

May 5, 2017  
02:42 PM

Grayson County  
Check Register By Check Date

Page No: 1

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 04/13/17 to 05/11/17  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
34113	04/13/17	APPAL005 Appalachian Power	100.00		407
34114	04/13/17	BANK0010 BANK OF MARION	1,697.99		407
34115	04/13/17	BRIST005 Bristol Office Supply, Inc	27.08		407
34116	04/13/17	CENTU005 Century Link	51.95		407
34117	04/13/17	CHAR0010 Charles Brown	92.40		407
34118	04/13/17	COMM0010 Commission On Va Alcohol Safet	749.84		407
34119	04/13/17	GARYU005 Gary Umberger	57.75		407
34120	04/13/17	GRAY0085 GRAYSON NATIONAL BANK	1,091.00		407
34121	04/13/17	HIGH0010 Highlands Community Serivces B	600.00		407
34122	04/13/17	JAME0015 James Leath	39.49		407
34123	04/13/17	JAMES005 James Bruce	35.81		407
34124	04/13/17	JLREE005 J.L. Reedy	188.65		407
34125	04/13/17	OFFIC005 Office Depot	128.99		407
34126	04/13/17	RAYME005 Ray Melton	45.05		407
34127	04/13/17	ROCKI005 ROCKINGHAM/HARRISONBURG ASAP	388.00		407
34128	04/13/17	TAMMY015 TAMMY M HAYDEN	125.51		407
34129	04/13/17	TOWN0015 Town Of Marion	59.04		407
34130	04/13/17	WYTH0015 Wytheville Office Supply	6.98		407
34131	04/13/17	ADAMS005 Adams Building Supply	0.00	04/13/17 VOID	0
34132	04/13/17	ADAMS005 Adams Building Supply	0.00	04/13/17 VOID	0
34133	04/13/17	ADAMS005 Adams Building Supply	2,686.08		408
34134	04/13/17	APLUS005 A Plus Fire & Safety	348.00		408
34135	04/13/17	APPAL005 Appalachian Power	0.00	04/13/17 VOID	0
34136	04/13/17	APPAL005 Appalachian Power	5,969.01		408
34137	04/13/17	ARCET005 ARC 3 GASES	8.40		408
34138	04/13/17	AUSTI015 Austin Anders	183.50		408
34139	04/13/17	BAYW0015 Baywood Rescue Squad, Inc.	4,253.45		408
34140	04/13/17	BBTIR005 B & B Tire Service, Inc	2,965.00		408
34141	04/13/17	BKTUN005 Bkt Uniforms	434.91		408
34142	04/13/17	BMSDI005 BMS DIRECT	2,640.33		408
34143	04/13/17	BOBCA005 Bobcat Of Roanoke	77.42		408
34144	04/13/17	BRADC005 BRAD CHAMBERS	20.87		408
34145	04/13/17	BULLE005 Bulletproof It, LLC Jeff Meini	3,090.00		408
34146	04/13/17	CAROL005 Carolina Door & Hardware	128.00		408
34147	04/13/17	CARQ0010 Carquest Auto Parts	63.44		408
34148	04/13/17	CARQU005 Carquest Of Alleghany	0.00	04/13/17 VOID	0
34149	04/13/17	CARQU005 Carquest Of Alleghany	1,198.26		408
34150	04/13/17	CENT0015 Century Link	41.93		408
34151	04/13/17	CENTU005 Century Link	2,413.73		408
34152	04/13/17	CIMAC005 THE CIMA COMPANIES INC	476.00		408
34153	04/13/17	CINTA005 Cintas Corp, #532	0.00	04/13/17 VOID	0
34154	04/13/17	CINTA005 Cintas Corp, #532	1,568.22		408
34155	04/13/17	COPPE005 Copperhead Graphics	650.00		408
34156	04/13/17	COXS005 Cox Snax Sales, Llc	212.60		408
34157	04/13/17	DAVID075 DAVID GOTTSCHAMER	325.00		408
34158	04/13/17	DAY3C005 Day 3 Construction	16,250.00		408
34159	04/13/17	DAY3C005 Day 3 Construction	10,000.00		408
34160	04/13/17	DEPT0005 Dept Of Criminal Justice Serv	8,229.00		408
34161	04/13/17	DLPTW005 Dlp Twin Co Reg Hospital, Llc	60.00		408

34162	04/13/17	DSWRI005 ANDERSON INSURANCE	416.00		408
34163	04/13/17	ELKCO010 Elk Creek Rescue Squad	4,253.45		408
34164	04/13/17	FLEET005 Fleetpride	2,822.95		408
34165	04/13/17	FLORE005 Flores & Associates, Llc	0.00	04/13/17 VOID	0
34166	04/13/17	FLORE005 Flores & Associates, Llc	2,417.25		408
34167	04/13/17	FRIES005 Fries Fire Department	4,253.45		408
34168	04/13/17	GALLS005 GALLS, LLC	127.00		408
34169	04/13/17	GAZET005 Gazette Press, Inc	408.00		408
34170	04/13/17	GBOIL005 G&B OIL COMP, INC.	268.56		408
34171	04/13/17	GLORI005 Gloria Price	777.00		408
34172	04/13/17	GOODY005 GOODYEAR COMMERCIAL TIRE	1,274.77		408
34173	04/13/17	GRAIN005 Grainger	309.85		408
34174	04/13/17	GRAY0060 Grayson Co Sheriff's Office	267.00		408
34175	04/13/17	GRAY0070 Grayson Florist & Gifts	20.00		408
34176	04/13/17	GRAY0080 Grayson Highlands Family Med	63.00		408
34177	04/13/17	GRAYS030 GRAYSON NATURAL FARMS	51.60		408
34178	04/13/17	HAYNE005 Haynes Portable Toilets & Sept	75.00		408
34179	04/13/17	HIGHC005 High Country Springs, Llc	108.50		408
34180	04/13/17	HOMES005 Homestead Materials Handling	211.16		408
34181	04/13/17	HUFFF005 HUFF FORD	0.00		408
34182	04/13/17	HURTP005 HURT & PROFFITT	14,429.00		408
34183	04/13/17	INDE0015 Independence Tire Co	133.14		408
34184	04/13/17	INDE0025 Independence Vol Rescue Squad	2,198.26		408
34185	04/13/17	KELLY010 Kelly Haga	45.23		408
34186	04/13/17	KIMBA010 KIMBALL MIDWEST	945.99		408
34187	04/13/17	KINGC005 KING CONTRACTORS, INC	33,176.70		408
34188	04/13/17	LARR0020 Larry's Small Engine Repair	275.65		408
34189	04/13/17	LEGAL005 LEGAL DIRECTORIES	8.75		408
34190	04/13/17	LEONA005 Leonard's Copy Systems, Inc	90.00		408
34191	04/13/17	LINEB005 Lineberry's Garage & Wrecker	812.00		408
34192	04/13/17	LOWES005 Lowe's Home Centers	280.81		408
34193	04/13/17	MANSF005 Mansfield Oil Company	0.00	04/13/17 VOID	0
34194	04/13/17	MANSF005 Mansfield Oil Company	6,462.08		408
34195	04/13/17	MODE0010 TX-Modern Impressions	256.00		408
34196	04/13/17	MODER005 Modern Impressions	42.03		408
34197	04/13/17	MTR00020 Mt Rogers Planning Dist Comm	7,400.00		408
34198	04/13/17	MTR00025 Mt Rogers Vol Fire & Rescue	4,253.45		408
34199	04/13/17	MTR00030 Mt Rogers Community Improvemen	1,712.48		408
34200	04/13/17	NADAU005 Nada Used Car Guide	1,409.65		408
34201	04/13/17	NAPAA005 NAPA AUTO OF INDEPENDENCE	67.30		408
34202	04/13/17	NEWRO025 New River Valley Juvenile Dete	2,145.00		408
34203	04/13/17	NTAIN005 Nta, Inc.	22.50		408
34204	04/13/17	NWCID005 Nwcd, Inc	90.06		408
34205	04/13/17	PAPER005 Paper Clip	0.00	04/13/17 VOID	0
34206	04/13/17	PAPER005 Paper Clip	0.00	04/13/17 VOID	0
34207	04/13/17	PAPER005 Paper Clip	1,915.13		408
34208	04/13/17	PIEDM005 Piedmont Peterbilt, Llc	133.54		408
34209	04/13/17	PLUMB005 Plumbmaster, Inc	250.87		408
34210	04/13/17	POST0010 Postmaster	980.00		408
34211	04/13/17	POWER005 Powers Fence Co.	345.18		408
34212	04/13/17	PROF0010 Professional Networks, Inc	95.00		408
34213	04/13/17	RUGB0010 Rugby Rescue Squad	4,253.45		408
34214	04/13/17	SAFLA005 Saflab	55.50		408
34215	04/13/17	SANDS005 Sands Anderson Pc	713.00		408
34216	04/13/17	SARAH005 SARAH C OSBORNE	482.58		408
34217	04/13/17	SCHOL005 Scholarship Calendars	169.95		408
34218	04/13/17	SECOM005 SECOM SYSTEMS, INC	1,521.94		408
34219	04/13/17	SHELT005 Shelton Key-N-Lock	175.90		408
34220	04/13/17	SIGNS005 Signs Work - Todd D. Price	505.00		408
34221	04/13/17	SNAP0005 Snap-On - Matthew Turman	229.90		408
34222	04/13/17	SOSME005 Sosmetal Products Inc	881.67		408
34223	04/13/17	SOUT0020 Southern Police Equipment	162.75		408

34224	04/13/17	SOUT0025 Southern Software, Inc	10,656.00		408
34225	04/13/17	SOUTH020 SOUTHERN STATES, GALAX	254.98		408
34226	04/13/17	SPRIN005 Spring Valley Graphics	225.40	04/13/17 VOID	408 (Reason: OVER PAID)
34227	04/13/17	SRCAP005 SE Rural Comm Assist Project	409.75		408
34228	04/13/17	STATE005 State Electric Supply Co	973.23		408
34229	04/13/17	STON0010 Stonewall Technologies	326.93		408
34230	04/13/17	SUNT0010 Suntrust Bank	0.00	04/13/17 VOID	0
34231	04/13/17	SUNT0010 Suntrust Bank	0.00	04/13/17 VOID	0
34232	04/13/17	SUNT0010 Suntrust Bank	10,650.92		408
34233	04/13/17	SURRY005 Surry Chemicals, Inc	511.50		408
34234	04/13/17	SUSA0020 Susan Hodges	538.21		408
34235	04/13/17	SUSTE005 SUSTEEN, INC	7,995.00		408
34236	04/13/17	TAKEA010 TAKEABREAK DEPTMUSEUMS	500.00		408
34237	04/13/17	THEDE005 The Declaration	62.88		408
34238	04/13/17	THEGA005 The Gazette C/O Landmark Comm.	336.96		408
34239	04/13/17	TOTTE005 Totten Construction LLC	9,000.00		408
34240	04/13/17	TOTTE005 Totten Construction LLC	11,150.00		408
34241	04/13/17	TOTTE005 Totten Construction LLC	31,220.00		408
34242	04/13/17	TOWN0010 TOWN OF INDEPENDENCE	1,810.44		408
34243	04/13/17	TREAS005 Treasurer Of Va - Dept Gen Ser	10.00		408
34244	04/13/17	TROUT005 Troutdale Vol Fire & Rescue	4,253.45		408
34245	04/13/17	TWIN0015 Twin County E-911 Reg. Comm.	15,593.34		408
34246	04/13/17	ULINE005 Uline	568.20		408
34247	04/13/17	UNIVE005 University of Virginia	80.00		408
34248	04/13/17	USCEL005 Us Cellular	106.23		408
34249	04/13/17	VMLVA005 Vml/Vaco Aep Steering Comm	1,983.00		408
34250	04/13/17	WATTS005 D's Trophies	18.95		408
34251	04/13/17	WELDB005 Weld Built Fabrication, Inc	1,190.46		408
34252	04/13/17	WILLI070 WILLIAM CRAWFORD	94.18		408
34253	04/13/17	WYTHE010 Wythe Carpet Sales & Service	13,622.98		408
34254	04/13/17	XEROX005 Xerox Corporation	683.25		408
34255	04/28/17	AFLAC005 Aflac	1,557.79		410
34256	04/28/17	AMERO010 American Heritage Life Ins Co	73.77		410
34257	04/28/17	ANTH0010 Anthem - Health	45,516.43		410
34258	04/28/17	ANTH0015 Anthem - Dental	2,781.49		410
34259	04/28/17	BOSTO005 Boston Mutual Life Ins Co	479.59		410
34260	04/28/17	GRAY0020 Grayson Co Circuit Court	367.46		410
34261	04/28/17	GRAY0105 Grayson Co Treasurer's Office	1,884.16		410
34262	04/28/17	INGO0005 Ing	400.00		410
34263	04/28/17	MINNE005 Minnesota Life	558.81		410
34264	04/28/17	UNIT0010 United Way SOUTHWEST, VA.	123.25		410
34265	04/28/17	VAAS0015 VACORP	148.59		410
34266	04/28/17	VALIC005 valic	2,300.00		410
34284	04/28/17	Alignment Check		VOID	
34285	04/28/17	ADAMS005 Adams Building Supply	56.52	05/01/17 VOID	411 (Reason: WRONG DATE)
34286	04/28/17	ANTH0015 Anthem - Dental	766.84	05/01/17 VOID	411 (Reason: WRONG DATE)
34287	04/28/17	ANTH0015 Anthem - Dental	849.64	05/01/17 VOID	411 (Reason: WRONG DATE)
34288	04/28/17	ANTH0015 Anthem - Dental	828.94	05/01/17 VOID	411
34289	04/28/17	ANTH0015 Anthem - Dental	746.14	05/01/17 VOID	411 (Reason: WRONG DATE)
34290	04/28/17	ANTH0015 Anthem - Dental	725.44	05/01/17 VOID	411 (Reason: WRONG DATE)
34291	04/28/17	ANTH0015 Anthem - Dental	828.94	05/01/17 VOID	411 (Reason: WRONG DATE)
34292	04/28/17	ANTH0015 Anthem - Dental	154.99	05/01/17 VOID	411 (Reason: WRONG DATE)
34293	04/28/17	APPAL005 Appalachian Power	423.22	05/01/17 VOID	411 (Reason: WRONG DATE)
34294	04/28/17	ARCET005 ARC 3 GASES	9.30	05/01/17 VOID	411 (Reason: WRONG DATE)
34295	04/28/17	BBTIR005 B & B Tire Service, Inc	2,932.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34296	04/28/17	BRAND015 BRANDON BOYLES	120.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34297	04/28/17	BRCE005 Brceda	40,286.75	05/01/17 VOID	411 (Reason: WRONG DATE)
34298	04/28/17	BURSA005 Bursar's Office	17,598.56	05/01/17 VOID	411 (Reason: WRONG DATE)
34299	04/28/17	CARR0020 Carroll-Grayson-Galax Solid Wa	32,045.50	05/01/17 VOID	411 (Reason: WRONG DATE)
34300	04/28/17	CENT0015 Century Link	172.54	05/01/17 VOID	411 (Reason: WRONG DATE)
34301	04/28/17	CENTU005 Century Link	2,391.54	05/01/17 VOID	411 (Reason: WRONG DATE)
34302	04/28/17	CINTA005 Cintas Corp, #532	438.85	05/01/17 VOID	411 (Reason: WRONG DATE)
34303	04/28/17	CITY0010 City Of Galax	11,484.89	05/01/17 VOID	411 (Reason: WRONG DATE)
34304	04/28/17	COMCA005 Comcast Corporation	219.40	05/01/17 VOID	411 (Reason: WRONG DATE)
34305	04/28/17	COMM0015 Commonwealth Industrial Supply	249.15	05/01/17 VOID	411 (Reason: WRONG DATE)

34306	04/28/17	COPPE005 Copperhead Graphics	55.10	05/01/17 VOID	411 (Reason: WRONG DATE)
34307	04/28/17	CRAIG005 CRAIGS FIREARM SUPPLY, INC.	5,500.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34308	04/28/17	DLPTW005 Dlp Twin Co Reg Hospital, Llc	60.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34309	04/28/17	ELAI0010 Elaine Holeton	260.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34310	04/28/17	ERCON005 E&R Construction, Inc.	15.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34311	04/28/17	FLORE005 Flores & Associates, Llc	14.96	05/01/17 VOID	411 (Reason: WRONG DATE)
34312	04/28/17	FOODC005 Food City, Store #866	689.30	05/01/17 VOID	411 (Reason: WRONG DATE)
34313	04/28/17	GRAY0040 Grayson Co Health Dept	43,346.75	05/01/17 VOID	411 (Reason: WRONG DATE)
34314	04/28/17	GRAY0055 Grayson Co School Board	1,981.91	05/01/17 VOID	411 (Reason: WRONG DATE)
34315	04/28/17	GRAYS005 Grayson Co C.A.T.E. Center	90.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34316	04/28/17	HUFFF005 HUFF FORD	8.19	05/01/17 VOID	411 (Reason: WRONG DATE)
34317	04/28/17	HURTP005 HURT & PROFFITT	3,510.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34318	04/28/17	JAME0020 James S Moss	128.65	05/01/17 VOID	411 (Reason: WRONG DATE)
34319	04/28/17	LINEB005 Lineberry's Garage & Wrecker	1,615.25	05/01/17 VOID	411 (Reason: WRONG DATE)
34320	04/28/17	LOWES005 Lowe's Home Centers	500.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34321	04/28/17	MANSF005 Mansfield Oil Company	13,270.64	05/01/17 VOID	411 (Reason: WRONG DATE)
34322	04/28/17	MCGRU005 Mcgruff Safe Kids	594.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34323	04/28/17	MERCE005 Mercer Day Report Center	50.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34324	04/28/17	MODER005 Modern Impressions	3.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34325	04/28/17	MODUL005 MODULAR COMMUNICATION	380.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34326	04/28/17	NEWRO030 New River Valley Reg Jail	74,625.45	05/01/17 VOID	411 (Reason: WRONG DATE)
34327	04/28/17	NWCDI005 Nwcd, Inc	169.63	05/01/17 VOID	411 (Reason: WRONG DATE)
34328	04/28/17	OMNIL005 OMNILINK SYSTEMS	446.50	05/01/17 VOID	411 (Reason: WRONG DATE)
34329	04/28/17	PAPER005 Paper Clip	0.00	04/28/17 VOID	0
34330	04/28/17	PAPER005 Paper Clip	2,335.02	05/01/17 VOID	411 (Reason: WRONG DATE)
34331	04/28/17	PITNE005 Pitney Bowes	150.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34332	04/28/17	SANDR025 Sandra J Troth	275.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34333	04/28/17	SANDS005 Sands Anderson Pc	235.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34334	04/28/17	SOUT0015 Southeast Energy, Inc	1,158.25	05/01/17 VOID	411 (Reason: WRONG DATE)
34335	04/28/17	TASER005 TASER INTERNATIONAL	127.04	05/01/17 VOID	411 (Reason: WRONG DATE)
34336	04/28/17	THEDE005 The Declaration	985.68	05/01/17 VOID	411 (Reason: WRONG DATE)
34337	04/28/17	THEGA005 The Gazette C/O Landmark Comm.	818.00	05/01/17 VOID	411 (Reason: WRONG DATE)
34338	04/28/17	TOWN0010 TOWN OF INDEPENDENCE	517.18	05/01/17 VOID	411 (Reason: WRONG DATE)
34339	04/28/17	USCELO05 Us cellular	2,372.38	05/01/17 VOID	411 (Reason: WRONG DATE)
34340	04/28/17	VAEMP005 Va Employment Commission	78.30	05/01/17 VOID	411 (Reason: WRONG DATE)
34341	04/28/17	VCE Grayson Va. Coop Extention	68.01	05/01/17 VOID	411 (Reason: WRONG DATE)
34342	04/28/17	XEROX005 Xerox Corporation	108.77	05/01/17 VOID	411
34343	05/02/17	ADAMS005 Adams Building Supply	56.52		414
34344	05/02/17	ANTH0015 Anthem - Dental	766.84		414
34345	05/02/17	ANTH0015 Anthem - Dental	849.64		414
34346	05/02/17	ANTH0015 Anthem - Dental	828.94		414
34347	05/02/17	ANTH0015 Anthem - Dental	746.14		414
34348	05/02/17	ANTH0015 Anthem - Dental	725.44		414
34349	05/02/17	ANTH0015 Anthem - Dental	828.94		414
34350	05/02/17	ANTH0015 Anthem - Dental	154.99		414
34351	05/02/17	APPALO05 Appalachian Power	423.22		414
34352	05/02/17	ARCETO05 ARC 3 GASES	9.30		414
34353	05/02/17	BBTIR005 B & B Tire Service, Inc	2,932.00		414
34354	05/02/17	BRAND015 BRANDON BOYLES	120.00		414
34355	05/02/17	BRCE005 Brceda	40,286.75		414
34356	05/02/17	BURSA005 Bursar's Office	17,598.56		414
34357	05/02/17	CARR0020 Carroll-Grayson-Galax Solid Wa	32,045.50		414
34358	05/02/17	CENT0015 Century Link	172.54		414
34359	05/02/17	CENTU005 Century Link	2,391.54		414
34360	05/02/17	CINTA005 Cintas Corp, #532	438.85		414
34361	05/02/17	CITY0010 City Of Galax	11,484.89		414
34362	05/02/17	COMCA005 Comcast Corporation	219.40		414
34363	05/02/17	COMM0015 Commonwealth Industrial Supply	249.15		414
34364	05/02/17	COPPE005 Copperhead Graphics	55.10		414
34365	05/02/17	CRAIG005 CRAIGS FIREARM SUPPLY, INC.	5,500.00		414
34366	05/02/17	DLPTW005 Dlp Twin Co Reg Hospital, Llc	60.00		414
34367	05/02/17	ELAI0010 Elaine Holeton	260.00		414
34368	05/02/17	ERCON005 E&R Construction, Inc.	15.00		414

34369	05/02/17	FLORE005 Flores & Associates, Llc	14.96		414
34370	05/02/17	FOODC005 Food City, Store #866	689.30		414
34371	05/02/17	GRAY0040 Grayson Co Health Dept	43,346.75		414
34372	05/02/17	GRAY0055 Grayson Co School Board	1,981.91		414
34373	05/02/17	GRAY005 Grayson Co C.A.T.E. Center	90.00		414
34374	05/02/17	HUFFF005 HUFF FORD	8.19		414
34375	05/02/17	HURTP005 HURT & PROFFITT	3,510.00		414
34376	05/02/17	JAME0020 James S Moss	128.65		414
34377	05/02/17	LINEB005 Lineberry's Garage & wrecker	1,615.25		414
34378	05/02/17	LOWES005 Lowe's Home Centers	500.00		414
34379	05/02/17	MANSF005 Mansfield Oil Company	13,270.64		414
34380	05/02/17	MCGRU005 Mcgruff Safe Kids	594.00		414
34381	05/02/17	MERCE005 Mercer Day Report Center	50.00		414
34382	05/02/17	MODER005 Modern Impressions	3.00		414
34383	05/02/17	MODUL005 MODULAR COMMUNICATION	380.00		414
34384	05/02/17	NEWRO030 New River Valley Reg Jail	74,625.45		414
34385	05/02/17	NWCDI005 Nwcd, Inc	169.63		414
34386	05/02/17	OMNII005 OMNILINK SYSTEMS	446.50		414
34387	05/02/17	PAPER005 Paper Clip	0.00	05/02/17 VOID	0
34388	05/02/17	PAPER005 Paper Clip	2,335.02		414
34389	05/02/17	PITNE005 Pitney Bowes	150.00		414
34390	05/02/17	SANDR025 Sandra J Troth	275.00		414
34391	05/02/17	SANDS005 Sands Anderson Pc	235.00		414
34392	05/02/17	SOUT0015 Southeast Energy, Inc	1,158.25		414
34393	05/02/17	TASER005 TASER INTERNATIONAL	127.04		414
34394	05/02/17	THEDE005 The Declaration	985.68		414
34395	05/02/17	THEGA005 The Gazette C/O Landmark Comm.	818.00		414
34396	05/02/17	TOWN0010 TOWN OF INDEPENDENCE	517.18		414
34397	05/02/17	USCEL005 Us Cellular	2,372.38		414
34398	05/02/17	VAEMP005 Va Employment Commission	78.30		414
34399	05/02/17	VCE Grayson Va. Coop Extention	68.01		414
34400	05/02/17	XEROX005 Xerox Corporation	108.77		414
34401	05/11/17	Alignment Check		VOID	
34402	05/11/17	ABPRI005 A & B Printing	315.00		417
34403	05/11/17	ADAMS005 Adams Building Supply	0.00	05/11/17 VOID	0
34404	05/11/17	ADAMS005 Adams Building Supply	490.76		417
34405	05/11/17	ANTON005 Antonina Marino	125.19		417
34406	05/11/17	APPAL005 Appalachian Power	0.00	05/11/17 VOID	0
34407	05/11/17	APPAL005 Appalachian Power	4,546.82		417
34408	05/11/17	BANKO005 Bank Of Marion - Visa	5,349.29		417
34409	05/11/17	BKTUN005 Bkt Uniforms	85.98		417
34410	05/11/17	BOBCA005 Bobcat Of Roanoke	51.28		417
34411	05/11/17	BRADB005 BRAD BROWN	112.83		417
34412	05/11/17	BULLD005 BULLDOG FIELD EQUIPMENT	2,687.45		417
34413	05/11/17	CARQ0010 Carquest Auto Parts	612.97		417
34414	05/11/17	CARQU005 Carquest Of Alleghany	1,044.93		417
34415	05/11/17	CARR0020 Carroll-Grayson-Galax solid wa	30,498.50		417
34416	05/11/17	CAVAL005 Cavalier Equipment Corp	8,365.00		417
34417	05/11/17	CENCO005 Cenco, Inc	278.95		417
34418	05/11/17	CENT0015 Century Link	414.51		417
34419	05/11/17	CENTU005 Century Link	481.69		417
34420	05/11/17	CHAR0010 Charles Brown	61.60		417
34421	05/11/17	CHARL060 CHARLOTTE PEAK	30.00		417
34422	05/11/17	CHEST005 Chestnut Ck School Of The Arts	125.00		417
34423	05/11/17	CINTA005 Cintas Corp, #532	1,081.36		417
34424	05/11/17	CITY0010 City Of Galax	6,574.49		417
34425	05/11/17	CLINE005 Cline's Repair Service	150.00		417
34426	05/11/17	COMM0015 Commission On Vasap	1,001.76		417
34427	05/11/17	COMP0015 Computer Project Of Illinois,	173.40		417
34428	05/11/17	CWAR005 C. W. warthen Court Resources	404.00		417

34429	05/11/17	ERICB005	Eric B Testerman	31.43		417
34430	05/11/17	EVIDE005	Evident Crime Scene Products	37.25		417
34431	05/11/17	FIELD005	Fielder Electric Motor Repair	1,774.52		417
34432	05/11/17	FLEET005	Fleetpride	745.30		417
34433	05/11/17	FLORE005	Flores & Associates, LLC	2,642.70		417
34434	05/11/17	FOREM005	FOREMOST TREE & TOWER	9,950.00		417
34435	05/11/17	GALA0025	Galax Grayson Ems	23,205.96		417
34436	05/11/17	GALA0025	Galax Grayson Ems	31.44		417
34437	05/11/17	GALLS005	GALLS, LLC	37.00		417
34438	05/11/17	GARYU005	Gary Umberger	46.20		417
34439	05/11/17	GAZET005	Gazette Press, Inc	1,125.00		417
34440	05/11/17	GBOIL005	G&B OIL COMP, INC.	886.03		417
34441	05/11/17	GRAY0055	Grayson Co School Board	326.37		417
34442	05/11/17	GRAY0060	Grayson Co Sheriff's Office	495.69		417
34443	05/11/17	GRAY0060	Grayson Co Sheriff's Office	10.48		417
34444	05/11/17	GRAY0085	GRAYSON NATIONAL BANK	1,091.00		417
34445	05/11/17	GRAY0110	Grayson Express	37.07		417
34446	05/11/17	HIGH0010	Highlands Community Services B	150.00		417
34447	05/11/17	HIGHC005	High Country Springs, LLC	55.00		417
34448	05/11/17	HOFFM005	Hoffman & Hoffman, Inc.	162.39		417
34449	05/11/17	HURTP005	HURT & PROFFITT	1,456.25		417
34450	05/11/17	INDE0015	Independence Tire Co	0.00	05/11/17 VOID	0
34451	05/11/17	INDE0015	Independence Tire Co	655.71		417
34452	05/11/17	INDE0025	Independence Vol Rescue Squad	2,055.19		417
34453	05/11/17	INDE0030	Independence Lumber Co	217.38		417
34454	05/11/17	IWORQ005	Iworq Systems	400.00		417
34455	05/11/17	JANES005	JANE S. SHAFFNER	30.00		417
34456	05/11/17	JLREE005	J.L. Reedy	161.70		417
34457	05/11/17	KENN0010	Kenneth Wilson	180.00		417
34458	05/11/17	LARR0020	Larry's Small Engine Repair	55.90		417
34459	05/11/17	LEONA005	Leonard's Copy Systems, Inc	90.00		417
34460	05/11/17	LINEB005	Lineberry's Garage & Wrecker	814.45		417
34461	05/11/17	LOWES005	Lowe's Home Centers	530.94		417
34462	05/11/17	MATTH005	Mathew Bender	101.43		417
34463	05/11/17	MICHA055	MICHAEL S GAYHEART	30.00		417
34464	05/11/17	MODE0010	TX-Modern Impressions	230.00		417
34465	05/11/17	MODER005	Modern Impressions	57.68		417
34466	05/11/17	NAPAA005	NAPA AUTO OF INDEPENDENCE	53.47		417
34467	05/11/17	NCADM005	Nc Administrative Office of Ct	200.00		417
34468	05/11/17	OFFIC005	Office Depot	249.99		417
34469	05/11/17	PAMWI005	Pam Williams	470.94		417
34470	05/11/17	PAPER005	Paper Clip	0.00	05/11/17 VOID	0
34471	05/11/17	PAPER005	Paper Clip	1,097.21		417
34472	05/11/17	PEACE005	Peace Of Mind Counseling	480.00		417
34473	05/11/17	PIED0010	Piedmont Truck Center, Inc	673.04		417
34474	05/11/17	PITNE005	Pitney Bowes	497.76		417
34475	05/11/17	PLUMB005	Plumbmaster, Inc	88.09		417
34476	05/11/17	PROF0010	Professional Networks, Inc	65.00		417
34477	05/11/17	PURCH005	Purchase Power	1,118.49		417
34478	05/11/17	QUAL0015	Quality Auto Parts	29.34		417
34479	05/11/17	RONAL020	RONALD CATRON	30.00		417
34480	05/11/17	SCOT0015	Scott's Rent-All LLC	150.00		417
34481	05/11/17	SECUR010	SECURITY SCALE	672.75		417
34482	05/11/17	SENSU005	Sensus Usa Inc.	368.76		417
34483	05/11/17	SNAP0005	Snap-On - Matthew Turman	47.00		417
34484	05/11/17	SOUT0025	Southern Software, Inc	750.00		417
34485	05/11/17	SOUT0030	Southern States	54.97		417
34486	05/11/17	SPRIN005	Spring Valley Graphics	481.95		417

34486	05/11/17	SPRIN005	Spring Valley Graphics	481.95		417
34487	05/11/17	SPRIN005	Spring Valley Graphics	158.70		417
34488	05/11/17	SRCA005	SE Rural Comm Assist Project	409.75		417
34489	05/11/17	STATE005	State Electric Supply Co	200.00		417
34490	05/11/17	SUNT0010	Suntrust Bank	0.00	05/11/17 VOID	0
34491	05/11/17	SUNT0010	Suntrust Bank	0.00	05/11/17 VOID	0
34492	05/11/17	SUNT0010	Suntrust Bank	8,826.27		417
34493	05/11/17	SUSA0020	Susan Hodges	376.64		417
34494	05/11/17	TACS	Taxing Authority Consulting	575.28		417
34495	05/11/17	TAMMY015	TAMMY M HAYDEN	183.65		417
34496	05/11/17	TEDBO005	TED BOYER	30.00		417
34497	05/11/17	TESSCO05	TESSCO INCORPORATED	1,069.63		417
34498	05/11/17	TOWN0010	TOWN OF INDEPENDENCE	41.02		417
34499	05/11/17	TOWN0015	Town Of Marion	54.40		417
34500	05/11/17	TOWN0020	Town Of Troutdale - Water	1,177.50		417
34501	05/11/17	ULINED05	Uline	120.52		417
34502	05/11/17	USPOS005	us Postal Service	980.00		417
34503	05/11/17	VADE0030	Va Dept Of Ag & Consumer Serv	237.24		417
34504	05/11/17	VADEP005	Va Dept Of Motor Vehicles	1,140.00		417
34505	05/11/17	WALKE005	walkers welding & Muffler Shop	4,710.88		417
34506	05/11/17	WORLD005	WORLDWIDE EQUIPMENT	856.73		417
34507	05/11/17	WYTH0015	Wytheville Office Supply	193.35		417
34508	05/11/17	XEROX005	Xerox Corporation	754.98		417

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	300	79	772,340.47	270,097.51
Direct Deposit:	0	0	0.00	0.00
Total:	300	79	772,340.47	270,097.51

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	300	79	772,340.47	270,097.51
Direct Deposit:	0	0	0.00	0.00
Total:	300	79	772,340.47	270,097.51

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	7-100	606,670.87	0.00	55,561.11	662,231.98
CAPITAL IMPROVEMENT	7-355	15,453.10	0.00	0.00	15,453.10
Water - Fairview/Oldtown	7-501	27,683.33	0.00	630.23	28,313.56
	7-607	1,140.00	0.00	0.00	1,140.00
Year Total:		650,947.30	0.00	56,191.34	707,138.64
	x-225	1,923.84	0.00	0.00	1,923.84

County Anthem Insurance Fund	X-251	154.99	0.00	0.00	154.99
	X-252	5,074.91	0.00	0.00	5,074.91
	X-714	16,217.29	0.00	0.00	16,217.29
	X-722	33,176.70	0.00	0.00	33,176.70
	X-734	48.00	0.00	0.00	48.00
	X-735	347.98	0.00	0.00	347.98
	X-737	29.12	0.00	0.00	29.12
	X-763	8,229.00	0.00	0.00	8,229.00
Year Total:		65,201.83	0.00	0.00	65,201.83
Total Of All Funds:		716,149.13	0.00	56,191.34	772,340.47

General Fund	100	606,670.87	0.00	55,561.11	662,231.98
	225	1,923.84	0.00	0.00	1,923.84
County Anthem Insurance Fund	251	154.99	0.00	0.00	154.99
	252	5,074.91	0.00	0.00	5,074.91
CAPITAL IMPROVEMENT	355	15,453.10	0.00	0.00	15,453.10
Water - Fairview/Oldtown	501	27,683.33	0.00	630.23	28,313.56
	607	1,140.00	0.00	0.00	1,140.00
	714	16,217.29	0.00	0.00	16,217.29
	722	33,176.70	0.00	0.00	33,176.70
	734	48.00	0.00	0.00	48.00
	735	347.98	0.00	0.00	347.98
	737	29.12	0.00	0.00	29.12
	763	8,229.00	0.00	0.00	8,229.00
Total Of All Funds:		716,149.13	0.00	56,191.34	772,340.47

May 5, 2017  
02:42 PM

Grayson County  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

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Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	7-100	605,777.45	893.42	0.00	0.00	606,670.87
CAPITAL IMPROVEMENT	7-355	15,453.10	0.00	0.00	0.00	15,453.10



Water - Fairview/Oldtown	7-501	27,683.33	0.00	0.00	0.00	27,683.33
	7-607	<u>1,140.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,140.00</u>
Year Total:		650,053.88	893.42	0.00	0.00	650,947.30
	X-225	1,923.84	0.00	0.00	0.00	1,923.84
County Anthem Insurance Fund	X-251	154.99	0.00	0.00	0.00	154.99
	X-252	5,074.91	0.00	0.00	0.00	5,074.91
	X-714	16,217.29	0.00	0.00	0.00	16,217.29
	X-722	33,176.70	0.00	0.00	0.00	33,176.70
	X-734	48.00	0.00	0.00	0.00	48.00
	X-735	347.98	0.00	0.00	0.00	347.98
	X-737	29.12	0.00	0.00	0.00	29.12
	X-763	<u>8,229.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,229.00</u>
Year Total:		65,201.83	0.00	0.00	0.00	65,201.83
Total Of All Funds:		<u>715,255.71</u>	<u>893.42</u>	<u>0.00</u>	<u>0.00</u>	<u>716,149.13</u>

Grayson County Board of Supervisors  
Regular Meeting  
May 11, 2017

Members attending were: Brenda R. Sutherland, Kenneth R. Belton, John S. Fant, Glen E. Rosenbaum and Michael S. Hash.

IN RE: OPENING BUSINESS

Chair Sutherland noted that the agenda needs to be amended to add closed session for discussion and consideration of a public contract involving the expenditure of public funds pursuant to Section 2.2-3711(A)(13) of the Code of Virginia; Supervisor Rosenbaum made the motion to amend; duly seconded by Supervisor Hash. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

Kevin Watson, Grayson County Rec Park Director, gave a summary of the updates and activities at the Rec Park highlighting the pool, the new signage at the office, the walking trails (both old and new), all sports, playground/picnic areas and the new entry sign. Mr. Watson also noted that the students from the CATE Center have provided landscaping projects and therefore beautifying the park. A United Way grant of \$2,500 provided funds to purchase sports safety equipment. Tennis courts are next on the list

for improvement. Mr. Watson invited everyone to stop by and look at all the improvements.

IN RE: NEW BUSINESS

- DECLARATION OF SURPLUS – PUBLIC WORKS

Supervisor Hash made the motion to approve the surplus (listed below); duly seconded by Supervisor Fant. Motion carried 5-0.

Surplus-2000 Ford F550; VIN 1FDAF56FXEYA32525; miles 250,157 – vehicle has bad brakes, holes in floorboard on driver's side, bad steering & the dump bed has holes all in it.

IN RE: BOARD APPOINTMENTS

Supervisor Fant made the motion to approve all the appointments listed below as a block; duly seconded by Supervisor Hash. Motion carried 5-0.

CSA Family Management Policy Team-4yr term

Mitchell L. Smith – alternate - term expires 06/30/17

Mt. Rogers Planning District Commission – 4yr term

Marie Isom – term expires 06/30/17

Ninth District Development Financing Inc. – 2yr term

William Crawford – term expires 06/30/17

Virginia Carolina Water Authority – 4yr term

Mitchell L. Smith – term expires 06/30/17 (their by-laws do not allow for an alternate)

Wytheville Community College – 4yr term

Robby Wingate – term expires 06/30/17

Wythe-Grayson Regional Library – 4yr term

Appointee will fill the remainder of Elizabeth (Bette) McGee's term which will expire 12/31/19; Chair Sutherland noted that Ms. Kate Irwin would like to serve. The library currently has 2 open positions – this appointment will fill one of the open positions.

IN RE: PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS REGARDING THE GRAYSON  
COUNTY PROPOSED BUDGET FOR FY 2017-2018

Supervisor Fant made the motion to open the public hearing; duly seconded by Supervisor Hash. Motion carried 5-0. Since no one signed up to speak, Supervisor Rosenbaum made the motion to close the public hearing; duly seconded by Supervisor Fant. Motion carried 5-0. Budget advertisement listed below.

***BUDGET ADVERTISEMENT  
COUNTY OF GRAYSON, VIRGINIA  
FISCAL YEAR 2017-2018***

The budget synopsis is prepared and published for informative and fiscal planning purposes only. The budget is for fiscal year commencing July 1, 2017 and ending June 30, 2018. The inclusion in the budget of any item or items does not constitute an obligation on the part of the Board of Supervisors of this County to appropriate any funds for that item or purpose. The budget has been prepared on the basis of estimates and requests submitted to the Board of Supervisors by officers and department heads of the County. There is no allocation or designation of any funds of this County for any purpose until such time as there has been an appropriation for that purpose by the Board of Supervisors. The Grayson County Board of Supervisors will convene a public hearing on Thursday, May 11, 2017 at 6:30 p.m., or as soon thereafter as it may be heard, in the Boardroom of the Grayson County Courthouse, 129 Davis Street, Independence, Virginia to receive comments regarding the following proposed budget for Fiscal Year 2017-2018. Anyone wishing to comment must be present at the hearing or written comments may be submitted to the County Administrator prior to the hearing at P.O. Box 217, Independence, VA 24348.

**REVENUE ESTIMATES FISCAL YEAR 2017-2018**

General Fund - From Local Sources.....	15,789,686
General Fund - From State Sources.....	5,076,810
General Fund - From Federal Sources.....	16,000
<b>Total General Fund Revenues.....</b>	<b>20,882,496</b>
Law Library.....	800
Alcohol Safety Action Program.....	341,340
PSA Program.....	367,648
Courthouse Security.....	39,390
Restricted Funds.....	475,000

## **EXPENDITURES ESTIMATES FISCAL YEAR 2017-2018**

Board of Supervisors.....	55,456
County Administrator.....	496,982
Personnel Contingency.....	57,028
Legal Services.....	25,000
Audit Services.....	68,000
Commissioner of Revenue.....	265,741
Treasurer.....	346,972
Information Technology.....	160,439
Electoral Board.....	54,890
General Registrar.....	89,163
Circuit Court Judge's Office.....	25,506
District Court.....	8,684
Magistrate.....	1,281
Juvenile Court Services.....	47,800
Clerk of Circuit Court.....	397,323
Juvenile Community.....	87,563
Commonwealth's Attorney.....	416,682
Victim Witness.....	70,481
Law Enforcement.....	2,323,870
Emergency Operations.....	15,000
Fire Departments.....	183,450
Ambulance/Rescue.....	214,550
Care of Prisoners.....	800,000
Day Report.....	61,071
Building Inspection.....	143,944
Storm Water.....	3,550
Animal Control.....	103,336
Medical Examiner.....	500
Refuse Disposal.....	391,600
Refuse Collection.....	924,348
Recycling.....	120,807
Maintenance – All Co.....	412,200
Local Health Department.....	173,387
Mental Health.....	40,000
Social Services.....	2,099,307
District III Coop.....	14,337
Comprehensive Services Act.....	700,000
Community College.....	19,335
Recreational Park.....	214,684
Regional Library.....	267,630
Community Development.....	63,466
Planning Commission.....	21,304
Soil Conservation District.....	5,000
Local Support.....	70,033
Agriculture Agent.....	115,779
Enhanced 911 Commission.....	187,120

Airport.....	53,560
Multi-Flora Rose.....	500
Economic Development.....	201,615
Other Community.....	918,995
Tourism.....	35,221
Transfers – School (LRE).....	4,177,749
Transfers – School (other).....	2,727,701
Transfers – Non-Departmental.....	402,556
<b>Total General Fund.....</b>	<b>20,882,496</b>
Law Library.....	800
Alcohol Safety Action Program.....	341,340
Public Service Authority.....	367,648
Courthouse Security.....	39,390
Restricted Funds.....	475,000

The Board of Supervisors of the County of Grayson, Virginia, hereby proposes no increases in taxes and shall maintain all existing levies for Fiscal Year 2017-2018 as follows: \$0.49 (forty- nine cents) per \$100 (one hundred dollars) of assessed valuation on all taxable real estate located in Grayson County; a levy of \$1.75 (one dollar and seventy-five cents) per \$100 (one hundred dollars) of assessed valuation of personal property located in Grayson County on January 1, 2017; a levy of \$1.75 (one dollar and seventy-five cents) per \$100 (one hundred dollars) of assessed valuation of machine & tools located in Grayson County on January 1, 2017 and a levy of \$6.70 (six dollars and seventy cents) per \$100 (one hundred dollars) of assessed valuation of merchant's capital located in Grayson County on January 1, 2017. The respective levies hereby ordered being also applicable to the real estate and tangible personal property of public service corporations, based upon the assessment as fixed by the State Corporation Commission, and duly certified. A copy of the proposed General Operating Budget along with copies of the proposed budgets of the other funds is available for public inspection at the County Administrator's Office during normal working hours.

#### IN RE: PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS ON THE PROPOSED GRAYSON COUNTY STATE SECONDARY SYSTEM

Supervisor Hash made the motion to open the public hearing; duly seconded by Supervisor Rosenbaum. Motion carried 5-0. Prior to any registered speakers speaking, Jeff Russell, Wytheville Residency Administrator provided a handout of this year's projected allocations to the Board (the only money guaranteed is for 2018) and reviewed the current funds available and the roads currently on the list that are listed in priority order. Mr. Russell also provided a list of roads with traffic counts and estimated costs. A list of routes on the Six-Year Secondary plan are listed below in priority order:

2018-19 through 2022-23

[illegible]





spot in the curve and problems that seem to reoccur. Supervisor Fant asked Mr. Russell for some options on Pleasant Grove Rd when he comes back next month. Supervisor Fant also asked about the portion of Little River Rd that Mr. Rutherford spoke on. Mr. Russell noted that the section close to Mr. Rutherford's house did not qualify for rural rustic. Supervisor Belton asked if it wouldn't be better to put the "extra" money at the top of the six (6) year list and not add more roads to the list; Mr. Russell explained that is projected money that we "might" receive in the next six (6) years – we can't spend today what we "might" receive in the six (6) year period. Mr. Smith noted that the Board will need to come to a consensus on what projects to add for the approximate \$262,000.00 and pass the Resolution.

#### IN RE: COUNTY ADMINISTRATOR'S REPORT

Mitchell L. Smith gave the following report:

- The Fishing Olympics has been cancelled due to weather.
- Grayson County Courthouse will hold a blood drive on June 2, 2017 from 10 a.m. – 3:00 p.m. in the lower parking lot.
- Building Safety Month will be held tomorrow, May 12<sup>th</sup>, 2017 from 10 a.m. – 2:00 p.m. at Lowes in Galax with lunch being provided. This is a regional event with Grayson County, Carroll County and the City of Galax all participating.
- William Crawford, Director of Planning & Community Development has completed and is now a certified Flood Plain Manager. Mr. Crawford is continuing to work toward additional certifications.

#### IN RE: INFORMATIONAL ITEMS

As presented.

#### IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

No one signed up to speak.

#### IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Hash reported on the noise in the area of C&B Lumber. Measurements were made in various places and the decibel levels were only slightly higher than a neighboring lumber company with multiple kilns. Research has been done with the business owner to find a suppression system but it is a significant cost to the owner at over \$6,392.00.



IN RE: CLOSED SESSION

Supervisor Fant made the motion to go into closed session pursuant to §2.2-3711(A)(1) of the Code of Virginia, to discuss personnel matters related to positions of county employment and §2.2-3711(A)(13) of the Code of Virginia, for discussion and consideration of a public contract involving the expenditure of public funds; duly seconded by Supervisor Belton. Motion carried 5-0.

Supervisor Rosenbaum made the motion to come out of closed session; duly seconded by Supervisor Hash. Motion carried 5-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 11th, day of May 2017, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, Section §2.2-3711 of the Code of Virginia requires a certification by this Board of Supervisors that such closed session was conducted in conformity with Virginia law;

Now, Therefore Be It Resolved that the Board of Supervisors hereby certifies that, to the best of each member's knowledge, (I) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed session to

which this certification resolution applies, and (II) only such public business matters as were identified in the motion convening the closed session were heard, discussed or considered by the Board of Supervisors with recorded confirmation from members as follows: Michael S. Hash – I so certify; Glen E. Rosenbaum – I so certify; Kenneth R. Belton – I so certify; John S. Fant – I so certify; Brenda R. Sutherland – I so certify.

IN RE: ADJOURN

Supervisor Fant made the motion to adjourn; duly seconded by Supervisor Rosenbaum. Motion carried 5-0.