



AGENDA
TOWN COUNCIL MEETING

At Richlands Town Hall

July 11, 2023

6:00 P.M.

- I. Call meeting to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Additions/Deletions to Agenda
 - a. Authorization to Pay Bills (June)
 - b. Minutes –Special Called Meeting June 8, 2023, Regular Scheduled Meeting June 13, 2023, Special Called Meeting June 26, 2023, and Special Called Meeting June 29, 2023.
- V. Agenda Items:
 - a. Teen Venture
 - b. Recognition of God’s Rockstars/Rocky Hill & Appalachian Agency for Senior Citizens/Brian Beck & Lynna Mitchell
 - c. CART- Walking Book Tour- Ginger Branton
 - d. Planning Commission- Recommendation of qualified candidates for open seat.
 - e. Personal Property Tax Discussion- Per Laura Mollo
 - f. George West-Paving Project Update/Security enhancement with fencing at WTP/ fencing/mulch for the Train near stage for Cumberland Plateau Grant finalization
 - g. Matt Whited- Grant Application for Communication and appropriation of funds
- VI. Scheduled Public Comments (5 Minute Max)
- VII. Unscheduled Public Comments (3 Minute Max)

- VIII. Attorney Comments

- IX. Town Manager Report
 - a. Quantum Power Agreement
 - b. Hicok, Brown & Company, CPAs-Accounting Services

- X. Council Members Report
 - a. Laura Mollo
 - b. Jan White
 - c. Jordan Bales
 - d. Rick Wood
 - e. Gary Jackson
 - f. Doug Ratliff

- XI. Mayor's Comments

- XII. Executive Closed Session:
 - a. Personnel pursuant to VA Code Section 2.2-3711 (A)(1)
 - b. Legal Consultation pursuant to VA Code Section 2.2-3711(A)(8)
 - c. Contract Negotiations pursuant to VA Code Section 2.2-3711(A)(6)
 - d. Return to open meeting.
 - e. Council Action on Executive session items.

- XIII. Adjourn Meeting

NEXT REGULAR MEETING DATE IS August 8, 2023.

Town of Richlands			
PAID CHECKS REPORT			
7/11/2023			
Check#	Paid To	Description	Amount
14073	AT & T MOBILITY	A T & T MOBILITY-DTF-CELL PHONES PO 305803	\$258.00
14074	ADVANCE AUTO PARTS	ADVANCE-ALL DEPTS, BATTERIES, PARTS, WIPERS, LIGHTS	\$606.51
14075	ALERT-ALL CORP.	ALERT-ALL-FIRE SAFETY MATERIALS PO F2144	\$2,428.00
14076	AMERIGAS -7089	AMERIGAS-RESCUE-INSTALL/SWAP OUT TANK, PROPANE FILL, DISPATCH FEE PO 3611	\$1,851.17
14077	ANCHORAGE PHOTO & VIDEO RADIO SHACK	ST-HEDGE TRIMMER EL DEPT-CHAIN SAW, SUPPLIES	\$2,659.48
14078	ARAMARK UNIFORM SERVICES	ALL DEPTS UNIFORMS, DUST MOPS, RUGS	\$1,507.08
14079	BLUE RIDGE POWER AGENCY	BRPA-MAY 2023-GDS/ENG/LGL/BRPA CHARGES	\$2,588.00
14080	BUSKILL SALES CO., INC.	BUSKILL SALES-SANT #625-LABOR ONLY TO CHANGE TIRE PO 15018	\$150.00
14081	C.W. WILLIAMS FIRE EQUIPMENT	C. W. WILLIAMS-FIRE-BURN BLDG-LONDON FOGGER, FOGGER BASE FLUID PO 2149	\$2,935.00
14082	CLINCH VALLEY REPAIR, INC.	CV REPAIR-WTP-9 FIRE EXT INSP, 2 HYD TESTS, TRIP PO WTP0168	\$224.00
14083	CMC SUPPLY, INC.	CMC SUPPLY-LINES-SUPPLIES, MATERIALS	\$2,299.19
14084	COCA-COLA BOTTLING CO, INC.	COCA-COLA-REC-CONCESSION PO 2937	\$1,340.02
14085	CUMBERLAND PLATEAU HEALTH DISTRICT	REC PARK FOOD ESTABLISHMENT PERMIT ANNUAL	\$40.00
14086	D & T ENTERPRISES	D & T-ST-#664 ROLLER-SCREWS, FLATWASHERS PO 14889	\$9.62
14087	DELL MARKETING L.P.	DELL MARKETING-LINES-DESKTOP COMPUTER PO IT5095	\$944.45
14088	DOMINION PEST CONTROL, INC.	DOMINION PEST-JUNE'23 PD/WTP/REC/RESCUE/TN HALL PEST CONTROL	\$270.00
14089	ELITE LAWN SERVICE	ELITE LAWN SVC-JUNE 2023 MOWING	\$10,030.00
14090	EVIDENT CRIME SCENE PRODUCTS	EVIDENT-HIDTA-DTF-2- 100 EVIDENCE BAGS, EVIDENCE TUBES PO 305801	\$260.00
14091	FRAZIER TIRE AND AUTOMOTIVE	FRAZIER TIRE-EL/SANT TIRES	\$1,229.96
14092	GALLS LLC	GALLS-RESCUE/FIRE-POLOS, PANTS	\$1,411.97
14093	GILLESPIE, HART, PYOTT, THOMAS & HUNTER, P.	GILLESPIE HART-MAY 2023 TOWN ATTY	\$7,129.56
14094	GLOBAL EQUIPMENT COMPANY	GLOBAL-ST-LITTER GRANT-OUTDOOR SLATTED STEEL TRASH CANS	\$4,275.14
14095	HARRIS	HARRIS-5K REAL ESTATE BUDGET TAX FORM PO FIN6313	\$1,051.44
14096	I-66 EXPRESS MOBILITY PARTNERS LLC	I-66 MOBILITY-PD-TOLLS DUE FOR TRAVEL PO 305814	\$38.05
14097	JERRY'S AUTO SERVICE	JERRY'S-SANT #648/RESCUE/FIRE-REPAIRS	\$806.96
14098	KIDD TIRE AUTO PARTS	KIDD-RESCUE #552-6 TIRES/M & B/DISPOSAL/ALIGNMENT, ALL DEPTS-SUPPLIES	\$2,482.46
14099	LEXISNEXIS RISK SOLUTIONS	LEXISNEXIS-DTF-MAY'23 CONTRACT FEE PO 305811	\$35.00
14100	LOWE'S	LOWE'S-ALL DEPTS-SUPPLIES, MATERIALS	\$8,370.16
14101	LUSK DISPOSAL SERVICE, INC.	LUSK-WWTP CVMC-MAY 23 HAUL SVC PO 82228	\$2,925.66
14102	MATTHEW BENDER & CO., INC.	MATHEW BENDER-APPLY GOVT ACCT PRIN REL #33	\$655.12
14103	MCCLURE CONCRETE PRODUCTS, INC.	MCCLURE-GREENSPACE PLAYGROUND-2.25 YDS CONCRETE	\$434.25
14104	MIKE'S TIRE SALES	MIKES-SANT#625-ROADSIDE ASST, 2 TIRES, 2 MOUNTS, SERVICE TRUCK PO 15029	\$799.98
14105	MINEQUEST, INC.	MINEQUEST-ST 646-HOSE ASSY, PARTS	\$516.06
14106	MOBILE COMMUNICATIONS AMERICA, INC.	MCA-PD TUNING FORKS CALIBRATION PO 305799	\$2,548.00
14107	NORTHERN SAFETY CO., INC.	NORTHERN SAFETY-ST/SANT-WATER COOLER, GATORADE, CONE WATER CUP, DISP CUPS PO	\$330.83
14108	OLD DOMINION SLUSH PUPPIE	OLD DOM SLUSH-REC-CONCESSION PO 2938	\$1,162.75
14109	OUTDOOR COUNTRY	OUTDOOR COUNTRY-WWTP-BRUSH CUTTER W/HANDLEBARS, SAFETY GLASSES, HP ULTRA I	\$549.30
14110	PAYNE INDUSTRIAL AND FARM EQ., INC.	PAYNE IND-ST-KUBOTA ZERO TURN-PARTS PO 15099	\$1,032.04
14111	PERFORMANCE DRIVES INC.	PERF DRIVES-WWTP AERATOR DRIVE REPLACEMENT PO 82230	\$7,143.95
14112	PITNEY BOWES INC.	PITNEY BOWES-TN HALL-LEASE OF MAIL MACHINE	\$486.21
14113	PRIORITY MEDICAL CLAIMS, INC.	PMC-JUNE 23 RESCUE COLLECTIONS	\$2,549.69
14114	QUADMED, INC.	QUADMED-RESCUE MEDICAL SUPPLIES PO RS3627	\$1,484.04
14115	RAVEN SUPER MARKET	RAVEN SUPER MKT-WWTP SUPPLIES, MATERIALS	\$36.85
14116	RC SERVICES	RC SERVICES-EL-ROLL UP WORK SIGNS, STAND FOR SIGNS PO EL93667	\$470.00
14117	RICHLANDS FARM BUREAU	RLDS FARM BUREAU ALL DEPTS-SUPPLIES, MATERIALS	\$1,218.09
14118	RICOH USA, INC.	RICOH-TN HALL-COPIER, ADD'L COPIES	\$387.17
14119	SILVER SPUR SUPPLY, INC.	SILVER SPUR-GREENSPACE PLAYGROUND-SCREWS, BRACE PO 15097	\$87.81
14120	SOUTHWEST CALIBRATIONS	SW CALIBRATIONS-PD-10 PD CRUISERS PO 305810	\$556.26
14121	SPECTRUM BUSINESS	SPECTRUM-WWTP 580 INDIAN CREEK	\$49.94
14122	STATE ELECTRIC SUPPLY COMPANY	STATE ELECTRIC-EL-LV-SUPPLIES	\$566.91
14123	SUNBELT SOLOMON SERVICES, LLC	SUNBELT SOLOMON-EL-TRANSFORMERS 2-37.5 KVA, 3 50KVA PO EL 004176	\$14,446.00
14124	TEEN VENTURE	JUNE 23 DONATIONS COLLECTED FOR TEEN VENTURE	\$155.00
14125	THOMPSON & LITTON, INC.	T & L-SSES (MOU #10)JUNE 2023 PROF SVCS AND EXPENSE	\$887.08
14126	TRACTOR SUPPLY COMPANY	TRACTOR SUPPLY-WWTP 2 TIRES/RIMS FOR CUB CADET MOWER PO 82223	\$125.98
14127	TRUCKPRO, LLC	TRUCKPRO-ST #646-2 CLAMP PO 14887	\$46.78
14128	ULINE	ULINES-LITTER GRANT-3 CT 33 GAL ORANGE TRASH LINERS PO 15011	\$398.18
14129	ULTRA PETROLEUM	ULTRA-ALL DEPTS FUEL	\$21,149.35
14130	UNITED SYSTEMS & SOFTWARE, INC.	UNITED SYSTEMS-24 ITRON WATER METERS PO 72020	\$2,171.50
14131	USABLUBOOK	USABLUBOOK-WTP-CHEMICALS PO WTP0165	\$1,393.50
14132	USALCO	USALCO-WTP-DELPAC 2020 PO WTP0172	\$11,889.07
14133	VERIZON	VERIZON-DTF/WTP LINES 2052/2937/2938	\$196.65
14134	VIRGINIA UTILITY PROTECTION SERVICE, INC.	VUPS-MISS UTILITY-JUNE 23-15 TRANS	\$15.75
14135	WORLDWIDE EQUIPMENT-HERITAGE	WORLDWIDE EQUIP-SANT #625-REPAIRS PO 15006	\$14,449.68
14136	WYTHEVILLE OFFICE SUPPLY, INC.	WYTHEVILLE OFFICE-PD- INK CART PO 305806	\$114.55
		Total Checks:	\$150,661.20
		AMP (MAY 23)	\$325,172.34
		CONSTELLATION ENERGY (MAY 23)	\$2,028.80
		ANTHEM BC/BS (MAY 23)	\$91,746.00
		VRS (APR 23)	\$71,094.56
		GRAND TOTAL	\$640,702.90
		ELECTRIC REVENUES (MAY 23)	\$ 472,458.09
		LESS EXPENDITURES (MAY 23)	-399,740.24
		NET GAIN/LOSS (MAY 23)	\$ 72,717.85

Town of Richlands				
PAID CHECKS REPORT				
6/14/2023 to 7/6/2023				
Check#	Paid To	Description	Check Date	Amount
13969	APPALACHIAN AGGREGATES, LLC	APP AGG-ST-22.78 TON CRUSHER RUN	6/16/2023	\$365.19
13970	ASHLEY NICOLE UNDERWOOD	Utility Refund for 11012363.00 95	6/16/2023	\$97.83
13971	CHARLES EDWARDS SIMS II	Utility Refund for 303090.00 94	6/16/2023	\$158.26
13972	CHRISTOPHER MICALE, TRUSTEE	GARNISHMENT	6/16/2023	\$225.67
13973	CHRISTOPHER TOYA HORNE	Utility Refund for 404505.00 92	6/16/2023	\$110.91
13974	CLERK, CIRCUIT COURT OF TAZEWEEL COUNTY	CLERK, CCTC-REL LIEN	6/16/2023	\$1.00
13975	CLERK, CIRCUIT COURT OF TAZEWEEL COUNTY	CLERK, CCTC-LIEN	6/16/2023	\$2.00
13976	CLINCH VALLEY MEDICAL CENTER	CVMC-PD/ST/SAN/LINES-TESTING/VACS	6/16/2023	\$626.00
13977	EDDIE DAVID ROBINETTE	Utility Refund for 606127.00 95	6/16/2023	\$132.79
13978	EDWARDS MECHANICAL SERVICES LLC	EDWARDS MECHANICAL-IT-MINI SPLIT A/C FOR SERVER ROOM	6/16/2023	\$1,875.00
13979	ESTATE OF CHRISTINA MICHELLE RAY	Utility Refund for 706804.00 96	6/16/2023	\$20.95
13980	HS WILLIAMS COMPANY, INC.	Utility Refund for 1508016.00 97	6/16/2023	\$461.98
13981	JERRY GILBERT	J GILBERT-ALLSTATE REFUND	6/16/2023	\$45.90
13982	JERRY'S AUTO SERVICE	JERRY'S AUTO-RESCUE #555 RADIATOR, LABOR	6/16/2023	\$810.95
13983	KATIE ELAINE BARR	Utility Refund for 404224.00 92	6/16/2023	\$218.88
13984	KENNETH W MILES	Utility Refund for 605632.00 96	6/16/2023	\$209.08
13985	LEAF	LEAF-PD-C287 COPIER, INS PO 305790	6/16/2023	\$111.04
13986	MATT WHITED	M WHITED-PD-REIMB FOR POSTAGE PO 305785	6/16/2023	\$31.93
13987	MATTHEW ENDICOTT	M ENDICOTT-REFUND VRS 401-A	6/16/2023	\$13.22
13988	MOHAMMED MOHANAD MHAWESH	Utility Refund for 605672.00 94	6/16/2023	\$152.71
13989	PHILLIP C. MILLER	Utility Refund for 808832.00 98	6/16/2023	\$133.21
13990	SEGRA	SEGRA-PHONE SERVICE-ALL DEPTS	6/16/2023	\$2,321.46
13991	SIDNEY ALLEN COMPTON	EL-FIMCO PRO SERIES SPOT SPRAYER PO EL004194	6/16/2023	\$344.18
13992	SUBURBAN PROPANE	SUBURBAN PROPANE-COMM BLDG-ALL DEPTS-PROPANE MIN I	6/16/2023	\$71.10
13993	TOWN OF RICHLANDS	FLOWER FUND	6/16/2023	\$116.00
13994	TRANSUNION	TRANSUNION-PD-MAY 2023 BILLING PD PO 305787	6/16/2023	\$120.00
13995	TYLER HUTCHINSON	T HUTCHINSON-PD-ACADEMY-PER DIEM PO 305712	6/16/2023	\$150.00
13996	UPS	UPS-WTP-WATER METERS SHIPPING FEE	6/16/2023	\$1.31
13997	VERIZON	VERIZON-PD-4035/2633	6/16/2023	\$534.05
13998	VERIZON BUSINESS	VERIZON BUSINESS-PD-LONG DISTANCE	6/16/2023	\$31.87
13999	RAMEY RICHLANDS	2023 CHEVY MALIBU-TOWN MGR VEHICLE	6/21/2023	\$23,720.80
14000	POSTMASTER	POSTMASTER-JUNE '23 DELINQ, R/E BUDGET	6/22/2023	\$342.09
14001	AAA ENTERTAINMENT	FREEDOM FEST-WAX HANDS/MECH BULL/OPERATORS/DELIVER	6/22/2023	\$2,026.50
14002	DAN HERRELL	FREEDOM FESTIVAL-MUSIC	6/22/2023	\$1,000.00
14003	GARNET F. LESTER	FREEDOM FEST-MUSIC	6/22/2023	\$400.00
14004	MATHIS RECORDING & SOUND	FREEDOM FEST-SOUND	6/22/2023	\$1,500.00
14005	MLP MUSIC HOLDINGS, LLC	FREEDOM FEST 2023-	6/22/2023	\$300.00
14006	RENITA KRISSY CHARLES	FACE PAINTING FOR FREEDOM FEST	6/22/2023	\$300.00
14007	SHARON ANN COLLIER	Utility Refund for 605608.00 94	6/22/2023	\$290.16
14008	AMAZON CAPITAL SERVICES, INC.	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14009	BLUEFIELD DAILY TELEGRAPH	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14010	GEORGE WEST	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14011	JASON D. SHEPHERD	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14012	JESSICA REYNOLDS-LAWRENCE	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14013	JIMMY KEENE III	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14014	PROFESSIONAL MAIL SERVICES, INC.	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14015	RICOH USA INC.	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14016	SPECTRUM BUSINESS	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14017	SWVA MECHANICAL	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14018	TREASURER, DIVISION OF CONSOLIDATED LABS	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14019	TRI-CITIES/SW VA REGIONAL GROUP	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14020	TYLER HUTCHINSON	VOIDED- PRINTER ERROR -RE ISSUED	6/23/2023	\$0.00
14021	AMAZON CAPITAL SERVICES, INC.	WWTP TIME CLOCK, WTP-TELEMETRY, OFFICE SUPPLIES	6/23/2023	\$2,663.64
14022	BLUEFIELD DAILY TELEGRAPH	ACCTING CLERK AD PO FING301	6/23/2023	\$917.07
14023	GEORGE WEST	ST-PER DIEM WISE CO TO LOOK AT GRAPPLE TRUCKS PO 15022	6/23/2023	\$15.00
14024	JASON D. SHEPHERD	ST-WISE CO TO LOOK AT GRAPPLE TRUCKS PO 15021	6/23/2023	\$15.00
14025	JESSICA REYNOLDS-LAWRENCE	JESSICA LAWRENCE-REC-INK CART PO RP2935	6/23/2023	\$83.04
14026	JIMMY KEENE III	J KEENE III-SANT-BOOT ALLOWANCE PO ST 15020	6/23/2023	\$106.00
14027	PROFESSIONAL MAIL SERVICES, INC.	PMSI-WTP-JUNE 23-CROSS CONNECTION INSERT PO WTP0167	6/23/2023	\$223.41
14028	RICOH USA INC.	RICOH-PD-SQ RM-COPIER B/W, COLOR COPIES PO 305794	6/23/2023	\$73.21

14029	SPECTRUM BUSINESS	SPECTRUM-WWTP TELEMETRY- REC PARK	6/23/2023	\$272.07
14030	SWVA MECHANICAL	PD-SERVICE CALL ON HVAC-ONLY TIME BILLED PO 305796	6/23/2023	\$425.00
14031	TREASURER, DIVISION OF CONSOLIDATED LABS	WTP-COLIFORM TEST KIT PO WTP0171	6/23/2023	\$303.75
14032	TRI-CITIES/SW VA REGIONAL GROUP	TRI-CITIES-ACCTING CLERK JOB AD PO FIN6302	6/23/2023	\$535.90
14033	TYLER HUTCHINSON	T HUTCHINSON-PD-PER DIEM-ACADEMY PO 305712	6/23/2023	\$150.00
14034	FIRST COMMUNITY BANK	DTF-LODGING, TH-OFFICE SUPPLIES, REC-CONCESSION	6/26/2023	\$3,661.68
14035	A & S SANITATION, INC.	A & S SAN-FREEDOM FESTIVAL PORTA POTTIES (4)	6/30/2023	\$525.00
14036	APPALACHIAN POWER	AEP-ST/FIRE RESCUE/WWTP	6/30/2023	\$1,456.01
14037	ARMINDA LEE-ANN BYRD	Utility Refund for 808922.00 96	6/30/2023	\$25.89
14038	DEANA A. COMBS	Utility Refund for 909648.00 97	6/30/2023	\$46.71
14039	DMV-RECEIPTING CENTER	DMV-TN MGR-2023 CHEV MALIBU REGISTRATION	6/30/2023	\$5.00
14040	DMV-RECEIPTING CENTER	DMV-ST-2024 KW DUMP TRUCK REGISTRATION	6/30/2023	\$5.00
14041	JACOB TRISTAN MCCLANAHAN	Utility Refund for 505101.00 93	6/30/2023	\$75.21
14042	JANNIS WHITE	FREEDOM FEST REIMB -BROADWAY CINEMAS GIFT CERT, 2 MO	6/30/2023	\$32.00
14043	KIM'S FLORAL DESIGNS	FREEDOM FEST-2ND PLACE WINDOW DECORATING	6/30/2023	\$50.00
14044	LEAF	LEAF-PD-COPIER-LEASE, DOCUMENTATION FEES PO 305825	6/30/2023	\$206.27
14045	LEGACY HOSPICE & PALLATIVE CARE	1ST PLACE WINDOW DECORATING-FREEDOM FESTIVAL	6/30/2023	\$100.00
14046	MCCLAIN	MCCLAIN-REFUND ON WATER USAGE	6/30/2023	\$60.82
14047	PITNEY BOWES INC.	PITNEY BOWES-POSTAGE REFILL-FIN/W/S/E	6/30/2023	\$520.99
14048	RICOH USA INC.	RICOH-PD-INVESTIGATIONS COPIER PO 305823	6/30/2023	\$183.06
14049	SIGMA CONSULTING, INC.	CHEMICAL SPILL CLASS ST/G WEST, J SHEPHERD, LINES-B SHEL	6/30/2023	\$540.00
14050	SOUTHWEST VIRGINIA CRIMINAL JUSTICE ACADEM	DONATION FROM T SHEA COOK-POLICE WEEK PO 305797	6/30/2023	\$250.00
14051	TAZEWELL CO PUBLIC SERVICE AUTHORITY	TAZCO PSA-WWTP LIFT STATION	6/30/2023	\$41.42
14052	TOWN OF RICHLANDS	TOR-TEEN VENTURE UT-AS DIRECTED BY COUNCIL	6/30/2023	\$755.86
14053	TWIN ENTERPRISES, INC.	TWIN ENT-WINDOW DECORATING 3RD PLACE	6/30/2023	\$25.00
14054	VANCE GRAPHICS	FREEDOM FEST-FLYERS/POSTERS/HANDOUTS/SHIRTS/STICKERS	6/30/2023	\$1,433.75
14055	VERIZON	VERIZON-TN HALL/RESCUE/FIRE FAX LINE 2189	6/30/2023	\$146.61
14056	KGN PROMOTIONS LLC	CARNIVAL-JULY 6-8, 2023	7/4/2023	\$5,000.00
14057	TREASURER TAZEWELL COUNTY	TREAS, TAZ CO-MAY 2023 CONS UT TAX	7/5/2023	\$108.95
14058	ARCHIVESOCIAL, INC.	ARCHIVESOCIAL-ANNUAL SUB RENEWAL PO ITS093	7/6/2023	\$4,188.00
14059	CHRISTOPHER MICALE, TRUSTEE	GARNISHMENT	7/6/2023	\$225.67
14060	COREY BROWN	C BROWN-VRS-P REFUND MARCH, APRIL 2023	7/6/2023	\$196.84
14061	DE LAGE LANDEN PUBLIC FINANCE INC	DELAGE LANDEN-CISCO SWITCHES-INSTALLMENT 3	7/6/2023	\$46,156.11
14062	DELL FINANCIAL SERVICES	DELL FINANCIAL-IT-ANNUAL LEASE PAYMENT	7/6/2023	\$34,671.23
14063	REDCACTED	DTF-PER DIEM RICHMOND PO 305831	7/6/2023	\$196.00
14064	LOGICS	LOGICS-ANN MAINT FEE 8.7.23-8.6.24-OUTSOURCE BILLING INT	7/6/2023	\$6,546.06
14065	TOWN OF RICHLANDS	P/R DED UT BILL	7/6/2023	\$234.85
14066	TOWN OF RICHLANDS	P/R DED UT BILL	7/6/2023	\$357.00
14067	TYLER HUTCHINSON	T HUTCHINSON-PD-ACADEMY PO 305712	7/6/2023	\$150.00
14068	VERIZON	VERIZON-PD-4035/2633	7/6/2023	\$464.69
14069	VERIZON WIRELESS	VERIZON WIRELESS-PD/DTF/RESCUE/W/E/S/ST CELL PHONES	7/6/2023	\$1,261.61
14070	VIRGINIA MUNICIPAL LEAGUE	VML-23/24 FULL MEMBER DUES	7/6/2023	\$4,144.00
14071	VIRGINIA RISK SHARING ASSOCIATION	VRSA-WORKERS COMP 23/24 RENEWAL	7/6/2023	\$54,675.00
14072	ZOLL DATA SYSTEMS	ZOLL DATA SYSTEMS-RESCUE-JUNE 2023 EMS CHARTS PO RS36	7/6/2023	\$316.15
		Total Checks:		\$214,195.55
		GRAND TOTAL		\$214,195.55

**TOWN OF RICHLANDS
SPECIAL CALLED MEETING**

The Richlands Town Council held a “Special Called Meeting” on Thursday, June 8, 2023, at 5:30 pm in the Richlands Council Chambers with the following present:

Mayor: Rod. D. Cury
Interim Town Manager: Ron Holt
Council Members: Doug Ratliff, Gary Jackson, Rick Wood, Jordan Bales, Jan White, and Laura Mollo.
Town Attorney: Michael Thomas

The Town Meeting was called to order at 5:30pm and opened with the invocation and the Pledge of Allegiance led by Mayor Cury.

IN RE: Additions, Deletions, or Corrections to the Agenda

Upon a motion by Rick Wood seconded by Jan White and the unanimous roll call vote of all members present, the Council voted to approve the agenda.

IN RE: Executive Session

Upon a motion by Rick Wood seconded by Jordan Bales and the unanimous roll call vote of all members present, the Council voted to go into Executive Session pursuant to VA Code Section: 2.2-3711 (A)(1) Personnel.

Upon a motion by Gary Jackson seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted to return to Open Session.

Upon a motion by Laura Mollo seconded by Jan White and the unanimous roll call vote of all members present, the Council certified that only VA Code Sections 2.2-3711 (A)(1) was discussed during the Executive Session.

IN RE: Adjournment

Upon a motion by Rick Wood seconded by Jordan Bales and the unanimous roll call vote of all members present, the meeting was adjourned.

Rodney D. Cury, Mayor

Amanda Beheler, Interim Town Clerk

TOWN OF RICHLANDS
REGULAR MONTHLY MEETING

The Richlands Town Council held a “Regular Monthly Meeting” on Tuesday, June 13, 2023, at 6:00 pm in the Richlands Council Chambers with the following present:

Mayor: Rod. D. Cury
Interim Town Manager: Ron Holt
Office Manager: Susan Whitt
Interim Town Clerk: Amanda Beheler
Council Members: Rick Wood, Jordan Bales, Jan White, and Laura Mollo.
Town Attorney: Michael Thomas

The Town Meeting was called to order at 6:00pm and opened with the invocation and the Pledge of Allegiance led by Mayor Cury.

Mayor Cury apologized to Gary Jackson for not mentioning his name when stating which Council Members attended the Chamber of Commerce Dinner at the May meeting.

IN RE: Additions, Deletions, or Corrections to the Agenda

Mayor Cury asked for the following changes be made to the agenda:

- Add Recognition of Jack Clem
- Move Scheduled and Unscheduled Public Comments after Recognition of Jack Clem
- Add Brian Beck to the Agenda with AASC.
- Move AASC to after Recognition of Jack Clem
- Add Street Closure Discussions
- Move all agenda items before Executive Closed Sessions.
- Move Appointment of Clerk to after Executive Session
- Add Quantum Power after Mayor Comments

Upon a motion by Laura Mollo seconded by Jan White and the roll call vote of all members present, with Jordan Bales voting no, the Council voted 3-1 to approve the amended agenda.

IN RE: Authorization to Pay Bills

Upon a motion by Jan White seconded by Laura Mollo and the unanimous roll call vote of all members present, the Council voted to approve paying the bills.

IN RE: Minutes

Upon a motion by Rick Wood seconded by Jan White and the unanimous roll call vote of all member present, the Council voted to approve the following Minutes: Joint Public Hearing with the Planning Commission May 9, 2023, Public Hearing May 9, 2023, Regular Meeting May 9, 2023, and Special Called Meetings on May 17, 2023, and May 22, 2023.

Mayor Cury thanked Interim Clerk Amanda Beheler for the Minutes being very concise and reader friendly.

IN RE: Recognition of Jack Clem

Mayor Cury recognized local student Jack Clem, the 2023 Mens 2A Division Tennis State Champion. Clem had an undefeated season with twenty-four wins and zero losses.

IN RE: Scheduled Public Comments

Mayor Cury advised there was no scheduled public comments.

IN RE: Unscheduled Public Comments

Mayor Cury advised there was no unscheduled public comments.

IN RE: AASC- Brian Beck (CEO) & Lynna Mitchell- Park Updates

Brian Beck, AASC CEO, advised the Council he came with good news. Mr. Beck stated a grant for eight thousand one hundred and ninety-four dollars was awarded to AASC and they are excited to partner with the Town of Richlands and Rocky Hill for Lake Park updates and new equipment with this grant. Mr. Beck stated he had two wheelchair accessible swings suitable for children and adults, two stationary Air Walker Exercise Units, and four benches. Mr. Beck advised the Town would be required to post the name of the organization that is funding the equipment and have a crosswalk with signs installed. There would also need to be an MOU in place due to the equipment being placed in a location that is not owned by AASC that states what deliverables they are responsible for and their portion of the crosswalk and signs. Mr. Beck stated there would be a kick-off event for this on June 29, 2023.

Lynna Mitchell stated that the park will be called “Fit for Life Park” because it will be accessible for all ages and all abilities.

IN RE: Street Closure Discussion

Laura Mollo advised there is currently no policy on street closures and would like to have a policy in place on street closures for consistency going forward and would like for decisions on street closures to come before the Council first.

Mike Thomas, Town Attorney, advised it is the council’s decision to draft an ordinance on this.

Jordan Bales advised he prefers to leave these decisions to the Town Manager.

Jan White and Mayor Cury asked Mr. Thomas to research how this issue is handled by other towns before the Council makes any decisions.

IN RE: Attorney Comments

Mr. Thomas advised he has no comments.

IN RE: Town Manager Report

Mr. Holt advised he has been meeting with all department heads regarding the Freedom Festival and the Carnival.

Mr. Holt reported all requirements have been met on the CPROP Grant.

Mr. Holt stated the Town would need to purchase and install fencing and rubberized mulch for the train due to the train being moved closer to the roadway creating safety concerns.

IN RE: Council Members Report

Laura Mollo-

- Stated she owed citizens an apology for not informing them of everything that has been going on.
- Reported the process of hiring a new Town Manager has gone slower than she had expected but they are still actively looking.

- Stated she still intends on abolishing personal property taxes and lowering electric rates.
- Advised the slides at the pool were removed strictly due to safety concerns, and the Town does not have the money to replace them at this time.

Jan White-

- Advised the Council is still looking for a new Town Manager, trying to find the best fit for the Town.

Jordan Bales-

- Asked if there were any new updates on the Iron Street Property, Mr. Holt advised not at this time.
- Stated he had received several reports of drainage issues at the elementary school. Mr. Holt advised they have met with representatives from the school board and other local municipalities on this issue. Advised the Town has a very limited role there but has offered to help where it could.
- Also stated he has received more reports of vandalism at Critterville. Mr. Holt advised the town was awarded the grant for ten new security cameras and those should be installed very soon, and the police department has stepped up their patrols in that area. He could not divulge the location of these cameras to the public.
- Reported that July 13- July 18 the Little League State Tournament will be held in Richlands.
- Thanked the donors for the REC Park Adopt a Child Program.

Rick Wood-

- Advised he had received a complaint about the potholes at the Water Treatment Plant being worse after being patched.
- Advised the power adjustment cost needed to be removed for the month, Mr. Holt advised it was at zero.

Mayor Cury-

- Spoke briefly on upcoming Town events. Cury advised Flag Day is on June 14th, Freedom Festival on June 24th, and a Carnival on July 6th, 7th, and 8th.

Mayor Cury declared a ten-minute recess.

IN RE: Executive Session

Mayor Cury advised the Council would be going into Executive session pursuant to:

- VA Code Section: 2.2-3711 (A)(1)
- VA Code Section: 2.2-3711 (A)(8)

Upon a motion by Laura Mollo seconded by Jan White and the unanimous roll call vote of all members present, the Council voted to go into Executive Session.

Upon a motion by Jan White seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted to return to Open Session.

Upon a motion by Laura Mollo seconded by Rick Wood and the unanimous roll call vote of all members present, the Council certified that only VA Code Sections 2.2-3711 (A)(1) and 2.2-3711 (A)(8) were discussed during the Executive Session.

IN RE: Resolution R-2023-06-01

Mayor Cury read Resolution R-2023-06-01.

Upon a motion by Laura Mollo seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted to approve Resolution R-2023-06-01 to appoint Amanda Beheler as Clerk.

IN RE: REC Commission Appointment

Upon a motion by Jordan Bales seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted to appoint Michelle Blankenship to the REC Commission.

IN RE: IDA Appointment

Upon a motion by Rick Wood seconded by Jordan Bales and the unanimous roll call vote of all members present, the Council voted to appoint Jeff Casey to the IDA.

IN RE: Planning Commission Appointment

Mayor Cury advised the Planning Commission Appointment will be delayed until the July 2023 meeting.

IN RE: Board of Zoning Appeals Appointment

Upon a motion by Rick Wood seconded by Jordan Blaes and the unanimous roll call vote of all members present, the Council voted to re-appoint Bill Patton and Gene Hurst to the Board of Zoning Appeals.

IN RE: Berkley Group Contract

Upon a motion by Rick Wood seconded by Jan White and the unanimous roll call vote of all members present, the Council voted to authorize Interim Town Manager Ron Holt to enter into a contract agreement with the Berkley Group for an Interim Town Manager and for the search of a New Town Manager.

IN RE: Quantum Power

Rick Wood spoke briefly to the Council regarding the Town needing an inner study of the Power System done. Wood stated this would cost eighty-one thousand five hundred dollars.

Mr. Holt advised these funds would be taken from the Electrical Reserve.

Upon a motion by Rick Wood seconded by Laura Mollo and the unanimous roll call vote of all members present, the Council voted to enter into a contract with Quantum Power to do an inner study of the Towns Power System for eighty-one thousand and five hundred dollars pending a legal study done by the Town Attorney.

IN RE: Adjournment

Upon a motion by Laura Mollo seconded by Rick Wood and the unanimous roll call vote of all members present, the meeting was adjourned.

Rodney D. Cury, Mayor

Amanda Beheler, Town Clerk

**TOWN OF RICHLANDS
SPECIAL CALLED MEETING**

The Richlands Town Council held a “Special Called Meeting” on Monday, June 26, 2023, at 6:00 pm in the Richlands Council Chambers with the following present:

Mayor: Rod. D. Cury
Interim Town Manager: Clarence Monday
Council Members: Doug Ratliff, Gary Jackson, Rick Wood, Jordan Bales, Jan White, and Laura Mollo.
Town Attorney: Michael Thomas
Town Office Manager: Susan Whitt
Town Clerk: Amanda Beheler

The Town Meeting was called to order at 6:00pm and opened with the invocation and the Pledge of Allegiance led by Mayor Cury.

IN RE: Additions, Deletions, or Corrections to the Agenda

Mayor Cury advised there would be no Executive Session.

Upon a motion by Rick Wood seconded by Laura Mollo and the unanimous roll call vote of all members present, the Council voted to approve the amended agenda.

IN RE: Appointment of Interim Town Manager, Clarence Monday

Laura Mollo thanked Mr. Holt for his service as Interim Town manager and advised the public that this was not a performance-based decision, the Council was carrying out Chief Holts wishes to return to his role as Chief at the Police Department.

Upon a motion by Laura Mollo seconded by Rick Wood and the unanimous roll call vote of all members present, the Council voted to appoint Clarence Monday as Interim Town Manager.

IN RE: Interim Town Manager Report

Mr. Monday spoke briefly to the Council about the Berkely Group and the recruitment process. Mr. Monday advised there would be a two-person team who would meet with the Council to begin the recruitment process when a date is set.

The Council set a Special Called Meeting for Thursday, June 29, 2023, at 6:30pm to begin the recruitment process with the Berkely Group.

IN RE: Adjournment

Upon a motion by Rick Wood seconded by Laura Mollo and the unanimous roll call vote of all members present, the meeting was adjourned.

Rodney D. Cury, Mayor

Town Clerk, Amanda Beheler



RICHLANDS POLICE DEPARTMENT

Ronald D. Holt II, Chief of Police

1851 Cranwell Dr. Richlands, VA 24641



June 28, 2023

Code Enforcement Update

As of today's date, 6/28/23 there have been 53 investigations. Most of these ordinance violations have been high grass. These investigations are the result of complaints and officer-initiated cases. Out of the 53 cases 31 have complied. The remainder have not, and the Town has been asked to correct the problems and charge the homeowner for the expenses associated with the work. Eight individuals have been charged with service pending. The biggest issue we are having is being able to contact homeowners as the majority reside out of town or the home is owned by a bank. The homeowners that are residing out of town a summons is received from the magistrate and will send them to the appropriate jurisdiction for service.

Thank You

A handwritten signature in black ink, appearing to read "Adam Crouse".

Captain Adam Crouse

Town Ordinance Violations

Corrected

<u>CFS:</u>	<u>Address:</u>	<u>Violation:</u>	<u>Date Served:</u>	<u>Corrected ?:</u>
202319554	238 Laramie Road	Grass	5/12/2023	Yes
2023018862	1407 Farmer St	Grass	5/8/2023	Yes
2023020282	201 Lake Park	Grass	5/17/2023	Yes
2023019558	108 First Ave	Grass	5/19/2023	Yes
2023018847	100 Lowe Street	Grass	5/18/2023	Yes
2023019509	108 Fairfax Ave	Inoperable Vehicle		
2023015765	405 Alleghney Street	Trash	5/1/2023	Yes
202301848	111 Lowe Street	Grass	5/8/2023	Yes
2023014997	213 Rockbridge Ave	Grass/Trash	4/12/2023	No
2023015038	1103 Front Street	Trash	4/12/2023	No
2023020387	1429 Jewell Street	Grass	5/16/2023	No
2023018861	1409 Farmer Street	Grass	5/8/2023	Yes
2023018864	1518 Farmer Street	Grass	5/8/2023	Yes
2023015013	1313 Farmer Street	Trash	4/12/2023	No
2023021364	525 Locust Street	Grass	5/24/2023	No
2023020467	1620 Farmer Street	Grass	5/18/2023	Yes
2023021369	514 South Center Street	Grass	5/24/2023	No
2023021402	515 South Center Street	Grass	5/24/2023	No
2023021406	1253 Kentucky Ave	Trash	5/24/2023	No
2023022388	720 Kents Ridge Road	Grass	5/30/2023	Yes
2023022342	818 Kents Ridge Road	Grass	5/30/2023	No
2023022341	149 Lavender Lane	Trash	5/30/2023	No
2023022337	847 East Street	Grass	5/30/2023	Pending
2023022503	1012 East First Street	Grass	5/31/2023	No
2023022505	804 East First Street	Grass	5/31/2023	Yes
2023022551	1920 Ninth Street	Vehicle	5/31/2023	Pending
2023022570	1329 Iron Street	Grass	5/31/2023	Yes
2023022529	305 Carolina Ave	Grass	5/31/2023	Yes
2023022525	219 Pennsylvania Ave	Vehicle	5/31/2023	Yes
2023022506	700 East First Street	Grass	5/31/2023	Yes
2023022674	321 Virginia Ave	Grass	6/1/2023	No
2023022686	913 Big Creek Road	Grass	6/1/2023	No
2023022684	608 Oriole Street	Grass	6/1/2023	Yes
2023022678	213 Lake Park	Grass	6/1/2023	Yes
2023022672	416 Maple Lane	Grass	6/1/2023	Yes
2023022687	905 Big Creek Road	Grass	6/1/2023	No
2023022667	1130 Orange Street	Grass	6/1/2023	Yes
2023022680	330 North Street	Grass	6/1/2023	Yes
2023022676	439 Virginia Ave	Grass	6/1/2023	No
2023022681	324 North Street	Grass	6/1/2023	Yes
2023022558	281 Lynwood Drive	Grass	5/31/2023	No
2023022553	521 Kents Ridge Rd	Grass	5/31/2023	No
2023022840	115 AUGUSTA AVE	Trash	6/2/2023	Pending

2023023697	804 Sherman Court	Grass	6/7/2023	Pending
2023024429	110 Vincent Lane	Grass	6/12/2023	Pending
2023024427	2420 Charles Street	Grass	6/12/2023	Pending
2023024752	706 Buskill Ave	Grass	6/14/2023	Pending
2023024756	1808 Bland Street	Grass	6/14/2023	Pending
2023024758	2415 FOURTH STREET	Grass	6/14/2023	No
2023024764	532 Hill Creek Road	Grass	6/14/2023	Yes
2023024762	514 Hill Creek Road	Grass	6/14/2023	No
2023024805	312 North Street	Trash	6/14/2023	Yes



**June 2023
MONTHLY TRAFFIC SUMMARY**

Defective Equipment	1	No Operator's License	2
Dangling Objects	2	Failure To Wear Seatbelt	4
Expired Rejection Sticker	4	Improper Display Of Tags	3
Driving Revoked/Suspended	2	No Registration	2
Improper Registration	1	Expired Registration	1
Fail To Display Decals	1	Reckless Driving By Speed	2
Altered Tags	2	Use Of Cell Phone While Driving	8
Fail To Obey Hwy Signs	8	Speeding	15

TOTAL NUMBER TRAFFIC SUMMONS ISSUED: 58

ANIMAL CONTROL / ORDINANCE VIOLATIONS SUMMARY

Dog (Dog at Large) Returned to Owner	1	Dog (Dog at Large) Took to the Shelter	1
Dog (Dog at Large) Citation Issued	3	High Grass Violation	20
Ordinance (Parking In Fire Lane)	1	Trash Violation	1

TOTAL NUMBER ANIMAL CONTROL / ORDINANCE VIOLATIONS ACTIONS: 27

COUNCIL REPORT

July 1, 2023

TOTAL CALLS FOR SERVICE THROUGH JUNE 30, 2023	3,513
TOTAL CALLS FROM JANUARY 1, 2022 TO JUNE 30, 2022	2,868

INCREASE OF 645

TOTAL CALLS FOR THE MONTH OF JUNE 2023	707
TOTAL CALLS FOR THE MONTH OF JUNE 2022	421

INCREASE OF 286



1413 Front Street
Richlands, VA 24641-2456

Phone: 276-963-3385

Fax: 276-963-4278

Email: CART@roadrunner.com

Web: www.tazewellcountyarts.org

Community Storybook Self-Guided Walking Trail

Richlands Town Council July 11, 2023

The purpose and goal of the Community Storybook Self-Guided Walking Trail is an opportunity to create connections with a broad perspective of the community partnering with Appalachian Agency for Senior Citizens, Citizens for the Arts (CART), the Tazewell County Public Library (Richlands Branch) and the Town of Richlands.

Just within the white lights of downtown Richlands lies a treasure of delightful adventures. It's easy to fall in love with Richlands as the Main Streets capture your heart as you stroll along the wide, tree-shaded sidewalks lining both sides of our one-way streets. Storefront after Storefront invites you to discover what unique opportunities we have to offer no matter your age. The concept of the Community Storybook Walking Trail is to engage our community with different levels of initiatives and strategies.

- First:** As a way to get people walking for their physical and mental health.
- Second:** To provide an avenue for intergenerational learning.
- Third:** To assist with improving reading skills.
- Fourth:** The promotion of events and activities taking place throughout our towns.
- Fifth:** Taking a fresh approach to combating loneliness and isolation.

This is just a start to the vision on how this community project could grow. What better way than to encourage adults and children in developing their own stories to share. Why not reach out to everyone as they put stories together of memories growing up in the "Center of the Friendly Circle". There are unlimited possibilities collaborating with historical societies, community organizations, schools at every level and family reunions, etc. The possibility excites the mind and restores your souls as you see just how wonderful this project could be.

I ask for a vote of confidence in making this a reality for our community and future generations.

Respectfully submitted

Ginger H. Branton
Executive Director

Town of Richlands

Community Storybook Self-Guided Walking Trial

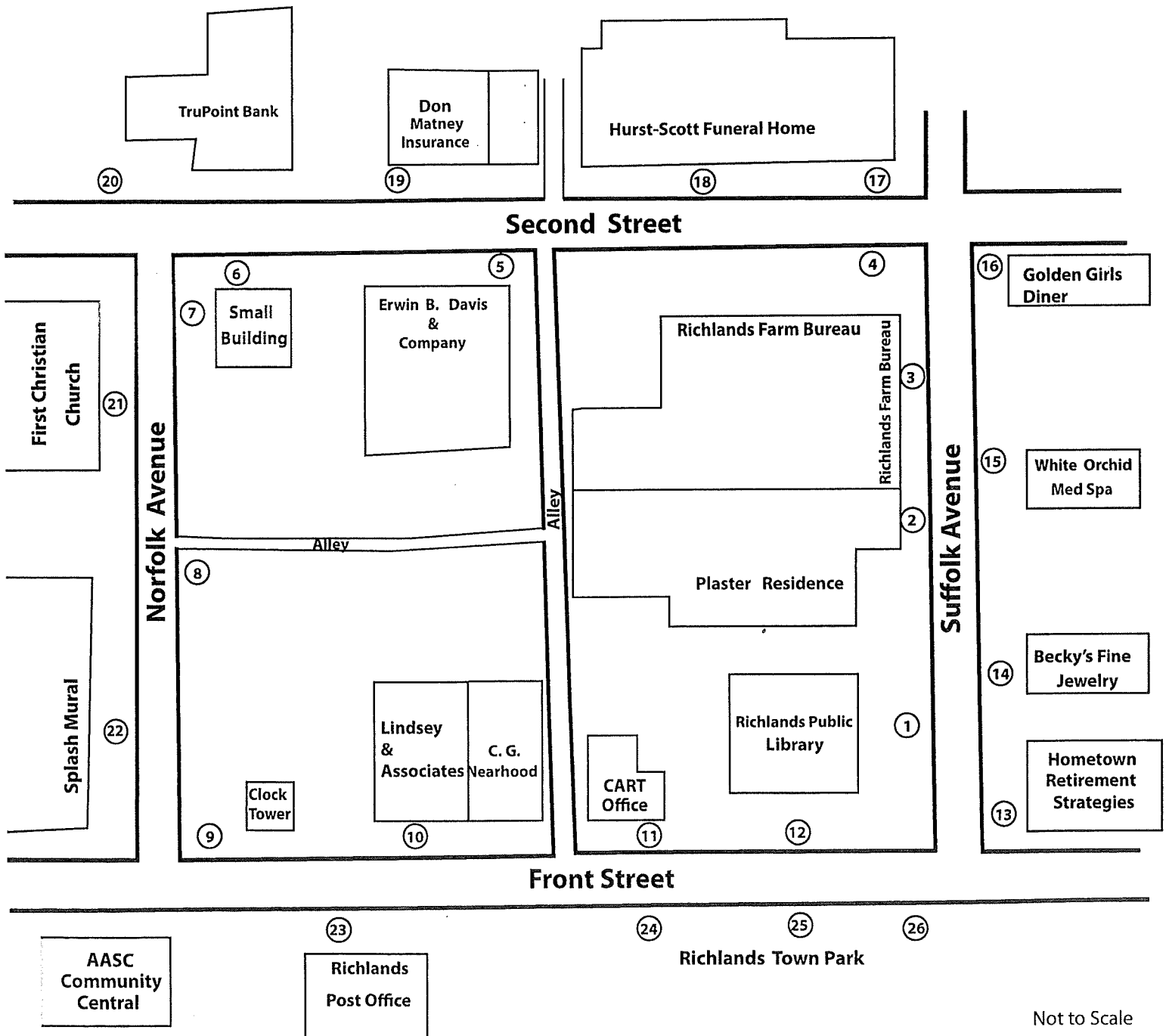
Partnerships

Appalchian Agency for Senior Citizens

Citizens for the Arts (CART)

Tazewell County Public Library (Richlands Branch)

Town of Richlands



Not to Scale

Town of Richlands Community Storybook Self-Guided Walking Trail

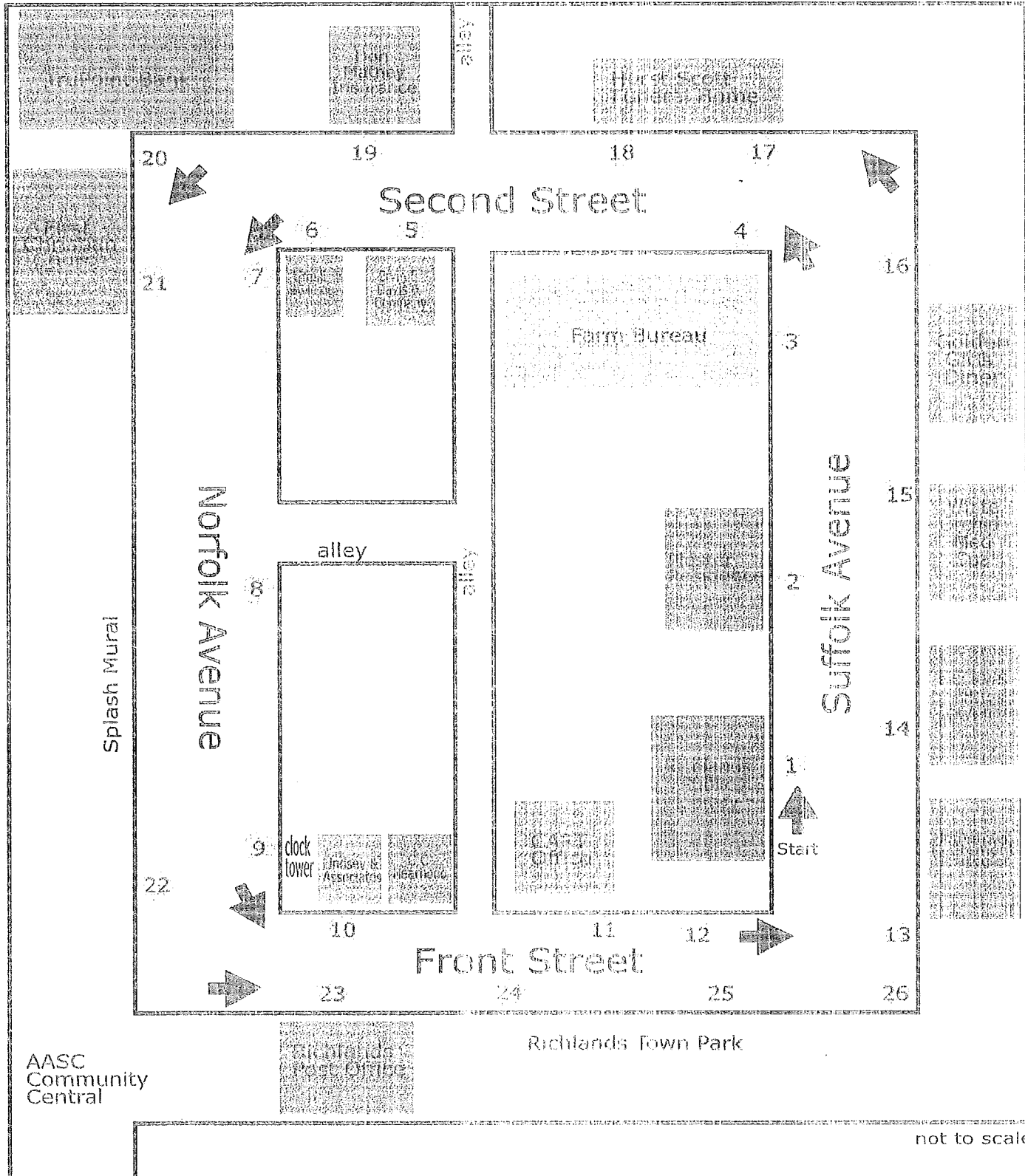
Partnerships

Appalachian Agency for Senior Citizens

Citizens for the Arts (CART)

Tazewell Country Public Library (Richlands Branch)

Town of Richlands





RESCUE DIVISION

Richlands Fire-Rescue

1800 Third St. / 200 Washington Sq.

Richlands Va. 24641

Rescue Division Station #2

Station #2 Ph. # 276-329-6065

Fax# 276-963-3569

To: Town of Richlands Council Members, Mayor, Interim Town Manager

Date: July 3, 2023

Re: Virginia Office of EMS RSAF Grant # CP-C01/06-23 Awarded July 1, 2023, Request matching funds allocation

Fr: Matt Whited, EMS Director-Rescue Captain

Town of Richlands Council Members, Mayor, Interim Town Manager

On July 1, 2023 Richlands Fire-Rescue -Rescue Division were awarded a RSAF Grant for Communication Equipment – 5 Motorola APX6500 Dual Head VHF P25 Mobile radios (for ambulance units) 10 Motorola APX4000 VHF P25 Portable Radios (for EMS providers) these will replace our current 15 year old communication equipment this RSAF Grant was filed on March 4, 2023 due by March 15, 2023 the current administration was made aware of this grant the grant request was entered at 80/20% funding request the total grant project was \$ 52,879.95 that would have been a match of funds from the town of \$ 10,575.99 the state would have paid the remaining \$ 42,303.96 we did have the grant review committee meeting in Bristol in April we scored 1.4 on the grant so we would get the grant at which time I made sure to let the Interim Town Manager know while the budget was been worked on to include the \$ 11,000.00 the 20% match for this grant along with the \$38,000 that had been approved before for the new ambulance that was ordered July 2022 we should take delivery Dec. 2023-July 2024 total price \$345,782.00 the town will pay \$ 36,530.80 and county gave \$ 55,000 already for total \$91,530.80. On July , 2023 we did receive the RSAF Grant award letter we were funded 50/50% for 4- Mobile Radios, 9- Portable Radios for total \$ 44,965.84 this would be a 50% match for the town at \$ 22,482.92 once I was contacted by a council member asking was this built into the current new budget I advised her there was \$11,000 requested for the initial grant request and I would have to now go thru the budget to make up the difference at which time I was made aware the \$11,000 was never approved so now I am requesting the \$ 22,482.92 to be allocated for the towns 50% match to this much needed communication equipment to replace the 15 year old current radio communication equipment we currently are using and trying to keep in service communication equipment should go along with a top priority piece of equipment in public safety you have to have good reliable radios to be alerted to Fire-Rescue calls, to communicate with dispatch, other units, hospital in order to provide the best service and patient care and in a safe manner for the public safety employee, patients, and community. The Town has had great luck with EMS Grants over the last 18 years. We have received just over 1.4 million in grant funding we don't need to lose this opportunity.

Thank you,

Matt Whited, EMS Director-Rescue Captain



COMMONWEALTH of VIRGINIA

Department of Health

PO BOX 2448
RICHMOND, VA 23218

TTY 7-1-1 OR
1-800-828-1120

July 01, 2023

Matthew Whited
Town Of Richlands
1800 Third St.
Richlands, VA 24641

Dear Grant Administrator:

The Office of Emergency Medical Services (OEMS) is pleased to announce that your agency has been awarded funding from the Financial Assistance for Emergency Medical Services Grant Program, known as the Rescue Squad Assistance Fund (RSAF). The attached Award Page itemizes the actual dollar value, quantity, funding level and item(s) your agency has been awarded under this program. The following documents can be completed and submitted via E-Gift:

Memorandum of Agreement: Must be submitted by September 1, 2023.

Instructions for Grant Reimbursement: All items must be submitted in order to process your reimbursement.

Equipment Status/Final Report Form: This form must be submitted sixty (60) days after the grant cycle deadline.

If your agency has had special conditions placed on your grant award, any and all conditions must be met in order to receive reimbursement. Items awarded may be available by state contract, www.eva.virginia.gov, OEMS recommends your agency purchase under state contract if applicable.

Any funding your agency receives through Return to Localities funding cannot be used as the matching share of Rescue Squad Assistance Fund grants or any grants offered using **Four-For-Life** funds. "Any funds received from Section 16.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-691 by that same non-state agency".

All items awarded funding must be ordered from the vendor by **September 1, 2023** invoices for all items awarded funding must be submitted to OEMS by **December 31, 2023**. You must contact OEMS prior to the September 1, 2023 deadline if your agency has encountered difficulties in meeting these deadlines.

If you have any questions, please contact Michael Berg, OEMS Grant Program Manager at (804) 888-9106, Michael.Berg@vdh.virginia.gov or Linwood P. Pulling, Grant Specialist at (804) 888-9105, Linwood.Pulling@vdh.virginia.gov or 1-800-523-6019 for additional grant information.

Congratulations,

Gary R. Brown,
Director

Office of Emergency Medical Services
 Consolidated Grant Program
 AWARD PAGE

July 1, 2023 - June 30, 2024 Grant Period

Agency Name: Town Of Richlands
 Grant Number: CP-C01/06-23

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
MOTOROLA APX6500 MOBILE VHFP25	FUNDED	4	50 / 50	\$10,504.50

Conditions:

- 13: Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Department of Health, Office of Emergency Medical Services."
- 28: Agencies must remain compliant with EMS data submissions (Code of Virginia Section 32.1-116.1). This includes documenting "No Runs to Submit" as applicable. The monthly Data Quality Report will be used to monitor compliance.
- 44: Must be compatible with the Virginia Statewide Communications Interoperability Plan (SCIP) which specifies that all new voice radio systems be P25 compatible to ensure multi-jurisdictional interoperability.

MOTOROLA APX4000 PORT VHFP25	FUNDED	9	50 / 50	\$11,978.42
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Conditions:

- 13: Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Department of Health, Office of Emergency Medical Services."
- 28: Agencies must remain compliant with EMS data submissions (Code of Virginia Section 32.1-116.1). This includes documenting "No Runs to Submit" as applicable. The monthly Data Quality Report will be used to monitor compliance.
- 44: Must be compatible with the Virginia Statewide Communications Interoperability Plan (SCIP) which specifies that all new voice radio systems be P25 compatible to ensure multi-jurisdictional interoperability.

Total:	\$22,482.92
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