

Russell Transfers 1 & 2

Total Relief Rec'd \$4,639,052.00

Line	Project*	Expenditure Date Range*	Date	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	6/1/2020	6/30/2020	\$148,850.20	Payroll for Public Health and Safety Employees	Various
Line 2	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	6/1/2020	6/30/2020	\$9,531.88	Personal Protective Equipment	
Line 3	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	6/1/2020	6/30/2020	\$387,360.83	Emergency Services	
Line 4	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$14,720.24	Administrative Expenses	
Line 5	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$7,500.00	COVID-19 Testing and Contact Tracing	
Line 6	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$110,000.00	Food Programs	
Line 7	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$52,896.00	Improve Telework Capabilities of Public Employees	
Line 8	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$448,500.77	Payroll for Public Health and Safety Employees	
Line 9	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$108,399.36	Personal Protective Equipment	
Line 10	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$180,000.00	Small Business Assistance	
Line 11	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$851,766.72	Pass Through to Towns	
Line 1	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	7/1/2020	9/30/2020	\$23,931.76	Administrative Expenses	
Line 2	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$38,652.00	Administrative Expenses	
Line 3	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$383,167.00	Budgeted Personnel and Services	
Line 4	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$115,000.00	Facilitating Distance Learning	
Line 5	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$34,707.23	Improve Telework Capabilities of Public Employees	
Line 6	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$761,988.05	Payroll for Public Health and Safety Employees	
Line 7	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$308,418.62	Personal Protective Equipment	
Line 8	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2020	12/31/2020	\$467,353.27	Small Business Assistance	
Line 9	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	1/1/2021	3/31/2021	\$68,362.83	Payroll for Public Health and Safety Employees	
Line 10	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	1/1/2021	3/31/2021	\$3,563.45	Personal Protective Equipment	
Line 11	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	4/1/2021	6/30/2021	\$39,753.65	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 12	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	4/1/2021	6/30/2021	\$1,237.38	Personal Protective Equipment	
Line 13	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	4/1/2021	6/30/2021	\$18,283.84	Personal Protective Equipment	
Line 14	162-1 - Coronavirus Relief Funds (Pass-Through to Localities)	10/1/2021	12/31/2021	<u>\$55,106.92</u>	Payroll for Public Health and Safety Employees	

Row Labels	Sum of Cost or Expenditure Amount*	\$4,639,052.00
Administrative Expenses	\$ 77,304.00	
Budgeted Personnel and Services	\$ 422,920.65	
COVID-19 Testing and Contact Tracing	\$ 7,500.00	
Facilitating Distance Learning	\$ 115,000.00	
Food Programs	\$ 110,000.00	
Improve Telework Capabilities of Public Employees	\$ 87,603.23	
Towns, Non-Profits, Fire, Rescue, etc.	\$ 1,257,411.39	
Payroll for Public Health and Safety Employees	\$ 1,482,808.77	
Personal Protective Equipment	\$ 431,150.69	
Small Business Assistance	\$ 647,353.27	
Grand Total	\$ 4,639,052.00	

Town of Lebanon	\$5,000 each	33 Applications	\$165,000
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Amber Franks dba Pat's Kountry Diner
Debbie Smith dba Debbie's Hair
Gabriella Range dba The Local
James Range dba Crossfit Beartown
Janet McGlothlin dba Top Line Advertising
Jefferson Steffey dba J & V's Corner Diner
Jodi Campbell dba The Veritas Nurturing Center
Kathern J. Moore dba Perfect Petals
✓ Kayla Goff Moran dba RKT Hair Studio
Mark Smith dba Shug's Place
Mary Rasnake dba Mary & Company
Rebecca Rose dba Wild Rose Hair
Becky's Cut & Style-Becky Gilbert
Jimmy's Detailing-Jimmy Honaker
Kegley Service Center, Inc.-Betty Kegley
The Artist's Loft-Edward Young
Randi's Glamour Connection-Randi Sykes
Street Drug Corp.-Jared Street
Melody Acres Farm-Vincent Gilmer
Pizza Town-Marisa Graziano
Appalachian Meats-Victoria Gent
John Stanley Attorney At Law
✓ Clark Print Shop-Devin Clark
El Campesino-Fernando Onate
Designs by JLeigh-Jamie Bradley
Nextdoor Drug, PC-Jackie Hackney & Nicole Lawson
Best Life Physical Therapy, Inc.,- Kaitlin Dodi-Monk
Salon Platinum-Justin Gobble
The Lebanon News-Jerry Lark
✓ Extol Corp Inc-Larry & Wanda Hughes
Woodz-N-Waterz Taxidermy-Joshua Ward
Fields Restaurants, LLC-Tim Fields
Tokyo Japanese Restaurant-Wei Kang Hau

Town of Honaker	\$5,000 each	12 Applications	\$60,000
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	Diane Fuller dba Honey Bea's Café, 392 South Railroad Honaker, VA 24260
✓	Mariano Romano, K & M Romano Inc. dba Momma Mia, 412 Putnam Rd., Honaker, VA 24260
✓	Modern Chevrolet Sales, 5600 Redbud Hwy, Honaker, VA 24260 - <i>Town of Honaker</i>
✓	T's Country Store and Feed, 5888 Redbud Hwy., Honaker, VA 24260 - <i>Town of Honaker</i>
✓	DR Price
✓	The Farmers Table
✓	Tiger Stop
✓	McFaddin & Associates
✓	Honaker Tobacco Outlet
✓	Honaker Animal Health
✓	Barnhart Chiropractic
	Whitt Insurance Agency

IDA **Awarded** **\$5,000 each** **10 Applications** **\$50,000**

✓	Gerald Sharp dba Gerald Sharp PC., 1114 E. Main St. Lebanon, VA 24266
✓	Jordan Smith & Tyler Castle dba Next Fitness Club LLC., 1806 E. Main St., Lebanon, VA 24266
✓	Preston Ball dba Preston Ball Photography, 155 Grandville Meadows Dr., Lebanon, VA 24266
✓	Robert Weatherly dba Lebanon Physical Therapy & Rehab. Services 272 Highland Dr. Lebanon, VA
✓	Robin Fields dba Robin's Nest, 23271 US Hwy 19, Cedar Bluff, VA 24609
✓	Thomas Luke Stillwell dba Luke Stillwell Optometrist PC., 1050 Regional Park Rd. Lebanon, VA 24266
✓	Thomas Luke Stillwell dba Mountain View Rental Properties LLC., 7831 Mountain Rd. Cedar Bluff, VA
✓	Tim Ball dba Tim Ball Farming, Inc., 245 Oak Circle Dr. Rosedale, VA 24280
✓	Vincent J. Gilmer dba Vincent's Vineyard 2313 E. Main St. Lebanon, VA 24266

Awarded: September 21, 2020

Russell County BOS **Awarded** **\$5,000 each** **14 Applications** **\$60,000**

✓	Bailey Engineering, P.O. Box 155, Rosedale, VA 24280
✓	Barbara's His & Hers Salon, 10 Memorial Drive, Castlewood, VA 24224
✓	Clatterbuck Pavement Markings, Inc., 3280 Cleveland Rd., Cleveland, VA 24225
✓	Quality Paving Inc., P.O. Box 88, Swords Creek, VA 24649
✓	Dirt Daubers, 2977 High Point Rd., Castlewood, VA 24224
✓	Flower Country, 6 Memorial Drive, Castlewood, VA 24224
✓	J & J Trash Waste Management, Rosedale, VA 24280
✓	Rexanna's Family Hair Care, 465 Swords Creek Rd., Honaker, VA 24260
✓	Honaker Florist LLC, 429 South Railroad Ave., Honaker, VA 24260
✓	Honaker Wholesale LLC., 435 South Railroad Ave., Honaker, VA 24260
✓	Lonesome Pine Brewing Co., 15 East Main Street, Lebanon, VA 24266
✓	Something Special, 11668 US Highway 19, Lebanon, VA 24266
✓	Swords Creek Cut & Style, 7336 Swords Creek Rd. Swords Creek, VA 24649
✓	Wright Way Cleaning, 62 Woosley St., Lebanon, VA 24266

Awarded: October 21, 2020

Russell County BOS	Awarded	\$5,000	25 Applications	\$125,000
✓	Authentic Appalachian Landworks, 776 Red Oak Ridge Rd., Castlewood, VA 24224			
✓	Ball Coal Company, Inc. 245 Oak circle Dr., Rosedale, VA 24280			
✓	Barton's Service Center, 8335 Redbud Hwy., Honaker, VA 24260			
✓	Bill's Carport's and Buildings, 4382 Swords Creek Rd, Swords Creek, VA 24649			
✓	Bostic Tucker & Co., PC, Main St., Lebanon, VA 24266			
✓	Campbell Storage & Rental, 7809 Green Valley Rd., Lebanon, VA 24266			
✓	David Shelton Trucking Co., Inc., 1965 Pine Creek Rd.. Swords Creek, VA 24649			
✓	David Mullins Wealth Management, 603 Fairview Lane, Lebanon, VA 24266			
✓	Elk Garden Aluminum, 8043 Mountain R., Cedar Bluff, VA 24609			
	Extol Corp. dba Glamour Tan, 20 Russell St., Lebanon, VA 24266 (Town of Lebanon)			
✓	Highlands Ambulance Service, P.O. Box 1017, Lebanon, VA 24266			
✓	Honaker Tire Service, P.O. Box 1508, Honaker, VA 24260			
✓	Jared Shelton Trucking, LLC 37 Alpha St., Swords Creek, VA 24649			
✓	Jeff Shelton Trucking, 90 Alpha St., Swords Creek, VA 24649			
✓	JordyKy Trucking, Inc., P.O. Box 203, Cedar Bluff, VA 24609			
✓	Lebanon Discount Tire 2106 East Main St. Lebanon, VA 24266			
✓	Salon Platinum, 1796 East Main St. Lebanon, VA 24266			
✓	Photography by Kalyn, 571 McFarlane Lane, Rosedale, VA 24280			
	Robin's Nest, PO Box 9, Rosedale, VA 24280 (got IDA loan)			
✓	Rock Ridge Vapor LLC, 1800 East Main St., Lebanon, VA 24266			
✓	Romanos II Restaurant, Inc., 2 Memorial Drive, Castlewood, VA 24224			
✓	Shortt Accounting Service, Inc., P. O. Box 1575, Main St. Lebanon, VA 24266			
✓	Starnes Refrigeration & A/C, Inc., 4082 US Hwy 19, Lebanon, VA 24266			
✓	Stinson Heating & Cooling, Inc, 11 West Main St. Lebanon, VA 24266			
✓	SWVA Mechanical LLC, 623 Oak Circle Dr., Rosedale, VA 24280			
	The Christian Center, Inc., Main St. Lebanon, VA 24266 (Town of Lebanon)			
✓	Wayne Musick Auto Repair, 1930 West main St. Lebanon, VA 24266			
✓	Wallace Furniture and Hardware, Inc., 5711 Redbud Hwy., Honaker, VA 24260			

Awarded: October 21, 2020

Farms	Awarded	\$5,000	16 Applications	\$80,000
✓ Banner's Farm Inc., P.O. Box 100, Castlewood, VA 24224				
✓ Bar-C Farms, 7809 Green Valley Rd., Lebanon, Va 24266				
✓ Big A Mtn. Farms, 8094 Redbud Hwy., Honaker, VA 24260				
✓ Circle K Farms, LLC, P.O. Box 2921, Lebanon, VA 24266				
✓ Derek Hicks, P. O. 4021, Castlewood, VA 24225				
✓ DJB Cattle, 47 Trigg Dr., Lebanon, VA 24266				
✓ Dry Branch Cattle Company, Inc., P.O. Box 92, Rosedale, VA 24280				
✓ Green Valley Genetics, 7325 Green Valley Rd., Lebanon, VA 24266				
✓ Kiser's Farm, 3350 Jesse's Mill Rd., Cleveland, VA 24225				
✓ Powers Farm, 361 Sink Hole Lane, Cleveland, VA 24224				
✓ Richard Bostic, P.O. Box 1568, Honaker, VA 24260				
✓ Rocking B Cattle Company, LLC, 245 Oak Circle Dr., Rosedale, VA 24280				
✓ RR Farm, 2691 Seven Springs Hollow Road, Castlewood, VA 24224				
✓ Sykes Livestock, LLC, P.O. Box 1985, Lebanon, VA 24266				
✓ Tim Ball Farming, Inc, 245 Oak Circle Dr., Rosedale, VA 24280 (got IDA Loan)				
✓ Tony Browning, 3995 Memorial Dr., Castlewood, VA 24224				
✓ 3M Cattle, 2417 Cleveland Rd., Cleveland, VA 24225				

Awarded: November 3, 2020

Applications received after October Board meeting Awarded 10 Applications \$50,000

✓	Auto Energy, Travis Hackworth, Business address: 11842 US Hwy 19, Lebanon, VA 24266
✓	Compton Carpet, Chris Compton, Independent Installer, for Fogleman's Carpet
✓	Darlene Jackson Taxi, Inc., Ricky and Jennifer Roark, PO Box 37, Rosedale, VA 24280
✓	Diana Belcher Farm, Ronald & Diana Belcher, 648 Roman's Ridge Rd. Honaker, VA 24260
✓	KC Repairs, Inc., Ronald Combs, P.O. Box 1354, Honaker, VA 24260
✓	Kenneth Shortt, Independent Installer, for Fogleman's Carpet
✓	KLW Farm, Brandi Jessee, 8525 New Garden Rd. Honaker, VA 24260
✓	Mountain Suzuki, Inc., Larry Lambert, 1306 US Hwy 19, Rosedale, VA 24280
✓	Mountain View Retirement Home, Inc., Linda Mays, PO Box 1148 Lebanon, VA 24266
✓	The Stone Cellar Restaurant, 19 South Church St., Lebanon, VA 24266

Awarded: December 9, 2020

December Meeting 14 Applications Awarded \$5,000 each \$70,000

✓ Auto Motion Service & Accessories, William Castle, 942 East Main St. Lebanon, VA 24640
✓ Bruce H. Russell II, PC 29 East Main St., Lebanon, VA 24266
✓ Cable Plus, Inc, David Eaton, P.O. Box 1030, Honaker, VA 24260
✓ Cross Rentals, LLC, Randall Cross, 109 N. Church St., Lebanon, VA 24266
✓ Douglas E. Burke, III P.O. Box 912, Castlewood, VA 24224
✓ Douglas E. Burke, Jr., Brick Mason, PO Box 912, Castlewood, VA 24224
✓ Eaton Power Packs, PO Box 359, Honaker, VA 24260
✓ Eric Brown Farm, P.O. Box 416, Honaker, VA 24260
✓ Lebanon Tax & Accounting Services, Inc., Mary T. Cross, 111 N. Church St., Lebanon, VA 24266
✓ Lula Honaker Farm, Melissa Stinson, 103 Sykes Dr., Honaker VA 24260
✓ P & E Wholesale, Eric Brown, P.O. Box 416 Honaker, VA 24260
✓ Positively Gymnastics, Inc., 443 Technology Park Drive, Lebanon, VA 24266
✓ Pro Image Computer Graphics, Lynn Peters, 32 Meadow Lark Lane, Lebanon, VA 24266
✓ Sawmill Bottom, Brady Keith Crabtree, 11717 Sandy Ridge, Cleveland VA 24225
✓ Tony L. Elam, 3398 Lower Copper Creek Rd., Castlewood, VA 24224
✓ Triple J Farms, David Eaton, P.O. Box 359, Honaker, VA 24260

Rescue Squads	Awarded	\$55,000 each	\$275,000
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✓ Castlewood Rescue Squad			
✓ Cleveland Life Saving Crew			
✓ Dante Rescue Squad			
✓ Lebanon Lifesaving Crew			
✓ New Garden Rescue Squad			
7/27/2020	\$ 5,000		
8/6/2020	\$ 5,000		
8/26/2020	\$25,000		
10/21/2020	\$20,000		
	\$55,000 each		

Fire Departments	Awarded	\$50,000 each	\$240,000
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✓ Dante Fire Department			
✓ Honaker Vol. Fire Dept.			
✓ Lebanon Vol. Fire Dept.			
✓ Belfast-Rosedale Fire Dept.			
✓ Cleveland Vol. Fire Dept.			
✓ Copper Creek Moccasin Fire			
✓ St. Paul Fire and Rescue			
✓ Castlewood Fire Department			
7/27/2020	\$ 2,500		
8/6/2020	\$ 2,500		
8/26/2020	\$25,000		
10/21/2020	\$20,000		
	\$50,000 each		

Food Ministry Awarded	Awarded	\$22,000 each	\$110,000
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✓ Roger E. Jessee	Woody Scott	762-7812, 623-3484	\$22,000
✓ Word of Victory	Rod Wicker	701-2511	\$22,000
✓ Elk Garden	Brooke Atchley	540-599-4071 Barbara Parker 971-6724	\$22,000
✓ Star Ministry	Amanda Thomas	276-451-1172	\$10,000
✓ Splash Ministry	Carolyn Puckett	991-6044	\$22,000