



IDA

Russell County, VA

Agenda Packet

Thursday April 10, 2025

The Jefferson Room in the SVCC 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

April 10, 2025

AGENDA

The Industrial Development Authority of Russell County Virginia has rescheduled the regular monthly meeting to Thursday, April 10, 2025 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 / Public Comment**
- 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**

March 20,2025

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on March 20, 2025 at 5:30 P.M. in the Jefferson Room of 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
John Bebber, Member
Bick Gibson, Member

ABSENT: NONE

STAFF: Ernie McFaddin, Executive Director
Terry Kilgore, Attorney

GUESTS: NONE

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

APPROVAL OF MINUTES

Upon motion made by DeAnna Jackson, second by Bick Gibson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the February 6, 2025 meeting.

The Vote was:

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

Nay: None

Absent: None

FINANCIAL REPORT

Upon motion made by Tony Dodi, second by Ron Blankenship and duly approved by the Industrial Development Authority of Russell County, Virginia approving the financial report for February 2025, and to pay the invoices presented.

The Vote was:

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

ATTORNEY'S REPORT

No Report

EXECUTIVE DIRECTOR'S REPORT

The Appalachian Counsel on Innovation is asking for a letter of support to VCEDA for their application.

Upon motion made by Harry Ferguson, second by DeAnna Jackson and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to submit a letter of support to VCEDA for the Appalachian Counsel on Innovation.

The Vote was:

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

Abstain: J. Bebber

Nay: None

Absent: None

There have been no updates on the AML money for the bridge at the Russell County Industrial Complex.

The engineering work has begun at the Russell County Industrial Complex, and the application for the additional funds is nearing completion.

The contract for the roof replacement at Bates Family Farm has been signed and work should begin in the next few weeks.

The RFQ for the natural gas project has been advertised, and we are awaiting proposals.

CLOSED SESSION

Upon motion made by John Bebber, second by Bick Gibson and duly approved by the Industrial Development Authority of Russell County, Virginia to enter Closed Session as permitted by, VA Code #2.2-3711 (3) Acquisition/Sale of Property – Project “Wonder”, “Dog”, “Vet”, “Welcome” and “Roo” (5) Prospective Unannounced Business - Project “Jefferson”, “Wonder” and “Pat” (7&8) Legal - Project “Wonder” & “Vet”.

The Vote was:

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

Nay: None

Absent: None

RECONVENE TO PUBLIC SESSION

Upon motion made by Tony Dodi, second by Harry Ferguson, 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, D. Jackson, J. Glass, R. Blankenship, J. Bebber, B. Gibson

Nay: None

Absent: 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 Call Vote Was:

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

MOTIONS FROM CLOSED SESSION

Upon motion made by Tony Dodi, second by Ron Blankenship and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to execute the sales of 2.66 acres +/- located at 247 Gilmer Street, Lebanon, VA to the Russell County Board of Supervisors. The Executive Director, Chairman and Secretary are authorized to sign all documents relating to this sale.

The Vote was:

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

Upon motion made by DeAnna Jackson, second by Ron Blankenship and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to apply for up to \$50,000 from the VCEDA Tourism Fund for Project “Welcome”. The Executive Director, Chairman and Secretary are authorized to sign all documents relating to this application.

The Vote was:

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

ADJOURNMENT

Upon motion made by John Bebber, second by Bick Gibson, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 6:54 PM.

The Vote was:

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

March 2025

Project or L+A2:G57ease 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
	\$ 15,327.49	\$ 6,943.62	\$ -	\$ -	\$ 8,383.87

Roof Note

Lease Projects

Department of Social Services	\$ 13,582.00	\$ 6,344.06	\$ -	\$ -	\$ 7,237.94
Department of Health	\$ 17,668.34	\$ 11,175.14	\$ 2,150.00	\$ 1,600.00	\$ 2,743.20
Department of Corrections	\$ 9,248.75	\$ 7,079.00	\$ 750.00	\$ 600.00	\$ 819.75
USDA	\$ 7,134.05	\$ 3,254.66	\$ 500.00	\$ 500.00	\$ 2,879.39
	\$ 47,633.14	\$ 27,852.86	\$ 3,400.00	\$ 2,700.00	\$ 10,800.89

Industrial Projects

Samuel Pressure Vessels	\$ -	\$ -	\$ -	\$ -	\$ -
JM Conveyors	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
Acme Building	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -
Russell Place	\$ -	\$ -	\$ -	\$ -	\$ -
Simmons	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ -
Project Wonder	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 33,000.00	\$ 33,000.00	\$ -	\$ -	\$ -

Totals \$ 95,960.63 \$ 67,796.48 \$ 3,400.00 \$ 2,700.00 \$ 19,184.76

Operating Expense

Payroll & Stipends	\$ 11,249.00
Legal	\$ 2,745.00
Website	\$ 50.00
Office	\$ 1,040.00
Accounting/Audit	\$ -
Meeting	\$ 204.20
Repairs	\$ 13,353.00
Bid Advertising	\$ -
Total Expenses	\$ 28,641.20

Other Income

Gain from Steel Fab Sale	\$ 46,892.99
Interest Savings	\$ 982.78
Monthly Income/(Loss)	\$ 38,419.33

Yearly Summary

August	\$ 4,337.92
September	\$ 15,832.91
October	\$ 7,523.32
November	\$ 4,474.53
December	\$ (187.00)
January	\$ 7,492.67
February	\$ 2,580.54
March	\$ 38,419.33
YTD	\$ 80,474.22

**Bank Recap Report
For All Document Types**

Document Date Range: From: 03/01/2025 To: 03/31/2025

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T Operating Account

Document/ Check	Document Type	Check Number	Comment/ Check Payee Name		Document Amount	Bank Balance
					Beginning	84,813.43
3/3/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	2,500.00	87,313.43
3/3/2025	Check	W000000597	First Bank & Trust Company	DSS Payment	6,344.06	80,969.37
3/3/2025	Check	W000000598	Appalachian Natural Gas	Utilities	232.19	80,737.18
3/5/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	2,046.00	82,783.18
3/5/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	13,582.00	96,365.18
3/5/2025	Check	W000000599	Appalachian Power Company	Utilities	3,301.93	93,063.25
3/6/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	8,333.33	101,396.58
3/10/2025	Check	W000000600	First Bank & Trust Company	Consolidated Loan	36,254.14	65,142.44
3/14/2025	Check	W000000605	First Bank & Trust Company	Roof Payment	6,943.62	58,198.82
3/17/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	21,024.99	79,223.81
3/17/2025	Check	W000000606	Internal Revenue Service	Payroll Tax	3,142.88	76,080.93
3/21/2025	Check	W000000607	Town of Lebanon VA	Utilities	187.00	75,893.93
3/24/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	7,134.05	83,027.98
3/25/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	9,248.75	92,276.73
3/25/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	17,668.34	109,945.07
3/25/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	400.00	110,345.07
3/25/2025	Check	0000006755	ATC Services, Inc	Monitoring	420.00	109,925.07
3/25/2025	Check	0000006756	Bristol Sign Co. Walden, LLC	Ind Park Sign	4,436.88	105,488.19
3/25/2025	Check	0000006757	Hilt's Garage Inc. & Crane	HVAC Repair	600.00	104,888.19
3/25/2025	Check	0000006758	Hungate Business Services	Copier	412.59	104,475.60
3/25/2025	Check	0000006759	Innovative Technology	IT Support	45.00	104,430.60
3/25/2025	Check	0000006760	RFC Company	HVAC Repair	11,700.31	92,730.29
3/25/2025	Check	0000006761	Ernest McFaddin	Expenses	477.18	92,253.11
3/25/2025	Check	0000006762	Susan's Cleaning Service Inc	Janitorial	1,600.00	90,653.11
3/25/2025	Check	0000006763	Virginia Coalfield Economic	Payments	15,000.00	75,653.11
3/25/2025	Check	0000006764	Virginia Electric Supply	HVAC Repair	53.00	75,600.11
3/25/2025	Check	0000006765	Votivigy, LLC	Web Page	50.00	75,550.11
3/25/2025	Check	0000006766	Kayla Wiseman	Janitorial	1,100.00	74,450.11
3/25/2025	Check	0000006767	Hungate Business Services	Copier	161.53	74,288.58
3/25/2025	Check	W000000608	First Bank & Trust Company	USDA Office Payment	2,756.08	71,532.50
3/27/2025	Deposit		Deposit - Tobacco Loan	Simmons	66,500.00	138,032.50
3/28/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	200.00	138,232.50
3/31/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	13,582.00	151,814.50
3/31/2025	Deposit		CASH RECEIPT DEPOSIT	Lease Payments	18,000.00	169,814.50
3/31/2025	Interest		Bank Stmtnt		7.74	169,822.24
3/31/2025	Check	0000000443	Ernest McFaddin		4,605.81	165,216.43
3/31/2025	Check	0000000444	Heather W. Musick		1,985.62	163,230.81
3/31/2025	Check	0000000446	William C. Elliott		696.97	162,533.84
3/31/2025	Check	0000000447	Richard Lockridge		184.70	162,349.14
3/31/2025	Check	0000000448	Jarred Glass		184.70	162,164.44
3/31/2025	Check	0000000449	DeAnna C. Jackson		184.70	161,979.74
3/31/2025	Check	0000000450	Harry Ferguson		184.70	161,795.04
3/31/2025	Check	0000000451	Ronald L. Blankenship		184.70	161,610.34
3/31/2025	Check	0000000452	Charles B. Gibson		184.70	161,425.64
3/31/2025	Check	0000000453	John L. Bebbber		184.70	161,240.94
3/31/2025	Check	W000000609	Appalachian Natural Gas	Utilities	168.00	161,072.94
					Ending	161,072.94

Bank Recap Report
For All Document Types
Document Date Range: From: 03/01/2025 To: 03/31/2025

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - Projects

Document/ Check	Docume nt	Check Number	Comment/ Check Payee Name		Document Amount	Bank Balance
					Beginning	81,484.73-
3/21/2025	Check	W000000610	Food City	Meeting	4.03	81,488.76-
3/21/2025	Check	W000000611	Bonanza	Meeting	200.17	81,688.93-
3/25/2025	Check	0000001232	Chad Newberry Construction	USDA	2,349.71	84,038.64-
3/31/2025	Interest		Bank Stmt		0.98	84,037.66-
					Ending	84,037.66-

Bank Recap Report
For All Document Types

Document Date Range: From: 03/01/2025 To: 03/31/2025

Industrial Development Authority of Russell County (IDA)

Bank Code: FB&T - USDA RLF

Document/ Check	Docume nt	Check Number	Comment/ Check Payee Name	Document Amount	Bank Balance
				Beginning	9,800.19
3/5/2025	Deposit		Deposit - JJ Trash	176.00	9,976.19
3/17/2025	Deposit		Deposit - Old Mill	404.98	10,381.17
3/25/2025	Deposit		Deposit - JJ Trash	176.00	10,557.17
3/31/2025	Interest		Bank Stmt	0.81	10,557.98
3/31/2025	Deposit		Deposit - Nxt Gen Welding	540.00	11,097.98
				Ending	11,097.98

Bank Recap Report
For All Document Types

Document Date Range: From: 03/01/2025 To: 03/31/2025

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	323,437.86
3/31/2025	Interest		Bank Stmtnt	982.78	324,420.64
				Ending	324,420.64

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

HEALTH DEPT.	AMOUNT:
Cleaning MARCH 2025	

TOTAL

\$1,600.00

Thank you
Suey Bailey

USDA Office Cleaning Invoice

For March 2025

Cleaned by: Kayla Wiseman

The USDA office was cleaned twice a week for a total of 8 cleanings at the rate of \$62.50 per cleaning for the month of March in 2025 on the following dates:

03/05/2025 and 03/07/2025

03/12/2025 and 03/14/2025

03/19/2025 and 03/21/2025

03/26/2025 and 03/28/2025

All 8 cleanings total a payment owed in the amount of \$500.00 for March 2025.

Signature:



Kayla Wiseman

Russell Co. Probation & Parole's Office Cleaning Invoice

For March 2025

Cleaned by: Kayla Wiseman

The Russell Co. Probation Office was cleaned twice a week for a total of 8 cleanings the rate of \$75.00 per cleaning for the month of March in 2025 on the following dates:

03/05/2025 and 03/07/2025

03/12/2025 and 03/14/2025

03/19/2025 and 03/21/2025

03/26/2025 and 03/28/2025

All 8 cleanings total a payment owed in the amount of \$600.00 for March 2025.

Signature:

Kayla Wiseman

Kayla Wiseman

Invoice



Invoice number 908EF3FC-0020
Date of issue April 1, 2025
Date due May 1, 2025

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 May 1, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Website/Maintenance Subscription Apr 1 – May 1, 2025	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



HUNGATE BUSINESS SERVICES

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CONTRACT INVOICE

Invoice Number: 241576
Invoice Date: 4/2/2024
Account Number: RC07
Balance Due: \$6.83

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
RC07	30 Days from invoice	5/2/2024	\$6.83	\$6.83
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2704-02	Treasurer (276) 971-0690	\$6.83		10/4/2023	10/3/2024
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/4/2024 to 4/3/2024 overage period	\$3.83 **
Freight/Fuel/Materials Surcharge	\$3.00

Detail:

Equipment included under this contract

Xerox/C8045

Number	Serial Number	Base Adj.	Location
H3940	8TB549065	\$0.00	Russell County IDA 135 Highland Dr. Lebanon, VA 24266

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	86,585	86,634	49	0	49	0.015300	\$0.75
Color	Color	7,991	8,023	32	0	32	0.096300	\$3.08
								\$3.83

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

Invoice Subtotal:	\$6.83
Exempt	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$6.83

209 N. Chestnut St. Marion, VA 24354 276-783-5442
GST: 54-1375633



HUNGATE BUSINESS SERVICES

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CONTRACT INVOICE

Invoice Number: 263462
Invoice Date: 3/31/2025
Account Number: RC07
Balance Due: \$14.70

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
RC07	30 Days from invoice	4/30/2025	\$14.70	\$14.70
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2704-03	Treasurer (276) 971-0690	\$14.70		10/4/2024	10/3/2025
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/4/2025 to 4/3/2025 overage period	\$11.70 **
Freight/Fuel/Materials Surcharge	\$3.00

Detail:

Equipment included under this contract

Xerox/C8045

Number	Serial Number	Base Adj.	Location
H3940	8TB549065	\$0.00	Russell County IDA 135 Highland Dr. Lebanon, VA 24266

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	88,308	88,620	312	0	312	0.016800	\$5.24
Color	Color	8,513	8,574	61	0	61	0.105900	\$6.46
								\$11.70

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

Invoice Subtotal:	\$14.70
Exempt	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$14.70

209 N. Chestnut St. Marion, VA 24354 276-783-5442
GST: 54-1375633



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 168881

3/14/2025

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
Misc - Furniture	HON H105898L - 30x66 LEFT RETURN DESK	EA	1	1	\$0.00	\$849.95	\$849.95
Misc - Furniture	HON H10521E - 36x72 PENINSULA W/END PANEL	EA	1	1	\$0.00	\$607.98	\$607.98
Misc - Furniture	HON H10528 - MODESTY PANEL	EA	1	1	\$0.00	\$137.00	\$137.00
Misc - Furniture	HON H1522 - CENTER DRAWER	EA	1	1	\$0.00	\$162.23	\$162.23
Misc - Furniture	HON HTLE3060 - 30x60 CONF. TABLE TOP - ARC END	EA	1	1	\$0.00	\$349.98	\$349.98
Misc - Furniture	HON HTLP60 - CONF. TABLE BASE UNIT	EA	1	1	\$0.00	\$421.45	\$421.45
Misc - Furniture	HON H105902 - 24x60 CREDENZA	EA	1	1	\$0.00	\$988.09	\$988.09
Misc - Furniture	HON H105324G - 60	EA	1	1	\$0.00	\$1,108.51	\$1,108.51
Misc - Furniture	HON H105854 - 60	EA	1	1	\$0.00	\$180.32	\$180.32
Misc - Furniture	HON H90054 - 60	EA	1	1	\$0.00	\$194.32	\$194.32

Subtotal: \$0.00 \$4,999.83

FREIGHT COST \$0.00

Tax \$0.00

Total \$4,999.83

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.



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 169048

3/25/2025

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	GAVIN/WEDNESDAY	Terms: Net 30
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Item #	Description	UOM	Qty	Filled	List Price	Customer Price	Total
SOL26824	LoCor Bath Tissue - 2 Ply - 3.85" Width x 4.05" Length - 1500 Sheets/Roll - White - Fiber - 18 / Carton	00018 RL/CT	2	2	\$91.97	\$69.99	\$139.98
Subtotal: \$183.94							\$139.98
FREIGHT COST							\$0.00
Tax							\$0.00
Total							\$139.98

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.



Phone: 276/889-0381
Fax: 276/889-1830
www.vceda.us

Invoice Date: March 28, 2025

Ernie McFaddin, Director
Russell County IDA
PO Box 2378
Lebanon, VA 24266

Quantity	Description	Unit Price	Total
	Filing Fee for UCC-3 Termination (SteelFab)		20.00
		Subtotal	
		Tax	
		Shipping	
		Miscellaneous	
		Balance Due	20.00



**COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION**

Office of the Clerk

March 28, 2025

Jonathan Belcher
Virginia Coalfield Economic Development Authority
P.O. Box 1060
Lebanon, VA, 24266

RECEIPT

RE: INDUSTRIAL DEVELOPMENT AUTHORITY OF RUSSELL
COUNTY, VIRGINIA
FILING NO: 20250328259011
IFS NO: 13102438413

Dear Customer:

This is your receipt for \$20.00 covering the fee for filing a UCC-3 Termination with this office.

The date and time of filing is March 28, 2025 at 09:08 AM.

If you have any questions, please call (804) 371-9733 or toll-free 1-866-722-2551.

Sincerely,

Bernard J. Logan
Clerk of the Commission

Delivery Method: Email