



IDA

Russell County, VA

Agenda Packet

Thursday November 13, 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

November 13, 2025

AGENDA

The Industrial Development Authority of Russell County Virginia has rescheduled the regular monthly meeting to Thursday, November 13, 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**

October 9, 2025

The Regular monthly meeting of the Industrial Development Authority of Russell County, Virginia was held on October 9, 2025 at 5:30 P.M. in the Jefferson Room of the SWCC Suite.

MEMBERS

PRESENT: Ron Blankenship, Chairman
Carlton Elliott, Secretary
Harry Ferguson, Member
Richard Lockridge, Member
Bick Gibson, Member
John Bebber, Member

ABSENT: Tony Dodi, Vice Chairman
Jarred Glass, Member
Scott Gilmer, Member

STAFF: Ernie McFaddin, Executive Director
Tyler Starnes, Attorney

GUESTS:

The Chairman called the meeting to order at 5:32 P.M.

APPROVAL OF MINUTES

Upon motion made by Harry Ferguson, second by Bick Gibson and duly approved by the Industrial Development Authority of Russell County, Virginia approving the minutes of the September 11, 2025 meeting.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebber, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

FINANCIAL REPORT

Upon motion made by John Bebber, second by Richard Lockridge and duly approved by the Industrial Development Authority of Russell County, Virginia approving the financial report for September 2025, and paying the invoices presented.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebber, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

ATTORNEY'S REPORT

No Report

EXECUTIVE DIRECTOR'S REPORT

4U8 Construction and Wicks by Wendy are requesting letters of support for the VCEDA seed capital grant. 4U8 Construction has also applied for the USDA RLF loan and the Executive Director recommends approving the loan.

Upon motion made by Richard Lockridge, second by John Bebber and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to submit letters of support to VCEDA's seed capital grant on behalf of 4U8 Construction and Wicks by Wendy. The Executive Director, Chairman and Secretary are authorized to sign all documentation relating to this request.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebber, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

Upon motion made by Bick Gibson, second by Harry Ferguson and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to execute the loan documents related to the RLF loan for 4U8 Construction. Executive Director, Chairman and Secretary are authorized to sign all documentation relating to this loan.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebber, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

CLOSED SESSION

Upon motion made by Jarred Glass, 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” (5) Prospective Unannounced Business - Project “Jefferson”, “Wonder”, “Franklin” and “Roo” (7&8) Legal.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebber, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

RECONVENE TO PUBLIC SESSION

Upon motion made by Richard Lockridge, second by Bick Gibson, 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, H. Ferguson, R. Lockridge, J. Bebbler, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

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:

| | | | |
|-------------------|--------|-----------------|--------|
| Ron Blankenship | Yes | John Bebbler | Yes |
| Richard Lockridge | Yes | Carlton Elliott | Yes |
| Harry Ferguson | Yes | Tony Dodi | Absent |
| Scott Gilmer | Absent | Bick Gibson | Yes |
| Jarred Glass | Absent | | |

MOTIONS FROM CLOSED SESSION

Upon motion made by John Bebbler, second by Richard Lockridge, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to apply to AML, Tobacco, and VCEDA for Project “Franklin” funding. The Executive Director, Chairman and Secretary are authorized to sign all documentation relating to these applications.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebbler, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

Upon motion made by Richard Lockridge, second by Harry Ferguson, and duly approved by the Industrial Development Authority of Russell County, Virginia authorizing the Executive Director to apply for \$500,000.00 from

VCEDA for Project “Worder”. The Executive Director, Chairman and Secretary are authorized to sign all documentation relating to this application.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebbler, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

ADJOURNMENT

Upon motion made by Richard Lockridge, second by Harry Ferguson, and duly approved by the Industrial Development Authority of Russell County, Virginia adjourning this meeting at 7:33 PM.

The Vote was:

Aye: C. Elliott, H. Ferguson, R. Lockridge, J. Bebbler, B. Gibson

Nay: None

Absent: T. Dodi, J. Glass, S. Gilmer

Draft

**Bank Recap Report
For All Document Types**

Document Date Range: From: 10/01/25 To: 10/31/25

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 | 46,205.57 |
| 10/1/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 2,046.00 | 48,251.57 |
| 10/1/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 9,468.96 | 57,720.53 |
| 10/1/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 17,668.34 | 75,388.87 |
| 10/1/2025 | Check | W000000690 | First Bank & Trust Company DSS Loan Payment | 6,344.06 | 69,044.81 |
| 10/3/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 2,500.00 | 71,544.81 |
| 10/6/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 26,899.23 | 98,444.04 |
| 10/6/2025 | Check | W000000691 | Appalachian Power Company Utilities | 6,677.26 | 91,766.78 |
| 10/7/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 13,732.00 | 105,498.78 |
| 10/9/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 14,233.33 | 119,732.11 |
| 10/9/2025 | Check | 0000006823 | ATC Services, Inc Alarm System Monitor | 2,580.00 | 117,152.11 |
| 10/9/2025 | Check | 0000006824 | Chief Comprehensive Mowing | 800.00 | 116,352.11 |
| 10/9/2025 | Check | 0000006825 | Dominion Office Products Office Supplies | 1,821.83 | 114,530.28 |
| 10/9/2025 | Check | 0000006826 | Hungate Business Services Copier | 117.91 | 114,412.37 |
| 10/9/2025 | Check | 0000006827 | Kayla Wiseman Janitorial | 1,100.00 | 113,312.37 |
| 10/9/2025 | Check | 0000006828 | Kestner Locksmith Maintenance | 169.00 | 113,143.37 |
| 10/9/2025 | Check | 0000006829 | Lebanon Block & Supply Maintenance | 35.44 | 113,107.93 |
| 10/9/2025 | Check | 0000006830 | Newberry Standard Pest Pest Control | 150.00 | 112,957.93 |
| 10/9/2025 | Check | 0000006831 | Susan's Cleaning Service Inc Janitorial | 1,750.00 | 111,207.93 |
| 10/9/2025 | Check | 0000006832 | United Refrigeration Inc. HVAC Repair | 352.82 | 110,855.11 |
| 10/9/2025 | Check | 0000006833 | Votivigy, LLC Webpage | 50.00 | 110,805.11 |
| 10/10/2025 | Deposit | | Deposit - Tobacco Grant Grant Gas line | 25,748.90 | 136,554.01 |
| 10/10/2025 | Check | W000000692 | First Bank & Trust Company Consolidated Loan | 36,254.14 | 100,299.87 |
| 10/10/2025 | Check | W000000693 | Town of Lebanon VA Utilities | 237.47 | 100,062.40 |
| 10/14/2025 | Check | W000000694 | First Bank & Trust Company Roof Loan | 6,943.62 | 93,118.78 |
| 10/14/2025 | Check | W000000695 | Internal Revenue Service P/R Tax | 3,371.97 | 89,746.81 |
| 10/16/2025 | Check | W000000696 | Virginia Department of P/R Tax | 1,255.68 | 88,491.13 |
| 10/20/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 550.00 | 89,041.13 |
| 10/27/2025 | Check | W000000697 | First Bank & Trust Company USDA Office Loan | 5,208.47 | 83,832.66 |
| 10/29/2025 | Check | W000000700 | Virginia Employment Comm Tax | 7.22 | 83,825.44 |
| 10/29/2025 | Check | W000000701 | Appalachian Natural Gas Utilities | 29.05 | 83,796.39 |
| 10/30/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 18,000.00 | 101,796.39 |
| 10/31/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 9,468.96 | 111,265.35 |
| 10/31/2025 | Deposit | | CASH RECEIPT DEPOSIT Rent Income | 17,668.34 | 128,933.69 |
| 10/31/2025 | Interest | | Bank Stmtnt | 8.64 | 128,942.33 |
| 10/31/2025 | Check | 0000000519 | William C. Elliott | 765.14 | 128,177.19 |
| 10/31/2025 | Check | 0000000520 | Richard Lockridge | 184.70 | 127,992.49 |
| 10/31/2025 | Check | 0000000521 | Harry Ferguson | 184.70 | 127,807.79 |
| 10/31/2025 | Check | 0000000522 | Ronald L. Blankenship | 184.70 | 127,623.09 |
| 10/31/2025 | Check | 0000000523 | Charles B. Gibson | 184.70 | 127,438.39 |
| 10/31/2025 | Check | 0000000524 | John L. Bebbber | 184.70 | 127,253.69 |
| 10/31/2025 | Check | 0000000525 | Ernest McFaddin | 4,983.88 | 122,269.81 |
| 10/31/2025 | Check | 0000000526 | Heather W. Musick | 1,986.82 | 120,282.99 |
| | | | | Ending | 120,282.99 |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 10/01/25 To: 10/31/25

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 | 330,120.78 |
| 10/2/2025 | Check | 0000001270 | Baker Roofing Company | Alcoa Roof | 40,539.00 | 289,581.78 |
| 10/2/2025 | Check | 0000001271 | Eagle Fire Inc. | Alcoa Fire Alarm | 877.76 | 288,704.02 |
| 10/2/2025 | Check | 0000001272 | East Tennessee Sprinkler Co. | Alcoa Building | 4,025.00 | 284,679.02 |
| 10/2/2025 | Check | 0000001273 | Environmental Holdings Group, | Alcoa Equip Removal | 64,035.00 | 220,644.02 |
| 10/6/2025 | Check | W000000698 | Blue Host | Webhosting | 407.64 | 220,236.38 |
| 10/7/2025 | Check | 0000001274 | Atlantic Compressors, Inc. | Russell PI Compressor | 23,333.47 | 196,902.91 |
| 10/7/2025 | Check | 0000001275 | Carlton Scale | Russell Place Crane | 94,303.63 | 102,599.28 |
| 10/9/2025 | Check | 0000001276 | Bailey Equipment & | Alcoa Building | 2,697.32 | 99,901.96 |
| 10/9/2025 | Check | 0000001278 | Chad Newberry Construction | Alcoa Equip Rental | 5,095.39 | 94,806.57 |
| 10/9/2025 | Check | 0000001279 | Graybar Electric Company, Inc. | Alcoa Building | 4,088.00 | 90,718.57 |
| 10/10/2025 | Check | W000000699 | Bonanza | Meeting | 192.91 | 90,525.66 |
| 10/20/2025 | Check | 0000001280 | East Tennessee Sprinkler Co. | Alcoa Building | 1,752.00 | 88,773.66 |
| 10/20/2025 | Check | 0000001281 | Johnson Controls Fire | Alcoa Building | 10,419.42 | 78,354.24 |
| 10/24/2025 | Check | 0000001284 | C&A Fencing, LLC | Russell Place Fence | 14,475.00 | 63,879.24 |
| 10/24/2025 | Check | 0000001285 | Eagle Fire Inc. | Alcoa Building | 33,027.00 | 30,852.24 |
| 10/29/2025 | Check | 0000001286 | Thompson & Litton, Inc. | Gas Line | 50,515.20 | 19,662.96- |
| 10/31/2025 | Deposit | | Deposit - VCEDA Alcoa | Funding | 24,091.70 | 4,428.74 |
| 10/31/2025 | Interest | | Bank Strmnt | | 20.56 | 4,449.30 |
| | | | | | Ending | 4,449.30 |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 10/01/25 To: 10/31/25

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 | 30,357.04 |
| 10/9/2025 | Deposit | | CASH RECEIPT DEPOSIT TOL Grant Funding Funding | 40,000.00 | 70,357.04 |
| 10/9/2025 | Deposit | | Deposit Haltering Hope & Payment | 438.20 | 70,795.24 |
| 10/9/2025 | Check | 0000001009 | Mitchell Kilgore, A Professional Legal | 175.00 | 70,620.24 |
| 10/9/2025 | Check | 0000001010 | Whitt's Percision, LLC Loan Proceeds | 9,825.00 | 60,795.24 |
| 10/16/2025 | Check | 0000001011 | Sheila Barton Grant Proceeds | 30,000.00 | 30,795.24 |
| 10/20/2025 | Deposit | | Deposit - Old Mill Payment | 404.98 | 31,200.22 |
| 10/29/2025 | Check | 0000001012 | Mitchell Kilgore, A Professional Legal | 175.00 | 31,025.22 |
| 10/29/2025 | Check | 0000001013 | 4U8 Construction and Services Loan Proceeds | 9,825.00 | 21,200.22 |
| 10/31/2025 | Interest | | Bank Stmtnt | 3.34 | 21,203.56 |
| | | | | Ending | 21,203.56 |

**Bank Recap Report
For All Document Types**

Document Date Range: From: 10/01/25 To: 10/31/25

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 | 643,080.93 |
| 10/9/2025 | Deposit | | Deposit Russell County | 4,166.66 | 647,247.59 |
| 10/31/2025 | Interest | | Bank Stmt | 2,074.16 | 649,321.75 |
| | | | | Ending | 649,321.75 |



Mitchell Kilgore, A Professional Corporation

1700 Kraft Drive, Suite 2000
Blacksburg, Virginia 24060

Invoice to:

The Industrial Development Authority of Russell County
133 Highland Dr., Suite B
Lebanon, VA 24266

Payable To:

1700 Kraft Drive, Suite 2000
Blacksburg, Virginia 24060

INVOICE

Invoice # 3678
Date: 11/10/2025
Due On: 12/10/2025

Invoice Number

3678

| | Total |
|-------------------|-------------------|
| | \$1,852.50 |
| Subtotal | \$1,852.50 |
| Tax | \$0.00 |
| Amount Due | \$1,852.50 |



Mitchell Kilgore, A Professional Corporation

1700 Kraft Drive, Suite 2000
Blacksburg, Virginia 24060

INVOICE

Invoice # 3678
Date: 11/10/2025
Due On: 12/10/2025

The Industrial Development Authority of Russell County
133 Highland Dr., Suite B
Lebanon, VA 24266

Statement of Account

| | | | | |
|---------------------|--------------|-----------------|-------------------|---------------------------------|
| Outstanding Balance | New Charges | Amount in Trust | Payments Received | Total Amount Outstanding |
| (\$175.00 | + \$1,852.50 |)- (\$0.00 | + \$0.00 |) = \$2,027.50 |

Please make all amounts payable to: Mitchell Kilgore, A Professional Corporation

General Representation of IDA

| Date | Attorney | Notes | Quantity | Rate | Total |
|------------|----------|---|----------|----------|----------|
| 09/10/2025 | RS | Review agenda; phone call with Executive Director | 0.30 | \$100.00 | \$30.00 |
| 09/11/2025 | JA | Review agenda in preparation for meeting | 0.50 | \$150.00 | \$75.00 |
| 09/11/2025 | JA | Flat fee: September monthly meeting | 1.00 | \$250.00 | \$250.00 |
| 09/30/2025 | JA | Phone call w/ Director, research regarding Lake Bonaventure; review of Alcoa building lease | 2.40 | \$150.00 | \$360.00 |
| 10/06/2025 | JA | research of additional appointment of board members; received email from director this evening bringing the actions/intent of the BOS to appoint advisors to the IDA board. 15.2-49-04 issue. | 0.90 | \$150.00 | \$135.00 |
| 10/07/2025 | JA | Email, secondary research board appointment | 0.50 | \$150.00 | \$75.00 |
| 10/07/2025 | TS | Call w. Staff regarding Oct. meeting | 0.10 | \$150.00 | \$15.00 |
| 10/07/2025 | RS | Review agenda; discuss with attorney | 0.20 | \$100.00 | \$20.00 |
| 10/07/2025 | TS | Review 10/9 Agenda | 0.25 | \$150.00 | \$37.50 |
| 10/08/2025 | TS | Call w. Co-counsel | 0.20 | \$150.00 | \$30.00 |
| 10/09/2025 | TS | Call w. Director | 0.10 | \$150.00 | \$15.00 |
| 10/09/2025 | RS | Phone call with attorney | 0.20 | \$100.00 | \$20.00 |
| 10/09/2025 | TS | Review Lease for Project Wonder and call w. Director | 1.50 | \$150.00 | \$225.00 |

| | | | | | |
|------------|----|--|------|-----------------|-------------------|
| 10/09/2025 | TS | Review Monthly meeting agenda and prep for meeting | 0.50 | \$150.00 | \$75.00 |
| 10/09/2025 | TS | Flat fee: October monthly meeting | 1.00 | \$250.00 | \$250.00 |
| 10/15/2025 | TS | Emails w. Director | 0.10 | \$150.00 | \$15.00 |
| 10/15/2025 | TS | Review AHHP MOU | 0.30 | \$150.00 | \$45.00 |
| 10/16/2025 | TS | Call w. Director | 0.20 | \$150.00 | \$30.00 |
| 10/20/2025 | TS | Email to Director | 0.20 | \$150.00 | \$30.00 |
| 10/23/2025 | RS | Phone call with Executive Director | 0.20 | \$100.00 | \$20.00 |
| 11/05/2025 | RS | Begin Draft of Lease for Project Roo; call with Executive Director | 1.00 | \$100.00 | \$100.00 |
| | | | | Subtotal | \$1,852.50 |
| | | | | Total | \$1,852.50 |

Detailed Statement of Account

Other Invoices

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|-------------|
| 3479 | 11/28/2025 | \$175.00 | \$0.00 | \$175.00 |

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due | |
|----------------|------------|------------|-------------------|---------------------------------|-------------------|
| 3678 | 12/10/2025 | \$1,852.50 | \$0.00 | \$1,852.50 | |
| | | | | Outstanding Balance | \$2,027.50 |
| | | | | Amount in Trust | \$0.00 |
| | | | | Total Amount Outstanding | \$2,027.50 |

Important Notice: Payment on our invoices is due upon receipt. Invoices not paid within 30 days will receive a services charges of 1 1/2% per month annually on all unpaid balances.

Please make all amounts payable to: Mitchell Kilgore, A Professional Corporation

Payments can be made via any of the following:

- ONLINE WITH CREDIT OR DEBIT CARD:
Please see the link on the email or you can request one.
- PAYMENT BY CHECK: MAIL TO: Mitchell Kilgore
1700 Kraft Drive, Suite 2000 Blacksburg, Virginia 24060
- ELECTRONIC PAYMENTS:

ACCOUNT NAME: Mitchell Kilgore BANK NAME : National Bank
BANK ACCOUNT NUMBER: 2236701 BANK ROUTING NUMBER: 051403122

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

TACS

AMOUNT:

| TACS | AMOUNT: |
|-----------------------|---------|
| Oct. 2025 cleaning 5x | |
| | |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |

TOTAL

\$ 375.00

Thank you
Quincy Bunting

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

Health Dept

AMOUNT:

| Health Dept | AMOUNT: |
|-------------------|---------|
| Oct 2025 Cleaning | |
| | |
| | |
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| | |
| | |
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| | |

TOTAL

\$ 1,600.00

Thank you
Suzanne Basing

USDA Office Cleaning Invoice

For October 2025

Cleaned by: Kayla Wiseman

The USDA office was cleaned once a week for a total of 5 cleanings at the rate of \$62.50 per cleaning for the month of October in 2025 on the following dates:

10/03/2025 and 10/10/2025

10/17/2025 and 10/24/2025

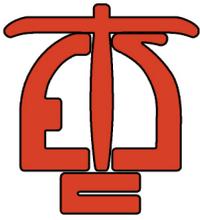
10/30/2025

All 5 cleanings total a payment owed in the amount of \$312.50 for October 2025.

Signature:



Kayla Wiseman



East Tennessee Sprinkler Co.

PO Box 6173
Johnson City, TN 37602

Invoice

| | |
|-----------|-------------|
| Date | Invoice No. |
| 7/15/2025 | I07-27090 |
| P.O. No. | Job No. |
| | |

Russell County IDA
Attn: Ernie McFaddin
P.O. Box 2378
Lebanon, VA 24266

| Item | Service Date | Description | Quantity | Rate | Amount |
|--------------|--------------|---|----------|--------------|----------|
| ANL INSP | 6/25/2025 | Annual inspection of the fire protection sprinkler system at your facility. | | 300.00 | 300.00 |
| Phone | Fax | 2315 Knob Creek Road (37604) | | Total | \$300.00 |
| 423-282-6627 | 423-282-6560 | mailroom@etnsprinkler.com | | | |

As of May 1, 2025, there will be an additional 3% processing fee for all credit card transactions.

Russell Co. Probation & Parole's Office Cleaning Invoice

For October 2025

Cleaned by: Kayla Wiseman

The Russell Co. Probation Office was cleaned twice a week for a total of 10 cleanings at the rate of \$75.00 per cleaning for the month of October in 2025 on the following dates:

10/01/2025 and 10/03/2025

10/08/2025 and 10/10/2025

10/15/2025 and 10/17/2025

10/22/2025 and 10/24/2025

10/28/2025 and 10/30/2025

All 10 cleanings total a payment owed in the amount of \$750.00 for October of 2025.

Signature:

Kayla Wiseman

Kayla Wiseman

Invoice



Invoice number 908EF3FC-0027
Date of issue November 1, 2025
Date due November 30, 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 November 30, 2025

[Pay online](#)

| Description | Qty | Unit price | Amount |
|--|-----|------------|---------|
| Website/Maintenance Subscription Nov 1 – Nov 30, 2025 | 1 | \$50.00 | \$50.00 |

| | |
|-------------------|--------------------|
| Subtotal | \$50.00 |
| Total | \$50.00 |
| Amount due | \$50.00 USD |

INVOICE

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

nick@swvamechanical.com
+1 (276) 254-3119
Nick Cross & Brian Street



Bill to
Ernie McFadden

Invoice details

Terms: Net 30
Invoice date: 11/07/2025
Due date: 12/07/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------------|--------------------|--|-----|----------|----------|
| 1. | 11/07/2025 | Services | Service call came in to start up what furnaces we could at Alcoa in Lebanon. We went and set several furnaces to heat at 60 degrees in multiple floors of the office area. The factory floor units are still down. | 1 | \$105.00 | \$105.00 |

Total **\$105.00**

Ways to pay

BANK

Contact S&C HVAC dba SWVA Mechanical to pay.

[View and pay](#)

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 # 4713

DATE 09/10/2025

DUE DATE 10/10/2025

TERMS Net 30

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|------|-------|--------|
| 08/26/2025 | Chris Musick Ran a cable from Ernie's office to the old 3B server room and mounted a network rack on the wall. | 1:00 | 90.00 | 90.00 |
| 08/26/2025 | Nathan Musick Ran a cable from Ernie's office to the old 3B server room and mounted a network rack on the wall. | 1:00 | 90.00 | 90.00 |
| 08/26/2025 | Josh Rice Ran a cable from Ernie's office to the old 3B server room and mounted a network rack on the wall. | 1:00 | 90.00 | 90.00 |
| 08/27/2025 | Product Sold Cat 6 Networking Cable - UTP - Ethernet Cable 50' Blue | 1 | 37.19 | 37.19 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 307.19 |
| TAX | 0.00 |
| TOTAL | 307.19 |
| BALANCE DUE | \$307.19 |

Thank you for your business.