



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$11.35**
April 6, 2020

Bill mailing date is Mar 16, 2020
Account #024-044-048-0-4

SERVICE ADDRESS: CARROLL COUNTY ADM. EXPANSION DR. HILLSVILLE, VA 24343

CY 12



007606 7443086 000 01 001

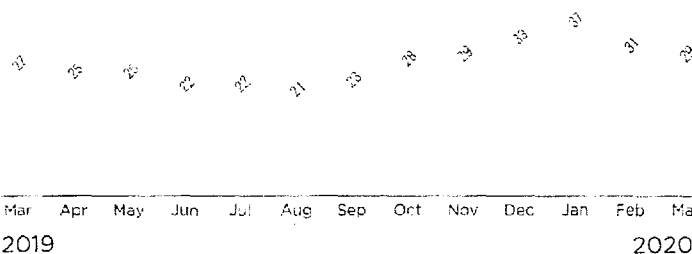


CARROLL COUNTY ADM
ACCOUNTS PAYABLE-IND PARK SIGN
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Notes from APCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

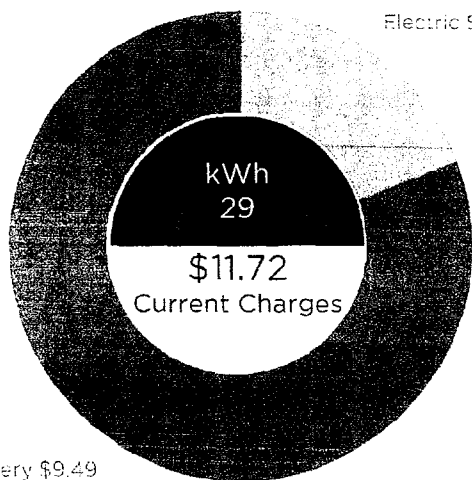
Usage History (kWh):



Current bill summary:

Billing from 02/16/20 - 03/16/20 (30 days)

SIGN AT 77



Methods of Payment

appalachianpower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

RECEIVED GOODS

3-24-20

APPROVED BY

RAD

LINE ITEM CODE
FOR PAYMENT

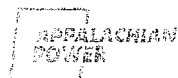
EDA

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment! Please include your account number on your check and return this stub with your payment.

CARROLL COUNTY ADM, EXPANSION DR. HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #024-044-048-0-4
CARROLL COUNTY ADM

Amount due on or before **\$11.35**
April 6, 2020

Payment Amount \$

Pay \$11.52 after 04/06/2020

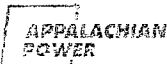
Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help my payment reflects my gift of \$

00000113500000115201000000000002404404804160315040129000002

07606 7443086 015127 030253 00010002



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$26.62**
April 16, 2020

Bill mailing date is Mar 26, 2020
Account #021-527-128-0-4

SERVICE ADDRESS: CARROLL CO BD OF SUP, FLOYD PIKE, HILLSVILLE, VA 24343

CY 20

includes open bal from February

Notes from APCO:

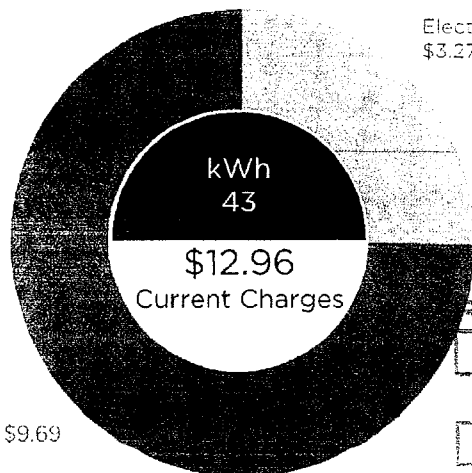
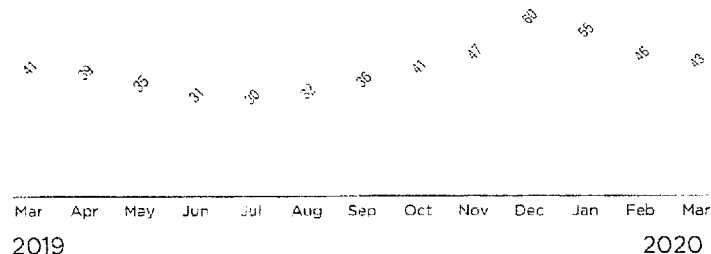
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

CARROLL CO BD OF SUP
ACCOUNTS PAYABLE
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Usage History (kWh):

Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Electric Service
\$3.27

Methods of Payment

appalachianpower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

RECEIVED GOODS

93-31-20

APPROVED BY

RDD

LINE ITEM CODE
FOR PAYMENT

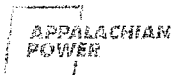
EDA

Please tear on dotted line

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BD OF SUP, FLOYD PIKE, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #021-527-128-0-4
CARROLL CO BD OF SUP

Amount due on or before **\$26.62**
April 16, 2020

Payment Amount \$

Pay \$27.01 after 04/16/2020

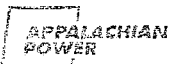
Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

000002662000002701010000000000002152712804260327040209000004

101 PCCC 2012-01 25 2786 - 2787C



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$61.87**
April 16, 2020

Bill mailing date is Mar 26, 2020
Account #029-330-410-0-2

includes open balance from February

SERVICE ADDRESS: CARROLL CO BD OF SUP, E GRAYSON ST, HILLSVILLE, VA 24343



010412 7475699 000 02 001

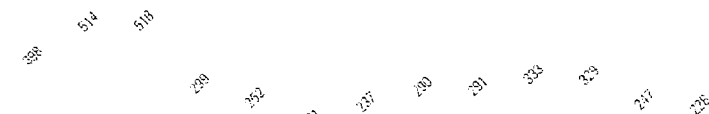


CARROLL CO BD OF SUP
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Notes from APCO:

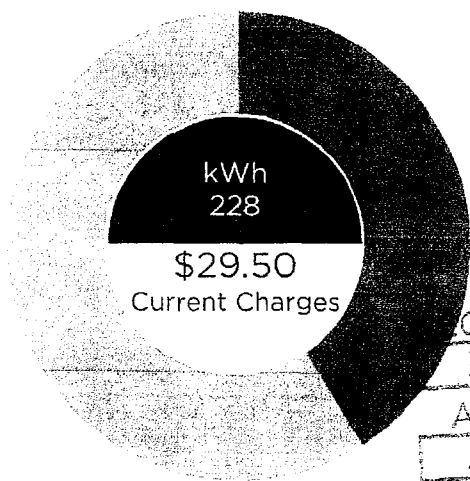
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Delivery
\$12.11

Methods of Payment

appalachianpower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

RECEIVED GOODS

3-31-20

APPROVED BY

RMS

LINE ITEM CODE
FOR PAYMENT

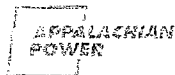
ED

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BD OF SUP, E GRAYSON ST, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



Account #029-330-410-0-2
CARROLL CO BD OF SUP

Amount due on or before **\$61.87**
April 16, 2020

Payment Amount \$

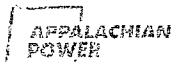
Pay \$62.78 after 04/16/2020

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0000061870000062780100000000000293304100226032704020900005

10412 7475699 021814 043627 00010004

8416-APCO-VA-0005-18416-0001-W



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$476.73**
April 21, 2020

Bill mailing date is Mar 31, 2020
Account #025-772-952-0-3

includes open bal from Feb 02 bill

SERVICE ADDRESS: CARROLL CO BOARD OF SUPERVISORS, N MAIN ST, HILLSVILLE, VA 24343

CY 31



002768 7492231 000 01 001



CARROLL CO BOARD OF SUPERVISORS
ACCOUNTS PAYABLE
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Notes from APCO:

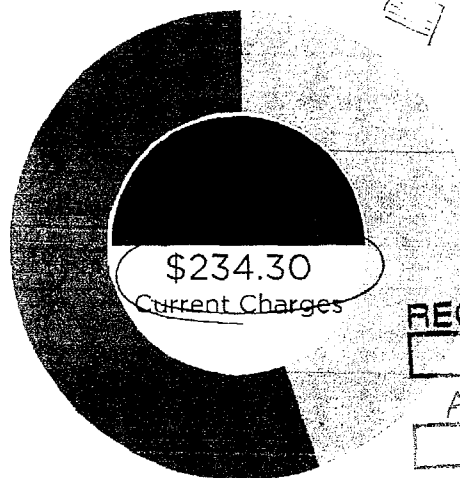
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Current bill summary:

Billing from 03/01/20 - 03/31/20 (31 days)



Know what's below.
Call before you dig.



Electric
Service
\$104.49

Methods of Payment

appalachianpower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED GOODS

4-8-20

APPROVED BY

ROD

LINE ITEM CODE
FOR PAYMENT

EDA

Need to get in touch?

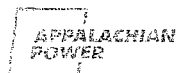
Customer Operations Center: 1-888-710-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BOARD OF SUPERVISORS, N MAIN ST, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



Account #025-772-952-0-3
CARROLL CO BOARD OF SUPERVISORS
Amount due on or before **\$476.73**
April 21, 2020

Payment Amount* \$476.73

Pay \$483.77 after 04/21/2020

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their gas and bill. I want to help. My payment reflects my gift of \$_____

00004767300004837701000000000000257729520331033004031900006

700000001100110 05/06/00 1.077887 00/20

8415-0001-W

CARROLL COUNTY PSA605-2 PINE STREET
HILLSVILLE, VA 24343
276-730-3170**PLEASE REMIT THIS STUB
WITH PAYMENT**

RECEIVED GOODS

3-30-20

APPROVED BY

[Signature]

LINE ITEM CODE
FOR PAYMENT

EDD

BOARD OF SUPERVISORS
605-1 PINE STREET
HILLSVILLE, VA 24343

DUE DATE	ACCOUNT NUMBER
4/20/2020	00005472
AFTER DUE DATE	BY DUE DATE
\$43.50	\$39.72

**AMOUNT
DUE**SERVICE
ADDRESS ▶

CANA RESCUE FANCY GAP HWY

KEEP THIS PORTION FOR YOUR RECORDS

CARROLL COUNTY PSA
276-730-3170605-2 PINE STREET
HILLSVILLE, VA 24343

ACCOUNT NUMBER		DATE BILL MAILED
00005472		03/25/2020
PRESENT READING	PREVIOUS READING	UNITS USED
113800	113800	
SERVICE FROM	SERVICE TO	DAYS USED
2/19/2020	3/19/2020	29

PSA OFFICE DOORS ARE LOCKED, BUT
STAFF IS AVAILABLE BY CALLING
276-730-3170.

SERVICE ADDRESS	DUE DATE
CANA RESCUE FANCY GAP HWY	4/20/2020
DESCRIPTION	AMOUNT DUE
WATER	\$18.90
Penalties	\$1.89
Previous Balance	\$18.93
AFTER DUE DATE	BY DUE DATE
\$43.50	\$39.72

**AMOUNT
DUE**

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 1 of 4
Bill Date: Mar. 09, 2020

includes previous balance

Previous Balance	Payments	Adjustments Credits	Current Charges
106.36	53.18 CR	0.00	53.18
Payment Summary			
Previous Balance			106.36
Payment by check received on FEB 15			53.18 CR
Balance			53.18
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			45.58
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			7.60
Total Current Charges			53.18
Due Date	Apr. 06, 2020	Amount Due	106.36

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

IMPORTANT NEWS
Day Care Alarm
RECEIVED GOODS
3-26-20
APPROVED BY
EDS
LINE ITEM CODE FOR PAYMENT
EDS

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐ Please check here and complete reverse. Thank You.

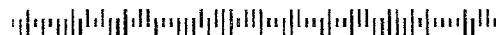
D

Account Number: 446941831
Amount Due By Apr. 06, 2020 106.36

62201000 C7 RP 08 20200308 NNNNNNNY 0006313 0023

CARROLL COUNTY BOARD OF SUPERVISOR
ATTN: ATTN RICKY DOWDY
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

CenturyLink
P.O. Box 1319
Charlotte, NC 28201-1319

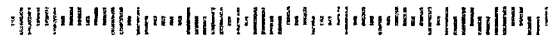



00004469418317000000005318200000000030920000001063613000000


PO Box 186
Independence, Virginia 24348

3508 1 AB 0.416

P:3508 / T:12 / S:

INDUSTRIAL DEVELOPMENT
AUTHORITY OF CARROLL COUNTY
605 PINE ST STE 1
HILLSVILLE VA 24348-1463



Loan Billing Statement

=====

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 186; Independence, VA 24348 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.

=====

5 YR.ADJUSTABLE RATE MORTGAGE Loan 8130105

Date	Description	-----Payment Split----- Principal Interest	Transaction Amount	Principal Balance
02/10/2020	Balance Last Statement			227,440.90
02/12/2020	Regular Payment	884.83	498.09	226,556.07
03/09/2020	Regular Payment	886.77	496.15	225,669.30
04/13/2020	Balance This Statement			225,669.30

----- L o a n S u m m a r y -----

Collateral/Property: 2.4 AC & CANA VOLUNTEER RESCUE SQUAD BUILDING, 15607 FANCY

Credit Limit: Interest Accrued From: 03/01/2020

Available Credit: Interest Accrued Thru: 04/30/2020

Maturity Date: 10/01/2037 Principal Due: 431.10

Activity This Period Interest Due: 951.82

Principal Paid: 1,771.60 Total Payment Due: 1,382.92

Interest Paid: 994.24 Payment Due Date: 05/01/2020

Add additional late charge of 69.14 if no payment is received by 05/11/2020

Interest Paid 2020: 1,660.56

Today's Abacus Business Solutions, Inc

Invoice

PO Box 129
Hillsville, VA 24343

Date	Invoice #
3/31/2020	033120

Bill To
Carroll County IDA 605-1 Pine St Hillsville, VA 24343

Terms

Description	Amount
Professional Services for the Month of Mar	387.50
Customer Total Balance	\$387.50
Total	\$387.50

Today's Abacus Business Solutions, Inc

Invoice

PO Box 129
Hillsville, VA 24343

Date	Invoice #
4/30/2020	043030

Bill To
Carroll County IDA 605-1 Pine St Hillsville, VA 24343

Terms

Description	Amount
Professional Services for the Month of Apr	270.00
Customer Total Balance	\$657.50
Total	
\$270.00	

Carroll County EDA
March/April 2020 Change in Funds Balance

	Current Budget	Current Actual	YTD Budget	YTD Actual
Beginning Funds Balance				
Operating Capital	231,286.93	897,345.03	231,286.93	897,345.03
Restricted Funds	215,914.29	215,914.29	215,914.29	215,914.29
Total Beginning Funds Balance	447,201.22	1,113,259.32	447,201.22	1,113,259.32
Income				
Vanguard	35,186.00	17,593.00	175,930.00	158,337.00
New River Polymers			11,326.62	11,326.62
Liddle Tykes	1,500.00	1,500.00	6,000.00	5,000.00
Guyann Property			-	-
Holiday Trees	2,209.86	1,104.93	11,049.30	9,944.37
Loan Proceeds			-	-
CC for fire truck	5,094.00	5,094.00	25,470.00	10,188.00
Carroll County Public Schools	56,356.00	28,178.00	281,780.00	253,602.00
CCGC payment			386,807.08	386,807.08
State reimbursements	5,000.00	5,000.00	142,000.00	142,000.00
VA Reimbursement			-	-
Sale of Property			-	660,309.33
ANG			-	9,702.71
Total Income	105,345.86	58,469.93	1,040,363.00	1,647,217.11
		check--->	1,040,363.00	1,647,217.11
Expenses				
Advertising	30.00		270.00	116.00
Audit/Accounting Fees	1,300.00	6,800.00	11,700.00	11,771.25
Bank fees	65.00	40.00	585.00	200.00
Facilities & Equip R&M	1,500.00	319.80	13,500.00	4,721.36
Operations	550.00	513.34	4,950.00	1,150.35
Legal Fees	3,500.00		31,500.00	-
Insurance	720.00		6,480.00	14,992.00
Postage and supplies	35.00		315.00	-
Incentives			-	-
Total Expenses	7,700.00	7,673.14	69,300.00	32,950.96
Net Income	97,645.86	50,796.79	971,063.00	1,614,266.15

Carroll County EDA
March/April 2020 Change in Funds Balance

	Current Budget	Current Actual	YTD Budget	YTD Actual
Debt Payments				
Skyline Mini Pumper			-	-
USDA CCHS	46,512.00	46,512.00	232,560.00	232,560.00
USDA Bus Loan	9,844.00	9,844.00	49,220.00	49,220.00
USDA Fire Truck Loan	5,094.00	5,094.00	25,470.00	25,470.00
Repay Fire Truck receipt			220,000.00	220,000.00
Carroll County Building Note	22,572.22	11,286.11	112,861.10	101,574.99
Bank of Floyd Cana Rescue	2,765.84	1,382.92	13,829.20	12,446.28
CCGC			386,807.08	386,807.08
VA Tobacco Commission			254,501.00	274,501.00
Total Debt Payments	86,788.06	74,119.03	1,295,248.38	1,302,579.35
			-	-
Investments in Capital Assets			-	-
Vanguard improvements			-	3,994.12
			-	-
To be reimbursed			-	-
			-	-
Total Investments in Capital Assets		-	-	3,994.12
			-	3,994.12
Reserves				
USDA CCHS	4,651.20	4,651.20	23,256.00	23,256.00
VA Tobacco (VPC)			-	-
Total Reserves	4,651.20	4,651.20	23,256.00	23,256.00
		check---->	23,256.00	23,256.00
Ending Funds Balance				
Operating Capital	237,493.53	869,371.59	237,493.53	869,371.59
Total Ending Funds Balance	237,493.53	869,371.59	237,493.53	869,371.59
Restricted Funds	220,565.49	220,565.49	220,565.49	220,565.49
Committed to disbursements	88,182.18	88,182.18	88,182.18	88,182.18
Total Operating Funds	(71,254.14)	560,623.92	(71,254.14)	560,623.92
NOTE: funds designated incentive		97,295.41		97,295.41
Net Operating Funds available		463,328.51		463,328.51

Larry Chambers
Secretary

Kaye Carter

Ronnie Collins

Cellell Dalton
Executive Director



Ricky Thomas
Chairman

Larry Edwards

Mandi McCraw

Richard Sowers

Carroll County Economic Development Authority Board of Supervisors Chambers

605-1 Pine St.
Hillsville, VA 24343

AGENDA

5-4-2020

5:00 pm

- I. Call to Order, Ricky Thomas, Chair**
- II. Pledge and Invocation**
- III. Citizens Time**
- IV. Minutes of Previous Meeting**
- V. Payment of Invoices, Ms. Sandy West**
- VI. Treasurer's Report, Ms. Sandy West**
- VII. Old Business**
 - A. ANG**
 - B. Other**
- VIII. New Business**
 - A. EDA Property Maintenance Request – Liddle Tykes**
 - B. Request improve, modify, utilize existing Stormwater Management Pond, Mr. Don Branscome**
 - C. Vanguard**
 - D. DHCD Grant – Processing Facility**
 - E. Memo - Hill**
 - F. EDA Budget - May 26, 2020**
 - G. Other**
- IX. Authority Members Time**

- X. Closed Session, 2.2-3711.A.5- Discussion concerning a prospective business or industry or the expansion of existing business or industry where no previous announcement has been made of the business' or industry's' interest in location or expanding its facilities in the community.**
- XI. Certification of Closed Session**
- XII. Adjournment**

The Carroll County Economic Development Authority held its regular monthly meeting on Monday, March 2, 2020 at the Carroll County Governmental Complex in Hillsville.

Members present: Chairman Ricky Thomas, Vice-Chairman Richard Sowers, Larry Edwards, Kay Carter, Ronnie Collins, Mandi McCraw and Secretary Larry Chambers.

Also, EDA Treasurer Sandy West, and Cellell Dalton, interim county administrator.

Minutes

Mr. Collins presented a clarification for the Feb. 3, 2020 minutes plus the following motion. After a lengthy discussion, with what we were presented it appears the transaction was not handled correctly by the former administrator or the county attorneys. In the end we voted to declare the property surplus because it wasn't fair to the individual who sold the property to the county for a dollar. Mr. Chambers seconded the motion, and approved 7-0.

Mr. Sowers made the motion to approve the minutes of the Feb. 3, 2020 meeting with the amendment, seconded by Ms. Carter and approved by a 7-0 vote.

Claims Report

Mr. Chambers made the motion to approve the monthly claims presented by Ms. West, with the exception of a \$37.99 payment for a light fixture for the Carroll County Child Care Center to Lowe's Home Improvement until more information can be obtained from Maintenance Director Ricky Dowdy. Mr. Collins seconded the motion and approved by a 7-0 vote.

Treasurer's Report

Mr. Chambers made the motion to approve the treasurer's report presented by Ms. West. Mr. Collins seconded the motion and approved by a 7-0 vote.

Updates

Mr. Dalton provided a package of photos and other information describing property owned by the EDA in Carroll County. After a month to review, EDA members will discuss the properties at its April 6 meeting.

Chairman Thomas presented an updated report on the contract with Appalachian Natural Gas Distribution Co.

EDA Maintenance Request

Mr. Thomas made the following motion: Beginning March 2, 2020 the Carroll County EDA requires that all non-emergency Maintenance Requests (for EDA properties) shall be submitted to the EDA board for approval at the earliest scheduled meeting. The board will then choose an appropriate course of action to proceed with the request, either by county maintenance or by another outside vendor (subject to the vendor meeting existing county guidelines).

Mr. Edwards seconded the motion, and approved by a 7-0 vote.

It was noted that Chairman Thomas and Vice-Chairman Sowers would meet with the Carroll County Board of Supervisors budget committee on Thursday, March 5 at 3 p.m.

Adjournment

Mr. Collins made the motion to adjourn, seconded by Ms. Carter, and approved by a 7-0 vote.

PLEASE NOTE: The next regular meeting of the EDA will be held April 6, 2020 at 4:30 p.m. EDA members will meet at 4:30 p.m. at the Carroll County Child Care Center. After visiting the child care center, EDA members will meet at Virginia Produce for a tour of the plant and then have its monthly meeting in the Virginia Produce conference room.

Appalachian Natural Gas Distribution Company
Summary of Utility Plant - Carroll County
As of March 31, 2020

	<u>3/31/2020</u>	<u>12/31/2019</u>	<u>12/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Distribution Plant					
Mains	\$ 532,213	\$ 532,213	\$ 384,489	\$ 255,621	\$ 79,268
Measuring/Regulation Equipment - General	17,059	17,059	17,059	17,059	17,059
Services/Meters	393,466	393,466	258,796	130,499	11,813
Total Distribution	942,737	942,737	660,343	403,179	108,140
General Plant					
Land and Land Rights	20,810	20,810	20,810	20,810	20,810
Structure and Improvements	231,020	231,020	231,020	231,030	-
Other General Plant	172,307	172,307	120,345	80,341	5,159
Total General	424,136	424,136	372,175	332,181	25,969
Total Plant-in-Service	1,366,874	1,366,874	1,032,518	735,360	134,108
Construction Work-in-Progress	170,987	1,600	1,600	(17)	217,492
Gross Plant	\$ 1,537,861	\$ 1,368,474	\$ 1,034,118	\$ 735,342	\$ 351,600
Gross Plant per Customer	\$ 12,015	\$ 11,900	\$ 11,886	\$ 13,874	\$ 14,064
Gross Distribution Plant per Customer	\$ 7,365	\$ 8,198	\$ 7,590	\$ 7,607	\$ 4,326
# of Active Customers at Period End	128	115	87	53	25

Capital expenditures scheduled for 2020

5,100' of 6" pipe from industrial park to west of I-77, including 21 new services
Expansion of existing service areas; anticipated 50 new services
Installation of automated meters (200)
Purchase of truck to replace 2012 Dodge Ram 1500
Purchase of service truck to replace 2005 Dodge Ram 2500 (two-wheel drive)

Vehicles/Equipment included in Other General Plant

2015 Dodge Ram 1500
2005 Ford F-450 dump truck
2019 Dodge Laramie
2007 John Deere 27D excavator
1998 John Deere L-1494 skid steer
2013 18' equipment trailer
2012 18' equipment trailer
2016 20' equipment trailer
2020 Dodge Ram 1500
2020 Dodge 4500 service truck

Reference #

12967558

Maintenance Work Order Form

Full Name

Denise Lyons

Department

Liddle Adventures Learning Academy

Contact Number

2767285793

Email Address

denise@liddletykes.com

Work Requested(Please give a detailed answer and location of the work you request)

We have 4 pot holes in our parking lot. We have had someone to step into a hole. It is a liability for us and the county. We are afraid someone will get hurt.

Time Frame of Work Request

ASAP

OFFICE USE ONLY:

ASSIGNED TO:

NAME:

DATE COMPLETED:

HOURS TO COMPLETE:



MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

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Geometry updated 1/1/2020
Data updated 1/1/2020