



IDA

Russell County, VA

Agenda Packet

Thursday November 14, 2024

Jefferson Room in the SWCC Suite

5:30 P.M.

Virginia Code

Closed Sessions 2.2-3711

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



IDA Russell County, VA

Industrial Development Authority of
Russell County, Virginia

November 14, 2024

AGENDA

The Industrial Development Authority of Russell County Virginia will hold the regular monthly meeting on Thursday November 14, 2024 at 5:30 PM at the Jefferson Room in the SWCC Suite.

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Approval of Financial and Treasurer's Report**
- 5. Guest Presentations**
- 6. Attorney's Report**
- 7. Executive Director's Report**
- 8. Old Business**
- 9. New Business**
- 10. Closed Session as permitted by Virginia Code #2.2-3711 (if needed)**
- 11. Motions from Closed Session**
- 12. Adjourn Meeting**

October 10, 2024

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on October 10, 2024, at 5:30 P.M. in the Jefferson Room in the SWCC suite.

MEMBERS

PRESENT: Richard Lockridge, Chairman
Tony Dodi, Vice Chairman
Carlton Elliott, Secretary
Harry Ferguson, Member
Jarred Glass, Member
DeAnna Jackson, Member
Ron Blankenship, Member

ABSENT: Bick Gibson
John Bebber

STAFF: William Wampler, III, Attorney

GUESTS:

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

The secretary called the roll and recorded the roll call.

APPROVAL OF MINUTES

Upon motion made by DeAnna Jackson second by Ron Blankenship and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the September 12, 2024 meeting.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Blankenship,

Nay: None

Absent: J. Bebber, B. Gibson

FINANCIAL REPORT

Upon motion made by Tony Dodi, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the financial report for September 2024, and to pay the invoices presented.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Blankenship,
Nay: None
Absent: J. Bebber, B. Gibson

ATTORNEY'S REPORT

The attorney reported the Governor's visit this past month to Tate was a success.

Project "Wonder" is moving forward with the latest environmental report, with a target date of late November.

EXECUTIVE DIRECTOR'S REPORT

Presented by the Chairman

Stay Fly Drone Service is asking for a letter of support for the VCEDA seed capital grant.

Upon motion made by Jarred Glass, second by Ron Blankenship and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to submit a letter of support to VCEDA on behalf of Stay Fly Drone Service for the seed capital grant application. The Executive Director, Chairman and Secretary are authorized to sign all documents relating to this support letter.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Blankenship,
Nay: None
Absent: J. Bebber, B. Gibson

Haltering Hope Counseling's RLF application for \$15,000 has been reviewed by the Executive Director and Secretary with a recommendation of approval.

Upon motion made by Ron Blankenship, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to complete the RLF loan for Haltering Hope Counseling. The Executive Director, Chairman and Secretary are authorized to sign all documents relating this loan process.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, D. Jackson, J. Glass, R. Blankenship,
Nay: None
Absent: J. Bebber, B. Gibson

USDA is scheduled to move October 15th. The final lease documents have been executed with the first lease payment arriving in November.

AML bridge project is awaiting clarification of the permitted area around the bridge. Discussion of the issue is scheduled for next week.

RFP has been advertised for the engineering and planning work at the Russell County Industrial Complex.

The Executive Director recommends accepting a quote from Bristol Sign to install a sign for the Regional Park Complex. VCEDA marketing stipend can be used to fund the project.

Upon motion made by Tony Dodi, second by DeAnna Jackson and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to accept the quote from Bristol Sign for the sign installation at the Regional Industrial Park. The Executive Director, Chairman and Secretary are authorized to sign all documents relating this motion.

Simmons is in full production at the Joe Gillespie site. The bridge crane is being installed at the Haber Drive location with tentative completion next month.

Bates Farm is having more issues with the roof leaking. VCEDA is willing to finance a new roof for the building, modifying the current lease to cover the payments of the revised loan.

The web page has been updated to reflect the last two announcements. The Executive Director is working with other agencies to get the demographic data up to date. The RLF program will also be added to the site.

CLOSED SESSION

Upon motion made by Ron Blankenship, second by Jarred Glass and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (1) Personnel (3) Acquisition/Sale of Property – Project “Wonder” & “Dog” (5) Prospective Unannounced Business - Project “Condor” & “Pat” (6&7) Legal - Project “Wonder”

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, J. Glass, R. Blankenship,

Nay: None

Absent: J. Bebber, B. Gibson, D. Jackson

RECONVENE TO PUBLIC SESSION

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

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, J. Glass, R. Blankenship,

Nay: None

Absent: J. Bebber, B. Gibson, D. Jackson

CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION

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

The Roll Call Vote Was:

Richard Lockridge	Yes	Carlton Elliott	Yes
Harry Ferguson	Yes	Tony Dodi	Aye
DeAnna Jackson	Absent	Bick Gibson	Absent
Jarred Glass	Yes	John Bebber	Absent
Ron Blankenship	Aye		

Upon motion made by Tony Dodi, second by Jarred Glass, and duly approved by The Industrial Development Authority of Russell County, Virginia, authorizing the following bonuses be paid in December 2024.

Ernie McFaddin \$4,000.00, Heather Musick \$2,000.00 and Carlton Elliott \$750.00

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, J. Glass, R. Blankenship,

Nay: None

Absent: J. Bebber, B. Gibson, D. Jackson

ADJOURNMENT

Upon motion made Jarred Glass, second by Ron Blankenship, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 7:38 PM.

The Vote was:

Aye: C. Elliott, T. Dodi, H. Ferguson, J. Glass, R. Blankenship,
Nay: None
Absent: J. Bebber, B. Gibson, D. Jackson

**Bank Recap Report
For All Document Types**

Document Date Range: From: 100124 To: 103124

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T Operating Account

Date	Document Type	Check Number	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	44,188.52
10/1/2024	Check	0000006695	DR Price Engineering & Land Phase I	7,500.00	36,688.52
10/1/2024	Check	0000006696	Appalachian Natural Gas Utilities	30.49	36,658.03
10/1/2024	Check	0000006697	Appalachian Natural Gas Utilities	28.49	36,629.54
10/1/2024	Check	W000000535	First Bank & Trust Company DSS Payment	6,344.06	30,285.48
10/3/2024	Deposit		Deposit - Bates Project	2,500.00	32,785.48
10/4/2024	Deposit		CASH RECEIPT DEPOSIT Lease	13,932.00	46,717.48
10/4/2024	Deposit		CASH RECEIPT DEPOSIT Lease	2,046.00	48,763.48
10/7/2024	Check	W000000536	Appalachian Power Company Utilities	1,784.04	46,979.44
10/10/2024	Check	W000000537	First Bank & Trust Company Consolidated Note Pymnt	36,254.14	10,725.30
10/14/2024	Deposit		CASH RECEIPT DEPOSIT Lease	13,333.33	24,058.63
10/15/2024	Check	W000000538	First Bank & Trust Company Roof Payment	6,943.62	17,115.01
10/15/2024	Check	W000000539	Internal Revenue Service P/R Tax	3,166.37	13,948.64
10/16/2024	Check	W000000540	Virginia Department of P/R Tax	1,333.99	12,614.65
10/17/2024	Deposit		CASH RECEIPT DEPOSIT Lease	3,791.66	16,406.31
10/17/2024	Check	0000006710	Virginia Coalfield Economic Note Payments	12,500.00	3,906.31
10/17/2024	Check	0000006711	United States Postal Service Stamps	73.00	3,833.31
10/21/2024	Deposit		Deposit - Samuel Project	8,333.33	12,166.64
10/21/2024	Check	W000000541	Town of Lebanon VA Utilities	82.82	12,083.82
10/25/2024	Deposit		CASH RECEIPT DEPOSIT Lease	9,248.75	21,332.57
10/25/2024	Deposit		CASH RECEIPT DEPOSIT Lease	17,668.34	39,000.91
10/25/2024	Check	W000000542	First Bank & Trust Company USDA Office Payment	3,162.35	35,838.56
10/31/2024	Deposit		Deposit - Simmons Project	18,000.00	53,838.56
10/31/2024	Interest		Bank Stmt	3.38	53,841.94
10/31/2024	Check	0000000388	Ernest McFaddin	4,586.93	49,255.01
10/31/2024	Check	0000000389	Heather W. Musick	1,981.08	47,273.93
10/31/2024	Check	0000000391	William C. Elliott	696.97	46,576.96
10/31/2024	Check	0000000392	Richard Lockridge	184.70	46,392.26
10/31/2024	Check	0000000393	Jarred Glass	184.70	46,207.56
10/31/2024	Check	0000000394	DeAnna C. Jackson	184.70	46,022.86
10/31/2024	Check	0000000395	Harry Ferguson	184.70	45,838.16
10/31/2024	Check	0000000396	Ronald L. Blankenship	184.70	45,653.46
				Ending	45,653.46

**Bank Recap Report
For All Document Types**

Document Date Range: From: 100124 To: 103124

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - Projects

Document/ Check	Document Type	Check Number	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	28,356.16
10/7/2024	Check	W000000543	Blue Host	Web Page Hosting	407.64
10/11/2024	Check	W000000544	Junie B's	Meeting	229.08
10/15/2024	Check	W000000545	Food City	Meeting	21.36
10/17/2024	Deposit		Transfer		200,000.00
10/17/2024	Check	0000001226	Bristol Sign Co. Walden, LLC	Regional Park Sign	4,436.88
10/17/2024	Check	0000001227	Carlton Scale	Russell Place	175,277.55
10/17/2024	Check	0000001228	Powrmatic, Inc.	Russell Place	40,746.00
10/29/2024	Check	W000000546	Column Software PBC	Bristol Paper Ad	551.70
10/31/2024	Interest		Bank Stmtnt		11.41
				Ending	6,697.36

**Bank Recap Report
For All Document Types**

Document Date Range: From: 100124 To: 103124

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - USDA RLF

Document/ Check	Document Type	Check Number	Comment/ Check Payee Name		Document Amount	Bank Balance
					Beginning	19,296.99
10/14/2024	Deposit		Deposit - JJ Trash & Old Mill	Payments Received	580.98	19,877.97
10/14/2024	Check	0000001007	Haltering Hope Counseling	Loan Proceeds	14,825.00	5,052.97
10/14/2024	Check	0000001008	Kilgore Law Office, PLLC	Legal	175.00	4,877.97
10/31/2024	Interest		Bank Stmt		1.05	4,879.02
					Ending	4,879.02

**Bank Recap Report
For All Document Types**

Document Date Range: From: 100124 To: 103124

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - Savings

Document/ Check	Document Type	Check Number	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	541,888.82
10/17/2024	Withdrawal		Transfer Savings to Projects	200,000.00	341,888.82
10/31/2024	Interest		Bank Stmt	1,602.90	343,491.72
				Ending	343,491.72

October 2024

Project or Lease Description	Income	Note Pymnts	Utilities	Janitorial and Mowing	Net
Government Center Leases					
TDEC	\$ 2,046.00	\$ -	\$ -	\$ -	\$ 2,046.00
Innovative Technology	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
Southwest Community College	\$ 7,356.50	\$ -	\$ -	\$ -	\$ 7,356.50
3B Consulting	\$ 3,791.66	\$ -	\$ -	\$ -	\$ 3,791.66
I-Go Wireless	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00
The Christian Center	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00
Soil Conservation	\$ 833.33	\$ -	\$ -	\$ -	\$ 833.33
TACS	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
Cumberland Plateau Waste Mgt	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
	<u>\$ 15,327.49</u>	<u>\$ 6,943.62</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 8,383.87</u>
Lease Projects					
Department of Social Services	\$ 13,582.00	\$ 5,764.59	\$ -	\$ -	\$ 7,817.41
Department of Health	\$ 17,668.34	\$ 11,175.14	\$ 1,261.59	\$ 1,600.00	\$ 3,631.61
Department of Corrections	\$ 9,248.75	\$ 7,079.00	\$ 522.45	\$ 600.00	\$ 1,047.30
	<u>\$ 40,499.09</u>	<u>\$ 24,018.73</u>	<u>\$ 1,784.04</u>	<u>\$ 2,200.00</u>	<u>\$ 12,496.32</u>
Industrial Projects					
Samuel Pressure Vessels	\$ 8,333.33	\$ 8,333.33	\$ -	\$ -	\$ -
JM Conveyors	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Acme Building	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -
Russell Place	\$ -	\$ -	\$ -	\$ -	\$ -
Polycap	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ -
	<u>\$ 41,333.33</u>	<u>\$ 41,333.33</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Totals	\$ 97,159.91	\$ 72,295.68	\$ 1,784.04	\$ 2,200.00	\$ 20,880.19
Operating Expense					
Payroll & Stipens	\$ 11,849.95				
Legal	\$ -				
Website	\$ 457.64				
Office	\$ 247.13				
Accounting/Audit	\$ -				
Meeting	\$ 250.45				
Repairs	\$ -				
Bid Advertising	\$ 551.70				
	<u>\$ 13,356.87</u>				
Monthly Income/(Loss)	\$ 7,523.32				

Roof Note

SUSANS CLEANING SERVICE
261 WARNER SUB-DIVISION RD
LEBANON VA 24266
276-701-6962

HEALTH DEPT	AMOUNT:
October 2024 Cleaning	

TOTAL

\$1,600⁰⁰
Sherryon
Stacy Bowling

Russell Co. Probation & Parole's Office Cleaning Invoice

For October 2024

Cleaned by: Kayla Wiseman

The Russell Co. Probation Office was cleaned twice a week for a total of 9 cleanings the rate of \$75.00 per cleaning for the month of October in 2024 on the following dates:

10/02/2024 and 10/04/2024

10/09/2024 and 10/11/2024

10/16/2024 and 10/18/2024

10/23/2024 and 10/25/2024

10/30/2024

All 9 cleanings total a payment owed in the amount of \$675.00 for October 2024.

Signature:



Kayla Wiseman

Invoice



Invoice number 908EF3FC-0015
Date of issue November 1, 2024
Date due November 30, 2024

Votivigy LLC
7042 Campbell Dr.
Salem, Virginia 24153
United States
+1 540-588-4246

Bill to
Russell County IDA
133 Highland Dr.
Suite B
Lebanon, Virginia 24266
United States
+1 276-971-0690
russellcoida@gmail.com

Ship to
Russell County IDA
+12769710690

\$50.00 USD due November 30, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Website/Maintenance Subscription Nov 1 – Nov 30, 2024	1	\$50.00	\$50.00
Subtotal			\$50.00
Total			\$50.00
Amount due			\$50.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630169290243269
SWIFT code WFBIUS6S

New payment request from Breaker Hunters - Invoice 23145

1 message

Breaker Hunters <quickbooks@notification.intuit.com>
Reply-To: bookkeeping@breakerhunters.com
To: rebekah.campbell@russellcountyva.us
Cc: bookkeeping@breakerhunters.com

Fri, Oct 18, 2024 at 2:17 PM

INVOICE 23145 DETAILS



Breaker Hunters

DUE 10/17/2024

\$30.00

Review and pay

Powered by QuickBooks

To: Russell County Board of Supervisors

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Farrah-Bookkeeping
Breaker Hunters, Inc.

Bill to Russell County Board of Supervisors
137 Highland Drive
Suite A
Lebanon, VA 24266 US

Ship to Russell County Board of Supervisors
137 Highland Drive
Suite A
Lebanon, VA 24266 US

Ship date 10/17/2024

Ship via Customer Pickup

Terms Due on receipt

Po no Health Department

CH-U-BAB2030 \$30.00

MCCB, 30Amp, 2Pole, 120/240VAC, Bolt In Style, Recon
1 X \$30.00

SH-Shipping & Handling \$0.00

Shipping and Handling Charges
1 X \$0.00

Sales Tax \$0.00T

Sales Tax calculated by AvaTax on Thu Oct 17 01:52:56 UTC 2024
1 X \$0.00

Subtotal \$30.00

Tax	\$0.00
Total	\$30.00
Balance due	\$30.00

Review and pay

Breaker Hunters

PO Box 483 Pounding Mill, VA 24637 USA

+12769634543 bookkeeping@breakerhunters.com www.breakerhunters.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

INVOICE

S&C HVAC dba SWVA Mechanical
614 Donald C Moore Dr
Lebanon, VA 24266

nick@swvamechanical.com
+1 (423) 534-4636
Nick Cross & Brian Street



Bill to
Ernie McFadden

Invoice details

Terms: Net 30
Invoice date: 10/19/2024
Due date: 11/18/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Service call came in at the probation office that the heat pump that serves the meeting room was not getting any air flow. We checked operations and found a damper was closed due to a fusible link being broken. We had to order the fusible link and return to complete repair.	1	\$250.00	\$250.00
2.		Maintenance	Full maintenance on 4 split heat pumps at Bates Farm location. Checked electrical, changed filters, and checked operations in heating mode. We had to rent a small scissor lift to access the units in the ceiling.	4	\$105.00	\$420.00
3.		Equipment	22' scissor lift from Carter Machinery.	1	\$600.00	\$600.00

Total **\$1,270.00**

Ways to pay

BANK

Pay invoice



CONTRACT INVOICE

Invoice Number: 254757
Invoice Date: 11/4/2024
Account Number: RC07
Balance Due: \$5.42

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

Customer: Russell County IDA
135 Highland Dr.
Lebanon, VA 24266

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: RC07, 30 Days from invoice, 12/4/2024, \$5.42, \$5.42

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: 2704-03, Treasurer (276) 971-0690, \$5.42, , 10/4/2024, 10/3/2025

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/4/2024 to 11/3/2024 overage period \$2.42 **
Freight/Fuel/Materials Surcharge \$3.00

Detail:

Equipment included under this contract

Xerox/C8045

Table with columns: Number, Serial Number, Base Adj., Location, Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Includes data for H3940 and meter details.

Effective June 1, 2012 a 1.5% finance charge per month will accrue after 30 days.

Summary table: Invoice Subtotal: \$5.42, Exempt: \$0.00, Total Tax: \$0.00, Invoice Total: \$5.42



CONTRACT INVOICE

Invoice Number: 254756
Invoice Date: 11/4/2024
Account Number: RC07
Balance Due: \$110.94

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

Customer: Russell County IDA
135 Highland Dr.
Lebanon, VA 24266

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: RC07, 30 Days from invoice, 12/4/2024, \$110.94, \$110.94

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: 1939-07, Treasurer (276) 971-0690, \$110.94, , 3/9/2024, 3/8/2025

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/9/2024 to 11/8/2024 overage period \$107.94**
Freight/Fuel/Materials Surcharge \$3.00

Detail:

Equipment included under this contract

Xerox/7835

Table with columns: Number, Serial Number, Base Adj., Location, Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Includes data for H3100 and meter usage details.

Effective June 1, 2012 a 1.5% finance charge per month will accrue after 30 days.

Summary table: Invoice Subtotal: \$110.94, Exempt: \$0.00, Total Tax: \$0.00, Invoice Total: \$110.94

Innovative Technology Solutions

145 Highland Dr
 Lebanon, VA 24266
 musick.jacob@gmail.com



Innovative Technology
 Solutions

INVOICE

BILL TO

Russell County IDA

SHIP TO

Russell County IDA

INVOICE # 4330

DATE 11/06/2024

DUE DATE 12/06/2024

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/10/2024	Caleb Johnson (10/10/24) Went checked out run for camera on the roof.	1:00	90.00	90.00
10/10/2024	Charles Hughes 10/10/24	1:00	90.00	90.00
	Planned for camera install on top of the building covering the soccer field			
10/11/2024	Josh Rice 10/11/24: Planned camera installation on rooftop.	1:00	90.00	90.00
10/16/2024	Nathan Musick 10/16/24	3:00	90.00	270.00
	Install camera to cover the soccer field.			
10/16/2024	Charles Hughes 10/16/24	3:00	90.00	270.00
	Install camera to cover the soccer field.			
	Product Sold RJ45 Jacks	2	9.00	18.00

SUBTOTAL	828.00
TAX	0.00
TOTAL	828.00
BALANCE DUE	\$828.00

Thank you for your business.

KILGORE LAW OFFICE, P.L.L.C.
Attorneys at Law

Terry G. Kilgore, Esq.
Nicholas B. Compton, Esq.
Jonathan E. (Jed) Arnold, Esq.
William C. Wampler, III, Esq.

Gate City Office
Tel: (276) 386-7701
Fax: (276) 386-2377
Lebanon Office
Tel: (276) 889-0143
Fax: (276) 889-1121
Marion Office
Tel: (276) 783-8197
Fax: (276) 706-8490

November 6, 2024

Ernie McFaddin, Executive Director
Industrial Development Authority
of Russell County, Virginia
P. O. Box 2378
Lebanon, VA 24266

RE: Billing from October 3, 2024, through October 30, 2024

Dear Ernie:

Attached hereto please find our billing for services rendered to the Industrial Development Authority of Russell County, Virginia, in the amount of \$975.00.


**Please note that billing may not be complete through the date listed above.*

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

Very truly yours,

KILGORE LAW OFFICE, P.L.L.C.

By:



RHONDA B. SMITH

/rbs

Enclosure (as noted)

Kilgore Law Office, P.L.L.C.

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

November 06, 2024

Invoice No. 58017

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

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

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

For Services Rendered Through 11/6/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/3/2024	WCW	Phone call with director	0.10	\$15.00
10/4/2024	WCW	Phone calls with director	0.20	\$30.00
10/7/2024	WCW	Phone calls with director	0.30	\$45.00
10/16/2024	WCW	Phone call with director	0.30	\$45.00
10/18/2024	WCW	Haltering Hope lease	3.20	\$480.00
10/18/2024	WCW	Phone calls with director	0.20	\$30.00
10/22/2024	WCW	Phone call with director	0.10	\$15.00
10/23/2024	WCW	FOIA matter closure	0.20	\$30.00
10/25/2024	WCW	Work on Project Eagle 10/22-10/25	1.20	\$180.00
10/28/2024	WCW	Samuels purchase contract review	0.40	\$60.00
10/28/2024	WCW	Phone call with Chairman	0.10	\$15.00
10/30/2024	WCW	Phone calls with director	0.20	\$30.00
Billable Hours / Fees:			6.50	\$975.00

Timekeeper Summary

Timekeeper WCW worked 6.50 hours at \$150.00 per hour, totaling \$975.00.

Continued On Next Page

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

11/6/2024
Page: 2

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/6/2024	Check Number 6701 against Inv# 57886	(\$3,350.00)
11/6/2024	Check Number 6701 against Inv# 57886	(\$37.00)
Total Payments Received:		(\$3,387.00)

Current Invoice Summary

Prior Balance:	\$3,387.00	
Payments Received:	(\$3,387.00)	Last Payment: 11/6/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$975.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$975.00	

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

Chief Comprehensive Services LLC

119 Deel St. Lebanon VA 24266

11/9	Mowed Probation	\$200.00
------	-----------------	----------



281 W Main Street
 P.O. Box 760
 Lebanon, VA 24266
 Fax: 276-889-5763
 Phone: 276-889-0481
 Toll Free: 800-688-0481
www.dominionofficeproducts.com
 Dominion Office Products

INVOICE

Invoice Number 166260
 11/1/2024

Bill-To Address
 INDUSTRIAL DEV AUTHORITY OF
 RUSSELL CO VA
 133 HIGHLAND DRIVE
 SUITE B
 LEBANON, VA 24266
 Phone: 276-873-6126
 Fax: 276-873-6213

Ship-To Address
 INDUSTRIAL DEV AUTHORITY OF
 RUSSELL CO VA
 133 HIGHLAND DRIVE
 LEBANON, VA 24266

Order Taker: VH | Sales Rep: HOUSE HOUSE | **VICKIE** | Terms: Net 30

Item #	Description	UOM	Qty	Filled	List Price	Customer Price	Total
LLR02357	Lorell Oversized Chairmat - Hard Floor - 60" Width x 60" Depth - Square - Polycarbonate - Clear - 1Each	EA	1	1	\$302.00	\$189.00	\$189.00
Subtotal:						\$302.00	\$189.00
FREIGHT COST							\$0.00
Tax							\$0.00
Total							\$189.00

Received By: _____

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