Board member determines, prior to the calling of any issue before the Board, that he, because of conflict or otherwise, will abstain from voting on such issue, he shall announce such intention at the time the issue comes before the Board and shall not participate in the discussion on such issue or question. An abstention shall be counted for the purpose of determining a quorum. An abstention defeats a motion requiring a unanimous vote.
- (7) In the incidence of a tie vote, the issue voted upon by the Board is dead and therefore voted down.
- (8) If a primary or substitute motion is made at a Board meeting where at least six (6) members are present and the motion is voted on and fails, the same or a substantively similar motion cannot be reconsidered by the Board within the following twelve (12) months except by a primary or substitute motion made by a member of the Board who voted on the prevailing side where there are no less than six (6) Board members present, and only if two-thirds (2/3) of the Board members present vote to reconsider the action previously decided.
- (9) Only Board members and the Parliamentarian shall have standing to raise noncompliance with these General Rules of Procedure, and only during the current meeting at the time of violation. Failure of the Board to comply with these General Rules of Procedure shall not invalidate any action taken by the Board.
- H. Member Absenting Himself from Meeting Prior to Adjournment After the name of any member of the Board has been recorded as present at any meeting of the Board, he shall not absent himself from the remainder of the meeting prior to adjournment unless by consent of the Board.

#### I. Board to Sit with Open Doors

The Board of Supervisors shall sit with open doors and all persons conducting themselves in an orderly manner may attend the meetings; however, the Board may hold closed sessions as permitted by law and when deemed necessary by a majority vote of the Board.

A consent agenda shall be introduced by a motion "to approve" by any Board member, and shall be considered by the Board as a single item. There shall be no debate or discussion by any member of the Board regarding any item on the consent agenda. The Clerk or his/her designee shall provide a brief written summary or memo on each item included in the consent agenda. Upon request of any Board member who wishes to question or discuss an item, that item shall be removed from the Consent Agenda. This item shall be transferred onto the agenda for consideration.

## J. Citizens Comment Period

Rules for Citizen Comment Period

To ensure that the affairs of the Board and its committees may be conducted in an orderly manner, to ensure that all persons desiring to address the Board on matters pertinent to it are afforded an opportunity to do so, to permit persons in attendance to observe and hear the proceedings of the Board without distraction, and to permit to the fullest extent the Board to conduct County business with minimal disruption, the following rules are established.

- (1) Each person desiring to speak during the Citizens' Comment period on the agenda must provide name and address prior to their comments.
- (2) Each speaker is strongly encouraged to limit remarks to a period of three (3) minutes per comment period; when two (2) minutes have passed the speaker may be reminded that there is one (1) minute remaining.
- (3) Speakers may not donate their time to other speakers.
- (4) Speakers will not be permitted to use audiovisual materials or other visual displays, but may present written and photographic materials to the Board members.
- (5) Comments must be confined to matters germane to the business of the Board of Supervisors and shall not be cumulative or repetitive.
- (6) Speakers should address the Board with decorum loud, boisterous, and disruptive behavior, obscenity, and vulgarity should be avoided as well as other words or acts tending to evoke violence or deemed to be a breach of the peace.
- (7) The Citizens' Comment period is not intended to be a question and answer period or time for dialogue with County officials. Questions which are raised during a comment period may at the discretion of the Board be responded to by County officials after sufficient time for appropriate investigation.
- (8) Speakers shall remain at the podium while addressing the Board.
- (9) Speakers shall not be interrupted by audience comments, calls/whistles, laughter, or other gestures. Individuals in the audience who do not abide by this policy after a warning will be asked to leave the meeting.

(10) Expressive activities including, but not limited to, petitioning, picketing, displaying signs and posters, solicitation, demonstrating, pamphlet distribution, and conducting polls shall not be permitted within the Governmental Center Building or in any other building that the Board is meeting.

These rules do not preclude persons from delivering to the Board or its Clerk written materials including reports, statements, exhibits, letters, or signed petitions or to prohibit persons from presenting oral or written comments on any subject germane to the business of the Board to individual Board members or to the Board through its Clerk outside the context of the public meeting.

## K. Agenda Item Procedure

The following guidelines shall be followed for comment addressed to specific agenda items:

(1) In order to prevent obvious questions from consuming Board Meeting time, the Chairman and/or designated person(s) will advise the speaker if a matter is to be considered during some other time during the meeting.

#### **Article V**

#### Procedure for Dealing with Items Not on the Agenda

A. All matters not on the agenda must be raised during citizens comment period. Any matter not on the agenda shall not be considered unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).

B. For any special meeting, the business to be discussed shall be stated in the call for such meeting. The Chairman or Administrator shall prepare a written agenda listing all items to be considered for every special meeting. No other business shall be discussed or acted upon unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).

#### **Article VI**

## **Public Hearings**

A. All public hearings will be advertised in accordance with the Virginia Code. Public hearings may be postponed, continued or canceled at the discretion of the Board.

- B. In addition to those required by law, the Board at its discretion may hold public hearings when it decides that a hearing will be in the public interest.
- C. The case before the Board shall be summarized by the Chairman or designated person(s). If there is expected to be many speakers on the issue, interested parties wishing to speak must sign the register at the rear of the room prior to the start of the hearing. Each person wishing to speak will be called to the podium by the Chairman or designated person(s) in the order such person signed the register and must state his or her name and address for the record. Generally, each citizen should be provided an opportunity to speak. Each speaker shall be limited to three (3) minutes, unless waived by the Board.
- D. Board Members shall limit their comments in public hearings to insure participation by the public without Board interference.

#### Article VII

#### **Appointment of Committees**

Appointments to committees of the Board may be made by the Chairman. Appointments to other authorities, boards, and commissions, shall be made only by member motion adopted by a majority of the full Board. Prior to consideration of the nomination, the nominee shall be notified to determine his or her willingness to serve and to determine if he or she meets the qualifications for such appointment.

#### Article VIII

#### **Duties of the County Administrator**

The County Administrator shall:

- A. Prepare the agenda for each meeting for approval in conformance with the agenda preparation procedure outlined in these bylaws.
- B. Keep a written record of all business transacted by the Board.
- C. Administer the financial control procedures of the County.
- D. Advise and inform the Board on all matters affecting County government.
- E. Execute all formal documents authorized by the Board of Supervisors.
- F. Provide and supervise all staff services directly under the control of the Board of Supervisors.
- G. The County Administrator shall be responsible for all personnel management of the County. Department Directors, Coordinators, Supervisors or Managers will be hired and dismissed with the consent of a majority of the Board of Supervisors.
- H. Prepare an annual operating budget for the County government in accordance with guidelines established by the State auditor's office for approval by the Board of Supervisors. He shall be responsible for maintaining adequate financial and accounting records on all County business under his control.
- I. Serve as the Board's representative in all circumstances where the Chairman, Vice Chairman, or a majority of the Board Members are not available.
- J. Perform all other duties delegated by the Board as required by law.

#### Article IX

#### **Amendments**

A. The Bylaws may be amended by a recorded majority vote of the entire membership of the Board provided that written notice has been given to all members of the Board and a copy of the proposed amendment is sent with the notice, prior to said meeting.

B. The Bylaws may be suspended in whole or in part only upon the unanimous vote of Boa members present, relating to any matter before it.	rd



#### Online Form Submittal: Russell County VDOT Repair Request

1 message

noreply@civicplus.com <noreply@civicplus.com>

Tue, May 28, 2024 at 12:13 PM

To: lonzo.lester@russellcountyva.us, rhonda.lester@russellcountyva.us, twilia.gullett@russellcountyva.us

#### Russell County VDOT Repair Request

#### Location:

Town (If Applicable)	Lebanon
Route or Street Name	Clinch Mountain Road
Closest Intersection	Cedar Grove Road
I need a road repaired.	Clear low-lying tree limbs
Please describe the repair requested	Since the storm 2 days ago a tree has come down across the road and is caught in wires
First Name	Pat
Last Name	Johnson
Address	1904 Clinch Mountain Road
City	Lebanon
State	VA
Zip Code	24266
Phone Number	856-313-8582
Email Address	Pat_john.son49@yahoo.com

Email not displaying correctly? View it in your browser.



#### Online Form Submittal: Russell County VDOT Repair Request

1 message

noreply@civicplus.com <noreply@civicplus.com>

Tue, May 28, 2024 at 8:06 AM

To: lonzo.lester@russellcountyva.us, rhonda.lester@russellcountyva.us, twilia.gullett@russellcountyva.us

#### Russell County VDOT Repair Request

#### Location:

Town (If Applicable)	Castlewood
Route or Street Name	Blanche Davis Road
Closest Intersection	Field not completed.
I need a road repaired.	Field not completed.
Please describe the repair requested	Tree in road
First Name	Aundra
Last Name	Powers
Address	149 Old 65
City	Castlewood
State	VA
Zip Code	24224
Phone Number	4233061434
Email Address	aundrapowers@yahoo.com

Email not displaying correctly? View it in your browser.

## Russell County VDOT Repair Request

### Location:

Town (If Applicable)	LEBANON
Route or Street Name	Purcell Rd (674)
Closest Intersection	Linda Street
I need a road repaired.	Clear low-lying tree limbs
Please describe the repair requested	Brush hanging out in road between Linda St and Altamont Dr on Purcell Road.
First Name	Andrew
Last Name	Hensley
Address	1556 E CROSS ROADS DR
City	LEBANON
State	Virginia
Zip Code	24266
Phone Number	2762020390
Email Address	andrewhensley83@gmail.com



### Online Form Submittal: Russell County VDOT Repair Request

1 message

noreply@civicplus.com <noreply@civicplus.com>

Fri, May 17, 2024 at 3:30 PM

To: lonzo.lester@russellcountyva.us, rhonda.lester@russellcountyva.us, twilia.gullett@russellcountyva.us

### Russell County VDOT Repair Request

Loca	.,	<i>_</i> 111.

Town (If Applicable)	Phenix City AL 36867, USA
Route or Street Name	1306 19th Avenue
Closest Intersection	Field not completed.
I need a road repaired.	Other
Please describe the repair requested	our street is too narrow for two cars or suv to travel in the opposite direction we are running off the main road just to pass by another car please help this is my second request more home are being add to his small neighborhood so more cars mean more traffic can you make these street safe by turning them into ONE WAY s
First Name	CONNIE
Last Name	ALDRIDGE
Address	1306 19th Avenue
City	Phenix City
State	AL
Zip Code	36867
Phone Number	3347598795
Email Address	codetu@yahoo.com

Email not displaying correctly? View it in your browser.



### Online Form Submittal: Russell County VDOT Repair Request

1 message

noreply@civicplus.com <noreply@civicplus.com>

Fri, May 17, 2024 at 2:03 PM

To: lonzo.lester@russellcountyva.us, rhonda.lester@russellcountyva.us, twilia.gullett@russellcountyva.us

#### Russell County VDOT Repair Request

Location:	
Town (If Applicable)	Field not completed.
Route or Street Name	Mill Creek Road
Closest Intersection	Rt. 67
I need a road repaired.	Clear low-lying tree limbs
Please describe the repair requested	Tree is hanging over the road with barely enough room to drive under on Mill Creek Rd, Raven, VA 24639
First Name	Christina
Last Name	Griffith
Address	2478 Mill Creek Rd
City	Raven
State	VA
Zip Code	24639
Phone Number	276-964-5651
Email Address	chopeno1@yahoo.com

Email not displaying correctly? View it in your browser.



May 28, 2024

On May 22, 2024, field inspections were conducted by VARR for two recovery residences operated by Russell County Recovery (RCR). The inspections were conducted by the following VARR staff: Bob de Triquet and Matthew Conner. Hope Fennewald and Angie Muncy of RCR were present as well. This inspection was for annual inspections of the following Level 2 residences located at:

- 160 Rogers Ave, Lebanon, Virginia 24266 VARR ID#34-001
- 699 W. Main St, Lebanon, Virginia 24266 VARR ID#35-002

All residences remain certified. RCR provided an up-to-date copy of the certificate of insurance prior to inspection.

In efforts to support certified operators to improve, VARR typically delivers a *quality improvement plan* (QIP) for residences after inspections. Improvements reference and align with the NARR 3.0 Standards. In regards to the two recovery residences inspected at RCR, there are no items to address in a QIP.

If there are any questions or concerns, please do not hesitate to contact the VARR office directly.

Thank you,

Matthew Conner

Assistant Director, VARR matthewe@varronline.org

(804) 593 – 1360 Ext. 202

34-002

CERTIFICATE NUMBER



# CERTIFICATE

# OF ACCREDITATION

THE VIRGINIA ASSOCIATION OF RECOVERY RESIDENCES AWARDS

Russell County Recovery

### ORGANIZATION

699 W. Main Street, Lebanon, Virginia 24266

ORGANIZATION ADDRESS

08/31/2025

DATE VALID THROUGH



JAA.

VARR AUTHORIZED SIGNATORY 34-001

CERTIFICATE NUMBER



# CERTIFICATE

# OF ACCREDITATION

THE VIRGINIA ASSOCIATION OF RECOVERY RESIDENCES AWARDS

Russell County Recovery

### ORGANIZATION

160 Rogers Avenue, Lebanon, Virginia 24266

ORGANIZATION ADDRESS

08/31/2025

DATE VALID THROUGH



VARR AUTHORIZED SIGNATORY

# **Region 13 Meeting**

### Tuesday, June 11 | 3-5pm | <u>Agenda</u> Scott County | <u>RSVP</u> niel Boone Wilderness Trail Interpreti

<u>Daniel Boone Wilderness Trail Interpretive</u>

<u>Center</u>

371 Technology Trail Lane | Duffield, VA 24244

It's that time of year again when VACo hits the road to host Regional Meetings. This is the season when Virginia local leaders gather and share the successes and challenges in their communities. Your participation at Regional Meetings is vital in helping VACo develop its Legislative Program for the 2025 General Assembly Session.

Please RSVP your attendance at this link or email Karie Walker at <a href="mailto:kwalker@vaco.org">kwalker@vaco.org</a> with any questions.

#### **County Talk**

Please have one representative from your County be prepared to briefly share the top legislative issues affecting your County. This will help VACo develop its 2025 Legislative Program.

### **Conversation with Legislators**

All legislators from Region 13 have been invited to speak.

#### **Discuss the Issues**



### **VACo Region 13**

Region 13 Director | John Schoolcraft | Wise County

Region 13 | Buchanan County | Dickenson County | Lee County | Russell County | Scott County | Tazewell County | Wise County





Virginia Association of Counties | 1207 East Main Street, Richmond, VA 23219

Unsubscribe lonzo.lester@russellcountyva.us

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Sent by gharter@vaco.org powered by

### **Russell County Virginia**

"The Heart of Southwest Virginia"

Andrew Hensley
District 1
Rebecca Dye
District 6

Lou Ann Wallace Steve Breeding, Chairman Nathan Kiser
District 2 District 5 At-Large

Tara Dye David Eaton, Vice-Chairman Lonzo Lester
District 3 District 4 County Administrator

# **PROCLAMATION**

#### RUSSELL COUNTY BOARD OF SUPERVISORS

#### DECLARING THE MONTH OF JUNE TO BE A PRO-LIFE MONTH

**WHEREAS**, on Friday, June 24, 2022, the US Supreme Court overturned Roe v. Wade, the landmark piece of legislation that made access to an abortion a federal right in the United States. The decision dismantled 50 years of legal protection and paved the way for individual states to curtail or outright ban abortion rights; and

WHEREAS, the Board of Supervisors of the County of Russell, Virginia, certified "Declaring Russell County To Be A Pro-Life County And Urging The Citizens Of Russell County To Promote And Defend The Inalienable Right To Life And The Inherent Dignity Of All Human Beings, Born And Pre-Born, From Conception To Death Resolution" was adopted during an open meeting on September 12, 2022, by the Russell County Board of Supervisors; and

WHEREAS, every human life is a gift to the world. Whether born or unborn, young, or old, healthy, or sick, every person is made in the holy image of God. The Almighty Creator gives unique talents, beautiful dreams, and a great purpose to every person. During the MONTH OF JUNE, the County will celebrate the wonder of human existence and renew our resolve to build a culture of life where every person of every age is protected, valued, and cherished; and

**NOW, THEREFORE, BE IT RESOLVED:** The Russell County Board of Supervisors hereby recognizes and declares the **MONTH OF JUNE** annually as the **PRO-LIFE MONTH**, where the dignity of all human beings, from conception through death, will be defended and promoted.

#### CERTIFICATION OF ADOPTION OF PROCLAMATION

The undersigned Clerk of the Board of Supervisors of the County of Russell, Virginia hereby certifies that the Proclamation set forth above was adopted during an open meeting on June 3, 2024, by the Russell County Board of Supervisors.

#### ATTACHMENT B

#### VIRGINIA EROSION AND SEDIMENT CONTROL PROGRAM

#### MODEL ORDINANCE

This model ordinance is intended for any locality that has chosen not to establish a Virginia Erosion and Stormwater Management Program (VESMP) pursuant to subdivision B 3 of § 62.1-44.15:27 of the Code of Virginia. These localities are required to administer a Virginia Erosion and Sediment Control Program (VESCP) for land disturbing activity that (i) disturbs 10,000 square feet or more or (ii) disturbs 2,500 square feet or more in an area of a locality designated as a Chesapeake Bay Preservation Area pursuant to the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq. of the Code of Virginia). For such a land-disturbing activity in a Chesapeake Bay Preservation Area, the **VESCP Authority** also shall adopt requirements set forth in the Virgina Erosion and Stormwater Management Act and attendant regulations as required to regulate those activities in accordance with §§ 62.1-44.15:28 and 62.1-44.15:34 of the Code of Virginia.

#### Section 1.1. TITLE, PURPOSE, AND AUTHORITY

- A. This ordinance shall be known as the 'Erosion and Sediment Control Ordinance of Russell County." The purpose of this ordinance is to prevent the unreasonable degradation of properties, stream channels, waters and other natural resources of the County by establishing requirements for the effective control of soil erosion, sediment deposition and non-agricultural runoff and by establishing procedures whereby these requirements shall be administered and enforced.
- B. This ordinance is authorized by § 62.1-44.15:54 of the Code of Virginia.

#### **Section 1.2. DEFINITIONS**

The following words and terms, when used in this ordinance, shall have the following meanings, unless the context clearly indicates otherwise.

"Agreement in lieu of a plan" means a contract between **Russell County** and the owner that specifies conservation measures that must be implemented to comply with the requirements of this ordinance for the construction of a (i) single-family detached residential structure or (ii) farm building or structure on a parcel of land with a total impervious cover percentage, including the impervious cover from the farm building or structure to be constructed, of less than five percent; this contract may be executed by the **County** in lieu of formal site plan.

"Applicant" means any person submitting an erosion and sediment control plan for approval in order to obtain authorization for land-disturbing activities to commence.

"Board" means the State Water Control Board.

"Certified inspector for ESC" means an employee or agent of the VESCP Authority who (i) holds a certificate of competence from the department in the area of project inspection or (ii) is enrolled in the department's training program for project inspection and successfully completes such program within one year after enrollment.

"Certified plan reviewer for ESC" means an employee or agent of the VESCP Authority who (i) holds a certificate of competence from the department in the area of plan review, (ii) is enrolled in the department's training program for plan review and successfully completes such program within one year after enrollment, or (iii) is licensed as a professional engineer, architect, landscape architect, land surveyor pursuant to Article 1 (§ 54.1-400 et seq.) of Chapter 4 of Title 54.1 of the Code of Virginia, or professional soil scientist as defined in § 54.1-2200.

"Certified program administrator for ESC" means an employee or agent of the VESCP Authority who holds a certification from the department in the classification of program administrator or (ii) is enrolled in the department's training program for program administration and successfully completes such program within one year after enrollment.

"Clearing" means any activity which removes the vegetative ground cover including, root mat removal or topsoil removal.

"County" means the County of Russell

"Department" means the Virginia Department of Environmental Quality.

"District" or "Soil and Water Conservation District" refers to the Clinch Valley Soil and Water Conservation District.

"Erosion and sediment control plan" or "plan" means a document containing material for the conservation of soil and water resources of a unit or group of units of land. It may include appropriate maps, an appropriate soil and water plan inventory and management information with needed interpretations, and a record of decisions contributing to conservation treatment. The plan shall contain all major conservation decisions to ensure that the entire unit or units of land will be so treated to achieve the conservation objectives.

"Erosion impact area" means an area of land that is not associated with a current land-disturbing activity but is subject to persistent soil erosion resulting in the delivery of sediment onto neighboring properties or into state waters. This definition shall not apply to any lot or parcel of land of 10,000 square feet or less used for residential purposes

"Farm building or structure" means the same as that term is defined in § 36-97 of the Code of Virginia and also includes any building or structure used for agritourism activity, as defined in § 3.2-6400, and any related impervious surfaces including roads, driveways, and parking areas.

"Excavating" means any digging, scooping or other methods of removing earth materials.

"Filling" means any depositing or stockpiling of earth materials.

"Grading" means any excavating or filling of earth material or any combination thereof, including the land in its excavated or filled conditions.

"Land disturbance" or "land-disturbing activity" means a man-made change to the land surface that may result in soil erosion or has the potential to change its runoff characteristics, including the clearing, grading, excavating, transporting, and filling of land.

"Land-disturbing permit or approval" means a permit or an approval allowing a land-disturbing activity to commence issued by the **County** after the requirements of § 62.1-44.15:55 of the Code of Virginia have been met.

"Natural channel design concepts" means the utilization of engineering analysis and fluvial geomorphic processes to create, rehabilitate, restore, or stabilize an open conveyance system for the purpose of creating or recreating a stream that conveys its bankfull storm event within its banks and allows larger flows to access its bankfull bench and its floodplain.

"Owner" means the same as provided in § 62.1-44.3 of the Code of Virginia. For a land-disturbing activity that is regulated under Article 2.4 (§ 62.1-44.15:51 et seq.) of Chapter 3.1 of Title 62.1 of the Code of Virginia and this ordinance, "owner" also includes the owner or owners of the freehold of the premises or lesser estate therein, mortgagee or vendee in possession, assignee of rents, receiver, executor, trustee, lessee, or other person, firm, or corporation in control of a property.

"Peak flow rate" means the maximum instantaneous flow from a prescribed design storm at a particular location.

"Percent impervious" means the impervious area within the site divided by the area of the site multiplied by 100.

"Permittee" means the person to whom the permit is issued.

"Person" means any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, county, city, town, or other political subdivision of the Commonwealth, governmental body, including a federal or state entity as applicable, any interstate body, or any other legal entity.

"Responsible Land Disturber" or "RLD" means an individual holding a certificate issued by the department who is responsible for carrying out the land-disturbing activity in accordance with the approved erosion and sediment control plan. The RLD may be the owner, applicant, permittee, designer, superintendent, project manager, contractor, or any other project or development team member. The RLD must be designated on the erosion and sediment control plan or permit as defined in the Virginia Erosion

and Stormwater Management Regulation (9VAC25-875) as a prerequisite for engaging in land disturbance. The RLD must be designated on the erosion and sediment control plan or permit as defined in this ordinance as a prerequisite for engaging in land disturbance.

"Runoff volume" means the volume of water that runs off the land development project from a prescribed storm event.

"Single-family detached residential structure" means a noncommercial dwelling that is occupied exclusively by one family.

"State waters" means all water, on the surface and under the ground, wholly or partially within or bordering the Commonwealth or within its jurisdiction, including wetlands.

"Transporting" means any moving of earth materials from one place to another place other than such movement incidental to grading, when such movement results in destroying the vegetative ground cover either by tracking or the buildup of earth materials to the extent that erosion and sedimentation will result from the soil or earth materials over which such transporting occurs

"Virginia Erosion and Sediment Control Program" or "VESCP" means a program approved by the department that is established by a VESCP authority for the effective control of soil erosion, sediment deposition, and nonagricultural runoff associated with a land-disturbing activity to prevent the unreasonable degradation of properties, stream channels, waters, and other natural resources and shall include such items where applicable as local ordinances, rules, policies and guidelines, technical materials, and requirements for plan review, inspection, and evaluation consistent with the requirements of the Erosion and Sediment Control Law (ESCL).

"Virginia Erosion and Sediment Control Program authority" or "VESCP authority," for purposes of this ordinance means that Russell County has been approved by the department to operate a Virginia Erosion and Sediment Control Program in accordance with Article 2.4 (§ 62.1-44.15:51 et seq.) of Chapter 3.1, the State Water Control Law, of Title 62.1 of the Code of Virginia.

"VESCP plan-approving authority" means the Russell County Erosion and Sediment Control Department will be responsible for determining the adequacy of a plan submitted for land-disturbing activities on a unit or units of lands and for approving plans.

"VPDES Permit" means a General VPDES (Virginia Pollutant Discharge Elimination System) Permit for Discharges of Stormwater from Construction Activities, 9VAC25-880, issued by the department pursuant to § 62.1-44.15 of the Code of Virginia for stormwater discharges from a land-disturbing activity.

#### Section 1.3. LOCAL EROSION AND SEDIMENT CONTROL PROGRAM

Pursuant to § 62.1-44.15:54 of the Code of Virginia, **Russell County** hereby establishes a Virginia Erosion and Sediment Control Program (VESCP) and adopts the regulations promulgated by the Board (for the effective control of soil erosion and sediment deposition to prevent the unreasonable degradation of properties, stream channels, waters and other natural resources)

and the Virginian Stormwater Management Handbook]. In accordance with § 62.1-44.15:52 of the Code of Virginia, any plan approved prior to July 1, 2014 that provides for stormwater management that addresses any flow rate capacity and velocity requirements for natural or man-made channels shall satisfy the flow rate capacity and velocity requirements for natural or man-made channels if the practices are designed to (i) detain the water quality volume and to release it over 48 hours; (ii) detain and release over a 24-hour period the expected rainfall resulting from the one year, 24-hour storm; and (iii) reduce the allowable peak flow rate resulting from the 1.5, 2, and 10-year, 24-hour storms to a level that is less than or equal to the peak flow rate from the site assuming it was in a good forested condition, achieved through multiplication of the forested peak flow rate by a reduction factor that is equal to the runoff volume from the site when it was in a good forested condition divided by the runoff volume from the site in its proposed condition, and shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels.

- A. For plans approved on and after July 1, 2014, the flow rate capacity and velocity requirements for natural and man-made channels shall be satisfied by compliance with water quantity requirements specified 9VAC25-875-600, unless such land-disturbing activities are in accordance with the grandfathering provisions of 9VAC25-875-490.
- B. Pursuant to § 62.1-44.15:53 of the Code of Virginia, an erosion control plan shall not be approved until it is reviewed by a certified plan reviewer for ESC. Inspections of land-disturbing activities shall be conducted by a certified inspector for ESC. The Erosion and Sediment Control Program of Russell County shall contain a certified program administrator for ESC, a certified plan reviewer for ESC, and a certified inspector for ESC(who may be the same person.)
- C. The County hereby designates Russell County Erosion and Sediment Control Department as the VESCP plan-approving authority.
- D. The program and regulations provided for in this ordinance shall be made available for public inspection at the office of the Russell County Erosion and Sediment Control Dept, located within the Russell County Building Official Office.

#### Section 1.4. REGULATED LAND-DISTURBING ACTIVITIES

- A. Land-disturbing activities that meet one of the criteria below are regulated as follows:
  - 1. Land-disturbing activity that disturbs 10,000 square feet or more, is less than one acre, not in an area of a locality designated as a Chesapeake Bay Preservation Area, and not part of a common plan of development or sale, is subject to criteria defined in Article 2 (9VAC25-875-540 et seq.) of Part V of the Virginia Erosion and Stormwater Management Regulation (Regulation).
  - 2. Land-disturbing activity that disturbs 2,500 square feet or more, is less than one acre, and in an area of a locality designated as a Chesapeake Bay Preservation Area is subject to criteria defined in Article 2 (9VAC25-875-540 et seq.) and Article 3 (9VAC25-875-570 et seq.) of Part V unless Article 4 (9VAC25-875-670 et seq) of Part V of the Regulation is applicable, as determined in accordance with 9VAC25-875-480 and 9VAC25-875-490.]

#### Section 1.5. ACTIVITIES NOT REQUIRED TO COMPLY WITH THE ESCL

- A. Notwithstanding any other provisions of the Erosion and Sediment Control Law for Localities Not Administering a Virginia Erosion and Stormwater Management Program (ESCL), the following activities are not required to comply with the ESCL unless otherwise required by federal law:
  - 1. Minor land-disturbing activities such as home gardens and individual home landscaping, repairs, and maintenance work;
  - 2. Installation, maintenance, or repair of any individual service connection;
  - 3. Installation, maintenance, or repair of any underground utility line when such activity occurs on an existing hard surfaced road, street, or sidewalk, provided the land-disturbing activity is confined to the area of the road, street, or sidewalk that is hard surfaced;
  - 4. Installation, maintenance, or repair of any septic tank line or drainage field unless included in an overall plan for land-disturbing activity relating to construction of the building to be served by the septic tank system;
  - 5. Permitted surface or deep mining operations and projects, or oil and gas operations and projects conducted pursuant to Title 45.2 of the Code of Virginia;
  - 6. Clearing of lands specifically for bona fide agricultural purposes; the management, tilling, planting, or harvesting of agricultural, horticultural, or forest crops; livestock feedlot operations; agricultural engineering operations, including construction of terraces, terrace outlets, check dams, desilting basins, dikes, ponds, ditches, strip cropping, lister furrowing, contour cultivating, contour furrowing, land drainage, and land irrigation; or as additionally set forth by the board in regulations. However, this exception shall not apply to harvesting of forest crops unless the area on which harvesting occurs is reforested artificially or naturally in accordance with the provisions of Chapter 11 (§ 10.1-1100 et seq.) of Title 10.1 of the Code of Virginia or is converted to bona fide agricultural or improved pasture use as described in subsection B of § 10.1-1163 of the Code of Virginia;
  - 7. Installation of fence and sign posts or telephone and electric poles and other kinds of posts or poles;

- 9. Shoreline erosion control projects on tidal waters when all of the land-disturbing activities are within the regulatory authority of and approved by local wetlands boards, the Virginia Marine Resources Commission, or the United States Army Corps of Engineers; however, any associated land that is disturbed outside of this exempted area shall remain subject to the ESCL and the regulations adopted pursuant thereto;
- 10. Land-disturbing activities in response to a public emergency where the related work requires immediate authorization to avoid imminent endangerment to human health or the environment. In such situations, the VESCP authority shall be advised of the disturbance within seven days of commencing the land-disturbing activity, and compliance with the administrative requirements of subsections 1.6, 1.7 and 1.8 of this ordinance are required within 30 days of commencing the land-disturbing activity;
- 11. Discharges to a sanitary sewer or a combined sewer system that are not from a land-disturbing activity; and
- 12. Repair or rebuilding of the tracks, rights-of-way, bridges, communication facilities, and other related structures and facilities of a railroad company.

#### Section 1.6. SUBMISSION AND APPROVAL OF PLANS; CONTENTS OF PLANS

- A. Except as provided herein, no person may engage in any regulated land-disturbing activity until he or she has submitted to the Russell County Erosion and Sediment Control Dept. an erosion and sediment control plan for the regulated land-disturbing activity and such plan has been approved by the Russell County Erosion and Sediment Control Plan Reviewer No approval to begin a land disturbing activity will be issued unless evidence of VPDES permit coverage is obtained where it is required.
- B. Where the land-disturbing activity results from the construction of a (i) single-family detached residential structure or (ii) farm building or structure on a parcel of land with a total impervious cover percentage, including the impervious cover from the farm building or structure to be constructed, of less than five percent, an agreement in lieu of a plan may be substituted for an erosion and sediment control plan if executed by the VESCP planapproving authority.]
- C. The standards contained within the "Virginia Erosion and Stormwater Management Regulation (9VAC25-875)" the Virginia Stormwater Management Handbook, as amended. are to be used by the applicant when making a submittal under the provisions of this ordinance and in the preparation of an erosion and sediment control plan. The VESCP plan-approving authority, in considering the adequacy of a submitted plan, shall be guided by the same standards, regulations and guidelines. When the standards vary between the publications, the Virginia Erosion and Stormwater Management Regulation shall take precedence.
- D. The VESCP plan-approving authority shall review erosion and sediment control plans submitted to it and grant written approval within 60 days of the receipt of the plan if it

determines that the plan meets the requirements of the Erosion and Sediment Control Law for Localities not Administering a Virginia Erosion and Stormwater Management Program and 9VAC25-875, and if the person responsible for carrying out the plan certifies that he or she will properly perform the erosion and sediment control measures included in the plan and will comply with the provisions of this ordinance. In addition, as a prerequisite to engaging in the land-disturbing activities shown on the approved plan, the person responsible for carrying out the plan shall provide the name of the responsible land disturber to the VESCP authority, as required by 9VAC25-875-300 and 9VAC25-875-550, who will be in charge of and responsible for carrying out the land-disturbing activity. Failure to provide the name of the responsible land disturber, prior to engaging in land-disturbing activities may result in revocation of the approval of the plan and the person responsible for carrying out the plan shall be subject to the penalties provided in this ordinance.

However, the VESCP plan-approving authority may waive the Responsible Land Disturber certificate requirement for an agreement in lieu of a plan for construction of a single-family detached residential structure. If a violation occurs during the land-disturbing activity associated with the construction of the single-family detached residential structure, then the person responsible for carrying out the agreement in lieu of a plan shall correct the violation and provide the name of the responsible land disturber to the VESCP authority. Failure to provide the name of the responsible land disturber shall be a violation of this ordinance.

- D. When the plan is determined to be inadequate, written notice of disapproval stating the specific reasons for disapproval shall be communicated to the applicant within 45 days. The notice shall specify such modifications, terms and conditions that will permit approval of the plan. If no action is taken within 45 days, the plan shall be deemed approved and the person authorized to proceed with the proposed activity.
- E. The **Russell County Erosion and Sediment Control Dept.** shall act on any erosion and sediment control plan that has been previously disapproved within 45 days after the plan has been revised, resubmitted for approval, and deemed adequate.
- F. The Russell County Erosion and Sediment Control Dept. may require changes to an approved plan when:
  - 1. The inspection reveals that the plan is inadequate to satisfy applicable regulations; or
  - 2. The person responsible for carrying out the plan finds that because of changed circumstances or for other reasons the approved plan cannot be effectively carried out, and proposed amendments to the plan, consistent with the requirements of this ordinance, are agreed to by the VESCP plan-approving authority and the person responsible for carrying out the plans.
- G. Variances: The VESCP plan-approving authority may waive or modify any of the standards that are deemed to be inappropriate or too restrictive for site conditions, by granting a variance. A variance may be granted under these conditions:

- 1. At the time of plan submission, an applicant may request a variance to become part of the approved erosion and sediment control plan. The applicant shall explain the reasons for requesting variances in writing. Specific variances which are allowed by the VESCP plan-approving authority shall be documented in the plan.
- 2. During construction, the person responsible for implementing the approved plan may request a variance in writing from the VESCP plan-approving authority. The VESCP plan-approving authority shall respond in writing either approving or disapproving such a request. If the VESCP plan-approving authority does not approve a variance within 10 days of receipt of the request, the request shall be considered to be disapproved. Following disapproval, the applicant may resubmit a variance request with additional documentation.
- 3. The Russell County Erosion and Sediment Control Dept. shall consider variance requests judiciously, keeping in mind both the need of the applicant to maximize cost effectiveness and the need to protect off-site properties and resources from damage.
- H. In order to prevent further erosion, the County may require approval of a plan for any land identified in the local program as an erosion impact area.
- I. When a land-disturbing activity will be required of a contractor performing construction work pursuant to a construction contract, the preparation, submission, and approval of an erosion and sediment control plan shall be the responsibility of the owner.
- J. As an alternative to submitting soil erosion control and stormwater management plans pursuant to § 62.1-44.15:34 of the Code of Virginia to the Russell County Erosion and Sediment Control Dept. any person engaging in more than one jurisdiction in the creation and operation of a wetland mitigation or stream restoration bank that has been approved and is operated in accordance with applicable federal and state guidance, laws, or regulations for the establishment, use, and operation of (i) a wetlands mitigation or stream restoration bank, pursuant to a mitigation banking instrument signed by the Department, the Marine Resources Commission, or the U.S. Army Corps of Engineers, or (ii) a stream restoration project for purposes of reducing nutrients or sediment entering state waters may submit standards and specifications for Department approval that describe how land-disturbing activities shall be conducted.

#### Section 1.7. EROSION AND SEDIMENT CONTROL PLAN; CONTENTS OF PLANS

A. An erosion and sediment control plan shall be filed for a development and the buildings constructed within, regardless of the phasing of construction. The erosion and sediment control plan shall be consistent with the criteria, techniques, and methods in 9VAC25-875-560. The erosion and sediment control plan shall contain all major conservation decisions to ensure that the entire unit or units of land will be so treated to achieve the conservation objectives in 9VAC25-875-560. The erosion and sediment control plan may include:

- 1. Appropriate maps;
- 2. An appropriate soil and water plan inventory and management information with needed interpretations; and
- 3. A record of decisions contributing to conservation treatment.
- B. The person responsible for carrying out the plan shall provide the name of an individual holding a certificate who will be in charge of and responsible for carrying out the land-disturbing activity to the VESMP authority. Note: The VESMP authority may waive the Responsible Land Disturber certificate requirement for an agreement in lieu of a plan in accordance with § 62.1-44.15:34 or § 62.1-44.15:55 of the Code of Virginia.]
- C. If individual lots or sections in a residential development are being developed by different property owners, all land-disturbing activities related to the building construction shall be covered by an erosion and sediment control plan or an Agreement In Lieu of a Plan.
- D. Land-disturbing activity of less than 10,000 square feet on individual lots in a residential development shall not be considered exempt from the provisions of the VESMA, ESCL, or this ordinance if the total land-disturbing activity in the development is equal to or greater than 10,000 square feet.

#### Section 1.8. PERMITS; FEES; SECURITY FOR PERFORMANCE

- A. Agencies authorized under any other law to issue grading, building, or other permits for activities involving land-disturbing activities shall not issue any such permit unless the applicant submits with his application an approved erosion and sediment control plan, certification that the plan will be followed and evidence of VPDES permit coverage where it is required.
- B. No person may engage in any land-disturbing activity until he or she has acquired a land-disturbing permit (unless the proposed land-disturbing activity is specifically exempt from the provisions of this ordinance), has paid the fees and has posted the required bond.
- C. An administrative fee of \$150.00 shall be paid to Russell County at the time of submission of the erosion and sediment control plan.
- D. No land-disturbing permit shall be issued until the applicant submits with his or her application an approved erosion and sediment control plan [or agreement in lieu of an approved erosion and sediment control plan] and certification that the plan will be followed.

E. All applicants for permits shall provide to the County a performance bond with surety, cash escrow, or an irrevocable letter of credit acceptable to the VESCP to ensure that measures could be taken by the County at the applicant's expense should the applicant fail, after proper notice, within the time specified to initiate or maintain appropriate conservation measures required of him or her by the approved plan as a result of his land-disturbing activity.

The amount of the bond or other security for performance shall not exceed the total of the estimated cost to initiate and maintain appropriate conservation action based on unit price for new public or private sector construction in the locality and a reasonable allowance for estimated administrative costs and inflation which shall not exceed twenty- five percent of the cost of the conservation action. Should it be necessary for the County to take such conservation action, the County may collect from the applicant any costs in excess of the amount of the surety held. Within sixty (60) days of adequate stabilization, as determined by [department or position title] in any project or section of a project, such bond, cash escrow or letter of credit, or the unexpended or unobligated portion thereof, shall be either refunded to the applicant or terminated, based upon the percentage of stabilization accomplished in the project or project section. These requirements are in addition to all other provisions relating to the issuance of permits and are not intended to otherwise affect the requirements for such permits.

#### Section 1.9. MONITORING, REPORTS, AND INSPECTIONS

- A. The responsible land disturber, as provided by § 62.1-44.15:52, shall be in charge of and responsible for carrying out the land-disturbing activity and provide for periodic inspections of the land-disturbing activity. The person responsible for carrying out the plan shall monitor the land-disturbing activity. The person responsible for carrying out the plan will maintain records of these inspections and maintenance, to ensure compliance with the approved plan and to determine whether the measures required in the plan are effective in controlling erosion and sedimentation.
- B. The Russell County Erosion & Sediment Control Inspector, shall periodically inspect the land-disturbing activity in accordance with 9VAC25-875-330 to ensure compliance with the approved plan and to determine whether the measures required in the plan are effective in controlling erosion and sedimentation. The owner, permittee, or person responsible for carrying out the plan shall be given notice of the inspection and shall such inspection in accordance with
  - § 62.1-44.15:60 and the land-disturbing permit.

If the Russell County Erosion & Sediment Control Inspector determines that there is a failure to comply with the plan, notice to comply may be served upon the permittee or person responsible for carrying out the plan. Such notice shall be served by delivery by facsimile, e-mail, or other technology; by mailing with confirmation of delivery to the address specified in the permit application or in the plan certification, if available, or in the land records of the locality; or by delivery

at the site of the land-disturbing activities to the agent or employee supervising such activities.

The notice to comply shall specify the measures needed to comply with the land-disturbance approval conditions or shall identify the plan approval or land-disturbance approval needed to comply with this article and shall specify a reasonable time within which such measures shall be completed. Upon failure to comply within the specified time, any plan approval or land-disturbance approval may be revoked and the permittee or person responsible for carrying out the plan shall be subject to the penalties provided by this ordinance.

C. Upon issuance of an inspection report denoting a violation of § 62.1-44.15:55 of the Code of Virginia, the Russell County Erosion and Sediment Control Dept.may, in conjunction with or subsequent to a notice to comply as specified in this ordinance, issue an order requiring that all or part of the land- disturbing activities permitted on the site be stopped until the specified corrective measures have been taken.

If land-disturbing activities have commenced without an approved plan, the **Russell** County Erosion and Sediment Control Dept. may issue an order requiring that all of the land-disturbing activities be stopped until an approved plan or any required permits are obtained.

Where the alleged noncompliance is causing or is in imminent danger of causing harmful erosion of lands or sediment deposition in waters within the watersheds of the Commonwealth, or where the land-disturbing activities have commenced without an approved plan, such a stop work order may be issued without regard to whether the alleged violator has been issued a notice to comply as specified in this ordinance. Otherwise, such an order may be issued only after the alleged violator has failed to comply with such a notice to comply.

The stop work order shall be served in the same manner as a notice to comply, and shall remain in effect for a period of seven days from the date of service pending application by the County or permit holder for appropriate relief to the Circuit Court of Russell County. The County shall serve such order for disturbance without an approved plan upon the owner by mailing with confirmation of delivery to the address specified in the land records. The order shall be posted on the site where the disturbance is occurring, and shall remain in effect until permits and plan approvals are secured, except in such situations where an agricultural exemption applies.

If the alleged violator has not obtained an approved plan within seven days from the date of service of the stop work order, the **Russell County Erosion and Sediment Control Dept.** may issue an order to the owner requiring that all construction and other work on the site, other than corrective measures, be stopped until an approved plan has been obtained. Such an order shall be served upon the owner by mailing with confirmation of delivery to the address specified in the plan or the land records of Russell County.

The owner may appeal the issuance of an order to the Circuit Court of Russell County

Any person violating or failing, neglecting or refusing to obey an order issued by ESC Inspector may be compelled in a proceeding instituted in the Circuit Court of Russell County to obey same and to comply therewith by injunction, mandamus or other appropriate remedy.

Upon completion and approval of corrective action or obtaining an approved plan, the order shall immediately be lifted.

Nothing in this section shall prevent the Russell County Erosion and Sediment Control Dept. from taking any other action authorized by this ordinance or other applicable laws.

#### Section 1.10. PENALTIES, INJUNCTIONS, AND OTHER LEGAL ACTIONS

- A. Any person who has violated or failed, neglected, or refused to obey any order, notice, or requirement of the Russell County Erosion and Sediment Control Dept. any condition of a land-disturbance approval, or any provision of this ordinance shall, upon a finding of the District Court of Russell County be assessed a civil penalty. The civil penalty for any one violation shall be not less than \$100 nor more than \$1,000, except that the civil penalty for commencement of land-disturbing activities without an approved plan shall be \$1,000. Each day during which the violation is found to have existed shall constitute a separate offense. In no event shall a series of specified violations arising from the same operative set of facts result in civil penalties which exceed a total of \$10,000, except that a series of violations arising from the commencement of land-disturbing activities without an approved plan for any site shall not result in civil penalties which exceed a total of \$10,000.
- B. The Russell County Erosion and Sediment Control Dept. or the owner of property which has sustained damage, or which is in imminent danger of being damaged, may apply to the Circuit Court of Russell County to enjoin a violation or a threatened violation of §§ 62.1-44.15:55 or 62.1-44.15:58 of the Code of Virginia, without the necessity of showing that an adequate remedy at law does not exist.

  However, an owner of property shall not apply for injunctive relief unless (i) he has notified in writing the person who has violated the local program, and the program authority, that a violation of the local program has caused, or creates a probability of causing, damage to his property, and (ii) neither the person who has violated the local program nor the program authority has taken corrective action within fifteen days to eliminate the conditions which have caused, or create the probability of causing, damage to his property.
- C. In addition to any criminal or civil penalties provided under this ordinance, any person who violates any provision of the Erosion and Sediment Control Law may be liable to Russell County in a civil action for damages.
- D. Without limiting the remedies which may be obtained in this section, any person violating or failing, neglecting, or refusing to obey any injunction, mandamus or other

remedy obtained pursuant to this section shall be subject, in the discretion of the court, to a civil penalty not to exceed \$2,000 for each violation. A civil action for such violation or failure may be brought by the **County** 

Any civil penalties assessed by a court shall be paid into the treasury of Russell County except that where the violator is the locality itself, or its agent, the court shall direct the penalty to be paid into the state treasury.

- E. With the consent of any person who has violated or failed, neglected or refused to obey any regulation or condition of a permit or any provision of this ordinance, or order of the the Russell County Erosion and Sediment Control Dept. may provide for the payment of civil charges for violations in specific sums, not to exceed the limit specified in Subsection D of this section. Such civil charges shall be instead of any appropriate civil penalty which could be imposed under Subsection A or D.
- F. The Commonwealth's Attorney shall, upon request of the County take legal action to enforce the provisions of this ordinance.

#### Section 1.11. APPEALS AND JUDICIAL REVIEW

A. Final decisions of the County under this ordinance shall be subject to review by the

Russell County Circuit Court, provided an appeal is filed within 30 days from the date of any written decision adversely affecting the rights, duties, or privileges of the person engaging in or proposing to engage in land-disturbing activities.



#### Arrowhead Circle\_Rte 814 Extension

1 message

**Bolling, John (VDOT)** <John.Bolling@vdot.virginia.gov> Mon, Apr 29, 2024 at 1:47 PM To: "Lester, Lonzo" <lonzo.lester@russellcountyva.us>, "Dye, Rebecca" <rebecca.dye@russellcountyva.us> Cc: "Miller, Erica (VDOT)" <Erica.Miller@vdot.virginia.gov>, "Buchanan, Jeff (VDOT)" <Jeff.Buchanan@vdot.virginia.gov>

Lonzo,

Please find the attached sample resolution, Form AM4.3, & sketch for the extension of Route 814, Arrowhead Circle. VDOT has been maintaining the entire loop, but a recent review of records indicates that 0.09-mile of the loop has not been officially added to the Secondary System. Therefore, the residency is requesting that this resolution be placed on the June 1, 2024 BOS agenda to add the additional 0.09-mile as a no-cost rural addition in order to resolve this discrepancy and account for all of the mileage the Department is currently maintaining.

Should the date of the BOS meeting change, please forward the new date so that I may forward revised documents with the correct date.

Please contact me if you have any questions.



John Bolling

Land Development Engineer/Lebanon Residency
Virginia Department of Transportation

P.O. Box 127

Lebanon, VA 24266

#### 276-889-7601 Office | 276-623-7199 Mobile

#### john.bolling@VDOT.Virginia.gov

#### 3 attachments



83-0814 Form AM-4.3.pdf

**814 NO-COST RA.pdf** 373K



#### **Arrowhead Circle\_Rte 814 Extension**

1 message

**Bolling, John (VDOT)** <John.Bolling@vdot.virginia.gov> Mon, Apr 29, 2024 at 1:47 PM To: "Lester, Lonzo" <lonzo.lester@russellcountyva.us>, "Dye, Rebecca" <rebecca.dye@russellcountyva.us> Cc: "Miller, Erica (VDOT)" <Erica.Miller@vdot.virginia.gov>, "Buchanan, Jeff (VDOT)" <Jeff.Buchanan@vdot.virginia.gov>

Lonzo,

Please find the attached sample resolution, Form AM4.3, & sketch for the extension of Route 814, Arrowhead Circle. VDOT has been maintaining the entire loop, but a recent review of records indicates that 0.09-mile of the loop has not been officially added to the Secondary System. Therefore, the residency is requesting that this resolution be placed on the June 1, 2024 BOS agenda to add the additional 0.09-mile as a no-cost rural addition in order to resolve this discrepancy and account for all of the mileage the Department is currently maintaining.

Should the date of the BOS meeting change, please forward the new date so that I may forward revised documents with the correct date.

Please contact me if you have any questions.



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#### john.bolling@VDOT.Virginia.gov

#### 3 attachments



83-0814 Form AM-4.3.pdf

**814 NO-COST RA.pdf** 373K

The Board of Supervisors of Russell County, in regular meeting on Monday, June 3, 2024, adopted the following:

# NO-COST RURAL ADDITION RESOLUTION ARROWHEAD CIRCLE: RTE 814 EXTENSION

WHEREAS, the Lebanon Residency Office of the Virginia Department of Transportation recommends that the street(s) referenced in this Board's resolution be added to the secondary system of state highways as a no-cost rural addition pursuant to Section 33.2-705 and Commonwealth Transportation Board policy, because the street(s) meets current minimum standards, the condition of the existing hard surface is serviceable, the street(s) has provided continuous public service since its establishment on May 5, 1973 and currently serves at least three occupied residential dwellings; and,

WHEREAS, the Lebanon Residency Office of the Virginia Department of Transportation confirms that no Department funds are required to improve the street(s) described on the attached addition sketch and form AM-4.3 to meet current minimum design or maintenance standards of the Department; and,

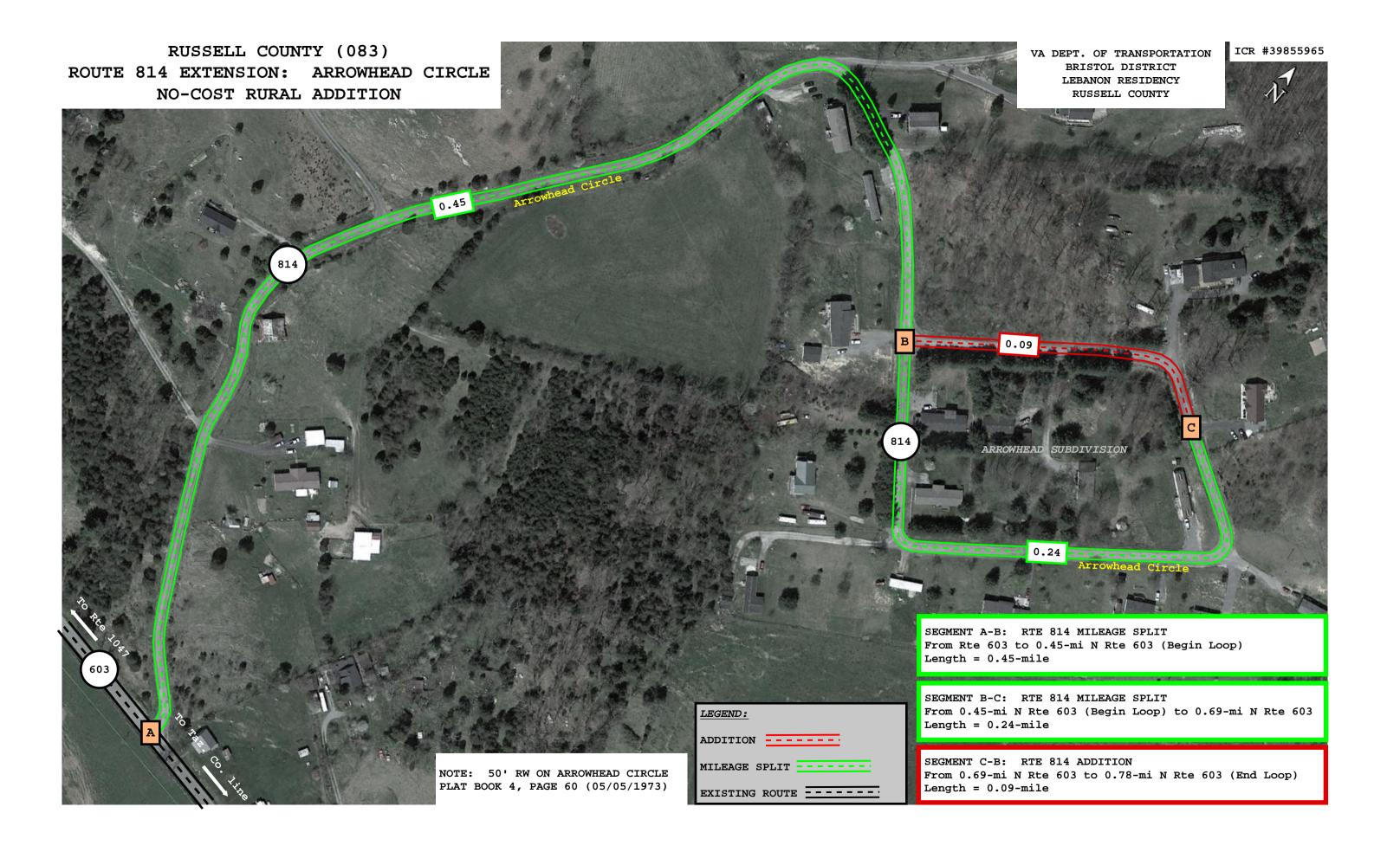
**NOW, THEREFORE, BE IT RESOLVED**, this Board requests the Virginia Department of Transportation to add the street(s) described on the attached sketch and form AM-4.3 to the secondary system of state highways, pursuant to §33.2-705, Code of Virginia and the Rural Addition Policy of the Commonwealth Transportation Board of the Virginia Department of Transportation; and,

**BE IT FURTHER RESOLVED**, this Board guarantees a clear and unrestricted right of way, as described on the attached form AM-4.3, and any necessary easements for cuts, fills and drainage; and,

**BE IT FINALLY RESOLVED**, a certified copy of this resolution be forwarded to the Resident Engineer of the Virginia Department of Transportation.

Moved by: Click or tap here to enter text.
Seconded by: Click or tap here to enter tex
Yeas: Click or tap here to enter text.
Nays: Click or tap here to enter text.
A Copy Teste:
Lonzo Lester, MBA, CPC, VCO,

Recorded Vote



ICR ID: 39855965

NONE



#### In Russell County

by Resolution of the governing body adopted 6/1/2024

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes to the secondary system of state highways.

A Copy Testee Signed (County Official):\_\_\_\_\_

#### Report of Changes in the Secondary System of State Highways

Project/Subdivision: Rte 814 Extension No-Cost RA

CHANGE TYPE	ROUTE NUMBER & STREET NAME	CHANGE DESCRIPTION	FROM TERMINI	TO TERMINI	LENGTH	NUMBER OF LANES	RECORDATION REFERENCE	ROW WIDTH
Length Correction	Rt. 814 - ARROWHEAD CIRCLE	Data Adjustment, Project by VDOT §33.2-326	0.45 MI N RTE 603 (BEGIN LOOP) [B]	0.69 MI N RTE 603 [C]	0.24	2	NA	NA
Addition	Rt. 814 - ARROWHEAD CIRCLE	Rural (CTB Policy No Cost) §33.2-705	0.69 MI N RTE 603 [C]	0.78 MI N RTE 603 (END LOOP) [B]	0.09	2	PB 4, PG 60	50
Length Correction	Rt. 814 - ARROWHEAD CIRCLE	Data Adjustment, Project by VDOT \$33.2-326	RTE 603 [A]	0.45 MI N RTE 603 (BEGIN LOOP) [B]	0.45	2	NA	NA



#### Rte 791\_Deep Forest Dr\_Proposed Abandonment

1 message

Bolling, John (VDOT) < John.Bolling@vdot.virginia.gov>

Tue, Apr 30, 2024 at 9:52 AM

To: "Lester, Lonzo" < lonzo.lester@russellcountyva.us>

Cc: "Miller, Erica (VDOT)" < Erica.Miller@vdot.virginia.gov>, "Buchanan, Jeff (VDOT)" < Jeff.Buchanan@vdot.virginia.gov>, "Barrett, Emily S" < epuckett@eastman.com>

Lonzo,

You will be receiving a request to abandon a portion of Route 791, Deep Forest Dr, from Mr. Rick Barrett (owner of Tax Parcel 105R2857). The residency has been in contact with the Barrett's on this request (VDOT Work Order WO-041824-1325: Deep Forest Drive) and is agreeable to the proposed abandonment. The last 0.24-mile of Route 791 lies totally within the Barrett property and provides access to no other property. The Barrett's are requesting this abandonment in an effort to prevent trespassing & vandalism on their abutting property.

Attached you will find the sample Notice of Intent to Abandon resolution for this proposed abandonment. The residency requests that this resolution be placed on the June 1, 2024 BOS agenda followed by publication of the 30-day willingness to hold a public hearing advertisement. As the law specifies that only abutting property owners may request a public hearing and the only abutting property owner is the one requesting the abandonment, the county will not receive a request for a public hearing.

Also attached are the sample public notification advertisements.

- The newspaper advertisement must be published in at least 2 issues of the same newspaper for a minimum of 30 days.
- The Willingness Courthouse Posting must be placed at the front door of the courthouse at least 3 days before the first day of a regular term of the Circuit Court or in at

least three places along the section of roadway to be abandoned (your choice). However, as the Barrett's are the only affected landowner and the requestor of the abandonment, there is really no need to post it along the roadway. Therefore, it is recommended that this notice be posted at the courthouse.

Provided the NOIA resolution is approved at the June 1 BOS meeting and the advertisements first published/posted prior to July 3, the final abandonment resolution could be on the August 3, 2024 BOS agenda.

Please contact the residency if you have any questions or need additional information.



Land Development Engineer/Lebanon Residency

Virginia Department of Transportation



P.O. Box 127

Lebanon, VA 24266

276-889-7601 Office | 276-623-7199 Mobile

john.bolling@VDOT.Virginia.gov

#### 3 attachments





83-0791\_33.2-909 WILLINGNESS COURTHOUSE POSTING.docx

The Board of Supervisors of Russell County, in regular meeting on Monday, June 3, 2024, adopted the following:

# RESOLUTION: NOTICE OF INTENT TO ABANDON A PORTION OF ROUTE 791, DEEP FOREST DRIVE, FROM THE SECONDARY SYSTEM OF STATE HIGHWAYS

WHEREAS, it appears to this Board that Secondary Route 791 from 0.76-mile east of Route 742 to End State Maintenance, a distance of 0.24 mile(s), serves no public necessity and is no longer necessary as a part of the Secondary System of State Highways.

**NOW, THEREFORE, BE IT RESOLVED,** the Clerk of the Board is directed to post and publish notice of the Board's intent to abandon the aforesaid section of Route 791, pursuant to §33.2-909 of the Code of Virginia, as amended.

**BE IT FURTHER RESOLVED**, a certified copy of this resolution be forwarded to the Resident Engineer of the Virginia Department of Transportation.

Recorded Vote

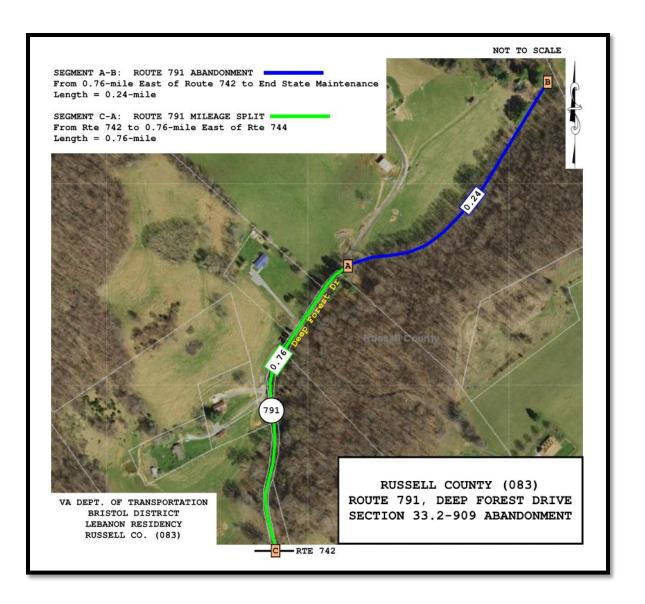
Moved By: <u>Click or tap here to enter text.</u> Seconded By: <u>Click or tap here to enter text.</u>

Yeas: Click or tap here to enter text.

Nays: Click or tap here to enter text.

A Copy Teste:

Lonzo Lester, MBA, CPC, VCO County Administrator



# NOTICE OF PROPOSED ROAD ABANDONMENT ROUTE 791: DEEP FOREST DRIVE

Pursuant to §33.2-909 Code of Virginia, the Russell County Board of Supervisors will consider abandonment of a section of Route 791, from 0.76-mile East of Route 742 to End State Maintenance, a distance of 0.24 mile(s). This matter is being consider by the Board of Supervisors at the request of the abutting property owner because the road accesses only one property. Any abutting landowner may request a public hearing be held on the matter by submitting a written request to the Board of Supervisors on or before Click or tap to enter a date.. Additional materials related to the proposed abandonment may be obtained by contacting the Russell County Administrator's office on or before Click or tap to enter a date..

Russell County Board of Supervisors 137 Highland Dr. Lebanon, VA 24266 276-889-8000 lonzo.lester@russellcountyva.us

This advertisement to be published in at least two issues of the same newspaper having general circulation within the county. The cutoff date to request a public hearing must be at least 30 days from the first publication of this advertisement.

# NOTICE OF ROADWAY ABANDONMENT ROUTE 791, DEEP FOREST DRIVE

#### PURSUANT TO §33.2-909 OF THE CODE OF VIRGINIA

THE RUSSELL COUNTY BOARD OF SUPERVISORS WILL CONSIDER ABANDONMENT OF ROUTE 791 FROM 0.76-MILE EAST OF ROUTE 742 TO END STATE MAINTENANCE, A DISTANCE OF 0.24 MILE(S). ANY ABUTTING LANDOWNER MAY REQUEST A PUBLIC HEARING BE HELD TO CONSIDER THE MATTER ON OR BEFORE Click or tap to enter a date. FOR ADDITIONAL INFORMATION CONTACT THE RUSSELL COUNTY BOARD OF SUPERVISORS.

## RUSSELL COUNTY BOARD OF SUPERVISORS 137 HIGHLAND DR LEBANON, VA 24266

Click or tap here to enter text. Click or tap here to enter text.

\*NOTE: THERE ARE TWO OPTIONS FOR THIS POSTING. THE LOCALITY MUST CHOOSE ONE.

- 1. THIS NOTICE MAY BE PLACED ON A WEATHERPROOF SIGN PANEL AND POSTED IN AT LEAST THREE PLACES ALONG THE SECTION OF ROADWAY TO BE ABANDONED, TYPICALLY THE BEGINNING POINT, MIDPOINT, & END POINT OF THE SECTION TO BE ABANDONED. IT SHALL BE POSTED A MINIMUM OF 30 DAYS PRIOR TO THE WILLINGNESS END DATE. IT IS RECOMMENDED THAT THIS NOTICE BE PLACED CONCURRENTLY WITH THE NEWSPAPER PUBLICATION OF THE WILLINGNESS ADVERTISEMENT.
- 2. THIS NOTICE MAY BE PLACED AT THE FRONT DOOR OF THE COUNTY COURTHOUSE AT LEAST 3 DAYS BEFORE THE FIRST DAY OF A REGULAR TERM OF THE CIRCUIT COURT.



# RE: Work Order WO-041824-1325: Deep Forest Drive

1 message

**Bolling**, **John (VDOT)** < John.Bolling@vdot.virginia.gov>

Mon, Apr 22, 2024 at 2:44 PM

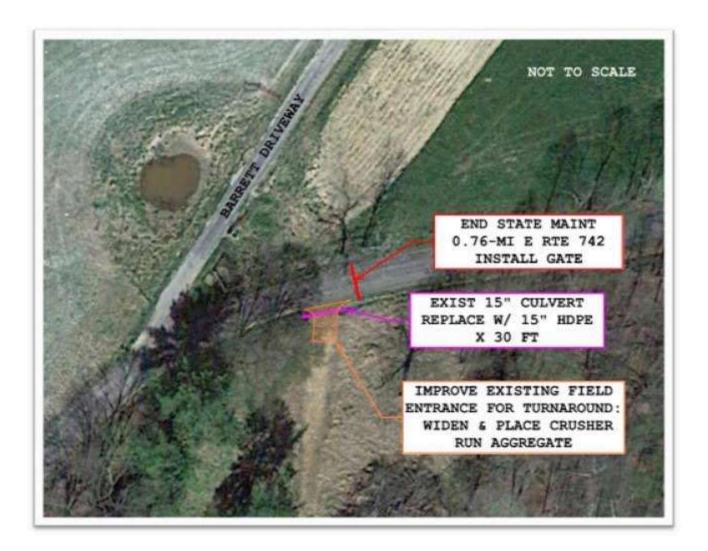
To: "epuckett@eastman.com" <epuckett@eastman.com>

Cc: "Buchanan, Jeff (VDOT)" <Jeff.Buchanan@vdot.virginia.gov>, "Lester, Lonzo" <lonzo.lester@russellcountyva.us>, "Miller, Erica (VDOT)" <Erica.Miller@vdot.virginia.gov>, "Honaker, Harvey (VDOT)" <Harvey.Honaker@vdot.virginia.gov>, "Shortt, Eric (VDOT)" <Eric.Shortt@vdot.virginia.gov>

Brice & Emily,

Just past your driveway on the opposite side of the road there is an existing field entrance. This entrance would be the ideal spot for VDOT to turn a single axle dump truck with a snowplow and to terminate state maintenance. This would make the abandonment 0.24-mile in length.

Doing this would require modification to the existing entrance: 1) The existing culvert would be replaced. 2) The entrance would be widened to accommodate the turning radius for the snowplow, and 3) The entrance would be stabilized with crusher run aggregate. Field observation suggests this can be accomplished within the existing 40 ft. right of way & will not require and easement. Additionally, this will improve access to the portion of your property on the south side of the road. Once the roadway is abandoned, you could install the gate just past the entrance. The sketch below gives a general description.



# John Bolling



Land Development Engineer/Lebanon Residency
Virginia Department of Transportation
P.O. Box 127

Lebanon, VA 24266

276-889-7601 Office | 276-623-7199 Mobile

john.bolling@VDOT.Virginia.gov

From: Bolling, John (VDOT)

**Sent:** Monday, April 22, 2024 11:52 AM

To: epuckett@eastman.com

Cc: Buchanan, Jeff (VDOT) <Jeff.Buchanan@vdot.virginia.gov>; Lester, Lonzo <lonzo.lester@russellcountyva.us>; Miller,

Erica (VDOT) < Erica. Miller@VDOT. Virginia.gov >

Subject: Work Order WO-041824-1325: Deep Forest Drive

Brice & Emily,

In response to your work order regarding gating Deep Forest Drive, please be guided by the following:

- 1. Rather than VDOT issuing you a permit to gate the road (which would have to be renewed every 6 months), your best option is to petition the Board of Supervisors to abandon the portion of Deep Forest Dr (Rte 791) within your property. This is a formal legal action that would eliminate the public right of passage over the roadway and allow you to gate the road at your discretion & without a VDOT permit. I.e., it gets rid of the public road completely & only you would have access to it.
  - a.I have included a sample letter for you to send to the BOS requesting formal abandonment of the road.
  - b. The request for abandonment needs to come from the property owner of record. Therefore, you need to get your dad or Cindy to submit the request.
  - c. An abandonment of this type typically takes 2-3 months due to the mandatory requirements contained in the law.
- 2. VDOT will need a site for a "turnaround" at the proposed end of Rte 791 as a condition of the abandonment. This may require donation of a small easement on your property to accommodate the turnaround. I will do a site investigation to determine these needs, and I will recontact you with details. Hopefully, I will be able to do the site visit this afternoon or in the morning.
- 3. Secondary to the roadway abandonment is the disposition of the right of way once it is abandoned. When Route 791 was added to the VDOT system, Russell County secured deeded right of way via Deed Book 177, Page 381 & Deed Book 183, Page 394 (i.e., the county owns the right of way, not VDOT). Once the road is formally abandoned, you would be eligible to acquire the related right of way from the county. As the right of way is titled in the county's name, VDOT would not be a party to this conveyance and

would not be involved. You should consult the county attorney if you wish to purchase this right of way once it is abandoned. It should be noted that formal abandonment of the roadway is a prerequisite to any right of way conveyance or transfer of any real property rights.

If you have any questions, please contact me.

P.S. Tell your mom & dad I said hello!

# John Bolling

Land Development Engineer/Lebanon Residency
Virginia Department of Transportation



P.O. Box 127

Lebanon, VA 24266

276-889-7601 Office | 276-623-7199 Mobile

john.bolling@VDOT.Virginia.gov



# National Opioid Settlements - Distributor Settlement Allocation Notice - Payment Year 4 - Virginia

1 message

DirectingAdministrator@nationalopioidofficialsettlement.com < DirectingAdministrator@nationalopioidofficialsettlement.com >

Fri, May 24, 2024 at 1:40 PM

To: DirectingAdministrator@nationalopioidofficialsettlement.com Cc: rpetkauskas@browngreer.com, rmotley@browngreer.com

This is an official communication from the Directing Administrator of the National Opioid Settlements.

#### **Important Dates**

Date of Notice: 5/24/2024

Deadline to Dispute Allocation: 6/14/2024

#### **Payment Allocation Determination**

This Notice is an official communication from the Directing Administrator of the National Opioid Settlements. A copy of this Notice has been sent to the Enforcement Committee and Settling Distributors pursuant to Section IV.B of the Distributor Settlement Agreement, dated as of July 21, 2021, as amended, between and among the Settling States, the Settling Distributors, and Participating Subdivisions (the "Distributor Settlement Agreement"). All capitalized terms used in this letter have the meanings ascribed to them in the Distributor Settlement Agreement.

Pursuant to Section IV.B.1 and Exhibit M of the Distributor Settlement Agreement, for Payment Year 4, we have determined the Annual Payment, the amount to be paid to each Settling State and its Participating Subdivisions included on Exhibit G of the Distributor Settlement Agreement, and the amount of any Settlement Fund Administrator costs and fees. The attached Allocation Spreadsheet shows the intrastate calculations and allocations for Virginia following methodology that Virginia has instructed the Directing Administrator to follow pursuant to Section V.D and Section V.C of the Distributor Settlement Agreement. You may also find the calculations spreadsheet in your Beneficiary Portal at <a href="https://www.nationalopioidofficialsettlement.com/">https://www.nationalopioidofficialsettlement.com/</a>.

Pursuant to Section IV.B.1.d of the Distributor Settlement Agreement, the Settlement Fund Administrator has determined that the amount of any Settlement Fund Administrator costs and fees that exceed the available interest accrued in the Settlement Fund for Payment Year 4 is \$0.00.

Undisputed amounts will be paid beginning shortly after July 15, 2024. See Section IV.B.7.

As a reminder, it is the intent of the Distributor Settlement Agreement that 100% of the Annual Payment be used for Opioid Remediation, as defined in the Distributor Settlement Agreement, subject to certain exceptions. *See* Sections I.SS, V.B.1. The Distributor Settlement Agreement requires that at least 85% of all settlement payments (i.e. payments pursuant to Sections IV, IX, and X) be spent on Opioid

Remediation. See Section V.B.1. Additionally, Non-Litigating Subdivisions are required to spend 100% of their Annual Payments on Opioid Remediation. See Section VII.B. Your State's state-subdivision agreement or allocation statute may impose stricter limits on allowable spending.

# **Your Right to Dispute**

Section IV.B.4 of the Distributor Settlement Agreement provides that within twenty-one (21) calendar days of this notice, any party that believes that the calculation of the Annual Payment (including the amount allocated for Settlement Fund Administrator costs and fees), or the amount to be received by a Settling State and/or its Participating Subdivisions listed on Exhibit G is inconsistent with the terms of the Distributor Settlement may dispute that calculation in writing. Written notice must be provided to the Settlement Fund Administrator, the Enforcement Committee, any affected Settling State, and the Settling Distributors identifying the nature of the dispute, the amount of money that is disputed, and the Settling State(s) affected.

A party has until the Deadline to Dispute Allocation listed at the top of this Notice to provide a written notice of dispute. The amounts listed in this Allocation Notice will be deemed undisputed if the Directing Administrator has not received a party's notice of dispute by email to <a href="mailto:DirectingAdministrator@NationalOpioidOfficialSettlement.com">DirectingAdministrator@NationalOpioidOfficialSettlement.com</a> before midnight Eastern Time on the Deadline to Dispute Allocation.

Pursuant to Section IV.B.4, any party affected by a dispute may respond, in writing, to the notice of dispute. All contested disputes must be resolved by either the court that entered a state's Consent Judgment or the National Arbitration Panel as set forth in Section VI.F of the Distributor Settlement Agreement. *See* Sections IV.B.8, VI.F. We will place any disputed amount of the preliminary amount paid by the Settling Distributors into the Settlement Fund Escrow until the dispute is resolved. *See* Section IV.B.7.

#### **To Accept Payment**

If you do not dispute the payment and have previously created a Portal Account and completed your Payment Election Forms and W-9 Forms, no further action is needed unless you wish to use different payment instructions for Payment Year 4 than you have previously used. Unless you submit updated payment instructions, the Directed Trustee will begin issuing payments after the applicable deadlines have passed using your existing payment instructions. If you have not previously created a Portal Account, please do so and complete the Payment Election Forms and W-9 Forms to create payment instructions for any Settlement Payments. Keep your payment instructions current in your Portal Account at <a href="https://www.nationalopioidofficialsettlement.com/">https://www.nationalopioidofficialsettlement.com/</a> to prevent any delays in receiving your settlement payments.

As a reminder, your Case Manager is Rachel Motley whose email address is <u>rmotley@browngreer.com</u>. We invite you to direct any questions you may have about creating a Portal, providing payment information, or the National Opioid Settlements in general to Rachel.

Sincerely,

Directing Administrator National Opioid Settlements BROWNGREER PLC

Telephone: (888) 441-2010

<u>DirectingAdministrator@NationalOpioidOfficialSettlement.com</u>

This electronic mail is intended to be received and read only by certain individuals. It may contain information that is privileged or protected from disclosure by law. If it has been misdirected, or if you suspect you received this in error, please notify me by replying and then delete this message and your reply. These restrictions apply to any attachment to this email.



Virginia Payment Allocations - Distributor Payment 4.xlsx 60K



# National Opioid Settlements -Settlement Allocation Notice - Payment Year 2 (Allergan, Teva, and CVS) - Virginia

1 message

Fri, May 24, 2024 at 1:49 PM

To: DirectingAdministrator@nationalopioidofficialsettlement.com Cc: rpetkauskas@browngreer.com, rmotley@browngreer.com

This is an official communication from the Directing Administrator of the National Opioid Settlements.

#### **Important Dates**

Date of Notice: 5/24/2024

Deadline to Dispute Allocation: 6/14/2024

#### **Payment Allocation Determination**

This Notice is an official communication from the Directing Administrator of the National Opioid Settlements. All capitalized terms used in this letter have the meanings ascribed to them in the Allergan Public Global Opioid Settlement Agreement, Teva Global Opioid Settlement Agreement, and CVS Settlement Agreement (collectively, the "Settlement Agreements"). All references to Participating Subdivisions in this letter also refer to Participating Special Districts for purposes of the Teva and Allergan Settlement Agreements. The Settlement Agreements can be viewed online at <a href="https://www.nationalopioidofficialsettlement.com/Home/ImportantDocuments">https://www.nationalopioidofficialsettlement.com/Home/ImportantDocuments</a>.

Pursuant to Exhibit M and other applicable terms of the Settlement Agreements, for Payment Year 2, we have determined the Payments and the amounts to be paid to each Settling State and its Participating Subdivisions included on Exhibit G for each of the Settlement Agreements. The attached Allocation Spreadsheet, which includes three tabs covering each payment at issue, shows the intrastate calculations and allocations for Virginia following the methodology that Virginia has instructed the Directing Administrator to follow. You may also find the calculations spreadsheet in your Beneficiary Portal at <a href="https://www.nationalopioidofficialsettlement.com/">https://www.nationalopioidofficialsettlement.com/</a>.

Undisputed amounts shown on each spreadsheet tab will be paid beginning on or shortly after the Payment Dates for each Settlement, June 30, 2024, for CVS, and July 15, 2024, for Allergan and Teva.

#### **Use of Settlement Funds**

As a reminder, it is the intent of the Settlement Agreements that 100% of the Annual Payment be used for Opioid Remediation, as defined in the Settlement Agreements, subject to certain exceptions. Each Settlement Agreement imposes a penalty on any Settling State in which the spending of Annual Payments on non-Opioid Remediation exceed specified percentages. See the Sections referenced in Table 1. Virginia's State-Subdivision Agreement or Allocation Statute may impose stricter limits on allowable spending.

In addition to the above, under the CVS Settlement Agreement, 95.5% of CVS's Annual Payments over the entirety of all Payment Years must be spent on Opioid Remediation, and the remaining 4.5% may only be spent outside of Opioid Remediation to the extent necessary to satisfy (a) back-stop attorney fee agreements entered into by Settling States with respect to at least one opioid settlement on or before November 30, 2022, even if such an agreement did not as of that date apply to CVS's Annual Payments; or (b) contingency fee agreements entered into by Settling States covering CVS's Annual Payments. Any amounts not spent to satisfy such agreements must be spent on Opioid Remediation.

	Settlement	Settlement Agreement Sections
1.	Allergan	I.62, VIII.B-C, XIV.C.2
2.	Teva	I.62, VIII.B-C, XV.C.2
3.	CVS	I.VV, V.B, VI.C.2

#### **Your Right to Dispute**

The Settlement Agreements provide that within twenty-one (21) calendar days of this notice, certain parties may dispute, in writing, the calculations of the amount to be received by a Settling State or Participating Subdivision listed on Exhibit G. See Table 2 for more information on particulars for each Settlement Agreement regarding who may dispute, who may respond to such dispute, and the corresponding Settlement Agreement references. A dispute will be deemed invalid and disregarded if it challenges the allocations adopted by a State-Subdivision Agreement approved pursuant to the provisions of Exhibit O or by statute.

A party has until the Deadline to Dispute Allocation listed at the top of this Notice to provide a written notice of dispute. The amounts listed in this Allocation Notice will be deemed undisputed if the Directing Administrator has not received a party's notice of dispute by email to <a href="DirectingAdministrator@NationalOpioidOfficialSettleme">DirectingAdministrator@NationalOpioidOfficialSettleme</a> <a href="Dispute Allocation">nt.com</a> before midnight Eastern Time on the Deadline to Dispute Allocation. Written notice must identify the nature of the dispute, the amount of money that is disputed, and the Settling State(s) or Participating Subdivision(s) affected.

The parties to a dispute shall promptly meet and confer in good faith to resolve any dispute. If the parties cannot resolve the dispute informally, and unless otherwise agreed in writing, disputes except National Disputes shall be resolved in either the Court that entered the relevant Consent Judgment or, if no such Consent Judgment was entered, a state or territorial court with jurisdiction located wherever the seat of the relevant state or territorial government is located. National Disputes shall be resolved by the National Arbitration Panel.

	Table 2 – Dispute Procedure References			
	Settlement	Settlement Agreement Sections	Who may Dispute	Who may Respond to Dispute
1.	Allergan	VII.B.6.b, VII.B.6.c, VII.B.6.e, XIV.G.1, XIV.G.4	Any Settling State or Exhibit G Participant	Any affected Settling State or any affected Exhibit G Participant
2.	Teva	VII.B.6.b, VII.B.6.c, VII.B.6.e, XV.G.1, XV.G.4	Any Settling State or Exhibit G Participant	Any affected Settling State or any affected Exhibit G Participant
3.	CVS	IV.C.4.b, IV.C.4.c, VI.F.1, VI.F.3	Any Settling State or Participating Subdivision listed on Exhibit G	Any affected Settling State or affected Participating Subdivision

#### **To Accept Payment**

If you do not dispute the payment and have previously created a Portal Account and completed your Payment Election Forms and W-9 Forms, no further action is needed unless you wish to provide updated payment instructions. The Directed Trustee will begin issuing payments after the applicable deadlines have passed using the payment instructions entered in the Portal. If you have not previously created a Portal Account, please do so and complete the Payment Election Forms and W-9 Forms to create payment instructions for any Settlement Payments. Keep your payment instructions current in your Portal Account at <a href="https://www.nationalopioidofficialsettlement.com/">https://www.nationalopioidofficialsettlement.com/</a> to prevent any delays in receiving your settlement payments.

As a reminder, your Case Manager is Rachel Motley whose email address is <u>rmotley@browngreer.com</u>. We invite you to direct any questions you may have about creating a Portal, providing payment information, or the National Opioid Settlements in general to Rachel.

Sincerely,

**Directing Administrator National Opioid Settlements** BROWNGREER PLC

Telephone: (888) 441-2010

<u>DirectingAdministrator@NationalOpioidOfficialSettlement.com</u>

This electronic mail is intended to be received and read only by certain individuals. It may contain information that is privileged or protected from disclosure by law. If it has been misdirected, or if you suspect you received this in error, please notify me by replying and then delete this message and your reply. These restrictions apply to any attachment to this email.



VA Payment Year 2 Allocations for CVS Allergan and Teva.xlsx 99K

# **National Opioid Settlements**



		Direc	ting Administrator
	DISTRIBUTOR YEAR 4 PAYMENT ALLOCATIO	N TO VIRGINIA	
	(As of 5/24/24)		
T.	ABLE 1: YEAR 4 SUMMARY		Backstop Held by
		Total Payment 4	Administrator
A.	Exhibit M Total (Maximum)	\$23,772,806.68	
1.	Base	\$13,763,203.87	
(a)	Incentives A, B & C (Maximum)  Incentive A [Qualified]	\$10,009,602.81 \$10,009,602.81	
	Incentive B (Up to 62.5% of Incentive A)		
(b)	[N/A]	\$0.00	
(c)	Incentive C (Up to 37.5% of Incentive A) [N/A]	\$0.00	
3.	Incentive D (Not Applied Until Payment 6)	\$0.00	
4.	Section XIII.B Offset Relating to Incentive A	\$0.00	
	[N/A]	·	
(a) (b)	Payments 1 and 2 Incentive A Issued Payments 1 and 2 Incentives B and C Due	N/A N/A	
5.	Additional Restitution	\$0.00	
В.	Total Allocation	\$23,772,806.68	
			batement Fund and
C.	Allocation Method		tion Memorandum rstanding
1.	15% to Commonwealth Share	\$3,565,921.00	standing
	55% to Abatement Authority [from Opioid Abatement Share]	\$13,075,043.72	
3.	15% to Subdivisions [from Opioid Abatement Share] (Less Row 5)	\$2,674,440.71	
	15% to Subdivision Share (Less Row 5) 25% of Subdivision Shares to Deficiency Fund	\$2,674,440.75	£1 703 0 0 50
	Additional Restitution to State	\$0.00	\$1,782,960.50
T	ABLE 2: ALLOCATION TO SUBDIVISIONS	\$0.00	
	Subdivision	Allocation	Total Payment 4
1		Percentage 0.3480034800%	\$18,614.29
2.	Accomack County  Albemarle County	0.3480034800%	\$18,614.29 \$46,161.31
3.	Alexandria City	1.1620116201%	\$62,154.62
	Alleghany County	0.2130021300%	\$11,393.23
	Amelia County Amherst County	0.1000010000% 0.2990029900%	\$5,348.93 \$15,993.32
	Appomattox County	0.1330013300%	\$7,114.08
	Arlington County	1.3780137801%	\$73,708.32
9.	Augusta County	0.8350083501%	\$44,663.61
	Bath County Bedford County	0.0370003700% 0.7770077701%	\$1,979.11 \$41,561.22
	Bland County	0.1470014700%	\$7,862.93
13.	Botetourt County	0.3620036200%	\$19,363.14
	Bristol City	0.4340043400%	\$23,214.38
	Brunswick County Buchanan County	0.1070010700% 0.9290092901%	\$5,723.36 \$49,691.61
	Buckingham County	0.1270012700%	\$6,793.15
	Buena Vista City	0.0780007800%	\$4,172.17
19.	Campbell County	0.4560045600%	\$24,391.14
20.	Caroline County Carroll County	0.3180031800% 0.4400044000%	\$17,009.61 \$23,535.31
22.	Charles City County	0.0730007300%	\$3,904.72
23.	Charlotte County	0.1380013800%	\$7,381.53
	Charlottesville City	0.4630046300%	\$24,765.57
	Chesapeake City Chesterfield County	2.9120291203% 4.0880408804%	\$155,760.99 \$218,664.46
	Clarke County	0.1250012500%	\$6,686.17
	Colonial Heights City	0.2830028300%	\$15,137.49
	Covington City Craig County	0.1000010000% 0.0700007000%	\$5,348.93 \$3,744.25
	Craig County  Culpeper County	0.7900079001%	\$3,744.25 \$42,256.59
32.	Cumberland County	0.1000010000%	\$5,348.93
	Danville City	0.6370063701%	\$34,072.72
	Dickenson County Dinwiddie County	0.9480094801% 0.1960019600%	\$50,707.90 \$10,483.91
	Emporia City	0.0500005000%	\$2,674.47
37.	Essex County	0.1010010100%	\$5,402.42
	Fairfax City	0.2690026900%	\$14,388.64
	Fairfax County Falls Church City	8.6720867209% 0.1020010200%	\$463,859.64 \$5,455.91
	Fauquier County	1.2100121001%	\$64,722.11
42.	Floyd County	0.1820018200%	\$9,735.06
	Fluvanna County	0.1940019400%	\$10,376.93
	Franklin City Franklin County	0.0790007900% 0.9540095401%	\$4,225.66 \$51,028.84
	Frederick County	1.2770127701%	\$68,305.90
47.	Fredericksburg City	0.5240052401%	\$28,028.42
	Galax City	0.1390013900%	\$7,435.02
	Giles County Gloucester County	0.4090040900% 0.4240042400%	\$21,877.14 \$22,679.48
	Goochland County	0.2250022500%	\$12,035.10
	Grayson County	0.2240022400%	\$11,981.61
	Greene County Greensville County	0.1780017800% 0.1240012400%	\$9,521.10 \$6,632.68
	Halifax County	0.3530035300%	\$18,881.74
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# **National Opioid Settlements**



DISTRIBUTOR YEAR 4 PAYMENT ALLOCATION TO VIRGINIA (As of 5/24/24)			
	Hampton City	1.5380153802%	\$82,266.62
	Hanover County	1.0790107901% 0.5230052301%	\$57,715.01 \$27,974.93
	Harrisonburg City Henrico County	4.4730447304%	\$27,974.93
	Henry County	1.2200122001%	\$65,257.01
	Highland County	0.0230002300%	\$1,230.26
	Hopewell City	0.3440034400%	\$18,400.34
	Isle Of Wight County	0.3560035600%	\$19,042.21
	James City County	0.6120061201%	\$32,735.48
	King And Queen County	0.0720007200%	\$3,851.23
	King George County King William County	0.3060030600% 0.1780017800%	\$16,367.74
	Lancaster County	0.1350013500%	\$9,521.10 \$7,221.06
	Lee County	0.5560055601%	\$29,740.08
	Lexington City	0.0930009300%	\$4,974.51
	Loudoun County	2.5670256703%	\$137,307.16
	Louisa County	0.4490044900%	\$24,016.72
	Lunenburg County	0.0880008800%	\$4,707.06
	Lynchburg City	0.8160081601%	\$43,647.31
	Madison County	0.1630016300%	\$8,718.76
	Manassas City	0.4520045200%	\$24,177.19
	Manassas Park City Martinsville City	0.0950009500% 0.4940049400%	\$5,081.49 \$26,423.74
	Mathews County	0.4940049400%	\$4,707.06
	Mecklenburg County	0.3440034400%	\$18,400.34
31.	Middlesex County	0.1080010800%	\$5,776.85
	Montgomery County	1.2050120501%	\$64,454.67
33.	Nelson County	0.1470014700%	\$7,862.93
	New Kent County	0.1560015600%	\$8,344.34
	Newport News City	2.0470204702%	\$109,492.70
	Norfolk City	3.3880338803%	\$181,221.92
	Northampton County	0.1220012200%	\$6,525.70
	Northumberland County Norton City	0.1290012900% 0.1100011000%	\$6,900.13 \$5,883.83
	Nottoway County	0.1330013300%	\$7,114.08
	Orange County	0.6380063801%	\$34,126.21
	Page County	0.4100041000%	\$21,930.63
93.	Patrick County	0.3290032900%	\$17,598.00
94.	Petersburg City	0.3950039500%	\$21,128.29
	Pittsylvania County	0.7500075001%	\$40,117.01
	Poquoson City	0.1860018600%	\$9,949.02
	Portsmouth City	1.9370193702%	\$103,608.87
	Powhatan County Prince Edward County	0.2620026200% 0.1900019000%	\$14,014.21
	Prince Edward County Prince George County	0.3510035100%	\$10,162.98 \$18,774.76
	Prince William County	3.5560355604%	\$190,208.13
	Pulaski County	1.0610106101%	\$56,752.20
	Radford City	0.2470024700%	\$13,211.87
04.	Rappahannock County	0.0910009100%	\$4,867.53
05.	Richmond City	4.2250422504%	\$225,992.50
06.	Richmond County	0.0840008400%	\$4,493.11
	Roanoke City	1.8590185902%	\$99,436.70
	Roanoke County	1.4980149801%	\$80,127.05
	Rockbridge County	0.2350023500%	\$12,570.00
	Rockingham County  Russell County	0.6140061401% 1.0640106401%	\$32,842.46 \$56,912.67
	Salem City	0.7860078601%	\$42,042.63
	Scott County	0.4210042100%	\$22,519.02
	Shenandoah County	0.6600066001%	\$35,302.97
	Smyth County	0.5920059201%	\$31,665.70
16.	Southampton County	0.1370013700%	\$7,328.04
	Spotsylvania County	1.4170141701%	\$75,794.41
	Stafford County	1.4430144301%	\$77,185.13
	Staunton City	0.4400044000%	\$23,535.31
	Suffolk City	0.7100071001%	\$37,977.44
	Surry County Sussex County	0.0580005800% 0.0810008100%	\$3,102.38 \$4,332.64
	Tazewell County	1.6060160602%	\$85,903.90
	Virginia Beach City	4.8590485905%	\$259,904.75
	Warren County	0.7660076601%	\$40,972.84
	Washington County	0.9960099601%	\$53,275.39
	Waynesboro City	0.3630036300%	\$19,416.63
	Westmoreland County	0.2230022300%	\$11,928.13
	Williamsburg City	0.0860008600%	\$4,600.08
30	Winchester City	0.6490064901%	\$34,714.59
	IWi Ct-	1.7560175602%	\$93,927.30
31.	Wise County		
31. 32.	Wythe County York County	0.6420064201% 0.5610056101%	\$34,340.16 \$30,007.53

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# **National Opioid Settlements**



# PAYMENT ALLOCATIONS TO VIRGINIA (As of 5/24/24)

	(AS 01 3/24/24)				
	State / Subdivision	CVS Payment 2	Allergan Payment 2	Teva Payment 2	TOTAL
1.	Virginia	\$4,418,987.18	\$5,012,927.63	\$4,962,518.15	\$14,394,432.96
2.	Backstop Held by Administrator	\$277,057.56	\$521,100.72	\$512,562.66	\$1,310,720.94
3.	Accomack County	\$5,463.63	\$5,440.35	\$5,351.21	\$16,255.19
4.	Albemarle County	\$13,549.17	\$13,491.43	\$13,270.38	\$40,310.98
5.	Alexandria City	\$18,243.50	\$18,165.75	\$17,868.11	\$54,277.36
6.	Alleghany County	\$3,344.12	\$3,329.87	\$3,275.31	\$9,949.30
7.	Amelia County	\$1,570.01	\$1,563.32	\$1,537.70	\$4,671.03
8.	Amherst County	\$4,694.33	\$4,674.32	\$4,597.73	\$13,966.38
9.	Appomattox County	\$2,088.11	\$2,079.21	\$2,045.15	\$6,212.47
10.	Arlington County	\$21,634.72	\$21,542.52	\$21,189.55	\$64,366.79
11.	Augusta County	\$13,109.57	\$13,053.70	\$12,839.82	\$39,003.09
12.	Bath County	\$580.90	\$578.43	\$568.95	\$1,728.28
13.	Bedford County	\$12,198.97	\$12,146.98	\$11,947.96	\$36,293.91
14.	Bland County	\$2,307.91	\$2,298.08	\$2,260.42	\$6,866.41
15.	Botetourt County	\$5,683.43	\$5,659.21	\$5,566.49	\$16,909.13
16.	Bristol City	\$6,813.84	\$6,784.80	\$6,673.63	\$20,272.27
17.	Brunswick County	\$1,679.91	\$1,672.75	\$1,645.34	\$4,998.00
18.	Buchanan County	\$14,585.38	\$14,523.22	\$14,285.26	\$43,393.86
19.	Buckingham County	\$1,993.91	\$1,985.41	\$1,952.88	\$5,932.20
20.	Buena Vista City	\$1,224.61	\$1,219.39	\$1,199.41	\$3,643.41
21.	Campbell County	\$7,159.24	\$7,128.73	\$7,011.93	\$21,299.90
22.	Caroline County	\$4,992.63	\$4,971.35	\$4,889.90	\$14,853.88
23.	Carroll County	\$6,908.04	\$6,878.60	\$6,765.89	\$20,552.53
24.	Charles City County	\$1,146.11	\$1,141.22	\$1,122.52	\$3,409.85
25.	Charlotte County	\$2,166.61	\$2,157.38	\$2,122.03	\$6,446.02

26.	Charlottesville City	\$7,269.14	\$7,238.16	\$7,119.57	\$21,626.87
27.	Chesapeake City	\$45,718.65	\$45,523.81	\$44,777.92	\$136,020.38
28.	Chesterfield County	\$64,181.95	\$63,908.43	\$62,861.31	\$190,951.69
29.	Clarke County	\$1,962.51	\$1,954.15	\$1,922.13	\$5,838.79
30.	Colonial Heights City	\$4,443.12	\$4,424.19	\$4,351.70	\$13,219.01
31.	Covington City	\$1,570.01	\$1,563.32	\$1,537.70	\$4,671.03
32.	Craig County	\$1,099.01	\$1,094.32	\$1,076.39	\$3,269.72
33.	Culpeper County	\$12,403.07	\$12,350.21	\$12,147.86	\$36,901.14
34.	Cumberland County	\$1,570.01	\$1,563.32	\$1,537.70	\$4,671.03
35.	Danville City	\$10,000.95	\$9,958.33	\$9,795.17	\$29,754.45
36.	Dickenson County	\$14,883.68	\$14,820.25	\$14,577.43	\$44,281.36
37.	Dinwiddie County	\$3,077.22	\$3,064.10	\$3,013.90	\$9,155.22
38.	Emporia City	\$785.00	\$781.66	\$768.85	\$2,335.51
39.	Essex County	\$1,585.71	\$1,578.95	\$1,553.08	\$4,717.74
40.	Fairfax City	\$4,223.32	\$4,205.32	\$4,136.42	\$12,565.06
41.	Fairfax County	\$136,151.14	\$135,570.92	\$133,349.64	\$405,071.70
42.	Falls Church City	\$1,601.41	\$1,594.58	\$1,568.46	\$4,764.45
43.	Fauquier County	\$18,997.10	\$18,916.15	\$18,606.21	\$56,519.46
44.	Floyd County	\$2,857.42	\$2,845.24	\$2,798.62	\$8,501.28
45.	Fluvanna County	\$3,045.82	\$3,032.84	\$2,983.14	\$9,061.80
46.	Franklin City	\$1,240.31	\$1,235.02	\$1,214.79	\$3,690.12
47.	Franklin County	\$14,977.88	\$14,914.05	\$14,669.69	\$44,561.62
48.	Frederick County	\$20,049.01	\$19,963.57	\$19,636.47	\$59,649.05
49.	Fredericksburg City	\$8,226.84	\$8,191.79	\$8,057.57	\$24,476.20
50.	Galax City	\$2,182.31	\$2,173.01	\$2,137.41	\$6,492.73
51.	Giles County	\$6,421.34	\$6,393.97	\$6,289.21	\$19,104.52
52.	Gloucester County	\$6,656.84	\$6,628.47	\$6,519.86	\$19,805.17
53.	Goochland County	\$3,532.52	\$3,517.47	\$3,459.83	\$10,509.82
54.	Grayson County	\$3,516.82	\$3,501.83	\$3,444.46	\$10,463.11
55.	Greene County	\$2,794.62	\$2,782.71	\$2,737.11	\$8,314.44
56.	Greensville County	\$1,946.81	\$1,938.51	\$1,906.75	\$5,792.07
57.	Halifax County	\$5,542.13	\$5,518.51	\$5,428.09	\$16,488.73
58.	Hampton City	\$24,146.73	\$24,043.83	\$23,649.88	\$71,840.44

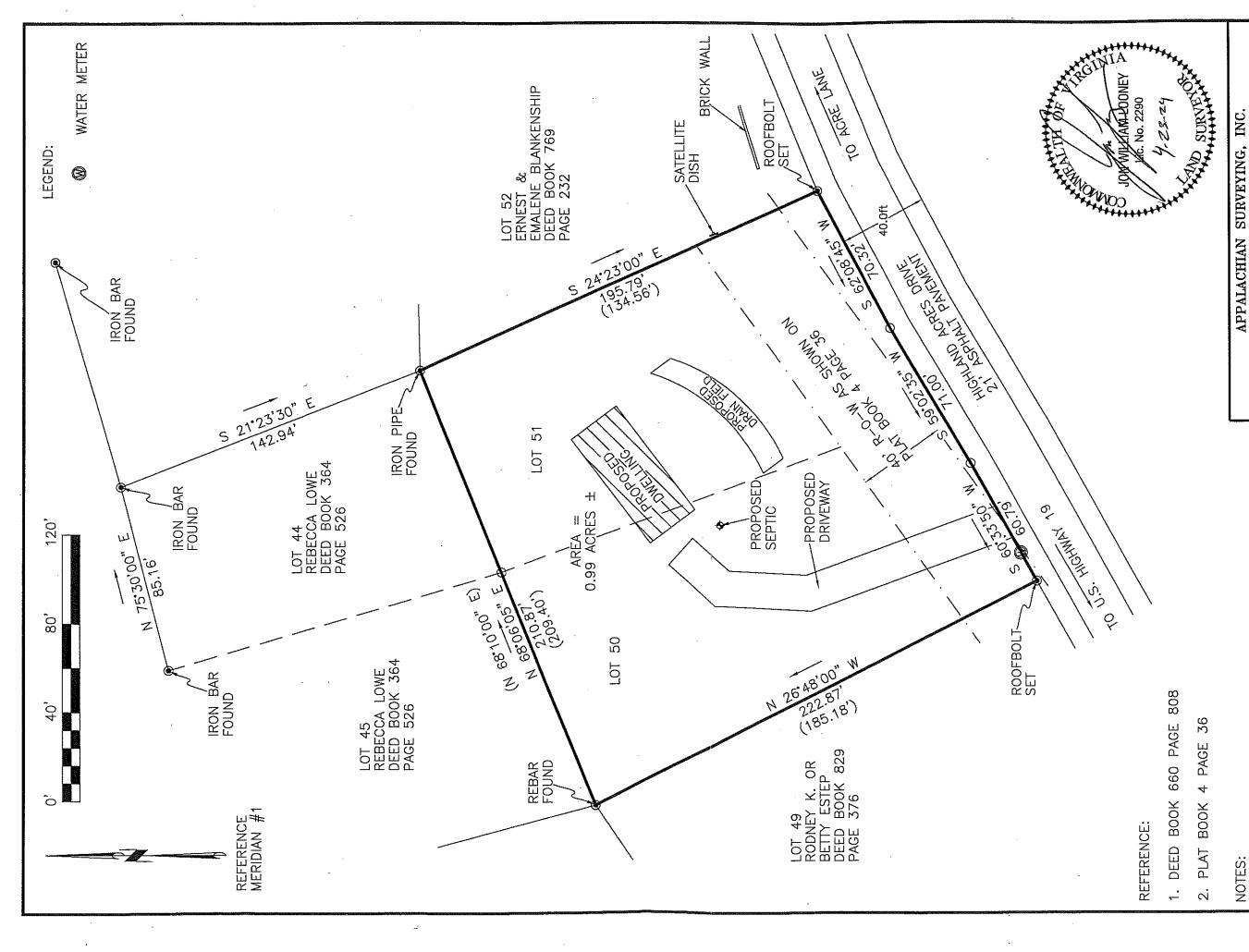
59.	Hanover County	\$16,940.39	\$16,868.20	\$16,591.82	\$50,400.41
60.	Harrisonburg City	\$8,211.14	\$8,176.15	\$8,042.19	\$24,429.48
61.	Henrico County	\$70,226.48	\$69,927.21	\$68,781.47	\$208,935.16
62.	Henry County	\$19,154.10	\$19,072.48	\$18,759.98	\$56,986.56
63.	Highland County	\$361.10	\$359.56	\$353.67	\$1,074.33
64.	Hopewell City	\$5,400.83	\$5,377.81	\$5,289.70	\$16,068.34
65.	Isle Of Wight County	\$5,589.23	\$5,565.41	\$5,474.22	\$16,628.86
66.	James City County	\$9,608.45	\$9,567.50	\$9,410.74	\$28,586.69
67.	King And Queen County	\$1,130.41	\$1,125.59	\$1,107.15	\$3,363.15
68.	King George County	\$4,804.23	\$4,783.75	\$4,705.37	\$14,293.35
69.	King William County	\$2,794.62	\$2,782.71	\$2,737.11	\$8,314.44
70.	Lancaster County	\$2,119.51	\$2,110.48	\$2,075.90	\$6,305.89
71.	Lee County	\$8,729.25	\$8,692.05	\$8,549.63	\$25,970.93
72.	Lexington City	\$1,460.11	\$1,453.89	\$1,430.06	\$4,344.06
73.	Loudoun County	\$40,302.12	\$40,130.37	\$39,472.85	\$119,905.34
74.	Louisa County	\$7,049.34	\$7,019.30	\$6,904.29	\$20,972.93
75.	Lunenburg County	\$1,381.61	\$1,375.72	\$1,353.18	\$4,110.51
76.	Lynchburg City	\$12,811.27	\$12,756.67	\$12,547.66	\$38,115.60
77.	Madison County	\$2,559.11	\$2,548.21	\$2,506.46	\$7,613.78
78.	Manassas City	\$7,096.44	\$7,066.20	\$6,950.42	\$21,113.06
79.	Manassas Park City	\$1,491.51	\$1,485.15	\$1,460.82	\$4,437.48
80.	Martinsville City	\$7,755.84	\$7,722.79	\$7,596.25	\$23,074.88
81.	Mathews County	\$1,381.61	\$1,375.72	\$1,353.18	\$4,110.51
82.	Mecklenburg County	\$5,400.83	\$5,377.81	\$5,289.70	\$16,068.34
83.	Middlesex County	\$1,695.61	\$1,688.38	\$1,660.72	\$5,044.71
84.	Montgomery County	\$18,918.60	\$18,837.98	\$18,529.33	\$56,285.91
85.	Nelson County	\$2,307.91	\$2,298.08	\$2,260.42	\$6,866.41
86.	New Kent County	\$2,449.21	\$2,438.78	\$2,398.82	\$7,286.81
87.	Newport News City	\$32,138.08	\$32,001.12	\$31,476.79	\$95,615.99
88.	Norfolk City	\$53,191.89	\$52,965.21	\$52,097.39	\$158,254.49
89.	Northampton County	\$1,915.41	\$1,907.25	\$1,876.00	\$5,698.66
90.	Northumberland County	\$2,025.31	\$2,016.68	\$1,983.64	\$6,025.63
91.	Norton City	\$1,727.01	\$1,719.65	\$1,691.47	\$5,138.13

92.	Nottoway County	\$2,088.11	\$2,079.21	\$2,045.15	\$6,212.47
93.	Orange County	\$10,016.65	\$9,973.97	\$9,810.55	\$29,801.17
94.	Page County	\$6,437.04	\$6,409.60	\$6,304.58	\$19,151.22
95.	Patrick County	\$5,165.33	\$5,143.32	\$5,059.04	\$15,367.69
96.	Petersburg City	\$6,201.53	\$6,175.11	\$6,073.93	\$18,450.57
97.	Pittsylvania County	\$11,775.06	\$11,724.88	\$11,532.78	\$35,032.72
98.	Poquoson City	\$2,920.22	\$2,907.77	\$2,860.13	\$8,688.12
99.	Portsmouth City	\$30,411.07	\$30,281.47	\$29,785.31	\$90,477.85
100.	Powhatan County	\$4,113.42	\$4,095.89	\$4,028.78	\$12,238.09
101.	Prince Edward County	\$2,983.02	\$2,970.30	\$2,921.64	\$8,874.96
102.	Prince George County	\$5,510.73	\$5,487.25	\$5,397.34	\$16,395.32
103.	Prince William County	\$55,829.50	\$55,591.58	\$54,680.73	\$166,101.81
104.	Pulaski County	\$16,657.79	\$16,586.80	\$16,315.03	\$49,559.62
105.	Radford City	\$3,877.92	\$3,861.39	\$3,798.13	\$11,537.44
106.	Rappahannock County	\$1,428.71	\$1,422.62	\$1,399.31	\$4,250.64
107.	Richmond City	\$66,332.86	\$66,050.18	\$64,967.97	\$197,351.01
108.	Richmond County	\$1,318.81	\$1,313.19	\$1,291.67	\$3,923.67
109.	Roanoke City	\$29,186.46	\$29,062.08	\$28,585.91	\$86,834.45
110.	Roanoke County	\$23,518.73	\$23,418.50	\$23,034.80	\$69,972.03
111.	Rockbridge County	\$3,689.52	\$3,673.80	\$3,613.60	\$10,976.92
112.	Rockingham County	\$9,639.85	\$9,598.77	\$9,441.50	\$28,680.12
113.	Russell County	\$16,704.89	\$16,633.70	\$16,361.16	<b>\$49,699.75</b>
114.	Salem City	\$12,340.27	\$12,287.68	\$12,086.35	\$36,714.30
115.	Scott County	\$6,609.74	\$6,581.57	\$6,473.73	\$19,665.04
116.	Shenandoah County	\$10,362.06	\$10,317.90	\$10,148.84	\$30,828.80
117.	Smyth County	\$9,294.45	\$9,254.84	\$9,103.20	\$27,652.49
118.	Southampton County	\$2,150.91	\$2,141.75	\$2,106.65	\$6,399.31
119.	Spotsylvania County	\$22,247.02	\$22,152.21	\$21,789.26	\$66,188.49
120.	Stafford County	\$22,655.22	\$22,558.68	\$22,189.06	\$67,402.96
121.	Staunton City	\$6,908.04	\$6,878.60	\$6,765.89	\$20,552.53
122.	Suffolk City	\$11,147.06	\$11,099.56	\$10,917.69	\$33,164.31
123.	Surry County	\$910.60	\$906.72	\$891.87	\$2,709.19
124.	Sussex County	\$1,271.71	\$1,266.29	\$1,245.54	\$3,783.54

125.	Tazewell County	\$25,214.34	\$25,106.88	\$24,695.52	\$75,016.74
126.	Virginia Beach City	\$76,286.72	\$75,961.61	\$74,717.01	\$226,965.34
127.	Warren County	\$12,026.27	\$11,975.01	\$11,778.81	\$35,780.09
128.	Washington County	\$15,637.29	\$15,570.65	\$15,315.53	\$46,523.47
129.	Waynesboro City	\$5,699.13	\$5,674.84	\$5,581.86	\$16,955.83
130.	Westmoreland County	\$3,501.12	\$3,486.20	\$3,429.08	\$10,416.40
131.	Williamsburg City	\$1,350.21	\$1,344.45	\$1,322.42	\$4,017.08
132.	Winchester City	\$10,189.36	\$10,145.93	\$9,979.69	\$30,314.98
133.	Wise County	\$27,569.35	\$27,451.86	\$27,002.07	\$82,023.28
134.	Wythe County	\$10,079.46	\$10,036.50	\$9,872.06	\$29,988.02
135.	York County	\$8,807.75	\$8,770.21	\$8,626.52	\$26,204.48
136.	TOTALS	\$6,266,037.65	\$7,097,330.54	\$7,012,768.79	\$20,376,136.98

The Russell County Planning Commission requests that the Board of Supervisors review the attached survey. The survey or request was approved by the Russell County Planning Commission on May 20, 2024.

Review: The board reviewed the proposed plat from Connie Jean Herndon and Richard Allen Wagner that proposes to combine two lots within a subdivision. The board found this to be acceptable based on the guidelines of the subdivision ordinance.



APPALACHIAN SURVEYING, INC. 212 COLLEGE AVE. - BLUEFIELD, W.V. 24701 PHONE 304-325-3481

PHONE 304-325-3481

MAP SHOWING

LOTS 50 & 51 HIGHLAND ACRES SUBD.

HIGHLAND ACRES DRIVE

3. IT IS NOT THE INTENT OF THIS SURVEY TO SHOW EASEMENTS, RIGHT OF WAYS OR UTILITIES UNLESS OTHERWISE SHOWN

4. MAP CALLS DIFFERENT FROM DEED CALLS SHOWN IN PARENTHESIS ()

2. THIS MAP IS BASED UPON A CURRENT FIELD SURVEY

FURNISHED

REPORT HAS BEEN

1. NO TITLE

LEBANON MAGISTERIAL DIST., RUSSELL CO., VA	JOB NO. 24068 DATE: 4-19-24 REVISIONS:	SCAIE: 1"= 40' DRAWN BY: JL CK'D BY: SWL
MAGISTER	DATE: 4-1	DRAWN BY:
LEBANON	JOB NO. 24068	SCALE: 1"= 40'

# MONTHLY BANK BALANCES

# April 30, 2024

Regular Account	7,218,347.65	
Employee Insurance	2,497,263.17	
Employee Claims Account	1,000.00	
School Project Captial Fund	32,679.24	
Non-Judicial Reals Estate Sales	31,899.73	
School Textbook	25,705.09	
Sheriff Domestic Violence	1,183.35	
Petty Cash Treasurer	798.70	
Sheriff Seized Assets	30,214.23	
Sheriff Restitution	3,620.93	
Sheriff Forfeited Assets	4,709.55	
Comm Attorney Forfeited Assets	32,893.41	
Sheriff Federal Forfeited Assets	1,327.50	
Comm Attorney Fed Justice Forfeited Assets	48,912.87	
Commonwealth Attorney Abanoned Property	500.00	
Sheriff Federal Justice Forfeited Assets	1,566.64	
Sheriff Special Projuects	3,215.82	
SSI Recipients	0.05	
Social Service -Coy Hall Dedicated Account	5,558.00	
Bank of Honaker	1,000.00	
New Peoples Bank	1,000.00	
Certificates of Deposit General	49,575.00	
Treasurer's Money Market	639,441.93	
VACO Money Market	3,049,185.82	
Certificate of Deposit Library Donations	24,788.80	
Certificate Of Deposit Employee Insurance	4,052,549.82	
Total Cash In Bank	17,758,937.30	
Cash In Office	1,600.00	
Petty Cash	100.00	
TOTAL CASH	17,760,637.30	

DATE April 30, 2024 **ACCOUNT** DEBIT **CREDIT** Cash in Office 1,600,00 17,758,937.30 Cash in Bank 100.00 Petty Cash 4,528,207.61 General Fund Non-Judicial Real Estate Sales 31,899.73 110,196.07 Sheriff In State Trip 100.00 Sheriff Dare Fund 30,214.23 Sheriff Seized Assets **Sheriff Restitution** 3,620.93 **Sheriff Forfeited Assets** 4,709.55 32,893.41 Comm Attorney Forfeited Assets 24,783.87 Honaker Library Donations Russell County Housing Fund 4,424.36 1,327.50 Sheriff Federal Forfeited Assets Sheriff Domestic Violence 1,183.35 500.00 Comm Attorney Abanoned Prop Comm Attorney Fed Justice 48,912.87 1,566.64 Sheriff Fed Justice Forfeited 3,215.82 Sheriff's Special Projects (515,540.69)Social Services 29,219.40 Swva Asap Coal Road Improvement 1,193,657.46 (1,256,749.75)**CSA** School Fund 2,304,030.11 School Food 1,452,584.54 0.00 School Skilled Trade Program 25,705.09 School Textbook Regional Adult Education 275,355.40 798.70 Petty Cash Treasurer 2,068.07 COVID 19 (32,017.02)Litter Fund Trash Pickup 2,179,717.87 American Rescue Act 32,679.24 School Projects Capital Fund 537,748.34 Opioid Settlement Fund (0.79)**Current Credit** Current Debit 14.44 Title XX 11,321.05 SSI Recipients 0.05 2,823.98 Damage Stamp Fund 99,226.34 Valley Heights 53,706.00 **Dante Sewer Employee Health Insurance** 2,497,263.17 4,052,549.82 **Employee Insurance COD** 1,000.00 **Employee Insurance Claims** Law Library 64,796.12 53,520.48 Special Welfare 7,700.00 Housing Fund #2 Russell Co Health & Fitness 132,865.92 (283, 213.73)Cannery 10,051.75 WIB 17,760,637.30 17,760,637.30 Total

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Email: shiloh.lyttle@russellcountyva.us



Tourism Advisory Committee (TAC) Meeting – May 21st, 2024

# 2024 TAC Meeting Schedule

# June 18th

Rescheduled – June 11<sup>th</sup>

@5:30 PM

At Pat's Kountry Dinner

July 16th

@5:30 PM

At Pat's Kountry Dinner

August 20th

@5:30 PM

At Pat's Kountry Dinner

September 17<sup>th</sup>

@5:30PM

At Pat's Kountry Dinner

# October 15th

@5:30 PM

At Pat's Kountry Dinner

November 19th

@5:30 PM

At Pat's Kountry Dinner

December 17th

@5:30 PM

At Pat's Kountry Dinner

\*Minutes provided in board packet\*

# Heritage Festival Update

# September 21st, 2024 at 11 AM - 6 PM

The planning for the 2<sup>nd</sup> Annual Russell County Heritage Festival is making great headway with a secured partnership with the Crooked Road to sponsor our musicians up to \$500 allowing us to have two musicians this year. We will also be including Appalachian Storytellers in our event as

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well as, apple churning, a flat-footin' floor, civil war reenactment, and more craftsmen demonstrations.

# Arty Lee Campground

Total Amount Campground Revenue: \$200 (As of May 23<sup>rd</sup>, 2024)

Since the new development of the Arty Lee Campground, I deemed it a good investment to have rack cards designed (Amber Amburgey – 2 Color Design) for the campground. These will be printed through Clark Printing in Lebanon, Virginia for a total quantity of 3,000 equaling \$395.12 for printing.

\*Arty Lee Campground rack card mock-up provided\*

# Facebook Ad Ran – Arty Lee Campground: \$50 (7 days)

Impressions

25k +

Reach

21k+

\$150

Engagement

69 (Comments & Shares)

#### Webpage Overview

Site Sessions 579 +62% Unique Visitors 533 +69%

Total Revenue

#### **Traffic Sources**

- 1. Facebook (Social Media Ad)
- 2. Direct URL
- 3. Google/Organic Search

# Virginia Tourism Social Media Collaboration

VTC hosts a large social media following on all of its channels. After a meeting with their content/social team earlier I was able to discuss some locations and possibilities of marketing our county more distinctly through the Visit Virginia brand and socials. I will be collecting media content for them at some of our assets to be featured on the media accounts. Including Tank Hollow Falls, Arty Lee Campground, and any of our other locations/events that would fit into their content media calendar.

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#### Influencer - ARPA

Since the approval of our VTC DMO Grant, we can move forward with our plan with RVA Hiker Girl. We are going to be setting up a meeting when she gets back from her current trip. With this plan, we will be partnering with lodging partners including Arty Lee Campground, Riverbend Campground, and Breath of Dawn to provide lodging for Jaqueline as well as offering giveaways to her audience to increase visitation and traffic to Russell County and our website. I have also been in conversation with Darrell Ely, Executive Director of SRRC on featuring the ATV Trail in Dante and Mountain Heritage Trail. We will be partnering together to provide her with an ATV and to explore the trails during her stay at Arty Lee Campground.

## VTC Grant Awards - 2024 Spring Round

Russell County Tourism Department - Awarded \$9,690

\*Attached is a copy of the Revised Spending Plan.\*

Russell County Fair & Horse Show - Awarded \$5,840

2024 Cedar Fest - Awarded \$3,285

Breath of Dawn Homestead - Awarded \$3,700

Clinch River Days – Awarded \$5,125.33

Total Amount of VTC Funding Award to Russell County Municipalities/Partners = \$27,640.33

#### (VTC) Microbusiness Marketing Leverage Program

Reimbursable grant program to leverage existing marketing funds. Requires a targeted and research-based marketing plan designed to drive tourism to Virginia.

Marketing Focus: Small business and shoulder season (September to May) marketing

Who is eligible: Small tourism-related business with 20 or fewer full-time equivalent employees including boutique retail, restaurants, food trucks, small attractions, craft breweries, distilleries, wineries, boutique lodging and B&Bs, and events focused on shoulder season visitation.

<u>Additional eligibility</u>: DMOs, Chambers of Commerce, and NGOs, such as PDCs and Main Street organizations, may apply but the application must support microbusinesses and/or shoulder season visitation with a robust marketing plan.

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#### Max Award

\$5,000 for small businesses; up to \$10,000 for eligible organizational applicants with a minimum 1:1 cash or in-kind marketing match

**Opens:** June 11, 2024 – closes July 23, 2024

#### Virginia Special Events and Festivals Program

Who is eligible: Virginia-based special events and festivals for marketing and production of special events and festivals; special events and festivals must have at least two years of prior attendance since 2017 and must have a minimum attendance of 1,000 attendees. Special events and festivals with less than 1,000 attendees should apply for the Marketing Leverage Program.

**IMPORTANT NOTE:** The Virginia Special Events and Festivals Program will open in mid-2024 for festivals and special events that occur between January 1, 2025 - December 31, 2025.

The impact of special events and/or festivals must have a positive and significant impact on tourism and a marketing plan must be designed to drive visitors to Virginia. Only 50% of the award may be spent on event production costs. Applications with plans to use production funding to expand festival capacity; add a stage, enhance the visitor experience, add artisan markets, concessions, food trucks, or other revenue-generating activities will score higher.

#### Max Award tiers

Tier One: 1,000-4,999; up to \$5,000 award with minimum 50% cash or in-kind match

Tier Two: 5,000-19,999; up to \$10,000 award with minimum 50% cash or in-kind match

Tier Three: 20,000+; up to \$20,000 award with minimum 50% cash or in-kind match

Opens: June 11, 2024 – closes July 23, 2024

# Opportunity SWVA Networking Event

\*Event flyer provided in board packet\*

After being in communication with UVA-Wise & Opportunity SWVA contact Blake Salyer, we discussed the need for small business networking and open communication between our small businesses and industry partners/resources in Russell County. Therefore, we will be partnering

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with Opportunity SWVA to provide this networking and informational opportunity to the businesses of Russell County, Virginia.

The Russell County Opportunity SWVA Networking Event will be held on June 18<sup>th</sup>, 2024, at 6 PM at the Weeping Willow Café & Taphouse in Lebanon, Virginia.

This event is meant to join industry professionals in business, marketing, economic development, etc. to be able to network together in a conversation-style setting to discuss ways that they are able to help in the evolution of local businesses.

# **Current Industry Partners**;

-Russell County Tourism

-People Inc.

-Virginia Tourism Corporation

-Small Business Development Center

-Heart of Appalachia Tourism Authority

-Cumberland Plateau Planning District

-Friends of Southwest Virginia

# Agritourism Subcommittee Meeting

Agritourism Meeting Held On – Thursday, May 16th, 2024.

**Topics Discussed:** Century Farms, Marketing Efforts, Clinch Valley Soil & Water Conservation District Partnership with Businesses, Promoting Local Agriculture, & Resources Available.

The next Agritourism Meeting will be held on Thursday, August 15th, 2024, at 5:30 PM at Pat's Kountry Diner.

# Social Media & Webpage - Experience Russell

#### **Facebook Data**

Followers

9k

Likes

8k

People Reached

58.8k - increase 71%

Impressions

111.6k - 98.5%

# Webpage Overview

Our hosting platform WIX offers improved data viewing, enhanced capabilities for social media ads, streamlined design updating, and much more.

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## Site Sessions: 153

- A session is a visit to your site.

# **Unique Visitors: 132**

- A visitor is considered unique when they connect from a different browser or device (IP address).

# Traffic Sources: Ranked by top website drivers.

- Google
- Direct URL
- Arty Lee Campground (redirect)



# Russell County Tourism Advisory Committee (T.A.C.) Committee Meeting Minutes April 16, 2024; Pat's Diner 5:30 pm

**TAC Coordinator, Shiloh Brooks** 

#### **Committee Members**

Jennifer Chumbley, Chair (District 3)
Alice Meade, Vice Chair (At large)
Dustin Blackson, Treasurer (District 2)
Janice Halsey, Secretary (District 5)
Carley Bruck (District 1)
Douglas Hubbard (District 6)- Absent
Lisa Hubbard (District 4)-Absent
Heart of Appalachia DMO
Maddi Gordon -Virtual

Ex-Officia: Jim Lyttle, Angie Carpenter

Attendance from the Public: Linda Combs, Cleveland Mayor

<u>Call Meeting to Order:</u> Jennifer Chumbley called the meeting to order at Pat's Diner at 5:30 pm on Tuesday, April 16, 2024.

<u>Approval of Agenda:</u> Alice Meade made a motion to approve the meeting agenda. Dustin Blackson properly seconded; motion was properly carried.

<u>Approval of Minutes:</u> Alice Meade made a motion to approve the January 2024 minutes. Dustin Blackson properly seconded; motion was properly carried.

#### **Budget Report**

The budget report was given by Shiloh Brooks. We received reimbursement for RMLP which Heather Powers or Kim Smith had submitted. Shiloh will be getting a new tablecloth and backdrop to use for events where the tourism committee will be setting up a table. The only thing that came out of the budget during March was \$195.00 to set up a business card display at Pat's Diner. There is still \$3,000.00 in the budget. Brochures were \$6,802.00, but came out of ARPA funds.



**Old Business** 

#### TAC Scholarship 2024-2025:

The members decided on the recipient of this year's scholarship, Kedryn Hess of Honaker High School. Carley Bruck made a motion to approve Kedryn Hess as recipient of the 2024 Russell County TAC scholarship, Jennifer Chumbley properly seconded the motion, the motion was properly carried. District 6 Representative Doug Hubbard was absent, but he had communicated to Shiloh Brooks that Kedryn Hess was his choice for the scholarship. Shiloh Brooks and Janice Halsey will be presenting the scholarship to Kedryn at Honaker High School's award ceremony on May 5<sup>th</sup>, 2024.

#### **Event Calendar 2024:**

The 2024 Event Calendar is on our website. Coming soon will be the Honaker Redbud Festival-April 20-21; Clinch River Days- May 21-June 1; Russell County Kid's Fishing Day May 18<sup>th</sup>, Lebanon's Cedar Fest-June 7&8; Big Rig Showdown-August 9&10, Cleveland Rodeo, Cleveland Independence Day July 5, Lebanon Independence Day-July 4<sup>th</sup>; Relay for Life-Aug 8: Lebanon's Beach Party-Aug 14; Russell County Fair & Horse Show-Sept 2-7; Heritage Festival-Sept 21; Vet Fest-Sept 28; Crooked Rd Anniversary Show-The Russell Theatre-Oct. 5 and Storytelling Oct. 19.

#### Virginia Tourism Grant:

Special events and Programs Grants are moving from February to June. Will need to submit for 2025 (Cedar Fest). The Marketing Leverage program is opening June 11 this summer. This is for a marketing or tourism-oriented business. Shiloh Brooks suggested that the Town of Cleveland should apply for this grant. Cumberland Forest Community Fund grant is also open for the beautification of trees.

#### **Committee Applications:**

Everyone sitting on a county committee must reapply by April 30. If they do not, then the Board of Supervisors will assume that the member does not want to continue serving on their committee.

#### **Cleveland Boat Launch:**

The Cleveland boat launch ribbon cutting was successful. There was good representation in attendance. This access point will be important to the state park. They do have the proper permits to touch the river. The CProp grant, nature Conservancy grant will make Cleveland eligible to apply for more grants. The campground is continually booked.



#### **New Business:**

#### **Opportunity Southwest Virginia:**

The location is TBD, June 12 at 6:00 pm. The event will probably be in Lebanon, still trying to determine the best location. This is an opportunity for small business owners to get together and network with each other.

#### Social Media and Website Update:

The website focused on the Artie Lee campground. It is on the agenda to do some promotions and marketing. Shiloh has been trying to run a Facebook ad for a week but it will not take the county credit card, so unable to do so at this time. Wix works fine for this but we are not able to get the algorithm that FB would. Website results: 174 site sessions, 28 per day, 143 unique, more out of state visitors than in-state, more out-of-county than in-county. Google search increased by 26% & the URL has increased. Facebook is up on followers, almost to 9,000, which is over 4,000 from 2 years ago, people reached is going up. Dusting Blackson suggested giving Dante Museum some PR as they are struggling.

#### **TAC Donation Fundraiser:**

We have \$1000 for our scholarship. Jim Lyttle has a "Bandana Rag" quilt that has been donated to a raffle for fundraising. This is separate from our donation account from the Supervisor's Board. We decided to raffle \$5 per ticket, \$10 for 3 tickets, and \$20 for 8 tickets, with some of the money going to agritourism and maybe some to Heritage Days. It will be taken to festivals for the raffle. Carley Bruck made a motion to sell raffle tickets on the quilt for the amounts discussed, Janice Halsey properly seconded the motion, and the motion was properly carried. Raffles will start being sold at the Redbud Festival.

#### **Agritourism Subcommittee Meeting:**

Jim Lyttle gave the Agritourism Subcommittee update. They have been meeting quarterly. They are making Century Farm Plaques which will be presented at the Russell County Fair. The next meeting is scheduled for May 13. The Next 3 presenters will be on Loans & Grants, FSA, Soil & Water, and VCEDA for financial opportunities.

#### Other Business:

The next Heritage Festival planning meeting is scheduled for May 7, at 7:30 at the Old Russell County Courthouse.

#### **Next Meeting:**

The next TAC meeting will be held Tuesday, May 21, 2024 at 5:30 pm at Pat's Diner.



# Adjourn:

Dustin Blackson made a motion to adjourn the meeting. The motion was properly seconded by Janice Halsey and the motion was properly carried.



Jennifer Chumbley Chair Signature

Prepared By: Janice Halsey - Secretary

# RUSSELL COUNTY CONFERENCE CENTER

May 1, 2024

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

Date	Event	Event Type	Space
05/01/24	Russell County Insurance Meetings Tracy Lester	Individual Event	Full \$0
05/04/24	Lebanon High School Prom Alyssa Musick	Individual Event	Full \$135
05/07/24	Russell County Cattleman Association Meeting Bruce Warner	Individual Event	Full \$135
05/08/24	Young Life Information Meeting Taylor Stiltner	Individual Event	Quartei \$85
05/09/24	Russell County Drug Court  Missy Carter	Individual Event	Half \$0
05/10/24	60 <sup>th</sup> Birthday Party Kristi Fields	Individual Event	Full \$245

Date	Event	Event Type	Space
05/13/24	Russell County Board of Supervisors Board Meeting Lonzo Lester	Community Event	Full \$0
05/14/24	Toy for Tots Fund Raiser Bingo Becky Robinette	Community Event	Full \$125
05/16/24	SWVA Workforce Development Board Meeting Pam Ratliff	Individual Event	Half \$175
05/17/24	Mighty Warriors Baseball Bingo Fundraiser Marcus McClanahan	Community Event	Full \$135
05/18/24	RCMC Business Office Reunion  Natalie King	Individual Event	Full \$135
05/20/24	Russell County Tax Sale Alicia McGlothlin	Community Event	Full \$0
05/21/24	Honaker High School Basketball Banquet Misty Miller	Individual Event	Full \$255
05/22/24	SWVA Workforce Development Board Team Training Meeting Pam Ratliff	Individual Event	Half \$145

Date	Event	Event Type	Space
05/23/24	Growing Friends and Flowers Bingo Fund Raiser Barbara Goodman	Community Event	Full \$135
05/25/24	Castlewood Chirstian Center Prom Shanna Cook	Individual Event	\$135

- . \$530.00

Final Total = \$ 1,810.00



### RUSSELL COUNTY BUILDING DEPARTMENT 137 HIGHLAND DR. SUITE D LEBANON, VA 24266

Telephone: 276-889-8012 Fax 276-889-8009



# **Building Official Report**

Address Property Owner Donna Glovier 157 LIE 2965 10/5/2022: Reev'd notification from Town of St. Paul via County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator. Certified Notice sent to property owner. Public Notification in The Lebanon News, to run 2 consecutive weeks Beginning Nov. 29, 2023 12/18/2023: Progress Status Observation by RC Building Official- No progress in securing structure, Location has been advertised for 2 consecutive weeks, in Lebanon News, Certified Letter w. sent to.  owner, no response, County did not receive the return receipt card from certified letter. 30 Day requirement for response will expire on Jan. 7, 2024. Follow up inspection will be conducted on J 1/8/2024: No progress, Large hole remains in back of the home, No communication with the property owner 2/2/2024: Site Observation, DSS was on site, property owner refused assistance from DSS, advised she was tearing house/structure down in April 2/21/20214: No further activity 4/29/2024: No further activity 5/22/2024: No further activity 5/22/2024: No further activity 5/22/2024: No further activity	SUILDING PERM	TTC		BUILDING PERMIT INFORMATION
Address Property Tax Map LD Owner 157 LE 2965  Address Owner 157 LE 2965  Address Obman 257 LE 2965  A		115	ACTIVE	21 04/29/2024-05/22/2024
Address Property Owner  187 LIE 2965  10/5/2022: Reev'd notification from Town of St. Paul via County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator 11/17/2023: Reev'd notification from Town of St. Paul via County Administrator County Administrator County Administrator 11/17/2023: Reev'd notification from Town of St. Paul via County Administrator County Administr	4/29/2024-5/22/	2024	O SCI CO CONTROL CONTR	INSPECTIONS TOTAL-45
Owner    157 LIE 2965   105/2022: Rece'd notification from Town of St. Paul via County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator 10/24/2022: observation by Building Official-recommendation of demolition of building 10/27/2022: report submitted to County Administrator. Inspection Report sent to County Administrator. Certified Notice sent to property owner, Public Notification in The Lebanon News, 20 non 2 consecutive weeks. In Lebanon News, 20 non 2 consecutive weeks leginning Nov. 29, 2023				DILAPIDATED STRUCTURES
submitted to County Administrator 1/17/2023: Re-evaluation for property by RC Building Inspector, Inspection Report sent to County Administrator, Certified Notice sent to property owner, Public Notification in The Lebanon News. to nu 2 consecutive weeks Beginning Nov. 29, 2023 1/218/2023: Progress Status Observation by RC Building Official. No progress in securing structure, Location has been advertised for 2 consecutive weeks, in Lebanon News, Certified Letter we sent to. owner, no response, County did not receive the return receipt and from certified letter. 30 Day requirement for response will expire on Jan. 7, 2024. Follow up inspection will be conducted on J 8, 2024, and report will be presented to the Board of Supervisors in February Meeting 1/8/2024: No progress, Large hole remains in back of home, No communication with the property owner 2/2/2024: Site colbservation, DSS was on site, property owner refused assistance from DSS, advised she was tearing house/structure down in April 3/27/2024: No further activity 4/29/2024: No further activity  GLOVIER PROJECT STATUS: FINAL NOTICE—ALL NOTIFICATION OPTIONS HAVE BEEN EXHAUSTED  BLAPIDATED STRUCTURES CONT'D  219 Timber Scent Rd  Lesfies 160RII2521 12/16/2022: Complaint recv'd. 1/21/9/2022: Observation by Building Official, property accessible, some windows are removed/busted. Significant amount of trash left in the areas around home Report submitted to County Administrator 1/12/1/2023: Building Official re-evaluated, building was not secured, and access is not limited to the public. Certified Notice to Comply Letter to be sent to the property owner. A follow-up inspection to be conducted in December. 1/1/30/2023: Propers Status Observation by R Building Official via email, inquired what would need to be done to bring to compliance, requested name of complainant 1/21/8/2023: Propers Status Observation by R Building Official via email, inquired what would need to be done to bring to compliance, requested name of complainant 1/21/8/2023: Propers Status Observati	Address		Tax Map I.D	Comments
219 Timber Scent Rd  Laforest Leslie B  12/16/2022: Complaint recv'd. 12/19/2022: Observation by Building Official, property accessible, some windows are removed/busted. Significant amount of trash left in the areas around home Report submitted to County Administrator 11/21/2023: Building Official re-evaluated, building was not secured, and access is not limited to the public. Certified Notice to Comply Letter to be sent to the property owner. A follow-up inspection to be conducted in December. 11/30/2023: Property owner contacted RC Building Official via email, inquired what would need to be done to bring to compliance, requested name of complainant 12/18/2023: Progress Status Observation by RC Building Official-Owners have installed a gate at the end of the driveway, to prevent entrance to property. Structure is structurally sound, there are no windows or doors. The owner has blocked off entrances and posted "NO TRESPASSING SIGNS". The owner has been in communication with the Building Office in regard to bringing the site into compliance and obtaining a demolition permit for the structure." 2/21/2024: Site evaluation by Building Official. Building Official Office has reached out via email, to property owner on intent going forward. 3/27/2024: No further activity	aul	Glovier		submitted to County Administrator 11/17/2023: Re-evaluation of property by RC Building Inspector, Inspection Report sent to County Administrator, Certified Notice sent to property owner, Public Notification in The Lebanon News, to run 2 consecutive weeks Beginning Nov. 29, 2023 12/18/2023: Progress Status Observation by RC Building Official-No progress in securing structure, Location has been advertised for 2 consecutive weeks, in Lebanon News, Certified Letter was sent to. owner, no response, County did not receive the return receipt card from certified letter. 30 Day requirement for response will expire on Jan. 7, 2024. Follow up inspection will be conducted on Jan. 8, 2024, and report will be presented to the Board of Supervisors in February Meeting 1/8/2024: No progress, Large hole remains in back of the home, No communication with the property owner 2/2/2024: Site Observation, DSS was on site, property owner refused assistance from DSS, advised she was tearing house/structure down in April 2/21/20214: Site evaluation by Building Official, No further actions taken by property owner. 3/27/2024: No further activity 4/29/2024: No further activity 5/22/2024: No further activity
Scent Rd  Leslie B  12/19/2022: Observation by Building Official, property accessible, some windows are removed/busted.  Significant amount of trash left in the areas around home Report submitted to County Administrator  11/21/2023: Building Official re-evaluated, building was not secured, and access is not limited to the public. Certified Notice to Comply Letter to be sent to the property owner. A follow-up inspection to be conducted in December.  11/30/2023: Property owner contacted RC Building Official via email. inquired what would need to be done to bring to compliance, requested name of complainant 12/18/2023: Progress Status Observation by RC Building Official- Owners have installed a gate at the end of the driveway, to prevent entrance to property. Structure is structurally sound, there are no windows or doors. The owner has blocked off entrances and posted "NO TRESPASSING SIGNS". The owner has been in communication with the Building Office in regard to bringing the site into compliance and obtaining a demolition permit for the structure."  2/21/2024: Site evaluation by Building Official. Building Office has reached out via email, to property owner on intent going forward.  3/27/2024: No further activity  4/29/2024: No further activity	SEO VIERT ROS	er states. F	NAE NOTICE - AL	
	219 Timber			

## RUSSELL COUNTY BUILDING DEPARTMENT 137 HIGHLAND DR. SUITE D LEBANON, VA 24266

Telephone: 276-889-8012 Fax 276-889-8009

# **Building Official Report**

173 Straight Hollow Rd	Fred/Sharon Rife	160RIG2453	4/6/23 Catherine Pratt submitted complaint, per phone, 9/12/2023: Inspected site again, no further demolition, tried to contact owner, 11/17/2023: Re-evaluation of property by RC Building Inspector, Inspection Report sent to County Administrator, Certified Notice sent to property owner, Public Notification in The Lebanon News, to run 2 consecutive weeks beginning Nov. 29, 2023. 12/7/2023: Russell County recv'd certified return receipt card, signed for by James Saunders, no further contact at this point. 12/18/2023: Progress Status Observation by RC Building Official-A tarp has been added to the end of the house. A tent is located beside the home. No progress in securing structure, Location has been advertised for 2 consecutive weeks, in Lebanon News, Certified Letter was sent to owner, no response, 30 Day requirement for response/explanation of intent, will expire on Jan. 7, 2024. Follow up inspection will be conducted on Jan 8, 2024, and report will be presented to the Board of Supervisors in February Meeting 1/8/2024: No demolition to the home. Several tarps have been added to the end of the house. A tent is beside them home, No communication from the property owner. 2/21/2024: No further activity 4/29/2024: No further activity 5/22/2024: No further activity
RIFE PROJECT 192 Lower Bear Wallow	Tim & Rendy Hale Dante, VA 24273	GOING—FINAI 159 R IB 2189	On-going project 11/17/2023: Re-evaluation of property by RC Building Inspector, Inspection Report sent to County Administrator, Certified Notice sent to property owner, Public Notification in The Lebanon News, to run 2 consecutive weeks. 11/17/2023: Re-evaluation of property by RC Building Inspector, Inspection Report sent to County Administrator, Certified Notice sent to property owner, Public Notification in The Lebanon News, to run 2 consecutive weeks beginning November 29, 2023. 12/18/2023: Progress Status Observation by RC Building Official-No progress in securing structure, Location has been advertised for 2 consecutive weeks, in Lebanon News, Certified Letter was sent to.  Owner, no response, County did not receive the return receipt card from certified letter. 30 Day requirement for response will expire on Jan. 7, 2024. Follow up inspection will be conducted on Jan 8, 2024, and report will be presented to the Board of Supervisors in February Meeting 1/8/2024: No signs of work completed on the property 2/21/2024: No activity by property owner. All notifications have been exhausted. 3/27/2024: No further activity 4/29/2024: No further activity 5/22/2024: No further activity

RUSSELL COUNTY BUILDING DEPARTMENT 137 HIGHLAND DR. SUITE D LEBANON, VA 24266 Telephone: 276-889-8012 Fax 276-889-8009

**Building Official Report** 

			JUNKYARD REPORT
Oogtown/Courthouse	Rasnake Carl Allen Or Marsha	138 R 2292	08/24/2023: Observation for possible Junkyard Ordinance violation Encountered property owner on site, explained purpose of visit.  Submitted report to County Administrator  11/16/2023: RC Building Dept personnel contacted Mel Counts with VDOT, was directed to contact VSP 1st Sergeant Rateliff, Claypool Hill Residency. Sgt.  Rateliff will observe and be in contact with VDOT in regard to R-O_W for the road. Will be in touch with RC Bldg. Dept.  1/9/2024: Sgt.Rateliff, continuing to research maps and R-O-W, delayed due to holidays. Will contact Russell County Building Dept. once research complete.  No further updates from Sgt. Rateliff
			EROSION & SEDIMENT CONTROL DEPT.
			Bridgett McGlothlin ESC Program AdministratorJosh Stinson-ESC Inspector/Plan Review
ESC PLAN	7 Active		7 Total
ESC PLANS IN REVIEW	1		United Southeast Federal Credit Union- Main St. Lebanon, VA. Submitted plan 4/17/2024- revisions required, will be re-submitting once revisions have been made.
SINGLE FAMILY AGREEMENT IN	11 Active		11 Total

### **CUMBERLAND PLATEAU RWMA:**

Mr. Toby F. Edwards, Executive Director

VI. Correspondence/Public Comment

Chair or Vice Chair conducting the meeting:

Circle of American Benefit of April 20.

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VII. Adjournment and Next Meeting.

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**BUCHANAN COUNTY:** 

Mr. Jeff Cooper Mr. Tim Hess



Agenda

### DICKENSON COUNTY:

Mr. Damon Rasnick Ms. Rhonda Sluss

RUSSELL COUNTY:

Mr. Andrew Hensley Mr. Nathan Kiser

	Motion:	Seconded:	
III. Adr	ninistrative Busi	ness	
a)	Review CPRWMA	Waste Stream Report April 2024	5
b)	Approval of the Tr	easurer's Report for the month of April 2024	18
	Motion:	Seconded:	
c)	CPRWMA Attorne	ey's Report for April 2024	Report
d)	Litter and Recyclin	ng Report	Toby
V. Old F	Business		

135 Highland Drive, Suite C, Lebanon, VA 24266 Phone 276-833-5403 Email tobyedwards@bvu.net www.cprwma.com

Seconded:

standale at

Minutes submitted by: Rhonda Sluss and Saundra Honaker



## **CUMBERLAND PLATEAU RWMA:**

Mr. Toby F. Edwards, Executive Director

#### **BUCHANAN COUNTY:**

Mr. Jeff Cooper Mr. Tim Hess



#### DICKENSON COUNTY:

Mr. Damon Rasnick Ms. Rhonda Sluss

RUSSELL COUNTY:

Mr. Andrew Hensley Mr. Nathan Kiser

Cumberland Plateau Regional Waste Management Authority Monthly Board Meeting Minutes April 22, 2024

# Members Present:

Tim Hess, Chairman

Andrew Hensley, Vice Chairman

Rhonda Sluss, Secretary/Treasurer

Damon Rasnick

Jeff Cooper

Nate Kiser

Others Present:

Toby Edwards, Director

Saundra Honaker, Finance Officer

Rebecca Thornbury, Legal (by phone)

CALL TO ORDER: Chairman, Tim Hess, called the April 22, 2024, meeting of the Board of Directors to order at 5:37 PM at Lebanon, VA. The Pledge of Allegiance and prayer were given.

QUORUM: A quorum was established.

<u>APPROVAL OF MINUTES:</u> The minutes of the March 21, 2024, monthly meeting of the Board of Directors was presented for consideration. A motion was made by Damon Rasnick and seconded by Andrew Hensley to approve the minutes as presented. Motion was ratified, voting as follows:

Tim Hess-Ave

Rhonda Sluss - Aye

Andrew Hensley - Aye

Jeff Cooper - Aye

Damon Rasnick - Aye

Nate Kiser - Aye

#### ADMINISTRATIVE BUSINESS

<u>WASTE STREAM REPORTS - March 2024:</u> Toby Edwards reviewed the waste stream reports. Buchanan County was up and Dickenson and Russell were down a little.

TREASURER'S REPORT - March 2024: The CPRWMA Treasurer's Report was presented, reporting the total cash balance of \$134,025.30 at the end of March. A motion to approve the report as presented was made by Damon Rasnick and seconded by Jeff Cooper. Motion was ratified, voting as follows:

Tim Hess-Aye

Rhonda Sluss - Aye

Andrew Hensley - Aye

Jeff Cooper - Aye

Damon Rasnick - Aye

Nate Kiser - Aye

135 Highland Drive, Suite C, Lebanon, VA 24266 Phone 276-833-5403 Email tobyedwards@bvu.net www.cprwma.com



Cumberland Plateau Regional Waste Management Authority Monthly Board Meeting Minutes April 22, 2024

CPRWMA ATTORNEY'S REPORT - March 2024

Page 2
Rebecca Thornbury presented

the seconded reading of the amendment to the by-laws, Article III, Section 1, that would change the meetings to bi-monthly and to change the meeting time to 5:30 PM. A motion was made by Nate Kiser and seconded by Andrew Hensley to approve the amendment to the by-laws as presented. There was some discussion as to the pros and cons of making this change. Motion failed, roll call voting as follows:

Tim Hess- Nay

Jeff Cooper - Nay

Rhonda Sluss - Nay

Damon Rasnick - Nay

Andrew Hensley – Aye

Nate Kiser - Aye

<u>LITTER AND RECYCLING REPORT:</u> Russell County and Buchanan County held their household hazardous waste days. Dickenson County will hold theirs on Friday.

#### OLD BUSINESS

CPRWMA'S BY-LAWS REVIEW: Covered during attorney's report.

The tire shredder knives have been sharpened and the new blades have been purchased. The updated First Bank and Trust loan was given to board members showing the extra money added to the loan to purchase the new blades and repair the old ones.

Toby will get figures together to show what surrounding counties are charging per ton for tires.

#### **NEW BUSINESS**

# CORRESPONDENCE/PUBLIC COMMENT

### ADJOURNMENT AND NEXT MEETING

The county administrators have requested that the board meetings be rotated throughout the three counties, so that meetings are accessible to each county.

A motion was made by Jeff Cooper and seconded by Damon Rasnick to have the next meeting on Thursday, May 23, 2024, at 5:30 PM at The Rainbow in Vansant, VA and to adjourn the meeting at 6:35 PM. Motion was ratified, voting as follows:

Tim Hess-Aye

Jeff Cooper - Aye

Rhonda Sluss - Aye

Damon Rasnick - Aye

Andrew Hensley - Aye

Nate Kiser - Aye

Secretary/Treasurer	17 7.0 11 1	Date	
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#### Cumberland Plateau Regional Waste Management Authority

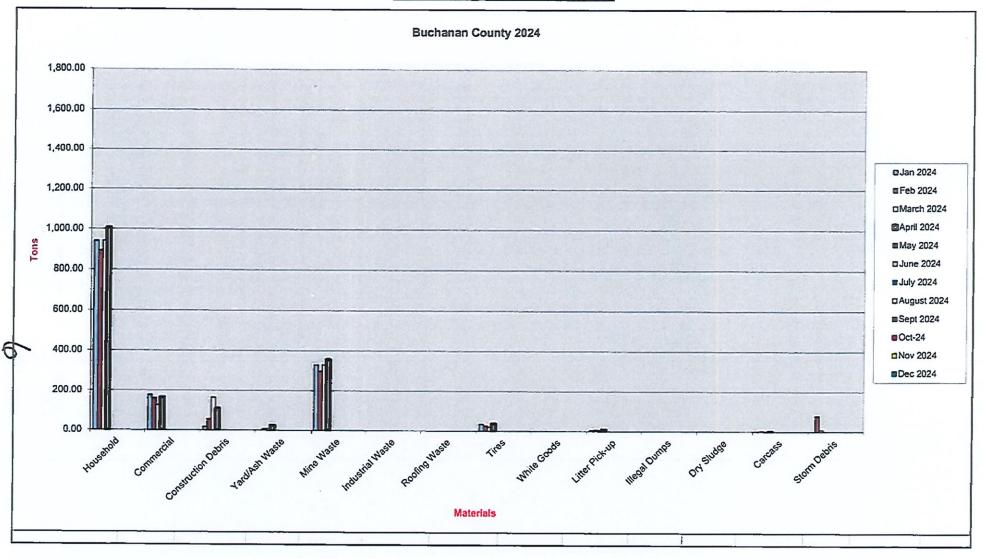
					Cumber	land Plateau	Regional V	Vaste Manag	ement Au	thority	1	1		
							aste Stream			-	-			
			-		P			December	30th 2024			-	-	+
Buchanan Cour	ity	MINISTER VERSE				criod. Danida	19 1, 2024 (	December	Jour, 2024				<del> </del>	
- Londing Toda	,					The second second second								Average
Waste Material(s)	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	Sept 2024	Oct-24	Nov 2024	Dec 2024	Totals Tons All Months	
Household	941.62	894.64	941.13	1,006.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,783.63	
Commercial	176.70	162.22	126.48	164.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.44	
Construction Debris	15.51	56.73	165.64	110.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.58	
Yard/Ash Waste	0.00	6.19	8.29	24.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.73	
Mine Waste	329.58	299.68	329.36	354.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,313.18	
Industrial Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Roofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Tires	34.13	25.85	19.52	36.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.21	
White Goods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Litter Pick-up	5.49	7.36	5.96	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.09	-
Illegal Dumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Carcass	1.49	3.55	0.58	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.04	-
Storm Debris	0.00	79.49	9.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.76	-
				0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	00.70	
Totals	1,504.52	1,535.71	1,606.23	1,705.20	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	6,351.66	1,587.9
Town of Grundy	0.00	0.00	0.00	0.00		2.00								
Town at Grandy	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Dickenson Cour	44							1						
	ity					No. of the Contract of the Con		<del></del>						
Waste Material(s)	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	July 2024						Totals from all	Average (Per Month
Household	561.74	596.82						August 2024	Sept 2024	Oct 2024	Nov 2024	Dec 2024	Columns	Tonnage
Commercial	166.02	The second secon	568.39	622.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,349.39	
Construction Debris	13.50	118.05	111.18	150.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.78	
ard Waste	0.00	38.15	20.56	38.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.05	
Vine Waste	229.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ndustrial Waste	0.00	259.20	222.54	249.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	960.53	
Roofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tires	Commence of the same of the sa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Storm Debris	15.03	28.24	21.63	24.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.58	
Carcass	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transference Transact Washington Committee on the Committee of the Committ	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	
Ory Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Aulch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
llegal Jumps/Cleanups	0.00	0.55												
	0.00	0.00	0.00	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77	
ипрогоналира			044.07	4 007 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,058,17	1,014.54
Totals	985.74	1,040.46	944.37	1,087.60	0.00	0.00	0.00				0100	0.00	4,000.17	Name and Address of the Owner, where
	985.74	1,040.46	944.37	1,007.00	0.00	0.00						0.00	4,030.17	

#### Cumberland Plateau Regional Waste Management Authority

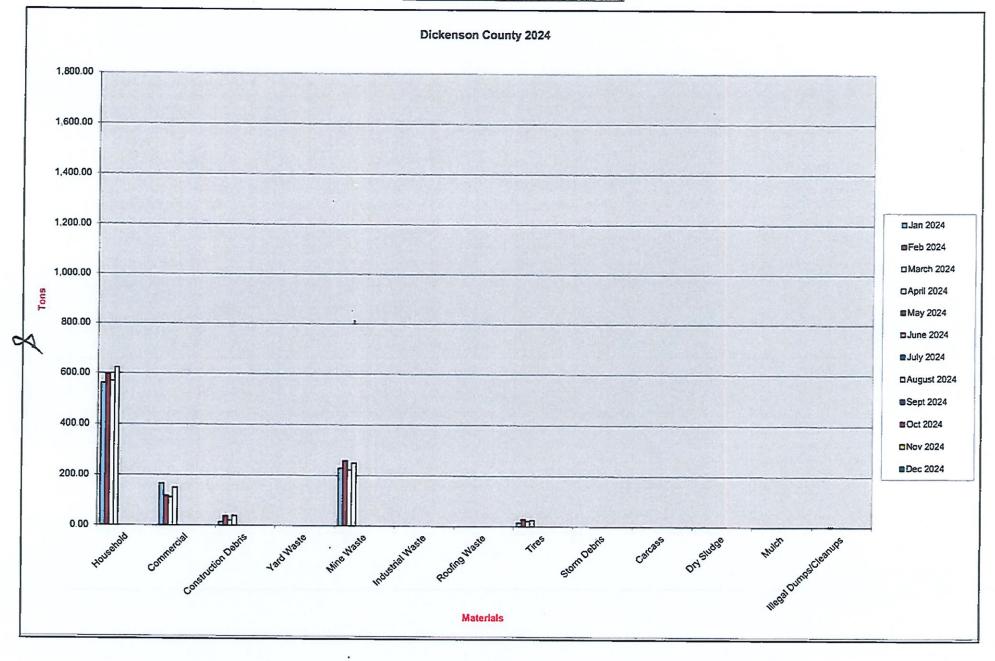
Waste Material(s)	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	Sept 2024	Oct 2024	Nov 2024	Dec 2024	Totals from all	Average (Per Monti Tonnage
Household	1,152.65	1,163.01	1,173.19	1,362.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,851.69	
Commercial	125.40	139.12	135.04	140.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.35	-
Construction Debris	66.48	88.91	73.16	181.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.94	-
Yard/Ash Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Mine Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
ndustrial Waste	22.10	21.33	21.59	16.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.55	-
Roofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tires	64.90	13.83	14.72	51.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.01	
White Goods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Pallates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ory Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
ontaminated			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
Recycle	17.37	6.91	7.50	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.04	
llegal Dumpsite	0.00	2.27	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.68	+
Storm Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0.00	
arcass	1.23	2.01	2.31	2.46	0.00	0.00	0.00	0.00	0.00	and the latter of the latter o	The second secon	0.00	STREET, ST. S. S. S. S. S. S.	
				2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01	
Totals	1,450.13	1,437.39	1,427.92	1,760.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,076.27	1,519.07
own of Lebanon			0.00											
own of Honaker			0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		
own of Cleveland			0.00								0.00	0.00	× h	
own of Cleveland			0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		
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									nan County \ od: April 1, 2	Vaste Stream 024 to April 3								-	-	-
Name of Waste Material	This Month (Tons)	Last Month (Tors)	2023 (Tons)	2022 (Tons)	2021 (Tono)	2020 (Tona)	2018 (Tone)	2012 (Tone)	2017 (Tomb)	2946 (Tons)	2915 [Tomo)	2014 (Tonn)	2913 (Tons)	2012 (Toma)	2011 [Form)	2010 (Torm)	2000 (Tons)	2906 (Tone)	2007 (Tona)	2000 (Tone
Household	1,008.24	941.13	946.39	986.90	1.045.92	1.157.45	1.082.48	1,150,10	1,183,95	1.062.38	1,104.43	1,109.93	1.198.19	1,198.38	1.109.29	1,135,27	1,247.78	1,202.34	1,288,15	1,299.
Commercial Construction	164.04	126.48	130.52	121.99	286.74	242.35	136.62	111.77	75.03	84.64	42.57	91.99	229.32	412.41	277.78	163.76	147.54	169.86	131.43	114.8
Debris	110.70	165.64	67.66	49.13	33.88	49.66	61.49	118.42	21.74	38.87	16.14	22.20	61.66	85 97	67.26	62.63	46.03	37.83	58.57	53.6
ard Wasta	24.25	8.29	398.23	1.14	34.28	1.56	63.49	1.21	0.00	0.32	0.97	0.00	0.00	0.00	28.18	29.08	0.00	0.00	0.00	0.0
line Waste	354.56	329.36	232.21	242.66	439.82	207.47	414.46	348.74	104.23	88.69	107.35	401.18	490.26	606.54	353.59	190.97	248.84	201.97	206.01	225.
ndustrial Waste	0.00	0.00	0.00	0.00	0.00	0.00	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
loofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14	9.27	1.53	0.69	9.81	6.98	0.00	0.00	0.00	0.00	0.00	4.64	4.3
ires	36.71	19.52	42.22	48.02	39.78	32.52	12.13	21.76	7.29	9.02	8.97	19.52	25.80	26.69	18.14	26.81	19.34	42.98	54.24	35.7
White Goods	0.00	0.00	0.00	10.24	0.00	4.72	1.85	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	10.50	4.98
.httpr Pick-up	8.28	5.96	3.91	3.62	5.44	9.71	1.60	4.41	5.22	7.80	4.66	8.58	18.94	8.47	10.12	8.25	14.08	10.97	9.87	4.43
legal Dumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2 33	1.00	0.00	0.00	0.17	0.00	1.15	0.55	0.00	4.98	3.86	8.86	1.1
ry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
arcass	0.42	0.58	0.65	0.07	0.00	0.70	0.47	0.66	0.80	0.48	0.42	0.14	0.42	0.05	0.11	0.07	0.32	0.02	0.38	0.00
Flood Debris	0.00	9.27	7.58	54.83	0.00	36.15	0.00	38.62	138.11	41.97	8 99	6.44	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,705.20	1,606.23	1,829.35	1,518.60	1,885.86	1.742.29	1,776.56	1,801.16	1,547.04	1,335.70	1,295.19	1,669.96	2,031.97	2,339.66	1,865.02	1,616.54	1,728.89	1,670.08	1,772.65	1,744.5
		1,200 00					В	ucnana	n Count (T	y waste his Mon		n Analy:	SIS							
		800.00 600.00 400.00 200.00																		
		0.00	46	**			.0	,0	,0	,0		,	45	٥		-				
		فعد	seriold.	- Strikerdza	- Ar Oak	4 ad W	gle Hur	NAS	ASTON WASTO	ACCORD Waste	44	es white	GDG	Se Protesto	Becal Dunca	ON STARS	cಶ	C355	SA OPTIVE	
				or of	religion De Bris	4,	40	(rd)	380	6Ggg		ALL	3	<b>S</b>	4co.	0.		4	*	

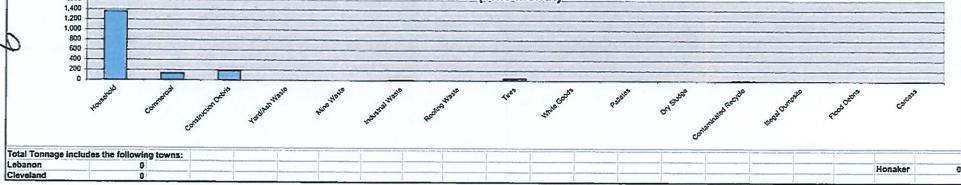


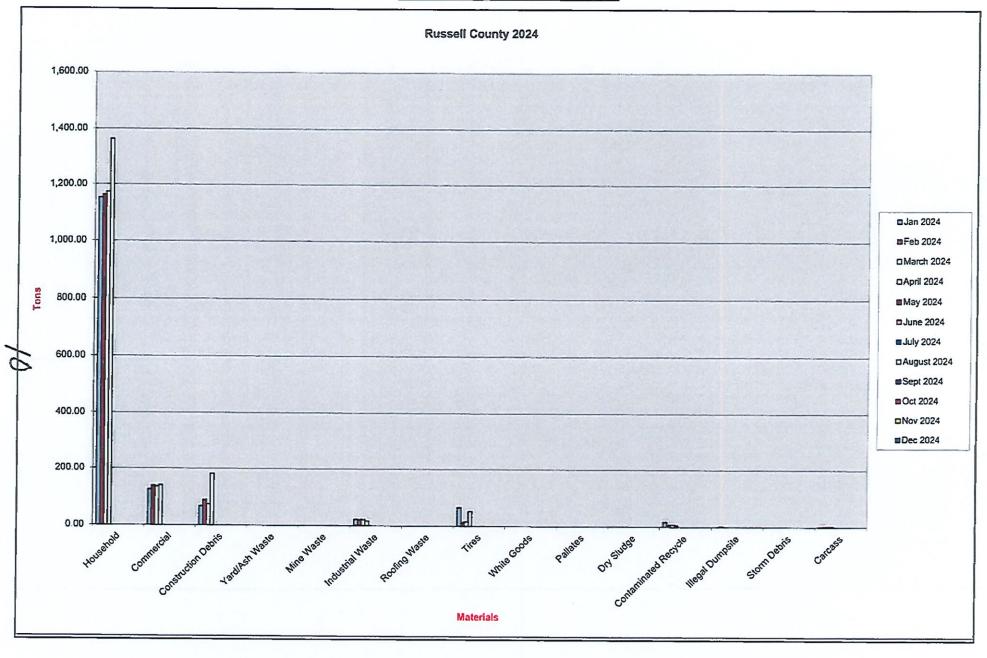


								Dickenson ( Period: A		o Stream An o April 30, 2			-							
Name of Waste Material	This Month (Tons)	Last Month (Tests)	3023	2022 (Terre)	2021 (Tone)	2029 (Torm)	3910 (Core)	2018 [Tess)	2017 (Teem)	3916  Tono	2016 (Tom)	2014 (Tem)	2013 [Fees]	2012 (Team)	2011 (Tone)	2010 (Tuns)	3000 [T==4	2000	2007 (Team)	2004 (Tomb)
Household	622 44	568 39	568.22	F02.00	003.10	****						1								
ommercial	150.53	111 18	181 47	592 06 209.66	683.19 198.99	683.19 198.99	680.22	646 19	599.55	578 74	591.85	635.30	674 44	707.21	723.84	694 99	759 70	783.95	811 43	774.26
onstruction Debris	38.84	20 56	38.28	19.50	16.97	16.97	84.25	55 88	20.87	24 50	85.31	49.25	43.03	32.63	33.23	292 93	152.34	57.07	2.86	3.69
ard Waste	0.00	0.00	0.00	0.00	0.00	0.00	22 90	4 13	36 62	7 72	8.89	59 10	23.24	7.55	19.70	20.05	9 05	42.72	28.11	59.29
Ine Waste	249.34	222 54	215 39	175 42	248.11	248 11	0 00	0.00	0.00	0.00	0.00	0.00	0.73	0.04	0.00	0.00	4 22	50.45	1 43	19 46
dustrial Waste	0.00	000	0.00	000	0.00	0.00	209.75	181 65	181.82	138.69	15 00	263 95	529.68	371 14	209 04	0.00	71.19	227.02	157.82	85.34
pofing Waste	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0:00	0.00	0.00	0.00	0.00	0.00
ros	24 68	21 63	25 98			0.00	9.70	8.97	6.28	4 42	10.24	7.13	1 4B	31.85	9.11	2.49	4 70	27 84	29.61	6.43
ood Debria	0.00	0.00		16 23	9.05	10.00	14.39	7.82	16.10	20.38	16.89	20.08	15.88	25.28	11.37	15.08	16.58	27 95	13 40	14.28
arcasa	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0 00
ther: Dry Sludge		0.07	0 68	0.00	0.02	0 02	6.90	0.24	0.59	0.49	0.92	1.27	1.04	1.08	2 05	1 99	1.31	1.62	1,43	1 63
ulch	0.00	0.00	0 00	0 00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.52	0.00
uich gel Dumpe /Litter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00
kup	177	0 00	0 00	1.74	0.94	0.94	0.00	63.96	000	0.00	0.00	0.00	2.23	0.00	0 00	0 00	0.00	0.00	0.00	0.00
	1,087.60	944.37	1,028.02	1,014.61	1,157.27	1,158.22	1.008.11	968.84	841.83	772.94	726.50	1,036.08	1,291.75	1,177.78	1,008.34	1,027.53	1,019.09	1,218.62	1,082,53	964.38
	700.00								(1	This Mo	nth)									
	600.00 500.00 400.00 300.00											Selle Selle								
	200.00								<b>—</b>											
	200.00 +	HOOSE AND THE PARTY OF THE PART	See a se	<i>p</i>	and the contract of the contra		***	Jan West	L CONTRACT	S. Saraha	Date of Hand			Took County		gard.	Gree Or Jacob		ggi <sup>g</sup>	or Less Propo



	T = T = T = T = T = T = T = T = T = T =			-					County Was											
Simulative Management		I management	and the same		The contract of			Period	April 1, 202	4 to April 30	2024									
Name of Waste Material	This Month (Tons)	Last Month (Tons)	2023 (Tons)	2022 (Tons)	2021 (Tons)	2020 (Tons)	2019 (Tons)	2018 (Tons)	2017 (Tons)	2016 (Tons)	2015 (Tons)	2014 (Tons)	2013 (Tons)	2012 (Tons)	2011 (Tons)	2010 (Toris)	2009 (Tons)	2908 (Tons)	2007 (Tons)	2006 (Tons)
ousehold	1,362.84	1,173.19	1,342.14	1,342.14	1,320.86	1,708.42	1.243.40	1.227.08	1,105.87	1,152.73	1,223 91	1.353.14	1.396.85	1,419.50	1,489,72	1,462.78	1,631.46	1,590.79	1,639.71	1,694.6
ommercial	140.79	135.04	168.81	168.81	170.90	149.18	119.33	204.97	122.80	97.63	163.70	115.83	125.14	234.14	164.56	222.71	215.48	304.27	274.65	327.56
onstruction Debris	181.39	73.16	82.54	82.54	73.16	98.57	81.85	42.65	65.59	26.78	51.15	73.43	109.49	47.46	99.90	201.68	189.40	176.63	70.01	123.40
ard/Ash Waste	0.00	0.00	0.00	0.00	0.00	0.00	82.74	18.69	23.61	26.38	4.86	19.18	37.58	111.99	4.07	3.15	8.83	11.16	0.00	14.04
line Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.39	39.16	36.91	0.00	0.00	0.00	0.00	2.18
dustrial Waste	16.53	21 59	33.33	33.33	26.15	28.54	33.36	28.84	34.79	8.08	7.01	5.89	9.85	12.47	4.82	11.95	26.06	63.36	78.15	103.42
oofing Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.68	70.06
ires	51.56	14.72	32.23	32.23	39.40	11.63	37.31	34 23	9 57	16.22	7.16	9.18	15.40	10.12	3.80	4.84	5.42	3.35	0.67	10.42
filte Goods	0.00	0.00	0.00	0.00	5.50	10.99	13.34	0.00	0.00	7.57	3.81	0.00	0.00	0.55	4.60	3.56	8.53	2.08	2.11	0.00
allates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.53
ry Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13	0.00	15.56
ontaminated Recycle	5.26	7.50	5.91	6.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.56
egal Dumpsite	0.00	0.41	0.67	0.67	0.72	0.00	6.87	5.63	13.54	8.04	11.10	8.56	21.12	1.02	2.14	2.23	6.19	6.65	3.30	0.00
ood Debris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
arcass	2.46	2.31	0.49	0.49	0.84	0.71	1.14	0.47	0.76	0.61	4.01	1.92	2.00	1.83	2.84	2.39	1.68	4.85	1.39	0.00
	1,760.83	1,427.92	1,666.12	1,666.70	1,637.53	2,008.04	1,619.34	1,562.56	1,376.53	1.344.04	1,476.71	1,587.13	1,739.92	1,878,24	1,813.36	1,915,29	2.093.05	2.165.27	2.099.67	2,376,35
							Ri	issell	Count	Wast	Stres	m Anal			.,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2,000.01	
							170	433611				III Allal	yolo							
1,600 -									(1	his Mo	onth)									
1,400							The Marie							Sandar Terrar						STATE OF THE PARTY





# Cumberland Plateau Regional Waste Management Authority

# **Cash Flow Statement**

April 2024

Cash Balance - March 31, 2024

134,025.30

**Cash Received - Tipping Fees:** 

Dickenson (Mar) Russell (Mar) 66,748.55 84,808.93

151,557.48

**Cash Expenditures** 

(237,826.80)

Cash Balance - April 30, 2024

47,755.98

Fund Balances:

Capital Equip Replacement Fund 165,510.00

DEQ C/D 54,249.96

Total in Bank 267,515.94

# Cumberland Plateau Regional Check Register For the Period From Apr 1, 2024 to Apr 30, 2024

Filter Criteria includes: Report order is by Check Number.

Check#	Date	Payer Mark Mark	Amount
	4/4/24 4/25/24	Anthem HealthKeepers, Inc.	155.62 Toby's Vision/Dental
		Anthem HealthKeepers, Inc.	1,521.47 Toby's Health Insurance
	4/15/24	TAG Resources, LLC	275.28 401k
14649	4/30/24	TAG Resources, LLC	275.28 401k
14850	4/2/24	Michael Shields	69.26 BC/DC/RC Maint
14651 On-line	4/2/24	Sonnya	22 00 BC Fuel
14651 OFFINE	4/2/24	Caterpillar Financial Services Corp	6,798.15 Note Payment
	4/2/24	Justice Law Office	1,433.66 Legal Mar/24
14853	412124	Innovative Technology Solutions	45.00 IT Support
14654	4/2/24	Mansfield O'l Company	84.28 Vehicle Fuel
14655	4/2/24	Buchanan County PSA	40.30 BC Utility
14656 On-line	4/2/24	Appalachlan Power Company	613.92 BC Electric
4657	4/2/24	IGO Technology	99.95 BC Internet
4658 On-line	4/2/24	First Bank & Trust	1,300.75 Bank Payment
4659	4/2/24	Auto Plus	106.22 Supplies (office) \$3.82
			DC Supplies \$51.20
			RC Supplies \$51.20
4660 On-line	4/22/24	Michael Shields	738.80 BC/DC/RC Maint
4681	4/22/24	Powerplan	59.55 RC Equip Maint
4882 On-line	4/22/24	Point Broadband	85.37 Office Phone
4683 On-line	4/22/24	Point Broadband	91.33 DC Phone
4664 On line	4/22/24	Appalachlan Power Company	158.27 RC Electric
4685 On-line	4/22/24	Appalachian Power Company	347.74 RC Electric
4666 On-line	4/22/24	Card Services Center	908 85 DC Utility \$47.11
			BCIDCOC Favir Malatatata
			BC/DC/RC Equip Maint (Advance) \$13,33 ea.
			Travel/Tire Machine (Meals) \$109.61
			Travel/Tire Machine (Lodging) \$119.84
			DC/RC Equip Maint (Butty) \$282.65 ea
4887	4/22/24	Carter Machinery Company, Inc.	Office Supplies (USPS) \$88.00
4888	4/22/24	Printvilla	133.97 BC/DC/RC Equip Maint \$44.68/\$44.65/\$44.6
4669	4/22/24	8CA Industries	443 27 Office Supplies (USPS) \$88 00
4670	4/22/24	Unifirat Corporation	2,493.75 BC/DC/RC Shredder
4671	4/22/24		710.24 Uniform Mar/24
4672	4/22/24	Lebanon Block & Supply Mansfield Oil Company	65.03 BC/DC/RC Shredder
4673	4/22/24		580.52 Vehicle Fuel
4B74	4/22/24	Crystal Springs	11,99 RC Supplies
4875	4/22/24	Honaker Solutions, LLC	840.00 Accounting Apr/24
1676	4/22/24	Industrial Development Authority	200.00 Office Rent May/24
4677	4/22/24	Bostic, Tucker & Co PC	8,500 00 Audit 2022-23
4678	4122124	Cox Security Services	323 91 BC/DC/RC Security
4679		Lighthouse Supply Co.	690 24 BC/DC/RC Sta Maint
1680	4/22/24	Sign Shop	25.00 BC Supplies
1681 On-line	4/22/24	Factory Motor Parts	30.97 BC Equip Maint
1682	4/22/24	Appalachian Power Company	371 05 DC Electric
	4/22/24	Pest Control Plus. Inc.	240.00 BC/DC/RC Pest
1683 On-line	4/22/24	Point Broadband	85.17 RC Phone
684	4/22/24	Verizon	83.50 BC Phone
1685	4/22/24	Verizon	39.09 RC Phone
888	4/22/24	Justice Law Office	910.16 Legal Mar/24
1687	4122/24	Custom Ecology, Inc.	89,444.07 BC Hauling \$35,543.89
			DC Hauling \$22,315.51
			RC Hauling \$31,584.67
1688	4/22/24	WM Corporate Services, Inc.	107,672.42 BC Tipping \$41,033.13
			DC Tipping \$25,994.38
			RC Tipping \$40,644.91
15.24	4/15/24	Toby F. Edwards	2,503 54 Salary 1st half
30.24	4/30/24	Toby F. Edwards	2,503.54 Salary 2nd half
1.24	4/1/24	Darnon Rasnick	184.70 Director's Compensation
1.24	4/1/24	Jettery S. Cooper	184.70 Director's Companyation
1.24	4/1/24	Timothy W. Hess	109.70 Director's Compensation
1.24	4/1/24	Andrew J. Hensley	184.70 Director's Compensation
1.24	4/1/24	Rhonda L. Sluss	184 70 Director's Compensation
24	4/1/24	Nathan D. Kiser	184.70 Director's Compensation
15,24	4/30/24	United States Treasury	2,279.32 Federal withholding
8.24	4/30/24	VA Dept of Taxation	381.94 State withholding
			8,

# CLIMBERLAND PLATEAU REGIONAL WASTE MANAGEMENT AUTHORITY FY 2023-24 - OPERATING BUDGET & EXPENSE REPORT

							11 11 11		The state of the s	A Company of the Comp	Expenditures	FY 2023-24	T
	Joi-23	Aur-23	Sep-23	Oct-23	Mpy-23	Dec-23	tan-24	Feb-24	Mar-24	Apr-24	Thru 4/30/2024	Budget	+
Direct Expenses:											11939/2004	- Joseph	+
Transport/Disposal	170,774,99	181,299.56	190,673,27	165,955.93	189,130.69	165,223,45	180,314,79	182,908.34	407.040.74				+
Tire Recycling	214077433	300,000	130,013,27	103,333.33	243,230.03	J65,223A5	1101,314.79	187,568.34	193,919.75	197,116.49	1,817,397.26	1,500,900.00	_
	-											10,000.00	
											3,766.95	12,000.00	1
Other Reimbursed Expenses		222.46	100		3,823.05		1				272.56	-	T
	170,774.99	181,522.02	190,673.27	165,955.93	192,953,74	165,223.45	180,314.79	182,988.34	193,919,75	197,116.49	1,821,442,77	1,522,906.00	1
Overhead Expenses:													+
Debt Service - Leaders	5,798.15	6,791.15	6,793.15	6,793.15	6,798,15	6,792.15	6,798.15	6,792,15	6,798.16	6,793,16	67 000 70		+
Other Disposal	4,74.2	0,752.5	0,1,120	0,,,,,,,,	4,130,13	0,730.35	1,400.00	6,732.13	0,736.36	5,730.15	67,981.52	81,577.92	_
Utilides:							2,700.00				1,400.00	2,000.00	1
Buchanan	254.65	450.90	249.25	477.09	484.03	558.64	782.14	B97.32	740,00	-	-		-
Dickenson	577.49	525.32	293.82	308.51	419.15	595.01	943.35	254.07	782.50	654.22	5,548.35	6,000.00	_
Russell	651.86	307.93	337.50	283.17	433.72	944.37	1,011,77	991.31	450.18	412.15	5,731.47	6,000,50	_
Supplies		30733	337.20	2220	423.72)	3443/	TOTAL //	1157166	450.18	506.01	5,918.12	6,000.00	4
Buchanen	11.99	1 22,001	70.38	218.27	63.95						• •		_
Dickerson	11.39	378.55	22.45	153.48	16.96	367.29	178.99	95.38	(2.84)	25.00	671.69	2,500.00	_
Russell	a communication and the same of	393.37	235.44	591.11	383,97	367.29	38.96	120.83	115.17	51.20	1,294.12	2,500.00	_
Fuel:	-	393.3/	133/44	291.11	563.97		58.96	120.01	37.14	53.19	2,836.05	2,500.00	4
Buchanan	42.01	2,385.93	24.01	24.01	2,189.71	46.00					-		-
Dickenson	19.25	2,343.93	1,252,44	24.01		46.00			2,233.68	22,00	6,962.35	10,000.00	
Russell	13.20	2,910.27	1,232.44		1,521.50 2.352.41	-		1,835.02			4,628.24	8,000.00	_
Telephone:		2,510.27			2,362.41	-		2,60S.AD			7,958.08	10,000.00	1
Buchanan	163.00		-										
Dicterson		207.82	374.12	154.21	84.35	184.20	392.97	184.15	184.15	292.32	2,269.29	2,400.00	
Russell	170.46	107.97	193.33	170.75	IS.43	25.43	107.97	170.84	79.95	193.34	1,365.47	2,000.00	
	125.14	194.44	271.78	126.35	121.67	124.67	235.89	124.67	124.67	232.23	1,684.51	2,500.00	
Station Maintenance/Improvements:													Т
Buchanen	223.28	232.18	3,647.97	1,669,78	402.16	40.00	790.00	40.00	7,001.00	625.08	14,580.AS	30,000.00	1
Dickenson	40.00	740.00	685.43	1,569.77	93.87	2.17.60	827.95	290.00		151.0	4,735.70	20,000,00	
Russell	40.00	40.00	1,138.37	12,958.19	79.52	40.00	790.00	14,586.32		151.01	29,823.48	20,000.00	
Loader/Equip Maintenance:				1000									1
Buchanan	4,952,35		6,527.34	2,580.36	11,076.84		38.80	121372	(580,15)	1,255,87	28,575,08	20,000.00	14
Dickermon	3,465.55	992.63	6,566.11	1,550.79	16.357.31		8.538.79	1,338.61	(580.20)	1,487,52	39,717.17	20,000,00	_
Ressell	4,113.70	3,340.27	5,407.09	23,302,19	13,561.53		38.80	1.338.62	2,877.78	1,547.10	55,534.08	20,000.00	_
Transfer Station Permits and Management:									2,0,7,2,0	4,007.20	ا ملحورو	20,0000	1 22
Station Permits			21,282,00								74 777 77		1
VACO (osurance	14,154.00			154.00		-		250			21,882.00	24,000.00	+-
Management	6,881.44	6,881,44	5,881,44	6,881,44	8,529,42	6.881.44	6.581.44	359.00			14,677.00	22,000.00	
Fringe-Health & Retirement	2,563.74	2,283,48	2,543.21	2,563.74	2,692,59	2,354,48	2,897,29	6,891.44	6,381.44	6,811.44	70,762.44	79,000,00	_
Finance Manager	840,00	340,00	840.00	340.00	840,00	1,340,00	840.00	3,722.03	2,732.03	2,572.03	26,979.62	24,4611,00	
Legal	2,167.25	942.00	1,216.00	549.72	996.93	922.45	850,72	840,00 1,493,50	840.00	840.00	E.900.00	10,000.00	
T Support	1,250.00	279.00	585.00		1,040.00	34443	765.00	90.00	234.00	2,343.42	11,529.44	10,000.00	_
Office Rental/Internet/Cell/Office Supplies	492.21	200.00	290.74	786.74	364.55	532.21	276.22	551.49	279.95	806.42	4,928.00	10,000.00	_
Directors Comp & PR Tax	1,291.80	1,076.50	1,251,30	1,291.80	1,291,50	1,291,80	1,291.50	1,076.50	1,291.80	1,291.80	4,590.93	5,000.00	
Professional Fees (Audit)				-		443244	4,636,000	10100	1,271.00	2,500.00	8,500,00	12,100.00	_
Meeting Expense	1,550.88		670.66	{1,152.76}	210 62	568.00	576.29	372.36	305.63	المسحة	3,212.68	7,200.00	_
Covet						30000	3.023	37230	34443	228.45	228.45	4,000.00	
Supplies:							-		115.80	220,45	115.80	1,000.00	
Duers/Licenses		245.00					-	200,00	72200		445.00	1,000,00	
Vehicle Expense	67,32	1,798.00	132.39	472.37	59.15	488.94	80.24	155.40	92.43	564.20	4,012.59	3,500,00	
Iniform Rentals	1,904.19	580.24	817.18	604.16		1,485.04	877.09	1,342.67	765.44	710.24	9,086.25	5,000.00	
Advertising	AL ASSESSMENT OF THE PARTY OF T			192.60	139.50	185.28		1,090.32			1,607.70	2,000.00	
Projects-Tire Sheer	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	1,300.75	13,007.50	20,000,00	1
leserves/Equip/ Emergency Fund													-
OVERHEAD SUBTOTAL .	56,907,99	36,545,75	72,446.49	67,600,74	74,312.05	37.55	70					3,000.00	-
The second	30,302.39	30,343.73	72,446.49	07,5002.74	74,312.05	27,372.55	39,558.37	55,031.91	35,102.84	40,710.31	505,584.02	544,545.92	2
TOTAL SIDENSES	\$ 227,577.92 \$										THE RESERVE AND ADDRESS OF THE PARTY OF THE	The second secon	t

\*\*Overhead Rate per County

Rate begins July 1,2023 15.129.05 7

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V	1
-	1
	_

*Managemen	t Breakdown	
Toby Salary		70762.44
Toby Insurance	æ	14805.37
401K Cost/Co	ntribution	6761.02
Taxes		5413.22
Total Fringe		26979.61
Directors Corr	n & Tayor	
Salary	11600	
Taxes	887.4	
Idacs	12487.4	
Office Breakdo	own	
Phone/int		992.52
Rent		2000.00
Postage		215.66
Office Sup		1382.75
Bank Charge		4590.93



# Commonwealth of Virginia Locality Recycling Rate Report DEQ Form 50-30 (Revised March 2024)

Date Submitted

4/29/24

Calendar Year

CY2023

Solid Waste Planning Unit Click on the adjacent cell for drop down menu

**Cumberland Plateau Regional WM Authority** 

SWPU Web Page

www.cprwma.com

	Contact 1		Contact 2
Vame	Toby Edwares		Tim Hess
ritle	Executive Director		Chairman
Address Line 1	135 Highland Drive, Sulte C Lebanon, VA 24266		135 Highland Drive, Sulte C Lebanon, V.
Address Line 2			
Address Line 3			
Phone Number	276-883-5403		276-530-7770
Emall address	tobyedwards@bvu.net		timwhess@hotmail.com
Total Population for SWPU	67,772	SWPU Population Density	51
Mandated Recycling Rate % will auto calculate)	15%	Reporting Frequency (Will auto calculate)	Every 4 years
Sources for PRM Data Example: Permit #112, County Landfill	to takety Laty (%) I have be post to takety Laty (%) I have be post to them to be each as to most (3) (4)		
Other Sources for collected data	V = G		
Example: Walmort/Target	C. 1766		
Comments:	Buchanan, Dickenson and Russell Recycling Coordinators collect the data and provides to the CPRWMA for compiling the regional report.		11

Enter tons (whole numbers only) in the yellow highlighted boxes for PRMs and MSW Disposed. Totals will auto calculate.

Principal Recyclable Materials (PRM)	
PRM Material	Yons recycled
Paper	460
Metal	17,341
Plastic	
Glass	
Commingled	
Yard Waste	
Waste Wood	
Textiles	70
Waste Tires	320
Used Oil	288
Used Oil Filters	7
Used Antifreeze	7
Batteries	231
Electronics	30
Inoperative Motor Vehicles	50
Other Total (Spacify Material and tonnage on Rows 24 - 39 to the right. )	0
Total PRM in Tons	18,804

MSW Disposed	The state of the s
Household Waste	48,494
Commercial Waste	
Institutional Waste	Seed and the Control of the Control
Other	11
Total MSW	48,494

Specify Other PRMs for Row 39	
PRM Material	Tons recycled
ther Total	
ner roter	

Credit for Source Reduction Program
SRP does not apply enter "O". SRP does apply enter "2
0%

Enter facility information and material in columns A and B. Enter tons (whole numbers only) in the yellow highlighted boxes. Totals will auto calculate.

Facility/Operation	Material	Tons
fotal		(
utai		1
Credits Solid Waste Reused		
Reuse Method	1000-001	Manager - Manager
Reuse Method	Material	Tons
46-44-4-7		
Credits Non-MSW recycled		(
	Material	Tons
Credits Non-MSW recycled	Material	
Credits Non-MSW recycled		
Credits Non-MSW recycled		
Credits Non-MSW recycled		
Credits Non-MSW recycled Recycling Method		Tons
Credits Non-MSW recycled		