



TOWN OF COEBURN

"The Home of Friendly People"

Jimmy F. Williams Jr, *Town Manager*
Kathy Sharpe, *Clerk/Treasurer*
Scott Brooks, *Chief of Police*

Coeburn Town Council

Regular Council Meeting
Monday, March 13, 2023
6:30pm

Town Council

Deventae Mooney, *Mayor*
Sharon Still, *Vice Mayor*
Jeffrey G. Kiser
Carles Collins
Joe Still

- I. **Call to Order**
- II. **Roll Call**
- III. **Invocation**
- IV. **Pledge of Allegiance**
- V. **Public Expression**

Any citizen, taxpayer, or interested person is welcome to come forth and state his or her views concerning the Town. (*Please state: your name; physical address; whether you live in town or out-of-town, and if you are served by the town, or if you are a business owner in town. Please limit your comments and/or questions to 5 minutes*).

VI. **Approval of Agenda (amendment by majority vote)**

VII. **Reports**

- i. **Fire Department – Cliff Hawkins, Chief**
- ii. **Police Department – Scott Brooks, Chief**
- iii. **Water Plant – Brian Markham**
- iv. **Town Manager Report – Jimmy F. Williams Jr, *Town Manager***
- v. **Public Works – Jeff Livingston**

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vi. **The Lane Group- Chris Mullins, *Project Manager***

vii. **Treasurer/Clerk – Kathy Sharpe, *Treasurer***

viii. **Attorney Report – Will Sturgill**

VIII. New Business

- a. First Bank and Trust
- b.

IX. Old Business

- a. Purchase of a Service Truck for Public Works
- b. Purchase a Heat Pump for Lay's Building
- c.
- d.

X. Closed Session in accordance with Virginia Code §2.2-3711(A.____)

- i. **Certification of Closed Session**
- ii. **Roll call vote**

XI. Reconvene open meeting

XII. Council Actions from Closed Session

XIII. Council Comments and Concerns

XIV. Adjournment

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6:30pm

403 Second St. N.E. • P.O. Box 370 • Coeburn, Virginia 24230
Phone (276) 395-3323 • Fax (276) 395-3648

Coeburn Police Department

March 13, 2023, Council Report
Reporting Month of February 2023

Total Events	669
Business Checks	90
Foot Patrols	244
Bondtown Park	23
Ringley Park	32
Kilgore Park	33
Extra / Vacations Patrols	29
Commercial Alarms	3
Residential Alarms	0
Assisting of Agency	24
Vehicle Lockouts	4
Citations Issued	9
Vehicle Stops	19
Public Intoxication	0
DUI / DUID	0
Revoked / Suspended	2
Seat Belts	0
Speed	0

Incident/Investigations	
Total Offenses	17
Total Incidents	10
Arrests	
Total Charges	7
Criminal Papers Served	
	16
Civil Papers Served	
Emergency Protective Order	4
Preliminary Protective Order	0
Preliminary Protective Order-Family Abuse	0
Temporary Detention Order	0
Emergency Custody Order	0
Juvenile Petitions/Summons	0
Emergency Removal Order	0
Order Dissolving Protective Order	0

Vehicles	Total Miles Driven	End of Month Mileage
Vehicle 600 (White)	838	84,018
Vehicle 601 (Black)	538	114,567
Vehicle 602	631	98,340
Vehicle 603	1,105	93,965
Investigations Vehicle	n/a	n/a
Totals	3,112	

Coeburn Fire Department

Monthly Activity Report

Month: February

Year: 2023

Structure	2
Smoke Report	1
Vehicle Fire	0
Motor Vehicle Accident	7
Motor Vehicle Accident with Extraction	1
Search and Rescue	1
Assist Police	0
Assist EMS	11
Haz-Mat	0
Wild Land Fire	4
Other	8
Total	36

Month: February Year: 2023

Total Man Hours for Calls	275.5
Total Personal Responding	205
Training Hours	348
Total Assist Calls	11

Additional Information

None

Coeburn Fire Department
March 2023
Elected Officers

Chief: Clifton Hawkins

Assistant Chief: Logan Jackson

Captain: Roger Stanley

1st Lieutenant: Randall Meade

2nd Lieutenant: Chris Maine

President: Brian Rose

Secretary/Treasure: Chris Maine

Quartermaster: Marissa Meade and Luke Mcconnell



Treasurer's Report

Regular Meeting 3-13-2023

Total Accounts Payable Due: \$65,050.53

Interim Accounts Payable: \$449,727.35

Minutes

February 13, 2023 Regular Meeting Minutes

February 27, 2023 Workshop Meeting Minutes

Cash Report

Posted Cash Balance as of 3/10/2023: **\$319,610.03****

Accounts Payable Due: - \$65,050.53

Outstanding Checks: - \$15,344.37

Total Cash Availability: **\$239,215.13**

Bank Account Balances

American Recovery: \$1,035,764.80 (\$957,109.00 was the beginning balance on this account. Another \$957,109.00 was deposited 7/22/2022) Most recent expenditures: Hydromatic Pump, Meters & Hydrants and Fire Department Uniforms **See Attachment**.

UT Escrow: \$133,820.26

Police Dept. Restitution: 1,372.53

Police Dept. Special Events: \$713.73

Redi Access: \$81,410.90

Ringley Expansion Project: \$3,774.27 (Swings \$2,997.00) (Merry Go Round and Teeter Totter \$23,052.00)

Special Events: \$290.41

VRA Reserve Fund: \$51,114.93 (\$6,900.00 was deposited into the account which was required by VRA for the Water System Improvement Project...another \$21,995.04 was deposited which was reimbursed for interest the town paid Powell Valley National Bank).

American Recovery Account

Deposits and Interest		
Date		Amount
7/16/2021	Deposit	\$ 949,458.00
8/11/2021	Deposit	\$ 7,651.00
9/30/2021	Interest	\$ 201.37
12/31/2021	Interest	\$ 231.92
3/31/2022	Interest	\$ 220.61
6/30/2022	Interest	\$ 210.43
7/22/2022	Deposit	\$ 957,109.00
9/30/2022	Interest	\$ 349.72
12/31/2022	Interest	\$ 358.79
2/10/2023	Transferred From Combined (WSIP Reimbursed)	\$ 10,000.00
	Total	\$ 1,925,790.84

Expenditures		
10/22/2021	Premium Pay	\$ 26,250.00
10/22/2021	Pool Chairs	\$ 1,942.65
11/17/2021	Marquee Sign	\$ 23,876.74
11/29/2021	Premium Pay - Police Department	\$ 10,500.00
3/21/2022	Water Treatment Plant - Computers	\$ 2,380.00
4/29/2022	Delinquent Accounts	\$ 6,030.64
5/27/2022	Water Treatment Plant - Jetter & Flocculator	\$ 40,460.00
5/27/2022	Concrete Planters	\$ 10,155.00
5/11/2022	Utility Penalty & Interest	\$ 35,898.73
6/15/2022	Building & Grounds Trailer	\$ 4,845.00
6/24/2022	Penalty & Interest Missed for Covid Relief	\$ 397.60
6/24/2022	Water Treatment Plant Filter Change	\$ 7,482.67
6/24/2022	Pool & Office Items	\$ 8,449.06
7/12/2022	Town Signs	\$ 4,320.60
7/12/2022	Water Treatment Plant Pump	\$ 936.79
7/12/2022	Water Treatment Plant - Flocculator Installation	\$ 3,986.80
7/12/2022	Sewer Repairs & Materials	\$ 9,765.88
7/12/2022	Christmas Decorations	\$ 4,911.71
7/14/2022	Sewer Repairs & Materials	\$ 56,929.91
8/4/2022	T & B Contractors Inc (Charcoal Filters)	\$ 20,814.13
8/18/2022	VFD Box Installed to Flocculator	\$ 3,031.57
8/26/2022	Ford F550 Dump Truck	\$ 78,495.30
9/1/2022	T & B Contractors Inc (Filter Media Project)	\$ 51,203.20
9/15/2022	T & B Contractors Inc (8" flanged gate valve install)	\$ 1,994.00
9/21/2022	Salt Spreader	\$ 11,133.00
9/29/2022	Town Signs (Second Payment)	\$ 4,320.60
9/29/2022	T & B Contractors Inc (Pipe Gallery Upgrades)	\$ 6,437.00
10/13/2022	Hopper Spreader	\$ 7,971.57
11/15/2022	Town Signs	\$ 9,207.21

11/15/2022	Computers	\$	14,948.90
11/15/2022	Sewer Repairs & Materials	\$	17,740.00
11/23/2022	Sewer Repairs & Materials	\$	11,066.95
11/28/2022	2022 Can-Am Defender Pro DPS HD10 Snow Plow Etc.	\$	22,749.90
12/8/2022	Fire Hydrant	\$	2,500.00
12/12/2022	Fountain Enclosure	\$	15,492.00
12/20/2022	Signs and Cones	\$	8,659.10
12/28/2022	Garbage Truck	\$	209,900.00
1/19/2023	Magic Box	\$	3,100.00
1/19/2023	Propane Heater	\$	1,771.01
1/25/2023	Lenowisco - WSIP - Payroll	\$	10,000.00
2/2/2023	Flatwoods Pump Station	\$	3,597.20
2/2/2023	Meters & Supplies	\$	13,987.50
2/16/2023	External Defibrillators	\$	29,994.00
2/16/2023	UTV Parts	\$	632.87
3/2/2023	Hydromatic Pump & Install (Guest River Station)	\$	18,824.50
3/2/2023	Meters/Hydrants/Supplies	\$	14,171.27
3/2/2023	Fire Department Uniforms/Equipment	\$	36,763.48
	Total	\$	890,026.04

Account Balance \$ 1,035,764.80

Accounts Payable Due

Vendor Name	Doc Desc	Doc Date	Due Date	Amount
Anthem Blue Cross	Employee Health Insurance	3/1/2023	3/13/2023	\$27,270.00
CNW Regional Waste Water	Monthly Fee	3/1/2023	3/13/2023	\$29,107.00
KVAT Food Stores Inc	Admin./B & G/Fire Dept./Police Dept.	3/2/2023	3/13/2023	\$5,023.53
	Sanitation Dept./Sewer Dept./Water Dept.			
Town of Coeburn	Deposits Applied & Refunded - Dep. into Redi	3/2/2023	3/13/2023	\$2,150.00
William Sturgill	Monthly	3/1/2023	3/13/2023	\$1,500.00
				\$65,050.53

Interim Accounts Payable

Vendor Name	Description	Amount
Boring Contractors Inc	Water System Improvement Project	\$273,003.82
A & A Enterprises Inc	Police Dept. - Uniforms	\$1,267.30
Advance Auto Parts	B & G - Units 002/004/2006 Chevrolet/Shop	\$1,148.04
AED Market	External Defibrillators - ARPA	\$29,994.00
Aflac	Employee Insurance	\$741.22
Alpha & Omega Repair Service	Fire Dept. - Unit 682 Pump Service	\$551.41
Amazon Capital Services	Admin./B & G/Fire Dept./Sewer/Treas./Water - Chargers	\$298.47
Amazon Capital Services	B & G - UTV Parts - ARPA	\$632.87
Anthem Blue Cross Blue Shield	Employee Health Insurance	\$27,270.00
Appalachian Aggregates LLC	Water Dept. - Stone	\$210.66
Bentley Distributing Inc	B & G/Police Dept./Town Hall	\$75.00
Cell Phone Repair	Computer Backup & Protection	\$340.00
Cintas	Police Dept./Town Hall - Mats - Sewer/Water - Uniforms	\$889.68
Citco Water	Water Dept. - Chemicals	\$6,626.86
Collins Full Service	B & G - Unit 002	\$40.00
Consolidated Pipe & Supply	Water Dept. - Supplies	\$2,400.70
DJs Truck Parts	B & G - Keys/Fire Dept. - Unit 681	\$50.88
Dominion Office Products	Police Dept. - Office Supplies	\$55.14
FerrellGas	B & G - Complex B	\$100.00
Fisher Auto Parts	B & G - 004/005/Shop - Police Dept. - 603 - Sanitation - 011 012	\$1,454.08
Funk Drilling Co	Water Dept. - Supplies	\$741.07
Lee Propane	B & G - Shop	\$1,509.86
Lowes	B & G - Supplies	\$527.11
McClure Concrete Materials	B & G - Concrete Blocks	\$170.00
Midland Funding LLC	Employee Liability	\$560.57
MSE Companies	B & G - Units 004/039	\$1,186.75
Old Dominion Power	Monthly	\$1,336.30
O'Quinn Trailer & Motor	B & G - Unit 019	\$6.95
Ricoh USA Inc	Police Dept. - Monthly	\$25.00
Sandy Chapman	Depot - Deposit Refund	\$25.00
Tiffany C Robertson	UT - Deposit Refund	\$11.51
Verizon	Monthly	\$279.20
VUPS Inc	Transmissions	\$9.45
Worldwide Equipment	Sanitation Dept. - Unit 011	\$3,095.74
Christina Johnson	UT - Deposit Refund	\$2.57
Powell Valley National Bank	Water System Improvement Project - Interest Payment	\$4,755.47
Town of Coeburn	UT - Deposit Refund (Paid Taxes)	\$10.00
Town of Coeburn	UT - Deposit Refund (Paid Utility Bill)	\$125.00
Town of Coeburn	Depot - Deposit Refund (Paid Taxes)	\$25.00
Town of Coeburn	UT - Deposit Refund (Paid Taxes)	\$49.62
Truist Bank	Admin./B & G/Police Dept./Sewer Dept./Treas./Water Dept.	\$3,121.01
United States Postal Service	UT - Billing Postage	\$584.30
Aflac	Employee Insurance	\$741.22
Boggs Municipal Services	Water Dept. - Hydraulic Pump & Installation - Guest River - ARPA	\$18,824.50
Cintas	Police Dept./Town Hall - Mats - Sewer/Water - Uniforms	\$577.46
Citco Water	Water Dept. - Chemicals	\$1,400.99
Comcast Cable	Monthly	\$85.69

Consolidated Pipe & Supply	Water Dept. - Hydrant/Meters/Supplies - ARPA	\$14,171.27
DJs Truck Parts	B & G - Shop Keys	\$11.96
Dominion Office Products	Admin./Treas. - Office Supplies	\$133.59
FerrellGas	B & G - Complex B	\$743.56
Hard Rock Outdoor	B & G - Trimmer Supplies	\$162.25
HCE Systems Inc	B & G - Depot - Heat Pump Repair	\$142.00
International Institute Clerks	Treasurer - Annual Membership Fees	\$185.00
Jabo Supply Corporation	Water Dept. - Supplies	\$328.62
Lee Propane	B & G - Shop	\$1,160.00
Lone Pine Exterminating	Fire Dept./Police Dept./MEOC/Town Hall	\$265.00
Minnesota Life Ins Co	Employee Insurance	\$386.23
Morgan McClure Ford Inc	Fire Dept. - Uniforms/Equipment - ARPA	\$4,754.70
Municipal Emergency Services	Police Dept. - Units 601/603	\$36,763.48
Nadine Ruth Mann	UT - Deposit Refund	\$32.40
Old Dominion Power	Monthly	\$32.63
Pace Analytical Services LLC	Water Dept. - Sampling	\$952.80
Purchase Power	Treasurer - Meter Refill	\$520.99
Ricoh USA Inc	Town Hall - Monthly Lease & Usage/Copies	\$331.33
Scott County Telephone Co	Monthly	\$947.74
The Ford System Inc	Police Dept. - Office Supplies	\$132.10
Lincoln National Insurance Co	Employee Insurance	\$65.05
Town of Coeburn	UT - Deposit Refund - Paid Taxes	\$50.30
Treasurer of Virginia VDACS	Police Dept. - Calibration Fees	\$81.88
Worldwide Equipment	Sanitation Dept. - Unit 011	\$435.00
		\$449,727.35

Council Minutes
Regular Meeting
February 13, 2023 - 6:30 p.m. – 502 Front St. E, Coeburn, VA

Attendees:

Upon roll call, the following members of council were present: Mayor Deventae Mooney, Vice Mayor Sharon Still, Joe Still and Carles Collins. Jeff Kiser was absent. Cathy Sharpe - Clerk/Treasurer, Jimmy Williams - Town Manager, and William Sturgill - Town Attorney, were also present.

Call to Order:

Mayor Deventae Mooney called the meeting to order. Reverend Carroll Childress, Midway Church, gave the invocation. The group remained standing for the Pledge of Allegiance led by Mr. Deventae Mooney.

Public Expression:

Ms. Belinda Couch, 511 Hamilton Street, addressed council regarding the safety of her neighborhood. Ms. Couch said that recently there has been an increase in foot traffic during the nighttime hours and needles have been found in at least two driveways. She advised several of the neighbors have installed security systems and cameras. The residents in the neighborhood have requested extra patrols in the neighborhood. Ms. Couch suggested maybe a town wide neighborhood watch program would be a good idea. She said the police chief might have some ideas. Ms. Couch also shared some current crime statistics and invited council to share their thoughts on the statistics.

Ms. Julie Rose, 515 Hamilton Street, advised she is also concerned about the traffic on the road. She said that it appears to be people casing the area. Ms. Rose would like to have suggestions about what else can be done to make the neighborhood safer. She thanked the police for the extra patrols and mentioned that there are also animals roaming the neighborhood.

Mr. Jamie Williams and Mr. Corey Stinchcomb, 505 Front Street West, addressed council as owners of The Zarati Shop, a new business in Coeburn. Mr. Williams and Mr. Stinchcomb wanted to introduce themselves. Mr. Stinchcomb said that they want to help the town in any way needed, from football uniforms to police cruisers. He said they want to promote the wellness of the town. Mr. Stinchcomb advised that they want to help the town and set up a food pantry to feed any people that are in need.

Mr. Roy Boatright, 4555 Boatwright Hollow Road, addressed the town regarding his lots where the skating rink use to be. Mr. Boatright said that there was town water and a bridge to access the lots and the town took out the water line and tore out the bridge while removing a beaver dam. Mr. Boatright said that he was told the bridge fell but it was torn out. He would like to know why the town took out the water and never replaced the taps. Mr. Boatright said he was

told by Mr. Jeff Livingston that if there was someone living there the town would put taps there. Mr. William Sturgill, Town Attorney, has been reviewing deeds of the property in question, looking for a reference to the bridge. Mr. Sturgill is still researching the issue trying to find mention of the bridge. He is trying to find out who owned the bridge, who built and maintained the bridge and how the bridge was removed. Mr. Deventae Mooney said that if anything regarding this issue is discussed in closed session he would have Town Manager, Jimmy Williams, call Mr. Boatright.

Public expression was closed.

Mr. Mooney said that Captain Gardner stepped out and when he comes back in the questions Ms. Couch and Ms. Rose have will be addressed. Ms. Still advised crime increases when unemployment numbers are high and there are issues with the economy. She said the drug problem is widespread, everyone deals with that, and she is not familiar with how neighborhood watch programs work.

Captain Ryan Gardner stepped back into the meeting and said he would have to look into it but to the best of his knowledge neighborhoods have to be certified crime prevention communities to set up a watch program. Captain Gardner advised he will check into all the details. He said they often have knowledge of what is going on but are limited to what action they can take based on evidence they can find. He advised the police department is keeping an eye on the situation.

Ms. Belinda Couch said she is concerned because the arrest rate has decreased 64% in four years. Captain Gardner said that the numbers are somewhat skewed because if you arrest someone and they are not fingerprinted, that arrest is not included in the reporting. Ms. Couch said she is also concerned about arrests for drugs, as that is a problem in the town of Coeburn. Captain Gardner asked Ms. Couch to come by the police department and go over numbers with him this week, after he has had time to review the information.

Approval of the Agenda:

Deventae Mooney made a motion to add under New Business (C.) Sandy Ridge Rescue and move this item to before reports. Vice Mayor Sharon Still seconded the motion, which resulted in all Ayes.

Town Manager, Jimmy Williams, asked to move New Business (A.) Generator to the Water Plant Report. Deventae Mooney made a motion to move New Business (A.) to the Water Plant Report. Sharon Still seconded the motion, which resulted in all Ayes.

Deventae Mooney made a motion to approve the agenda as amended. Sharon Still seconded the motion, which resulted in all Ayes.

New Business:

- C. Sandy Ridge Rescue - Sandy Ridge Rescue Captain, Jeremy Williams, introduced himself to council. Captain Williams said that the Sandy Ridge Rescue has been

responding to calls in Coeburn and is asking if there is any assistance the town can give them. He said Sandy Ridge Rescue has come a long way with its equipment and facilities. Ms. Still asked if the Sandy Ridge Rescue receives funding from Wise and Dickenson County. Captain Williams said they do. He said the Sandy Ridge Rescue is pleased to serve the Town of Coeburn. He advised they also offer free classes to the public. Mr. Mooney advised that an answer can't be given tonight.

Reports:

Fire Department

There was no representative from the fire department present, but the January report was included in the council packet. Mr. Mooney said that in the report it is mentioned that the fire department was awarded a Communications Grant.

Police Department

Mr. Ryan Gardner, Police Captain, gave the police report for the month of January 2023. There were 843 total events. Mr. Gardner gave a summary of these events. He advised the police department has been very busy. He reported the department was awarded a grant in excess of \$4,000.00 to be spent on police equipment.

Mr. Mooney asked if the units have been repaired and back on the road. Mr. Gardner reported Unit 602 has had a frame ordered and Unit 601 was sent out today for repairs. He said the repairs have been made on Units 600, 603 and the Suburban; they are back on the road. Captain Gardner has a quote to upfit the new cars. The upfit has everything wired into the steering wheel, cages and ballistic panels included. The quote is around \$14,000.00 per vehicle. Captain Gardner gave the quote to Mr. Williams. Mr. Mooney asked Mr. Williams to forward the information to council. Mr. Gardner said if council approves the quote, the materials will be ordered and ready by May. Ms. Still asked for a written quote from VA KY Communications to compare to this quote. Captain Gardner said the turnaround time for VA KY Communications will be much longer. Mr. Mooney asked for both quotes before the next voting meeting.

Water Plant

Brian Markham, Water Plant Supervisor, presented council with two quotes for the generator. The quote with T & B is \$129,755.00 for a turnkey installation. Mr. Markham said if he ordered it tomorrow it would be sixty-four to sixty-six weeks before it can be installed. Ms. Still asked how that is to be paid. Mr. Markham advised that the town would pay \$60,755.00 for the generator and once the work was done, the balance would be paid. Ms. Still asked if anything was left from the water project. Mr. Chris Mullins reported there would be very little left if any. He said the project funding is tight.

Ms. Sharon Still made a motion to use ARPA funds and any remaining money from the water project to purchase the generator from T & B. Mr. Deventae Mooney seconded the motion, which resulted in all Ayes.

Mr. Markham reported water loss is down 10% this month. He said since the project, water loss is down 20%.

Town Manager

Mr. Jimmy Williams, Town Manager, informed council that the AED's were purchased and are stored in town hall.

The Verizon Connect request for termination was sent, but Mr. Williams is waiting for confirmation.

Mr. Williams spoke with Raphael and is having him draw up blueprints and hopes to have them soon.

Mr. Williams said that the town's insurance will not cover the bike ride for the Guest River Rally. He said the bike ride will need to be covered by event insurance secured by the bike club. Mr. Mooney asked Mr. Williams to reach out to Mr. Larry Salyer to let him know he will need to find insurance coverage for his event.

Mr. Williams advised he is trying to schedule Tim Owens from Abingdon to inspect the town buildings and give an estimate of what will be needed for necessary improvements and repair.

Mr. Williams checked on the meter issue at the old Kyle house and the meter has been buried below ground level and out of harm's way.

Mr. Williams reported the list of Board members and terms is still a work in progress. He said he is gathering the information. Ms. Still said that the town may need to start from scratch, one board at a time and fill the necessary seats and set those terms.

Mr. Williams advised he spoke with other towns about their ordinances for their trailer parks and he is working on the ordinance.

Mr. Williams said he would have more information about the pool filters at the next meeting. Ms. Still said she has spoken with David Carter and has a quote for the filter and all it needs to be installed. Mr. Mooney asked if Mr. Carter was handling the installation. Ms. Still said he only sent her the quote. Mr. Mooney said a decision needs to be made in March and there also needs to be work done to the concrete around the pool. Mr. Chris Mullins, The Lane Group, suggested Mr. Williams take Raphael to the pool and see what he suggests. Mr. Mooney asked to get him up there as soon as possible and get the work done. Ms. Still advised she would like to have the baby pool removed and a zero-entry installed for the little children to play. Mr. Mooney would like to have the baby pool filled in. Ms. Still said 3-inch chlorine tablets need to be ordered for the baby pool and there is also a drain she would like to see concreted over in the baby pool.

Mr. Williams said that he is going to have Raphael look at Ringley Park and see what will need to be done to pour the foundation for the merry go round.

Mr. Williams reported public works is down to one vehicle. He said the others need repaired. He advised the new trash truck is in and the 2022 model is having the DEF fuel line replaced. Ms. Still asked if there is any training for the new vehicles when they are delivered. Mr. Williams said there is a DOT pre-trip checklist that is done. Ms. Still wants to be sure that the drivers familiarize themselves with the vehicles and are not operating them in a way that may damage them. She said drivers need to be keeping up with daily pre-trip logs.

Mr. Mooney said the truck that was borrowed from Big Stone Gap was leaving a mess behind and the school staff would have to clean it up. He asked that the trash crew makes sure they are not leaving a mess behind and if there is a mess, they need to clean it up, especially around the town's schools and businesses.

Mr. Williams requested that the town purchase an actual service truck. Mr. Mooney asked him to bring some quotes to council. Mr. Williams advised he would like to use this truck to replace the van.

Mr. Williams emailed the Hill Con representative regarding the issues council has with the lease agreement. Mr. Williams and Mr. William Sturgill, Town Attorney, are hoping to have more to share with council in a few weeks.

Public Works

Mr. Jeff Livingston, Public Works Supervisor, reported a lock has been installed in the bathroom and the bulbs changed at the Lay's building. He advised a leak was repaired and the setter replaced in Dungannon, along with jetting sewer lines at the shopping center and repairing a 4-inch leak on Lincoln Street. He said a 2-inch leak was also repaired on Plum Street. Mr. Livingston advised lines were flushed at Salem Street and sewer lines were jetted and repaired on Hamilton Street. A new meter was installed in Cranes Nest.

Mr. Livingston also reported the heat pump was fixed at the depot, a valve replaced in the ladies' room and a leak was repaired there. He said 150 work orders were completed.

Mr. Joe Still said that he was approached by Mr. Ronald Collins and Mr. Collins is concerned about the lack of water pressure at his residence on Laurel Avenue since the new line was turned on. Mr. Livingston said he will go check on the situation. Ms. Still asked if everything was fixed on Lincoln Street. Mr. Livingston said yes. Mr. Maine is still having issues with his pressure and pump. Mr. Jimmy Williams stated that there is a pressure of 50 psi at the meter and the problem may be with Mr. Maine's pump. He said if the pressure is increased at the meter, it may damage the water lines.

Mr. Still asked Mr. Livingston if the heat was working at Complex B and if he would be repairing the hole in the wall. Mr. Livingston answered yes to both questions.

Ms. Still asked if public works is cleaning the back of Complex B. Mr. Livingston said they work on that during rainy days. Ms. Still asked what is upstairs. Mr. Livingston said there are just a few things up there. Ms. Still said the extra saws and such that are there would be going into the auction. Mr. Williams said there are computers to go into the auctions as well.

Mr. Joe Still asked about plans for the old trash truck. Mr. Williams advised he would like to put that out to bid.

Ms. Still asked Mr. Williams about the awnings in town and where he is with that. Mr. Williams said he is waiting to hear from the businesses before giving the go ahead. The business in question is not purchasing an awning at this time. Council asked Mr. Williams to go ahead with the awnings for the town buildings. Ms. Still said she would like to see those up by spring.

Mr. Livingston asked if the town was responsible for the Lay's Building. Mr. Williams said the Lay's committee is having a meeting to see what they could spend on the needed heat pump repairs and he is planning to bring that information to council to see if they want to pick up the difference.

Mr. Still asked if the town still has a contact to purchase the heat pump at a discounted price. Mr. Livingston advised he is working on that quote from the contact in Florida.

Lane Group

Mr. Chris Mullins, representative of The Lane Group, said he didn't have much to say that was different than last month. He reported that Phase 1 of the project is completed from the water plant down, Phase 2 only lacks three connections to be completed and two railroad bores are in. He said pump stations in South Coeburn and Maytown are expected to be completed soon and the finishing touches are being put on the water plant. Mr. Mullins advised he will be able to report how much funding is left once the projects are completed. Mr. Williams asked Mr. Mullins if the meter boxes at the church on Laurel Avenue will be relocated because the public works crew is unable to reach them. Mr. Mullins replied yes.

Treasurer Report

Ms. Cathy Sharpe, Clerk/Treasurer, reported a posted cash balance of \$385,742.97 as of 2/10/2023. She reported outstanding checks in the amount of \$158,584.89, accounts payable due in the amount of \$30,607.00 and interim accounts payable in the amount of \$184,987.62. After deducting the accounts payable due and outstanding checks, the reconciled balance was \$196,551.08.

Ms. Sharpe presented meeting minutes for January 23, 2023, special called meeting.

Ms. Sharpe reported two additional deposits since reports had been presented for the meeting. Friday's deposit was \$5,400.39 and today's deposit was \$8,485.42 making the total cash availability \$210,436.89.

Mr. Mooney advised that he, Mr. Williams, and Ms. Sharpe met with Melissa Coffey from First Bank and Trust to discuss options that the bank offers. Mr. Williams said the bank does offer what the town is looking for, but there is the issue of how to handle making the daily deposit. The police department takes the deposit now, but if the deposit goes to the bank in Norton, council will need to decide if it would be feasible to have an employee drop the deposit off at the bank. Ms. Still asked if it would be possible to continue the deposit in Coeburn and transfer the money online. Mr. Williams does not want to have accounts at both banks and said that First Bank and Trust offers a machine to scan the checks for deposit. Mr. Mooney stated that the bulk of the deposit is checks, leaving just the cash to take to the bank.

Mr. Williams reported he is looking at a system called Invoice Cloud. He said this system is linked with Southern Software and does the same thing as Municipay but with more features. He stated the Invoice Cloud system offers more options to the customer, as well as the town and one of the features available is the ability to block customers that write bad checks. Mr. Williams said there is a \$250.00 fee to integrate the program with the Southern Software system. Ms. Still asked for more information by the workshop meeting to review and suggested council vote on it during the March meeting. Mr. Williams advised he will find out about monthly fees associated with this program but says it is similar to the fee charged by Municipay to the customer.

Sharon Still made a motion to accept the total accounts payable due as presented. Joe Still seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to accept the interim accounts payable as presented. Joe Still seconded the motion, which resulted in all Ayes.

Sharon Still made a motion to accept the minutes from the January 23, 2023, special called meeting as presented. Joe Still seconded the motion, which resulted in all Ayes.

Attorney Report

William Sturgill, Town Attorney, plans to distribute packets with the FOIA training information at the next meeting. He had nothing else to report.

New Business:

- B. Front Porch of the Depot - Mr. Chris Mullins, The Lane Group, reported he could provide an estimate of the cost to replace the depot porch and timbers. Ms. Still said she thinks it all needs to be looked at to determine what would be visually appealing and durable. Mr. Mullins asked Mr. Livingston if the railroad ties have structural value or just façade. Mr. Livingston said he thinks the timbers serve no structural purpose. Mr. Mullins advised he will have the architect come by and take pictures and will have a plan drawn up. Ms. Still said she wants to make sure everything is up to code.

Mr. Joe Still made a motion to have Chris Mullins send an architect from The Lane Group to evaluate options and provide a quote for the porches at the depot. Ms. Still seconded the motion, which resulted in all Ayes.

Mayor Deventae Mooney made a motion to enter into closed session in accordance with Virginia Code §2.2-3711 (A1) to discuss performance of Town of Coeburn personnel and §2.2-3711 (A8) to discuss with legal counsel pertaining to legal matters. Ms. Sharon Still seconded the motion, which resulted in all Ayes.

Closed Session:

Immediately following closed session, Mr. William Sturgill, Town Attorney, read “Certification of Closed Meeting”, which is attached to these minutes and made a part hereof. A roll call vote certifying that only business matters that were identified in the motion convening were discussed or considered. The roll call vote resulted in all Ayes.

There were no actions resulting from Closed Session.

Council Comments and Concerns:

Carles Collins - Mr. Collins had no comments or concerns.

Joe Still - Mr. Still had no comments or concerns.

Sharon Still - Ms. Still said she appreciates everyone who works so diligently to keep this town moving forward. She said she would like to congratulate the Lady Spartan Basketball team on their District win this year.

Deventae Mooney - Mr. Mooney said he appreciates everything the employees do to keep the town moving.

Adjournment:

Mr. Deventae Mooney made a motion to adjourn this meeting. Ms. Sharon Still seconded the motion, which resulted in all Ayes.

Respectfully Submitted,

Attest: Cathy Sharpe, Clerk

Deventae Mooney, Mayor

Council Minutes
Workshop Meeting
February 27, 2023 - 6:30 p.m. – 502 Front St. E, Coeburn, VA

Attendees:

Upon roll call, all members of council were present. Cathy Sharpe - Clerk/Treasurer, Jimmy Williams - Town Manager, and William Sturgill - Town Attorney, were also present.

Call to Order:

Mayor Deventae Mooney called the meeting to order. Mr. Joe Still gave the invocation. The group remained standing for the Pledge of Allegiance led by Mr. Deventae Mooney.

Public Expression:

There was no public expression. Public expression was closed.

Approval of the Agenda:

Mr. Mooney made a motion to accept the agenda as presented. Vice Mayor Sharon Still seconded the motion, which resulted in all Ayes.

Reports:

Fire Department

There was no representative from the fire department present.

Police Department

There was no representative from the police department present. Mr. Jimmy Williams, Town Manager, reported that the transmission may be going out of Unit 601. Mr. Williams expects the new cars to be ready in April.

Water Plant

There was no representative from the water plant present. Mr. Jimmy Williams said Mr. Brian Markham would not be in attendance. Mr. Markham asked Mr. Williams to relay to council that the loss rate has improved by 26 gallons per minute.

Town Manager

Mr. Jimmy Williams, Town Manager, has been trying to contact Mr. Larry Salyer concerning the bike ride planned during the rally. Council advised that Mr. Salyer is in the hospital at the present time.

Mr. Williams reported that he spoke with Raphael about the concrete work, but he is out of town. Mr. Williams said Raphael will give him a call and set up a time to meet with him next week.

Mr. Williams said the backhoe has been ordered and is expected to be here in mid-March. He advised Rural Development has given the okay to purchase the cars and the backhoe. Payment can be made and then reimbursed depending on the timeline.

Mr. Williams sent out a comprehensive plan to Lenowisco but will need to update it and send an updated version of the plan. Mr. Mooney suggested reaching out to the members of the committees and seeing if they would be interested in serving and apply if they would like to serve. Lenowisco would like to have a current list of members and committees.

Mr. Williams, Mr. Mooney and Ms. Still met with a representative of the Virginia Department of Energy on February 23rd to discuss funding opportunities that may be available in the future. The town is on the front page of the list for funding to address flooding issues from the creek from Banner to the park and Meadow Street and sewer line issues that arise from flooding.

Ms. Still stated that there may be some funding available in the future for pool repairs and recreational activities. Ms. Still asked Mr. Williams if he has spoken with anyone about the pool pumps and filters. Mr. Williams said he had looked at some and was evaluating what size was needed. He advised he is also going to speak with Raphael about doing the concrete work needed at the pool.

Public Works

Mr. Jeff Livingston, Public Works Superintendent, reported that public works replaced the sump pump at the depot, a 2-inch blow off on Flatwoods Road, a leak at Kale Avenue and replaced a meter box at Hurberries. He advised 25 meters were replaced, the hydrant was turned to face the Cultural Arts Building and a leak was repaired on Rockbridge Road. Mr. Livingston also reported 80 work orders were completed.

Mr. Still asked if the trash truck was back in service. Mr. Livingston said it was back in service, and now the trash trucks will be alternated with one running one week, the other running the next.

Old Business:

- A. Purchase of a Heat pump for the Lays Building - Mr. Livingston has not heard how Lay's is going to fund the purchase of the heat pump. Mr. Williams said that Lay's has \$500.00 to go towards the purchase of the heat pump. The Lay's Board has been speaking with Mr. Sanders, a local installer, about a heat pump he has for \$3600.00,

but if they want that one he needs to know by tomorrow, February 28, and it must be paid up front or it will go to another customer. The Lay's Board is asking if the town will cover the cost of the heat pump. The last heat pump was purchased by Lay's.

Ms. Still asked about the specifications and the warranty of the heat pump Mr. Sanders is offering. Mr. Williams said he was not given that information when speaking with the representative from Lay's. The heat pump that Mr. Jeff Livingston is looking at comes with a 10-year warranty. Mr. Mooney stated that this meeting isn't a voting meeting. He said the town has dealt with the company Mr. Livingston is looking at the quote from and there have been no problems. Mr. Mooney suggested putting this on the agenda for the March meeting and voting on it then.

Mr. Mooney thanked Mr. Livingston for smoke testing at the school. The test led to the discovery of a pipe that had been leaking for some time and the pipe was repaired.

Lane Group

There was no representative from the Lane Group present. Mr. Williams said the town received a check from Powell Valley Bank/Rural Development to pay contractors. He stated the amount was about a third of what is needed to pay them. Mr. Williams said The Lane Group asked that the check be put in the bank to await the rest of the funds from Rural Development to pay the contractors.

Treasurer Report

Ms. Cathy Sharpe, Clerk/Treasurer, reported a posted cash balance of \$306,109.69 as of 2/24/2023. She reported outstanding checks in the amount of \$82,825.86, accounts payable due in the amount of 20,919.90 and interim accounts payable in the amount of \$364,723.31. She said this includes the Water Systems Improvement Project checks. After deducting the accounts payable due and outstanding checks, the reconciled balance was \$202,363.93.

Ms. Sharpe advised that February 13, 2023 regular meeting minutes will be distributed along with the March 13, 2023 council packets.

Ms. Sharpe reported two additional deposits since reports had been presented for the meeting. Friday's deposit was \$488.45 and today's deposit was \$1,021.35, making the combined cash availability \$203,873.73.

Ms. Sharon Still asked if the AEDs have been distributed. Mr. Williams said they would be set up after the training. Mr. Deventae Mooney asked that Mr. Williams set that up sooner rather than later.

Attorney Report

William Sturgill, Town Attorney, said he would like to go ahead with the FOIA training. Mr. Deventae Mooney asked if he would mind doing that after public expression is reopened. Someone came in for public expression after it was closed.

Public Expression:

Mr. Jeremy Williams, Sandy Ridge Rescue Squad, brought council the numbers they're running between all three counties. These figures were from the last quarter. Ms. Still asked if Sandy Ridge Rescue has approached the Town of Clintwood for funding. Mr. Williams said that they do not work in the town of Clintwood, but they do go to the Board of Supervisors on occasion.

Public Expression was closed.

Attorney Report

Mr. William Sturgill distributed the packets for FOIA training. He reported this training is required and is to keep officials up to date on the Freedom of Information Act. The information contained in the packet was reviewed with all members of council and training was completed.

Mr. Sturgill will be sending council information about a mandatory Ethics Training that must be done online.

Ms. Still asked if Mr. Sturgill has spoken with the citizens that had concerns about bridge ownership in Banner. Mr. Williams was waiting for confirmation of ownership before he reached out to them. Mr. Mooney said that the citizens would need to contact VDOT concerning the bridge. Ms. Still said that the property is listed as owned by Commonwealth of Virginia.

Mr. Jimmy Williams informed council that Hill Con's lawyers are reviewing changes the town would like to make to the contract that was submitted to the town.

Old Business:

- A. Purchase of a Service Truck for Public Works - Mr. Williams said the window has closed to order through Virginia Procurement. He advised any ordering done through Virginia Procurement would have to wait until next year. Mr. Williams submitted information to council about a truck in West Virginia. Ms. Still said she would like to see a few quotes in order to make a decision.

Ms. Still asked Mr. Williams why the van is at Town Hall so often. Mr. Williams said that work orders are being picked up. Ms. Still said she feels like Mr. Livingston should be the one picking up and distributing work orders. Mr. Williams said he has an open-door policy for all employees and Mr. Livingston gets busy and sends other members of public works to town hall. Mr. Williams said if it gets to be a problem, he will deal with it. Mr. Carles Collins asked who writes up an employee if such action is needed. Mr. Williams said he

does all write ups except for the police department. Mr. Mooney and Ms. Still stated that all write ups should come from department heads.

Closed Session:

There was no reason to enter into closed session.

Council Comments and Concerns:

Carles Collins - Mr. Collins had no comments or concerns.

Jeff Kiser - Mr. Kiser had no comments or concerns.

Joe Still - Mr. Still had no comments or concerns.

Sharon Still - Ms. Still said she is so proud of both the boys' and girls' basketball teams. The girls are in the Elite 8 and if they win, they are three games away from the state finals. Ms. Still said that Southwest Virginia is being well represented. Ms. Still appreciates Mr. Livingston for all the work he does and is appreciative for all the work done by Mr. Williams and Mr. Sturgill.

Deventae Mooney - Mr. Mooney thanked everyone for all they do for the town.

Adjournment:

Mr. Deventae Mooney made a motion to adjourn this meeting. Ms. Sharon Still seconded the motion, which resulted in all Ayes.

Respectfully Submitted,

Attest: Cathy Sharpe, Clerk

Deventae Mooney, Mayor

Cash Availability Comparison

	2023	2022	2021	2020	2019	2018
July Regular Meeting Reported		\$ 210,683.35	\$ 1,117,152.46	\$ 45,870.50	\$ 111,843.43	\$ (9,150.51)
July Workshop Meeting Reported		\$ 195,680.58	N/A	\$ 37,359.63	\$ 149,934.50	\$ (7,698.78)
August Regular Meeting Reported		\$ 151,556.78	\$ 156,686.84	\$ 10,422.26	\$ 76,511.06	\$ 8,733.55
August Workshop Meeting Reported		\$ 191,277.78	\$ 206,568.10	\$ 81,758.28	\$ 72,264.67	\$ 10,394.98
September Regular Meeting Reported		\$ 142,162.94	\$ 197,481.63	\$ 79,356.29	\$ 69,564.36	\$ 20,236.57
September Workshop Meeting Reported		\$ 141,994.95	\$ 257,922.99	\$ 95,756.17	\$ 35,816.21	\$ (26,170.63)
October Regular Meeting Reported		\$ 105,791.42	\$ 244,495.65	\$ 19,682.05	\$ 6,834.59	\$ (39,766.39)
October Workshop Meeting Reported		\$ 110,252.41	\$ 210,488.33	\$ 45,064.45	\$ 9,783.21	\$ (57,494.99)
November Regular Meeting Reported		\$ 66,067.81	\$ 164,829.65	\$ 26,142.93	\$ 11,204.75	\$ (32,147.55)
November Workshop Meeting Reported		\$ 116,382.38	\$ 254,489.66	\$ 101,491.47	\$ 53,901.74	N/A
December Regular Meeting Reported		\$ 192,692.29	\$ 376,131.36	\$ 155,488.24	\$ 145,420.41	\$ 75,050.64
December Workshop Meeting Reported		N/A	N/A	N/A	N/A	N/A
January Regular Meeting Reported	N/A	\$ 265,398.03	\$ 133,541.99	\$ 86,726.85	\$ 52,782.61	\$ 6,642.11
January Workshop Meeting Reported	\$ 176,306.60	\$ 255,841.15	\$ 105,425.71	N/A	\$ 17,951.93	N/A
February Regular Meeting Reported	\$ 196,551.08	\$ 286,049.24	\$ 78,731.25	\$ 37,075.76	\$ 43,087.68	\$ (18,247.27)
February Workshop Meeting Reported	\$ 202,363.93	\$ 233,647.97	\$ 112,821.19	N/A	\$ 24,601.90	\$ (23,125.60)
March Regular Meeting Reported	\$ 239,215.13	\$ 269,618.14	\$ 54,553.41	\$ 39,312.95	\$ 31,991.80	\$ (37,100.14)
March Workshop Meeting Reported		N/A	\$ 122,796.57	N/A	\$ 36,606.50	\$ (31,331.45)
April Regular Meeting Reported		\$ 219,832.15	\$ 155,412.27	\$ 35,757.52	\$ 42,482.88	\$ (51,849.51)
April Workshop Meeting Reported		N/A	\$ 134,276.75	\$ 14,604.59	\$ 35,340.86	N/A
May Regular Meeting Reported		\$ 272,179.43	\$ 194,409.13	\$ 64,992.72	\$ 107,626.76	\$ (4,285.16)
May Workshop Meeting Reported		\$ 339,537.85	N/A	\$ 82,633.87	\$ 117,692.13	N/A
June Regular Meeting Reported		\$ 290,652.06	\$ 208,386.36	\$ 88,517.70	\$ 105,300.90	\$ 16,374.89
June Workshop Meeting Reported		\$ 273,905.63	\$ 230,699.06	\$ 112,205.53	\$ 134,425.30	N/A



Billing Statement

K-VA-T Food Stores, Inc.
PO Box 1158
Abingdon, VA 24212

Billing Date : 03/02/2023

Due Date : 03/12/2023

Master Account No.: 10090893

BALANCE IN FULL - Due Within 10 Days of Billing Date!

Bill To :

Town Of Coeburn
Attn: Cathy Sharpe
P.O. Box 370
Coeburn, VA 24230

Account Summary

<i>Previous Balance</i>	\$6,512.70
Payments - THANK YOU!	(\$6,512.70)
New Charges	\$5,023.53
Total Amount Due	\$5,023.53

Opening/Closing Date 02/01/2023 - 02/28/2023

Date	Card#	Card Holder	Charges	Payments	Description	Balance Due
					<i>Previous Balance</i>	\$6,512.70
02/10/2023				(\$6,512.70)	11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	(\$6,512.70)
02/01/2023	1096	Livingston,Jeffrey	\$40.49		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$40.49
02/08/2023	1096	Livingston,Jeffrey	\$101.35		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$101.35
02/08/2023	1096	Livingston,Jeffrey	\$32.21		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$32.21
02/15/2023	1096	Livingston,Jeffrey	\$110.01		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$110.01
02/17/2023	1096	Livingston,Jeffrey	\$77.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$77.00
02/23/2023	1096	Livingston,Jeffrey	\$107.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$107.00
Balance Summary						
Paperless Billing Option						0 - 30 Days :
Enrolling in this service is fast and easy. Simply complete the lower left portion of your remittance slip and return it to us with your payment or email your request to storecharge@foodcity.com						\$5,023.53
						31-60 past due balance :
						\$0.00
						61-90 past due balance :
						\$0.00
						Over 90 past due balance :
						\$0.00
Any Past Due balances still remaining at Invoice date are subject to late payment penalty fee as stated in the <i>K-VA-T Food Stores- Business Account Agreement.</i>						
Total Balance Due						\$5,023.53

Detach and enclose this portion with your payment. Please write your account number on your check. Do not send cash.



Town Of Coeburn
Attn: Cathy Sharpe
P.O. Box 370
Coeburn, VA 24230

Account Number 10090893

Balance Due \$5,023.53

Amount Enclosed \$ _____
• If 'Balance Due' amount is in parenthesis, you currently have a credit balance. DO NOT PAY.

Check here and fill out back of this slip if your account needs changes

Make checks payable to Food City

FOOD CITY
PO BOX 1158
ABINGDON, VA 24212

If you wish to pay at a Food City location, detach this slip and be sure to bring your card.
To enroll in electronic delivery of statements, please check here _____
Enter your email information. _____
If you have any questions please contact Store Charge and Tax Exempt group.
** 1-800-876-8461 or StoreCharge@foodcity.com



Billing Statement

K-VA-T Food Stores, Inc.
PO Box 1158
Abingdon, VA 24212

Billing Date : 03/02/2023
Due Date : 03/12/2023
Master Account No.: 10090893

Account Detail (continued)

Date	Card#	Card Holder	Charges	Payments	Description	Balance Due
02/28/2023	1096	Livingston,Jeffrey	\$44.57		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$44.57
02/01/2023	1334	Adkins,Dennis	\$38.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$38.00
02/08/2023	1334	Adkins,Dennis	\$42.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$42.00
02/21/2023	1334	Adkins,Dennis	\$42.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$42.00
02/04/2023	1335	Brickey,Randall	\$36.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$36.00
02/10/2023	1335	Brickey,Randall	\$44.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$44.00
02/18/2023	1335	Brickey,Randall	\$43.01		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$43.01
02/20/2023	1335	Brickey,Randall	\$42.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$42.00
02/24/2023	1335	Brickey,Randall	\$48.01		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$48.01
02/12/2023	1338	Demory,Edwin	\$28.04		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$28.04
02/22/2023	1338	Demory,Edwin	\$29.00		100 BONHAM ROAD, BRISTOL, VA 24201 - #816	\$29.00
02/07/2023	1339	Farner,Randy	\$47.45		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$47.45
02/15/2023	1339	Farner,Randy	\$43.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$43.00
02/21/2023	1339	Farner,Randy	\$45.77		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$45.77
02/05/2023	1341	Gardner,Ryan	\$19.20		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$19.20
02/22/2023	1341	Gardner,Ryan	\$87.82		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$87.82
02/02/2023	1342	Garrison,Tracy	\$52.71		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$52.71
02/14/2023	1342	Garrison,Tracy	\$68.59		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$68.59
02/27/2023	1343	Gibson,David	\$44.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$44.00
02/28/2023	1343	Gibson,David	\$30.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$30.00



Billing Statement

K-VA-T Food Stores, Inc.
 PO Box 1158
 Abingdon, VA 24212

Billing Date : 03/02/2023
 Due Date : 03/12/2023
 Master Account No.: 10090893

Account Detail (continued)

Date	Card#	Card Holder	Charges	Payments	Description	Balance Due
02/03/2023	1344	Kilgore,David	\$75.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$75.00
02/09/2023	1344	Kilgore,David	\$19.48		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$19.48
02/16/2023	1344	Kilgore,David	\$17.92		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$17.92
02/02/2023	1350	Wireman,Randall	\$90.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$90.00
02/08/2023	1350	Wireman,Randall	\$75.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$75.00
02/21/2023	1350	Wireman,Randall	\$15.47		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$15.47
02/21/2023	1350	Wireman,Randall	\$79.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$79.00
02/09/2023	1351	CFD Unit 681	\$125.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$125.00
02/09/2023	1351	CFD Unit 681	\$3.25		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$3.25
02/28/2023	1351	CFD Unit 681	\$74.21		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$74.21
02/28/2023	1352	CFD Unit 682	\$125.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$125.00
02/03/2023	1355	CFD Unit 686	\$28.31		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$28.31
02/09/2023	1355	CFD Unit 686	\$45.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$45.00
02/23/2023	1355	CFD Unit 686	\$55.01		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$55.01
02/06/2023	1356	CFD Unit 687	\$56.80		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$56.80
02/17/2023	1356	CFD Unit 687	\$61.72		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$61.72
02/26/2023	1356	CFD Unit 687	\$54.13		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$54.13
02/02/2023	1402	Meade,Brandon	\$24.52		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$24.52
02/04/2023	1402	Meade,Brandon	\$30.19		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$30.19
02/05/2023	1402	Meade,Brandon	\$16.87		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$16.87



Billing Statement

K-VA-T Food Stores, Inc.
 PO Box 1158
 Abingdon, VA 24212

Billing Date : 03/02/2023

Due Date : 03/12/2023

Master Account No.: 10090893

Account Detail (continued)

Date	Card#	Card Holder	Charges	Payments	Description	Balance Due
02/11/2023	1402	Meade,Brandon	\$39.45		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$39.45
02/12/2023	1402	Meade,Brandon	\$32.38		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$32.38
02/16/2023	1402	Meade,Brandon	\$41.37		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$41.37
02/18/2023	1402	Meade,Brandon	\$42.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$42.00
02/19/2023	1402	Meade,Brandon	\$36.06		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$36.06
02/25/2023	1402	Meade,Brandon	\$42.02		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$42.02
02/27/2023	1402	Meade,Brandon	\$34.68		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$34.68
02/01/2023	1403	Swindle,Westley	\$26.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$26.00
02/02/2023	1403	Swindle,Westley	\$23.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$23.00
02/06/2023	1403	Swindle,Westley	\$28.40		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$28.40
02/09/2023	1403	Swindle,Westley	\$79.27		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$79.27
02/09/2023	1403	Swindle,Westley	\$34.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$34.00
02/14/2023	1403	Swindle,Westley	\$44.85		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$44.85
02/15/2023	1403	Swindle,Westley	\$40.07		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$40.07
02/16/2023	1403	Swindle,Westley	\$24.23		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$24.23
02/20/2023	1403	Swindle,Westley	\$47.35		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$47.35
02/22/2023	1403	Swindle,Westley	\$40.70		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$40.70
02/23/2023	1403	Swindle,Westley	\$37.38		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$37.38
02/27/2023	1403	Swindle,Westley	\$32.66		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$32.66
02/28/2023	1403	Swindle,Westley	\$31.60		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$31.60



Billing Statement

K-VA-T Food Stores, Inc.
 PO Box 1158
 Abingdon, VA 24212

Billing Date : 03/02/2023
 Due Date : 03/12/2023
 Master Account No.: 10090893

Account Detail (continued)

Date	Card#	Card Holder	Charges	Payments	Description	Balance Due
02/01/2023	1456	Robinette,Matthew	\$72.90		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$72.90
02/10/2023	1456	Robinette,Matthew	\$74.01		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$74.01
02/21/2023	1456	Robinette,Matthew	\$70.00		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$70.00
02/01/2023	1458	Pennington,James	\$116.78		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$116.78
02/03/2023	1458	Pennington,James	\$122.87		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$122.87
02/06/2023	1458	Pennington,James	\$186.55		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$186.55
02/09/2023	1458	Pennington,James	\$193.14		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$193.14
02/13/2023	1458	Pennington,James	\$202.39		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$202.39
02/16/2023	1458	Pennington,James	\$193.45		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$193.45
02/21/2023	1458	Pennington,James	\$187.68		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$187.68
02/24/2023	1458	Pennington,James	\$200.21		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$200.21
02/27/2023	1458	Pennington,James	\$178.94		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$178.94
02/02/2023	4456	Williams,Jimmy	\$52.03		11604 FRONT STREET WEST, COEBURN, VA 24230 - #3893	\$52.03

BL ACCT 00041967-00000000
 TOWN OF COEBURN
 Account Number: ##### 5680
 Page 1 of 4



Account Summary

Billing Cycle		02/02/2023
Days In Billing Cycle		31
Previous Balance	\$	3,090.49
Purchases	+	3,121.79
Cash	+	0.00
Special	+	0.00
Credits	-	0.78 CR
Payments	-	3,090.49 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	3,121.01

Credit Summary

Total Credit Limit	\$	20,000.00
Available Credit Limit		16,878.99
Available Cash		0.00
Amount Over Credit Limit		0.00
Amount Past Due		0.00
Disputed Amount		0.00

Contact Information

- Call us at 844-4TRUIST (844-487-8478)
- Visit us at Truist.com
- Write us at TRUIST BANK PO BOX 698, WILSON, NC 27894-0698

Payment Summary

NEW BALANCE	\$3,121.01
MINIMUM PAYMENT	\$32.00
PAYMENT DUE DATE	02/27/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/23	00027568001	BRANCH PAYMENT - THANK YO U	\$ 3,090.49 CR
TOTAL CORPORATE ACTIVITY				\$ 3,090.49 CR

Cardholder Account Summary

TOWN OF COEBURN ##### 1593	Payments & Other Credits 0.00	Purchases & Other Charges 13.80	Cash Advances 0.00	Total Activity 13.80
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PPLN01	24137463033001029172751	USPS PO 5120101230 COEBURN VA	\$ 13.80

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

TRUIST BANK
 PO BOX 400
 WILSON NC 27894-0400

41089306002756800003121010000032006

Account Number ##### 5680

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/23	\$3,121.01	\$32.00	02/27/23

\$ AMOUNT OF PAYMENT ENCLOSED

BL ACCT 00041967-00000000
 TOWN OF COEBURN
 P O BOX 370
 COEBURN VA 24230-0370



MAKE CHECK PAYABLE TO:



TRUIST BANK
 PO BOX 580340
 CHARLOTTE NC 28258-0340

⑈ 2756800 2⑈⑈⑈ 5 250 1 1 18⑈4 108930600 2⑈⑈

Important contact details

- **Lost/Stolen Card?** Please call us immediately at 844-4TRUIST (844-487-8478) to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.
- **Address Change?** Call the Truist Contact Center at 844-4TRUIST (844-487-8478).

Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist eZBusiness or Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received. If you make a payment to your Account after 5 pm ET and prior to midnight ET on the Payment Due Date, you may see a late fee on your statement, but it will be refunded within two business days.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type for each day in the Billing Cycle. We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction Type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle.

To calculate the Finance Charges on your Account: Truist calculates the finance charges on the Account by multiplying the Monthly Periodic Rate (MPR) by the Average Daily Balance for each Transaction type (e.g., Purchases, Cash Advances) in the Billing Cycle. For each Transaction type, we determine the MPR applicable to that respective Balance by taking the APR(s) applicable to that Transaction type and dividing it by 12. We then total all of the interest charges for each Transaction type in the Billing Cycle. This is the total interest charge (Finance Charges) for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error or wish to dispute a charge, contact your Program Administrator. If you are a Program Administrator, you can dispute a charge online by viewing your transactions in Truist eZBusiness. By clicking on the unknown charge, a "Dispute this Charge" form appears. Complete the form, then click the "Submit and Save" button and your dispute will be electronically submitted to Truist. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 866-907-0507.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Attention Program Administrators: Enroll in Truist eZBusiness today by calling 844-4TRUIST (844-487-8478) or in branch.

Benefit from the ability to:

- View current card transactions
- See statement balances and 18 months of transaction history
- Download transaction information into financial software to track spending
- Set customized alerts to help manage your account
- Make same-day payments on your bill



Cardholder Account Summary					
BRIAN MARKHAM ##### 3572		Payments & Other Credits 0.00	Purchases & Other Charges 386.35	Cash Advances 0.00	Total Activity 386.35

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24692163005105890561575	LOWES #01678* WISE VA	\$ 27.54
01/09	01/10	PPLN01	24692163009108820106061	LOWES #01678* WISE VA	20.94
01/12	01/13	PPLN01	2476062301330000117505	atyourpaceonline.com 877-7246150 OR	165.00
01/14	01/16	PPLN01	24040833015900018421990	AT HOME PREP A DIVISION O 800-9520910 TN	127.04
01/19	01/20	PPLN01	24692163019105979881163	VONAGE *PRICE+TAXES 866-243-4357 NJ	40.93
01/19	01/20	PPLN01	24137463020000997521317	USPS PO 5120101230 COEBURN VA	4.90

Cardholder Account Summary					
SCOTT BROOKS ##### 2702		Payments & Other Credits 0.00	Purchases & Other Charges 1,582.13	Cash Advances 0.00	Total Activity 1,582.13

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/02	01/03	PPLN01	24137463002300628595637	BIG LOTS #5435 WISE VA	\$ 21.05
01/02	01/03	PPLN01	24137463002300628595710	BIG LOTS #5435 WISE VA	21.05
01/02	01/03	PPLN01	24231683003837000025714	FAMILY DOLLAR #2329 COEBURN VA	5.27
01/02	01/03	PPLN01	24231683003837000025722	FAMILY DOLLAR #2329 COEBURN VA	32.64
01/02	01/03	PPLN01	24455013002141003552968	WAL-MART #1302 NORTON VA	254.88
01/02	01/03	PPLN01	24455013002141003554600	WAL-MART #1302 NORTON VA	188.30
01/02	01/03	PPLN01	24755423003120037109646	SHOE SHOW MEGA 0129 NORTON VA	31.58
01/02	01/03	PPLN01	24755423003120037109794	SHOE SHOW MEGA 0129 NORTON VA	31.58
01/04	01/05	PPLN01	244550130041141005222998	WAL-MART #2089 BRISTOL VA	34.46
01/04	01/05	PPLN01	24226383005400004199787	WAL-MART #2089 BRISTOL VA	49.40
01/04	01/05	PPLN01	2423168300540000600560	TEXAS ROADHOUSE #2724 BRISTOL VA	16.83
01/04	01/05	PPLN01	24231683005400008000418	TEXAS ROADHOUSE #2724 BRISTOL VA	26.93
01/05	01/06	PPLN01	2422638300640000259998	WAL-MART #2089 BRISTOL VA	31.08
01/06	01/08	PPLN01	24427333007710018106259	CHICK-FIL-A #02858 BRISTOL VA	4.80
01/06	01/08	PPLN01	24427333007710018106267	CHICK-FIL-A #02858 BRISTOL VA	5.64
01/05	01/08	PPLN01	24028213006900013400389	PUERTO NUEVO MEXICAN AND BRISTOL VA	9.40
01/05	01/08	PPLN01	24028213006900013400397	PUERTO NUEVO MEXICAN AND BRISTOL VA	10.08
01/05	01/08	PPLN01	24427333006710016421784	CHICK-FIL-A #02858 BRISTOL VA	5.60
01/05	01/08	PPLN01	24427333006710016421792	CHICK-FIL-A #02858 BRISTOL VA	5.75
01/09	01/10	PPLN01	24231683010400008000437	TEXAS ROADHOUSE #2724 BRISTOL VA	23.56
01/11	01/12	PPLN01	24431063012838009412848	PANDA EXPRESS #2629 BRISTOL TN	13.00
01/10	01/12	PPLN01	24073143011900014400012	SOUTHWEST VIRGINIA BRISTOL VA	73.00
01/11	01/13	PPLN01	24765013012839004111006	COOK OUT BRISTOL BRISTOL VA	8.19
01/11	01/13	PPLN01	24765013012839004111022	COOK OUT BRISTOL BRISTOL VA	9.82
01/11	01/13	PPLN01	24073143012900014500018	SOUTHWEST VIRGINIA BRISTOL VA	73.00
01/13	01/15	PPLN01	24427333014710018765899	CHICK-FIL-A #02858 BRISTOL VA	4.80
01/13	01/15	PPLN01	24427333014710018765907	CHICK-FIL-A #02858 BRISTOL VA	5.64
01/13	01/15	PPLN01	24137463013500643599822	TST* DRAKE'S -- BRISTOL BRISTOL TN	31.98
01/13	01/15	PPLN01	24137463013500643599905	TST* DRAKE'S -- BRISTOL BRISTOL TN	35.49
01/12	01/15	PPLN01	24765013013839004113985	COOK OUT BRISTOL BRISTOL VA	8.19
01/12	01/15	PPLN01	24765013013839004114017	COOK OUT BRISTOL BRISTOL VA	9.82
01/15	01/17	PPLN01	24431063016286988800201	ROCKY TOP WAFFLES #2353 BRISTOL TN	12.00
01/16	01/18	PPLN01	24427333017710016362092	CHICK-FIL-A #02858 BRISTOL VA	4.57
01/16	01/18	PPLN01	24427333017710016363082	CHICK-FIL-A #02858 BRISTOL VA	5.64
01/17	01/18	PPLN01	24231683018837000042712	TEXAS ROADHOUSE #2724 BRISTOL VA	23.56
01/17	01/18	PPLN01	24231683018837000042639	TEXAS ROADHOUSE #2724 BRISTOL VA	29.18
01/17	01/19	PPLN01	24755423018170182670697	BUFFALO WILD WINGS 0680 BRISTOL VA	26.80
01/18	01/20	PPLN01	24428063019500720280742	Q.S.L. BRISTOL BRISTOL VA	20.19
01/18	01/20	PPLN01	24428063019500720280825	Q.S.L. BRISTOL BRISTOL VA	23.56
01/18	01/20	PPLN01	24765013019839004133706	COOK OUT BRISTOL BRISTOL VA	8.19
01/18	01/20	PPLN01	24765013019839004133714	COOK OUT BRISTOL BRISTOL VA	9.82
01/20	01/22	PPLN01	24427333021710018705532	CHICK-FIL-A #02858 BRISTOL VA	5.64
01/20	01/22	PPLN01	24427333021710018705540	CHICK-FIL-A #02858 BRISTOL VA	7.15
01/19	01/22	PPLN01	24692163020106775820459	ZAXBYS 1113 BRISTOL VA	12.34
01/19	01/22	PPLN01	24692163020106775820475	ZAXBYS 1113 BRISTOL VA	9.20
01/23	01/23	PPLN01	24492153023715027459765	VISTAPRINT 866-207-4955 MA	33.69

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/23	01/24	PPLN01	24231683024400000016905	POPEYES 13054 BRISTOL VA	9.53
01/23	01/24	PPLN01	24231683024400000016913	POPEYES 13054 BRISTOL VA	12.23
01/24	01/26	PPLN01	24431063025400436000095	CHEDDAR'S 0202151 BRISTOL VA	23.11
01/25	01/27	PPLN01	24765013026839004157961	COOK OUT BRISTOL BRISTOL VA	8.19
01/25	01/27	PPLN01	24755423026170262948245	BUFFALO WILD WINGS 0680 BRISTOL VA	25.91
01/25	01/27	PPLN01	24755423026170262948252	BUFFALO WILD WINGS 0680 BRISTOL VA	26.80
01/27	01/29	PPLN01	24427333028710019055690	CHICK-FIL-A #02858 BRISTOL VA	5.64
01/27	01/29	PPLN01	24427333028710019057316	CHICK-FIL-A #02858 BRISTOL VA	7.32
01/26	01/29	PPLN01	24765013027839004160568	COOK OUT BRISTOL BRISTOL VA	7.85
01/29	01/30	PPLN01	24210733030207273304169	PAL'S 16 Q63 BRISTOL VA	13.44
01/30	01/31	PPLN01	24231683031400000800259	TEXAS ROADHOUSE #2724 BRISTOL VA	31.42
01/30	01/31	PPLN01	24231683031400000800275	TEXAS ROADHOUSE #2724 BRISTOL VA	29.16
01/30	02/01	PPLN01	24765013031839004175347	COOK OUT BRISTOL BRISTOL VA	7.85
01/30	02/01	PPLN01	24765013031839004175354	COOK OUT BRISTOL BRISTOL VA	9.48
01/31	02/02	PPLN01	24061063032030010700238	OSAKA JAPANESE RESTAURANT BRISTOL VA	24.93
01/31	02/02	PPLN01	24061063032030010700246	OSAKA JAPANESE RESTAURANT BRISTOL VA	24.93

Cardholder Account Summary					
JEFFERY L LIVINGSTON #### #### #### 9278		Payments & Other Credits 0.78 CR	Purchases & Other Charges 0.00	Cash Advances 0.00	Total Activity 0.78 CR

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/10		74231683010091032747392	CREDIT VOUCHER HARBOR FREIGHT TOOLS 727 WISE VA	\$ 0.78 CR

Cardholder Account Summary					
JIMMY WILLIAMS #### #### #### 7056		Payments & Other Credits 0.00	Purchases & Other Charges 1,139.51	Cash Advances 0.00	Total Activity 1,139.51

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/07	01/09	PPLN01	24137463008100586060382	OFFICE DEPOT #382 KINGSPPOINT TN	\$ 330.61
01/12	01/13	PPLN01	24801973012872713289129	TIMEDOX, INC. 470-525-2492 GA	108.00
01/20	01/22	PPLN01	24399003020295006081066	BEST BUY 00008995 JOHNSON CITY TN	87.59
01/30	01/31	PPLN01	24430993030083346300094	CDW GOVT #GL64925 800-808-4239 IL	398.98
02/01	02/02	PPLN01	24803943033920004286993	GOOGLE*GSUITE TOWNOFCO INTERNET CA	214.33

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$3,090.49	\$0.00	0.95000% (M)	11.4000% (V)	\$0.00	\$0.00	0.0000%	\$3,121.01
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.45000% (M)	17.4000% (V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									