

# Virginia Code

# **Closed Sessions 2.2-3711**

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



# August 10, 2017

AGENDA

The Industrial Development Authority of Russell County Virginia will hold its regular monthly meeting on August 10, 2017 at Bonanza Family Restaurant Main Street, Lebanon, Virginia, and beginning at 5:30 PM.

- 1. Call to Order
- 2. Roll Call
- 3. Welcome New Member
- 4. Welcome Guests
- 5. Approval of Minutes
- 6. Approval of Financial and Treasurer's Report
- 7. Guest Presentations a. Rachel Patton, Southwest Virginia Workforce Development
- 8. Recess for Meal
- 9. Attorney's Report
- **10.** Committee Reports
- 11. Old Business
- 12. New Business
- 13. Closed Session as permitted by Virginia Code #2.2-3711
- 14. Adjourn Meeting

Attachments

a. Accounts payable invoices

# July13, 2017

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on July 13, 2017, at 5:30 P.M. at Bonanza Family Restaurant, Main Street, Lebanon, Virginia.

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

STAFF: Jenny Baker, Attorney

The Chairman called the meeting to order at 5:30 P.M.

Secretary called the roll and recorded the roll call.

## **APPROVAL OF MINUTES**

Upon motion made by David Mullins, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the minutes of the June 8, 2017 meeting.

The Vote was: Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins, Absent: S. Gilmer, M. Hincher Abstain: T. Dodi Nay: None

## FINANCIAL REPORT

Financial report was presented by Carlton Elliott

Upon motion made by Jarred Glass, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia to approve the Financial Report of July 13, 2017 as presented with the addition of the \$14,313.60 invoice to Russell County Board of Supervisors for rents collected.

The Vote was: Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins, Abstain: T. Dodi Absent: S. Gilmer, M. Hincher Nay: None

Chairman recessed at 5:45pm for the evening meal.

Chairman called the meeting back to order at 6:10pm

# **PUBLIC COMMENT**

No public or guest comments

# **ATTORNEY REPORT**

No attorney's report

# **COMMITTEE REPORTS**

Jarred Glass reported the updated web page is now live.

The chairman reported the old Buster Brown building is now available with 93,000 square feet.

The lack of parking at the DSS building was discussed. Mr. Dodi agreed to speak with the Town Manager about increasing the parking on the street.

Mr. Dodi presented the IDA with a quote from CL Dale for \$2,800.00 to mow the industrial site at the new shell building.

Upon motion made by Tony Dodi, second by Roger Sword and duly approved by the Industrial Development Authority of Russell County, Virginia to contract CL Dale Construction Services LLC for mowing of the industrial site for \$2,800.00.

The Vote was:

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

Nay: None

Discussed Steel Fab's employment numbers are below the COF requirements.

Upon motion made by Scott Gilmer, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to draft a letter requesting an extension to the COF employment terms for Steel Fab.

The Vote was:

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

Nay: None

Mr. Lockridge reported no updates from Alco on the plans for their building.

Mr. Lockridge reported the investment reports have been forwarded to 3-B Consulting for completion, however the reports have not been returned.

The hotel project has asked for a grace period on their loan payments to VCEDA and CPPD until August.

# **NEW BUSINESS**

Mr. Hincher reported on the meeting he attended concerning hydro-electric pump stations in the area. Dominion Power is considering several sites in the Southwest Virginia area that would result in 1000 construction jobs and 50 permanent jobs.

Upon motion made by Richard Lockridge, second by Mike Hincher and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the chairman to draft a letter requesting the Board of Supervisors to support the Hydro-Electric resolution.

The Vote was:Aye: C. Elliott, R. Lockridge, R. Sword, J. Glass, D. Mullins, M. Hincher, S. Gilmer, T DodiNay: None

# **CLOSED SESSION**

Upon motion made by Carlton Elliott, second by Tony Dodi and duly approved by the Industrial Development Authority of Russell County, Virginia to go into Closed Session as permitted by, VA Code #2.2-3711 (3) Property (5) Prospective unannounced industry (7) Legal Counsel.

The Vote was:

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

Nay: None

# **RECONVENE TO PUBLIC SESSION**

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

The Vote was:

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

Nay: None

## **CERTIFICATION AFTER RECONVENING IN PUBLIC SESSION**

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

Ernie McFaddin	Yes	Roger Sword	Yes
Carlton Elliott	Yes	Mike Hincher	Yes
Davis Mullins	Yes	Richard Lockridge	Yes
Scott Gilmer	Yes	Jarred Glass	Yes
Tony Dodi	Yes		

## MOTION FROM CLOSED SESSION

Upon motion made by Carlton Elliott, second by Richard Lockridge, and duly approved by The Industrial Development Authority of Russell County,

Virginia, authorizing the chairman to negotiate the purchase of the Gilmer property beside the CGI site.

The Vote was:

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

Nay: None

#### **ADJOURNMENT**

Upon motion made by Tony Dodi, second by David Mullins, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 9:30 PM.

The Vote was:

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

Nay: None

P	age	1

INVOICE			
INVOICE DATE	07/01/2017		
DUE DATE	07/21/2017		
POLICY #	VA-RU-080B-18		
INVOICE #	9517		
MEMBER #	080B		
POLICY CONTRIB	\$32,876.00		
AMOUNT DUE	\$1,047.00		

VACORP 1315 Franklin Road SW Roanoke, VA 24016 (888) 822-6772 FAX (540) 345-5330

Russell County IDA PO Box 2378 Lebanon, VA 24266

DESCRIPTION	AMOUN
Business Auto	0.00
Crime Exposure	0.00
General Liability	0.00
Increased Limits of Liability	0.00
Public Officials Liability	0.00
PR - Boiler & Machinery	87.00
Property	960.00
	Balance Due 1,047.00
* Work Comp Credit included if applicabl	e
	n) will be assessed for premiums received 30 days ate shown above.

#### PLEASE RETURN THIS PORTION WITH REMITTANCE

MEMBER	POLICY #	AMOUNT DUE	AMOUNT ENCLOSED
Russell County IDA	VA-RU-080B-18	\$1,047.00	
			INVOICE DATE
REMIT TO:			07/01/2017
			DUE DATE
VACORP			07/21/2017
1315 Franklin Road SW			MEMBER #
Roanoke, VA 24016 (888) 822-6772			080B
FAX (540) 345-5330			INVOICE #
			9517

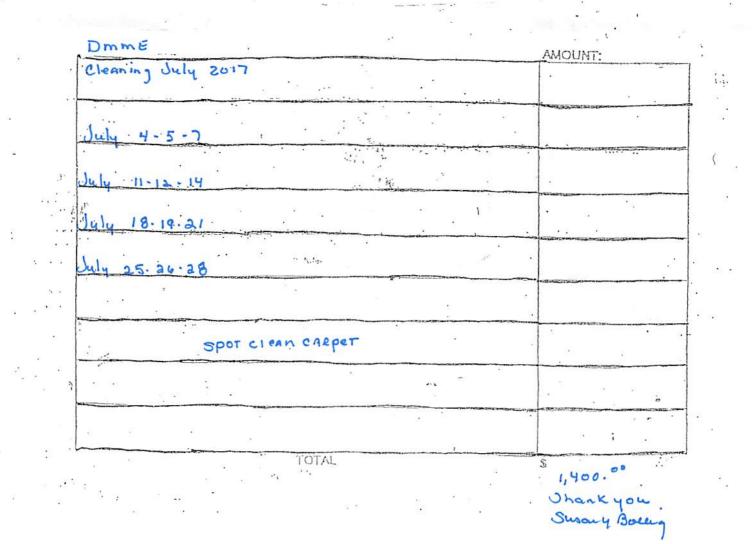
# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. **POLICY CHANGES**

IL 12 01 11 85

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY			
VA-RU-080B-18 07/01/2017		VACORP			
NAMED INSURED		AUTHORIZED REPRESENTATIVE			
Russell County IDA		Sara Reed-Williams			
COVERAGE PARTS AFFEC	TED				
Property					
	CHAN	GES			
Add building @ 693 C	Clydesway Drive -> Va	lue \$950,000.			
All other terms and sararw 07/21/17	conditions remain th	e same.			
Sararw 0//21/1/					
		a			

Authorized Representative Signature

SUSANS CLEANING SERVICE 261 WARNER SUB-DIVISION BD LEBANON VA 24266





Starnes Refrigeration & A/ C, Inc P.O. Box 2259 Lebanon, VA 24266

Phone: 276-889-2410 Fax: 276-889-2246

## Visit us at: www.starnesinc.com

Invoice 66699 Date: 08/01/17 Customer ID: Rus Co IDA

Bill to: Russell County IDA P.O. Box 2378

Lebanon, VA 24266

	Department	Terms	Due Date	P.O. Number	and the second second
		Net 30	08/31/17		
Quantity	Item ID	Description		Unit Price	Amount
1.00	Lab Mai	Monthly August DDS Health Dept		66.00	66.00

**Total Due:** 

\$ 66.00

66.00

# Thank You !

Remitt with one copy of Invoice to: Starnes, Inc. Heating & Cooling PO Box 2259 Lebanon, VA 24266



Starnes Refrigeration & A/ C, Inc P.O. Box 2259

Lebanon, VA 24266

Phone: 276-889-2410 Fax: 276-889-2246

# Visit us at: www.starnesinc.com

Invoice	66638		
Date:	07/24/17		
Customer ID:	Rus Co IDA		

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

	Department	Terms	Due Date	P.O. Number	
		Net 30	08/23/17	Health Dept	
Quantity	Item ID	Description		Unit Price	Amount
3.50	Lab Ser	Labor @ Health Dept	Dept 62.00		217.00

Invoice Total:

217.00

**Total Due:** 

\$ 217.00

# Thank You !

Remitt with one copy of Invoice to: Starnes, Inc. Heating & Cooling PO Box 2259 Lebanon, VA 24266

$(\mathbf{Q})$	STARNES, INC.	TECHNICIAN: DC	K C,		DATE :	7/20/17
C	1-800-STARNES	REFRIGERANT REPORT	SERIAL #:		LBS:	
www.starnesinc.	.com f 🛩	Type R-	SERIAL #: LBS RECYCLED:		LBS: LBS RECOVERED:	
CUSTOMER NAME: ADDRESS: EMAIL:	Russell County I	DA		CITY: Lebane	PHONE: STATE:	Vac ZIP CODE:
TROUBLE REPORTED: MODEL # :			EQUIPMENT TYPE : SERIAL # :		UNIT#:	Bottom Left A/H
		W	ORK DESCRIPTION			
The Rui focti auou	los was Fre nning. I for g Blower Started	nd y a notor.	I then	the B nection of thank	in the	tor Not tigh Voltoge Coil
	system ops	Norm	al at	this ti	nC	WORK COMPLETE:
QTY	MATERIAL DESCRIPTION	PRICE	QTY	MATERIAL DE	SCRIPTION	PRICE
						-
		Ē	ENDING REPORT			
TOTAL REPAIR:			REPAIR ESTIN	NATE:		
EQUIPMENT REPLACEMENT PROF	OPTION 1:		-	OPTION 2:		
CUSTOMER SIGNATURE:	Prilian Biller	Word		THANK	YOU FOR YOUR BUSI	NESS

SAME DAY, 24 HOUR SERVICE 365 DAYS A YEAR, REGARDLESS OF TIME, WEATHER CONDITIONS, OR LOCATION. THAT IS OUR PROMISE TO YOU.

# Lab 20

PO Box 450 St. Paul, VA 24283



Date July 31, 2017 To Russell County IDA PO Box 2378 Lebanon, VA 24266

#### Instructions

Website Redesign and hosting set up

Quantity	Description	Unit Price	Tota
1	Research & Site Set-up	\$250	\$250
1	Design	\$1000	\$100
1	Front-End Development	\$500	\$500
1	Wordpress Theme Integration	\$750	\$75
1	QA Testing & Review	\$500	\$50
		Subtotal	\$3000.00
		Total Due By 8.31.2017	\$3000.0

Thank you for your business!

# BILLING FOR RUSSELL COUNTY IDA

# (JUNE 5, 2017 THROUGH JULY 5, 2017)

		AMOUNT
3B Consulting Services, LLC	13-K-2054.59	\$50.00
Appalachian Biofuels, LLC	14-G-2054.65	\$62.50
Project Belt	17-G-2054.68	\$1,162.50
General File	92-G-2065	\$287.50
	TOTAL	\$1,562.50

# **Current Invoice Summary**

\$1,175.00	
(\$1,175.00)	Last Payment: 6/12/2017
\$0.00	
\$287.50	
\$0.00	
\$287.50	
	(\$1,175.00) \$0.00 \$287.50 \$0.00

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

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

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY P. O. BOX 1509 LEBANON, VA 24266

Client Number: 92-G-2054 IDA.GENERAL FILE Matter Number: 92-G-2054 IDA.General File For Services Rendered Through 7/5/2017.

		Fees		
Date	<b>Timekeeper</b>	Description	<u>Hours</u>	<u>Amount</u>
6/8/2017	KP3	Prepare for meeting	0.30	\$37.50
6/8/2017	KP3	June monthly meeting	0.00	\$200.00
6/9/2017	KP3	Review notes from June meeting	0.20	\$25.00
6/21/2017	ABC	Phone conference with Chairman regarding Lease	0.20	\$25.00
		Billable Hours / Fees:	0.70	\$87.50
		Flat Charge Hours / Fees:	-	\$200.00

#### **Timekeeper Summary**

Timekeeper ABC worked 0.20 hours at \$125.00 per hour, totaling \$25.00.

Timekeeper KP3 worked 0.50 hours at \$125.00 per hour, totaling \$62.50.

Timekeeper KP3 - flat charges totaling \$200.00.

#### **Payment Detail**

<u>Date</u>	Description		<u>Amount</u>	
6/12/2017	Check Number 5488		(\$1,175.00)	
		Total Payments Received:	(\$1,175.00)	

July 05, 2017 Invoice No. 39625

**Continued On Next Page** 

# **Payment Detail**

<u>Date</u> 6/12/2017 6/12/2017	Description Check Number 5488 Check Number 5488		<u>Amount</u> (\$5,775.00) (\$15.00)
		Total Payments Received	d: (\$5,790.00)
	Current	Invoice Summary	
	Prior Balanc	se: \$5,790.00	
	Payments Receive	d: (\$5,790.00)	Last Payment: 6/12/2017
	Unpaid Prior Balanc	se: \$0.00	
	Current Fee	s: \$1,162.50	
	Advanced Cost	ts: \$0.00	
	TOTAL AMOUNT DU	E: \$1,162.50	
	Thank You	for Letting Us Serve You.	
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Payment Due Upon Receipt.

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

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY P. O. BOX 1509 LEBANON, VA 24266

Client Number: 17-G-2054.68 IDA.PROJECT BELT Matter Number: 17-G-2054.68 IDA.Project Belt For Services Rendered Through 7/5/2017.

> Fees Date Timekeeper Description Hours Amount Tele-Conference w/Sandi McNich and 6/7/2017 ABC 0.50 \$62.50 Reviewed Contract 6/9/2017 ABC Review e-mail and revised agreements re COF; 0.50 \$62.50 e-mail to member and others Telephone calls with Chairman, Todd Asbury 6/20/2017 ABC 1.40 \$175.00 and Jim Pfeifer; e-mails with various individuals; review latest revisions to agreement ABC Phone conference with Chairman; e-mails with 6/21/2017 0.40 \$50.00 Jim Pfeifer 6/21/2017 ABC Work on Contract changes 1.70 \$212.50 ABC 6/27/2017 Finalize documents in preparation of closing; 3.50 \$437.50 phone calls and e-mails with individuals regarding closing date ABC 6/28/2017 E-mails and telephone calls regarding final 1.30 \$162.50 documents in preparation for closing; review of revised documents **Billable Hours / Fees:** 9.30 \$1,162.50

#### **Timekeeper Summary**

Timekeeper ABC worked 9.30 hours at \$125.00 per hour, totaling \$1,162.50.

July 05, 2017 Invoice No. 39624

**Continued On Next Page** 

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

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY DEVELOPMENT AUTHORITY P. O. BOX 1509 P. O. BOX 1150 LEBANON, VA 24266

Client Number: 14-G-2054.65 (General) IDA.APPALACHIAN BIOFUELS, LLC Matter Number: 14-G-2054.65 IDA.Appalachian Biofuels, LLC (General File) For Services Rendered Through 7/5/2017.

		Fees		
Date	<b>Timekeeper</b>	Description	<u>Hours</u>	Amount
6/6/2017	ABC	T/F Jason Eige RE: Discussed Appalachian BioFuel	0.50	\$62.50
		Billable Hours / Fees:	0.50	\$62.50

#### **Timekeeper Summary**

Timekeeper ABC worked 0.50 hours at \$125.00 per hour, totaling \$62.50.

#### **Current Invoice Summary**

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$62.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$62.50

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

**Continued On Next Page** 

July 05, 2017 Invoice No. 39623

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

RUSSELL COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY P. O. BOX 1509 LEBANON, VA 24266 July 05, 2017 Invoice No. 39622

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

For Services Rendered Through 7/5/2017.

		Fees		
Date	<b>Timekeeper</b>	Description	<u>Hours</u>	<b>Amount</b>
6/15/2017	ABC	Phone call and e-mails with Vice-Chairman; review of file for executed documents	0.40	\$50.00
		Billable Hours / Fees:	0.40	\$50.00

#### **Timekeeper Summary**

Timekeeper ABC worked 0.40 hours at \$125.00 per hour, totaling \$50.00.

### **Current Invoice Summary**

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$50.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$50.00

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

# CHAFIN LAW FIRM, P.C.

A. Benton Chafin, Jr. Attorney at Law 44 East Main Street Post Office Box 1210 Lebanon, Virginia 24266 Phone: (276) 889-0143 Fax: (276) 889-1121 Website: http://www.chafinlaw.com

M. Katherine Patton Attorney at Law

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

July 31, 2017

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

#### RE: Billing from July 6, 2017 through July 31, 2017

Dear Sir/Madam:

Enclosed please find a statement for services rendered from July 6, 2017 through July 31, 2017, in the amount of \$737.50.

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

#### PLEASE PAY THIS AMOUNT:

\$ 737.50

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

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

A. BENTON CHAFIN, JR.

By:

Encl. (As noted)

Word/IDA/Cover Letter for 07-06-17 - 07-31-17 Billing

# BILLING FOR RUSSELL COUNTY IDA

# (JULY 6, 2017 THROUGH JULY 31, 2017)

FILE	FILE NO.	AMOUNT
Appalachian Biofuels, LLC	14-G-2054.65	\$ 50.00
Project Belt	17-G-2054.68	\$ 37.50
General File	92-G-2065	\$ 650.00
	TOTAL	\$ 737.50

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

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

Client Number: 13-K-2054.59 (Contract) IDA.3B CONSULTING SERVICES, LLC Matter Number: 13-K-2054.59 IDA.3B Consulting Services, LLC For Services Rendered Through 7/31/2017. July 31, 2017 Invoice No. 40032

#### **Current Invoice Summary**

Prior Balance:	\$50.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$50.00
Current Fees:	\$0.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$50.00

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

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

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

July 31, 2017 Invoice No. 40033

Client Number: 14-G-2054.65 (General) IDA.APPALACHIAN BIOFUELS, LLC Matter Number: 14-G-2054.65 IDA.Appalachian Biofuels, LLC (General File) For Services Rendered Through 7/31/2017.

221.0	2227 2	Fees		25 53
Date	<u>Timekeeper</u>	Description	Hours	Amount
7/12/2017	ABC	Telephone with Jason Eighe, Attorney for Appalachian Biofuels, LLC	0.40	\$50.0
		Billable Hours / Fees:	0.40	\$50.0

#### **Timekeeper Summary**

Timekeeper ABC worked 0.40 hours at \$125.00 per hour, totaling \$50.00.

#### **Current Invoice Summary**

<b>Prior Balance:</b>	\$62.50
Payments Received:	\$0.00
Unpaid Prior Balance:	\$62.50
Current Fees:	\$50.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$112.50

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

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

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 7/31/2017.

		Fees		
Date	<u>Timekeeper</u>	Description	Hours	Amount
7/11/2017	ABC	Review agenda for July meeting	0.30	\$37.50
7/13/2017	ABC	Phone calls with members	0.40	\$50.00
7/13/2017	JB3	July monthly meeting	0.00	\$200.00
7/14/2017	JB3	Review notes from July meeting	0.20	\$25.00
7/17/2017	ABC	Review and revise proposed Lease with SWCC; phone call and e-mail with Chairman	0.80	\$100.00
7/17/2017	ABC	Talk with Chairman and Secretary regarding purchase of property	0.30	\$37.50
7/21/2017	ABC	Meeting with Chairman and others at VCEDA	1.60	\$200.00
		Billable Hours / Fees:	3.60	\$450.00
		Flat Charge Hours / Fees:	1	\$200.00

#### **Timekeeper Summary**

Timekeeper ABC worked 3.40 hours at \$125.00 per hour, totaling \$425.00.

Timekeeper JB3 worked 0.20 hours at \$125.00 per hour, totaling \$25.00.

Timekeeper JB3 - flat charges totaling \$200.00.

July 31, 2017 Invoice No. 40034

**Continued On Next Page** 

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

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7/31/2017 Page: 2

# **Current Invoice Summary**

Prior Balance:	\$287.50
Payments Received:	\$0.00
Unpaid Prior Balance:	\$287.50
Current Fees:	\$650.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$937.50

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

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

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

Client Number: 17-G-2054.68 IDA.PROJECT BELT Matter Number: 17-G-2054.68 IDA.Project Belt For Services Rendered Through 7/31/2017.

		Fees		
Date	<b>Timekeeper</b>	Description	Hours	Amount
7/17/2017	ABC	Review of e-mails; review lease; e-mail to Chairman	0.30	\$37.50
		Billable Hours / Fees:	0.30	\$37.50

#### **Timekeeper Summary**

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

#### **Current Invoice Summary**

<b>Prior Balance:</b>	\$1,162.50
Payments Received:	\$0.00
Unpaid Prior Balance:	\$1,162.50
Current Fees:	\$37.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE: –	\$1,200.00

Thank You for Letting Us Serve You. Payment Due Upon Receipt. July 31, 2017 Invoice No. 40035