Check I	Grayson County Register By Chec	< Date	Page No: 1
Range of Checking Accts: 100GENERAL Report Type: All Checks Check # Check Date Vendor	Range of Check	Dates: 07/13/17 to 08/10/17	
Check # Check Date Vendor	mat: Super Conde	nsed Check Type: Computer: Y Manual:	Y Dir Deposit:
	Amount Paid	Reconciled/Void Ref Num	
100GENERAL3487307/13/17ADVAN015 ADVANTAGE TRUCK CENTER/YOUNGS3487407/13/17APPALODS Appalachian Power3487507/13/17CENTUODS Century Link3487607/13/17CENTUODS Century Link3487607/13/17CITYOD10 City Of Galax3487707/13/17CITYOD10 City Of Galax3487807/13/17DAVID040 DAVID J BOISVERT3488007/13/17DAVID040 DAVID J BOISVERT3488007/13/17FLORE00S Flores & Associates, Llc3488107/13/17GODW00S Goodwill Grange3488207/13/17HUCK00S Hicok, Fern, Brown & Garcia Cpas3488307/13/17HURTP00S HURT & PROFFITT3488407/13/17MANSF00S Mansfield oil Company3488507/13/17MANSF00S Modern Impressions3488607/13/17PAPER00S Paper Clip3488007/13/17PAPER00S Paper Clip3489107/13/17SAFLA00S Saflab3489107/13/17SARAHODS SARAH C OSBORNE489407/13/17SARAHODS SARAH C OSBORNE489507/13/17SUNTODIO SUNTRUST Bank489607/13/17SUNTODIO SUNTRUST Bank489707/13/17TAVLO015 TAVLORED INFORMATION TECHNOLOG489607/13/17SUNTODIO SUNTRUST Bank489707/13/17SUNTODIO SUNTRUST Bank489607/13/17SUNTODIO SUNTRUST Bank489707/13/17SUNTODIO SUNTRUST Bank489007/13/17SUNTODIO SUNTRUST Bank489107/1			
34874 07/13/17 APPALOOS ADDaTachian Down	1,277.58	457	
34875 07/13/17 CENTUOD5 Century Link	3,505.06	457	
348/6 07/13/17 CINTA005 Cintas Corp. #532	8/9.10	457	
34877 0//13/17 CITY0010 City of Galax	4 506 21	457	
34879 07/13/17 CONMOUZS COMMONWEALTH DOCUMENT MNGMNT	236.00	457	
34880 07/13/17 DAVIDU40 DAVID 3 BOISVERT	120.00	457	
34881 07/13/17 FLOREOUS Flores & Associates, Lic	569.95	457	
34882 07/13/17 HICOKOOS Hick Fam Prove 1	6,900.00	457 457	
34883 07/13/17 HURTPOOS HURT & pagestar	10,970.00	457	
34884 07/13/17 JONA0020 Jonathon M Venzie	420.00	457	
34885 07/13/17 MANSFOO5 Mansfield Oil Company	240.00	457	
34886 07/13/17 MATTHO05 Mathew Bender	0,569.16	457	
34887 07/13/17 MODER005 Modern Impressions	95.08	457	
34800 07/13/17 MTROOO20 Mt Rogers Planning Dist Comm	9 750 00	457	
34890 07/13/17 PAPEROUS Paper Clip	712.54	457	
34891 07/13/17 PLINEUUS Pitney Bowes	150.00	457	
14892 07/13/17 SAFLANDS SAFLAN	25.00	457 457	
4893 07/13/17 SARAHOOS SARAH C OSPONIE	37. 0 0	457	
4894 07/13/17 SENIOOOS VIRGINIA NAVIGATOR	331.56	457	
4895 07/13/17 SRCAP005 SE Rural Comm Assist Project	1,000.00	457	
4896 07/13/17 SUNTOO10 Suntrust Bank	409.75	457	
489/ 0//13/17 SUNTOOLO Suntrust Bank	786.67	07/13/17 VOID 0	
1800 07/13/17 TAYLOUIS TAYLORED INFORMATION TECHNOLOG	1,500.00	457	
1900 07/13/17 TOWNOUIS Town Of Marion	2.47	457	
1901 07/13/17 USpendos Va pret of Troutdale - Water	1,012.50	457	
902 07/13/17 USPOSODS US Dept of Treasury	160.46	457 457	
903 07/13/17 USP05005 US Postal Service	116.00	457	
904 07/13/17 VACOUODS Va Court Clerks' Assoc The	116.00	457	
905 07/13/17 VIRG0030 Virginia Association of Countri	320.00	457	
906 07/13/17 WELDB005 Weld Built Fabrication. The	5,344.00	457	
90/ 0//13/17 XEROX005 Xerox Corporation	011.31 571 47	457	
000 07/20/17 ANTHOO15 Anthem - Dental	154 90	457	
NO 07/20/17 BULLOOUS Bullocks K9 Training	750.00	461	
11 07/20/17 HURTHOOS HURT &	1,872.46	461	
12 07/20/17 HURIPUUS HURT & PROFFITT 12 07/20/17 JONADO20 Jonathon M. Venzie	866.00	461 461	
13 07/20/17 SUNTOOLO SUNTrust Bank	240.00	461	
14 0//21/17 ADAMSOO5 Adams Building Supply	1,0/4./3	461	
15 07/21/17 ANTHOO15 Anthem - Dental	30.52	462	
10 0//21/1/ APPALOOS Appalachian Power	154.99	462	
1/ V//21/1/ ARCETOUS ARC 3 GASES	1,079.79 9.30	462	
18 07/21/17 BBTIR005 B & B Tire Service Inc.	1,540.00	462	
19 U//21/1/ BKTUNUUS Bkt Uniforms	138.98	462	
20 07/21/17 CARQUO05 Carquest of Alleghany 21 07/21/17 CENTOO15 Century Link	488.58	462 462	

Check # Check Date Vendor Au 100GENERAL Continued 34922 07/21/17 CENTUODS Century Link 34923 07/21/17 CENTUODS Cintas Corp. #532 34924 07/21/17 DEPARODS DEpartment Of Forestry 34925 07/21/17 DDLIBODS Doll/Boiler Safety 11 34926 07/21/17 DDLIBODS ANDERSON INSURANCE 11 34928 07/21/17 DDLIBODS ANDERSON INSURANCE 11 34929 07/21/17 FERGUOLD FERGUSON INTSURANCE 11 34920 07/21/17 FERGUOLD FERGUSON INSURANCE 11 34930 07/21/17 FERGUOLD FERGUSON INTRURANCE 11 34930 07/21/17 FERGUOLD FERGUSON INTY BARTS 11 34931 07/21/17 FLOMODS Food City, Store #866 34933 07/21/17 34935 07/21/17 MECHODS Huber Country Springs, Llc 34936 34937 34933 07/21/17 INDEOD25 Independence Vil Rescue Squad 34939 34939 07/21/17 MARFODS MARA UTO OF INDEPENDENCE 14 </th <th>0.15 612.67 228.91 11,352.96 60.00 20.00 70,262.00 51.27 82.37 36.25 1,511.09 108.44 608.50 55.00 75.00</th> <th>462 462 462 462 462 462 462 462 462 462</th>	0.15 612.67 228.91 11,352.96 60.00 20.00 70,262.00 51.27 82.37 36.25 1,511.09 108.44 608.50 55.00 75.00	462 462 462 462 462 462 462 462 462 462
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34928 07/21/17 DOLIBUSD DOI/Boiler Safety 34928 07/21/17 DSWRIODS ANDERSON INSURANCE 1 34930 07/21/17 FERGUOID FERGUSON ENTERPRISES INC. 1 34930 07/21/17 FELDODS Fielder Electric Motor Repair 1 34931 07/21/17 FELDODS Fielder Electric Motor Repair 1 34932 07/21/17 FLOWERS AUTO PARTS 1 34933 07/21/17 FLOWEOS FLOWERS AUTO PARTS 1 34933 07/21/17 GALSDOS GALLS, LLC 1 34933 07/21/17 GALSDOS GAZETTE Press, Inc 1 34935 07/21/17 GAZETODS GAZETTE Press, Inc 1 34936 07/21/17 INDEODIS Independence Tire Co 1 34938 07/21/17 INDEODIS Londependence Vol Rescue Squad 1 34940 07/21/17 INDEODIS LoosE STRINGS BAND 1 1 34940 07/21/17 MANSF005 Mansfield oil Company 5 34941 07/21/17 MATHODS Marsfield oil Company 5 34944 07/21/17 MATHODS Marsfield oil Company 5 4944	20.00 70,262.00 51.27 82.37 36.25 1,511.09 108.44 608.50 55.00 75.00	462 462 462 462 462 462 462 462
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34934 07/21/17 GAZETODS Gazette Press, Inc 34935 07/21/17 HIGHCODS H & Garage 34936 07/21/17 HRGAR005 H & R Garage 34937 07/21/17 INDE0015 Independence Tire Co 34938 07/21/17 INDE0025 Independence Vol Rescue Squad 34939 07/21/17 LEONADOS Leonard'S Copy Systems, Inc 34940 07/21/17 LINEBOOS Lineberry'S Garage & Wrecker 34941 07/21/17 LINEBOOS Mansfield oil Company 5 34944 07/21/17 MANSFOOS Mansfield oil Company 5 4944 07/21/17 NARCEODS Mercer Day Report Center 4 4945 07/21/17 NAPAA00S NAPA AUTO OF INDEPENDENCE 4 4946 07/21/17 PAPERODS Paper Clip 1, 4947 07/21/17 PAPERODS Paper Clip 1, 4948 07/21/17 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFEDID Professional Networks, Inc 1, 4949 07/21/17 PROFEDIS PROFESSIONAL COURT MERGENT 1,	108.44 608.50 55.00 75.00	
34935 07/21/17 HIGHCOOS High Country Springs, Llc 34936 07/21/17 HRGAR005 H & R Garage 34936 07/21/17 INDE0015 Independence Tire Co 34938 07/21/17 INDE0015 Independence vol Rescue Squad 34939 07/21/17 INDE0025 Independence vol Rescue Squad 34939 07/21/17 LEONA005 Leonard'S Copy Systems, Inc 34940 07/21/17 LONEBOOS LINEBOS Lineberry'S Garage & Wrecker 34941 07/21/17 LONEBOOS LOOSE STRINGS BAND 34942 07/21/17 MANFDOS Mansfield oil Company 5 34943 07/21/17 MATHOOS Mathew Bender 5 4944 07/21/17 NAPAA00S NAPA AUTO OF INDEPENDENCE 4946 4946 07/21/17 PAPER005 Paper Clip 1, 4947 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1, 4948 07/21/17 PROFE010 Professional Networks, Inc 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONTE MORE GAURT 1,	608.50 55.00 75.00	462
34936 07/21/17 HRGAR005 H & R Garage 34937 07/21/17 INDE0015 Independence Tire Co 34938 07/21/17 INDE0015 Independence Vol Rescue Squad 34939 07/21/17 INDE0025 Independence Vol Rescue Squad 34939 07/21/17 LEONA005 Leonard'S Copy Systems, Inc 34940 07/21/17 LINEB005 Lineberry'S Garage & Wrecker 34941 07/21/17 LONSE005 LOOSE STRINGS BAND 34942 07/21/17 MANSF005 Mansfield oil Company 5 34943 07/21/17 MARF005 Matchew Bender 5 4944 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 9 4945 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 1, 4946 07/21/17 PIED0010 Piedmont Truck Center, Inc 1, 4949 07/21/17 PROFE010 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONTE NORT METORY 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONTE NORT METORY 1,	55.00	462
34937 07/21/17 INDE0015 Independence Tire Co 34938 07/21/17 INDE0015 Independence Tire Co 34939 07/21/17 INDE0025 Independence Vol Rescue Squad 34939 07/21/17 LEONA005 Leonard's Copy Systems, Inc 34940 07/21/17 LINEB005 Lineberry's Garage & Wrecker 34941 07/21/17 LODSE005 LOOSE STRINGS BAND 34942 07/21/17 MANSF005 Mansfield oil Company 5 34943 07/21/17 MARCE005 Macrcer Day Report Center 4944 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 4945 07/21/17 PAPER005 Paper Clip 1, 4947 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1, 4948 07/21/17 PROF0010 Professional Networks, Inc 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONTE MORE STRUE 1, 4949 07/21/17 PROF0010 Professional Networks, Inc 1,	75 00	462
34938 07/21/17 INDEOD25 Independence for the formation of the fore	17.00	462
34939 07/21/17 LEONADOS Leonard's Copy Systems, Inc 34940 07/21/17 LINEBOOS Lineberry's Garage & Wrecker 34941 07/21/17 LINEBOOS Lineberry's Garage & Wrecker 34942 07/21/17 LINEBOOS LOOSE STRINGS BAND 34943 07/21/17 MANSFOOS Mansfield oil Company 5 34944 07/21/17 MATHOOS Mathew Bender 5 4944 07/21/17 NAPAAOOS NAPA AUTO OF INDEPENDENCE 9 4945 07/21/17 NAPAAOOS NAPA AUTO OF INDEPENDENCE 1, 4946 07/21/17 PAPERODS Paper Clip 1, 4947 07/21/17 PATHODO PITNEY BOWES RESERVE ACCOUNT 1, 4948 07/21/17 PROFE010 Pirofessional Networks, Inc 1, 49490 07/21/17 PROFE015 PROFESSIONAL CONST CONT CONT 1,	132.79	462
34940 07/21/17 LINEBOOS Linebersy'S Garage & Wrecker 34941 07/21/17 LINEBOOS Linebersy'S Garage & Wrecker 34941 07/21/17 LOOSE005 LOOSE STRINGS BAND 34942 07/21/17 MANSF005 Mansfield oil Company 5 34943 07/21/17 MATH005 Mathew Bender 5 4944 07/21/17 MATH005 Mercer Day Report Center 9 4945 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 1 4946 07/21/17 PAPER005 Paper Clip 1 4948 07/21/17 PIED0010 Piedmont Truck Center, Inc 1 4949 07/21/17 PROFE010 PITNEY BOWES RESERVE ACCOUNT 1 4949 07/21/17 PROFE015 PROFESSIONAL CONTE NEW GOVES, Inc 1 1950 07/21/17 PROFE015 PROFESSIONAL CONTE NEW GAVES, Inc 1	180.00	163
34941 07/21/17 LOOSE005 LOOSE STRINGS BAND 34942 07/21/17 LOOSE005 LOOSE STRINGS BAND 34942 07/21/17 MANSF005 Mansfield oil Company 5 34943 07/21/17 MATHODS Mathew Bender 5 4944 07/21/17 MERCE005 Mercer Day Report Center 946 4944 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 1, 4946 07/21/17 PIED0010 Piedmont Truck Center, Inc 1, 4948 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONST, Inc 1, 1950 07/21/17 PROFE015 PROFESSIONAL CONST, INC 1,	135.00	402
34942 07/21/17 MANSF005 Mansfield oil Company 5 4943 07/21/17 MANSF005 Mansfield oil Company 5 4944 07/21/17 MANSF005 Mansfield oil Company 5 4944 07/21/17 MERCE005 Mercer Day Report Center 9 4945 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 9 4946 07/21/17 PIED0010 Piedmont Truck Center, Inc 1, 4948 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFE015 PROFESSIONAL CONST, Inc 1, 4950 07/21/17 PROFE015 PROFESSIONAL CONST, Inc 1,	815.15	402
14943 07/21/17 MATTHODS Mathew Bender 5 14944 07/21/17 MATTHODS Mathew Bender 5 14944 07/21/17 MERCE005 Mercer Day Report Center 9 14945 07/21/17 NAPAA005 NAPA AUTO OF INDEPENDENCE 9 14946 07/21/17 PAPERODS Paper Clip 1 14947 07/21/17 PIEDO010 Piedmont Truck Center, Inc 1 19488 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1 1950 07/21/17 PROFE015 PROFESSIONAL CONST NUMBER 1	500.00	402
4944 07/21/17 MERCEODS Mercer Day Report Center 4945 07/21/17 NAPAA00S NAPA AUTO OF INDEPENDENCE 4946 07/21/17 PAPERODS Paper Clip 1, 4947 07/21/17 PADENOUS Paper Clip 1, 4948 07/21/17 PITNEOIO PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFE010 Professional Networks, Inc 1, 1950 07/21/17 PROFE015 PROFESSIONAL CONST CONST CONST 1,	144.59	402
4945 07/21/17 NAPAA00S NAPA AUTO OF INDEPENDENCE 4946 07/21/17 PAPERODS Paper Clip 1, 4947 07/21/17 PIEDOD10 Piedmont Truck Center, Inc 1, 4948 07/21/17 PIEDOD10 Piedmont Truck Center, Inc 1, 4949 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROF0010 Professional Networks, Inc 1, 4950 07/21/17 PROFE015 PROFESSIONAL CONT OF TOTAL TO TABLE 1,	108.58	402
4946 07/21/17 PAPERODS Paper Clip 1, 4947 07/21/17 PIEODOIL0 Piedmont Truck Center, Inc 1, 4948 07/21/17 PITNEOIL0 PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROFODIO Professional Networks, Inc 1, 4950 07/21/17 PROFEDIO PITNEY BOWES RESERVE ACCOUNT 1,	50.00	462
1 PAPEROUS Paper Clip 1 1 PIEDOUOI Piedmont Truck Center, Inc 1 4948 07/21/17 PITNE010 PITNEY BOWES RESERVE ACCOUNT 1 4949 07/21/17 PROF0010 Professional Networks, Inc 1 1950 07/21/17 PROFE015 PROFESSIONAL SCORE COUNT 1	35.96	402
1948 07/21/17 PIEDUOID Pledmont Truck Center, Inc 1948 07/21/17 PITNEOIO PITNEY BOWES RESERVE ACCOUNT 1, 1950 07/21/17 PROFEOIO Professional Networks, Inc 1, 1950 07/21/17 PROFEOIO PROFESSIONAL SCORET COURT 1,	211.71	462
4949 07/21/17 PITNEOLO PITNEY BOWES RESERVE ACCOUNT 1, 4949 07/21/17 PROF0010 Professional Networks, Inc 4950 07/21/17 PROFEDIS PROFESSIONAL SCOOTE CONTRACTOR	69 09	462
1950 07/21/17 PROF0010 Professional Networks, Inc 1950 07/21/17 PROFEO15 PROFESSIONAL SPORTS PUBLICATION	400.00	462
1550 U//21/1/ PROFEO15 PROFESSIONAL SPORTS PUBLICATION	47 50	462
10F1 07/51/17 PUBLIC/TON	400 00	462
1951 07/21/17 RAINBOOS Rainbow Creations	400.00	462
952 07/21/17 SAFLA005 Saflab	JJU. UU	462
953 0//21/17 SIGMA005 Sigma Consulting & Training	33.30	462
954 07/21/17 SNAPOOD5 Snap-On - Matthew Turman	00.00	462
955 07/21/17 SPRINO05 Spring Valley Graphics	162.00	462
956 07/21/17 THEDEOOS The Declaration	94.00	462
957 07/21/17 THEGA005 The Gazette C/O Landmark Comm	51.20	462
958 07/21/17 TOWN0010 TOWN OF THEFENDENCE	75.80	462
359 07/21/17 TWIN0015 Twin County 5-011 has care 4	79.14	462
60 07/21/17 UNIFIO05 Unifirst Corporation 15,5	93.34	462
161 07/21/17 UNITO010 United Way Southwest in	85.36	462
62 07/21/17 USCELODS US CELTUION 44 SUUTHWEST, VA. 2,5	0.00	462
63 07/31/17 AFLAC005 AFTac 1,8	50.06	462
64 07/31/17 AMEROO10 Amorican United 1,50	4.75	463
65 07/31/17 ANTHONIO Anthon Heritage Life Ins Co	3.77	463
66 07/31/17 ANTHONIS Anthom Press	0.25	463
57 07/31/17 BOSTOODS BOSTO HELE 2,76	1.16	162
58 07/31/17 CRAY0000 SOSTON MUTUAL Life Ins Co 47	9.59	403
39 07/31/17 GRATUUZU Grayson Co Circuit Court 36	8.16	405
70 07/31/17 GRAVUIUS Grayson Co Treasurer's Office 57	7.48	401
1 07/31/17 GKAYUIDS Grayson Co Treasurer'S Office 1 86	8,41	403
1 07/31/17 INGUUUUS Ing		403
4 U//31/1/ MINNEOOS Minnesota Life 54	1 00	463
3 U//31/1/ UNITOO10 United Way SOUTHWEST, VA.).00	

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Check # Check Date Vendor100GENERALContinued3497407/31/17VALCODS Valic3497507/31/17ANTHODIS Anthem - Health3497707/31/17ANTHODIS Anthem - Dental3497808/03/17USDEPOOS US Dept of Treasury3497908/10/17ADAMODIO Adamson Industries Corp3498008/10/17ADAMSODS Adams Building Supply3498108/10/17ADAMSODS Adams Building Supply3498208/10/17ADAMSODS Adams Building Supply3498308/10/17ALANHOID ALAN HARRINGTON3498408/10/17ANTHODIS Anthem - Dental3498508/10/17ANTHODIS Anthem - Dental3498608/10/17APALODS Appalachian Power3498608/10/17BANKOODS Bank Of Marion - Visa3498608/10/17BANKOODS Bank Of Marion - Visa3498008/10/17BANKOODS Bert'S Garage Inc3499108/10/17BETINOOS B & B Tire Service, Inc3499208/10/17BRINOOS Breeda3499308/10/17BRINOOS Breeda3499408/10/17BRIANCOB Bristol Office Supply, Inc3499508/10/17CARQUOS Carquest of Alleghany300008/10/17CARQUOS Carquest of Alleghany300108/10/17CARQUOS Carquest of Alleghany300108/10/17CARQUOS Carquest of Alleghany300008/10/17CARQUOS Carquest of Alleghany300108/10/17CARQUOS Carquest of Alleghany300108/10/17CARQUOS Carquest	Amount Paid	Reconciled/Void Ref Num	
34974 07/31/17 VALCOOL Continued			
34975 07/31/17 VAASUU15 VACORP	161 14		
34976 07/31/17 VALICUUS Valic	2 300 00	463	
34977 07/31/17 ANTHUOID Anthem - Health	573 07	463	
34978 08/03/17 ANTHOUIS Anthem - Dental	30.67	464	
34979 08/10/17 USDEP005 US Dept Of Treasury	107 61	464	
34980 08/10/17 ISTQUUUS 1ST QUALITY AIR, INC.	1 335 61	466	
34981 OB/10/17 ADAMUOIO Adamson Industries Corp	468 05	467	
34082 08/10/17 ADAMSUUS Adams Building Supply	0.55	467	
34983 08/10/17 ADAMS005 Adams Building Supply	383 59	08/10/1/ VOID 0	
34984 08/10/17 ALANHUIO ALAN HARRINGTON	30 00	467	
34085 08/10/17 ANTHUOIS Anthem - Denta	157.00	467	
34985 08/10/17 APPALO05 Appalachian Power	1.55	467	
34987 08/10/17 APPALO05 Appalachian Power	\$ 723 75	08/10/1/ VOID 0	
34989 08/10/17 ARALEODS Aralene Childers	275 00	467	
34000 DB/10/17 BANKO005 Bank Of Marion - Visa	141 04	467	
34900 OB/10/17 BANKOOLO BANK OF MARION	1 170 01	467	
24990 08/10/1/ BBTIR005 B & B Tire Service, Inc	3 710 00	467	
A4991 08/10/1/ BERTSO05 Bert'S Garage Inc	160 10	467	
04/992 08/10/17 BKTIN005 B. K. T., Inc	100.10	467	
04593 U8/10/17 BKTUN005 Bkt Uniforms	431.00	467	
4994 08/10/17 BOBBIO20 BOBBIE POE	0/0.04	467	
4995 08/10/17 BRCED005 Brceda	30.00 40 395 76	467	
4996 08/10/17 BRIANO20 Brian Blevins	40,280.75	467	
4997 08/10/17 BRISTOD5 Bristol Office Supply Inc	245.50	467	
4998 08/10/17 CARQ0010 Carguest Auto Parts	28.43	467	
4999 08/10/17 CARQUO05 Carquest of Allenhany	30.20	467	
5000 08/10/17 CARROO20 Carroll-Gravson-Galax Solid wa	1/0.55	467	
001 08/10/17 CENTO015 Century Link	02,001.00	467	
002 08/10/17 CENTUDOS Century Link	208.33	467	
003 08/10/17 CHAR0010 Charles Brown	1,444.10	467	
004 08/10/17 CINTA005 Cintas Corp. #532	23.10	467	
005 08/10/17 CITY0010 City of Galax	956.39	467	
006 08/10/17 CLINE005 Cline's Renair Service	11,059.71	467	
007 08/10/17 COMMODIS Commission On Vasan	950.00	467	
008 08/10/17 CREAT010 CREATIVE CAKES & CATERING	1,511.80	467	
009 08/10/17 DARENOOS Daren Leake Treasurer	40.00	467	
010 08/10/17 DELL0005 Dell	250.00	467	
JII 08/10/17 DISTROOS District Iii Governmental Com	2,114.73	467	
12 08/10/17 DLPTW005 DTp Twin Co Reg Hosnital 110	4,000.00	467	
13 08/10/17 DONNA015 Donna B. Hill	60.00	467	
14 08/10/17 EASTCOOS EAST COAST EMERCENCY VENTORE	129.36	467	
15 08/10/17 ELECODIO Election Systems & Software	3,706.00	467	
16 08/10/17 ELKCR005 Elk Creek Volunteer Sing Dant	132,947.00	467	
17 08/10/17 EMILY015 EMILY SPENCER	125.00	467	
18 08/10/17 FERGUOIO FERGUSON ENTERPRISES THE	30.00	467	
19 08/10/17 FIELDOOS Fielder Flectric Motor Bergin	135.37	467	
20 08/10/17 FLEETOOS Fleetpride	60.61	467	
21 08/10/17 FLOREODS Flores & Associates 11	1,88/.87	467	
2 08/10/17 FOODCOOS Food City Store #056	93.13	467	
3 08/10/17 GALLSOOS GALLS HIC	1,380.76	467	
4 08/10/17 GARYU005 Gary Umbergar	113.00	467	
5 08/10/17 GCHSA005 Gchs Athlatic post	34.65	467	
Consider and Annelic Dept	920.00	457	

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SOZE OR/10/	Continued		
35020 08/10/	GRAIN005 Grainger	22 20)
35022 00/10/	GRAY0040 Grayson Co Health Dept	177 02	467
35020 00/10/	GRAY0060 Grayson Co Sheriff's Office	127.03	467
32023 08/10/1	/ GRAY0060 Grayson Co Sheriff's Office	002.31	467
35030 08/10/1	7 GRAY0060 Grayson Co Sheriff's Office	U.UU 7 171 00	46/ 08/10/17 VOID 0 467
35031 08/10/1	7 GRAY0060 Grayson Co Sheriff's Office	2,471.98	467
35032 08/10/1	GRAY0065 Grayson-Carroll-Wythe Mutual	021.58	467
35033 08/10/1	GRAY0070 Gravson Florist & cifts	123.00	467
35034 08/10/1	GRAY0085 GRAYSON NATIONAL BANK	90.00	467
35035 08/10/1	GRAYO105 Gravson Co Treasurger's office	1,091.00	467
35036 08/10/1	GRAY0110 Grayson Exprase	795.00	467
35037 08/10/1	HICOKOOS Hicok Fern Brown & Canada a	26.27	467
35038 08/10/1	HTGH0010 Highlands Community a	6,000.00	467
35039 08/10/17	HIGHCODS High Country Control Serivces B	600.00	467
35040 08/10/17	HRGAROOS H & B. Camper	100.50	467
35041 08/10/17	TACONOGS TACE NAME	260.00	467
35042 08/10/17	TAMESONS TAMES AND	525.00	467
35043 08/10/17	JAMESUUS James Bruce	35.81	467
35044 08/10/17	SURCEOUS J.L. Reedy	183.58	40/
5045 08/10/17	KELLTOID KEITY Haga	31.60	467
5046 08/10/17	KENNEU4U KENNETH R FUNK	30.00	467
5047 00/10/17	KIMBAUIU KIMBALL MIDWEST	64 29	467
50/8 08/10/17	LARROOZO Larry'S Small Engine Repair	135 95	467
5040 00/10/17	LEONAUUS Leonard'S Copy Systems, Inc	45.00	467
5045 00/10/17	LINEBU05 Lineberry'S Garage & Wrecker	1 430 80	467
5051 08/10/17	LOWESOO5 Lowe'S Home Centers	177 27	467
0051 08/10/1/	MANSF005 Mansfield Oil Company	6 151 05	467
0052 08/10/17	MERRIOOS Merritt Supply, Inc	0,131.05	467
053 08/10/17	MODE0010 TX-Modern Impressions	3.40	467
054 08/10/17	MODER005 Modern Impressions	20.00	467
055 08/10/17	MOUNTO15 MOUNT ROGERS IDC	22.33	467
056 08/10/17	MOUNTO25 MOUNTAIN EMPIRE RESTORATION	323.20	467
057 08/10/17	MTROOO15 Mt Rogers Development Partner	3,905.03	467
058 08/10/17	MTROOD20 Mt Rogers Planning nist Comm	19,418.75	467
059 08/10/17	MTR00030 Mt Rogers Community Improvement	13,899.00	467
060 08/10/17	MTROGODS Mt Rogers Community Service of	8,000.00	467
061 08/10/17	NAPAA005 NAPA AUTO DE INDERENDENCE	10,000.00	467
062 08/10/17	NATIO020 National Pools of Poaneka Te-	183.33	467
063 08/10/17	NEWROO25 New River Valley Juvenile	511.38	467
064 08/10/17	NEWROOGO New River Valley por and	7,605.00	467
65 08/10/17	NWCDT005 Nwcd The	85,653.35	$\begin{array}{c} 467\\ 467\\ 467\\ 467\\ 467\\ 467\\ 467\\ 467\\$
66 08/10/17	OMNILOIO OMNTI THE SYSTEME TH	272.34	467
67 08/10/17	PAISE005 Paisely Paving Co.	599.50	467
68 08/10/17	PAMELOID PAMELA K ASURY	1,800.00	467
69 08/10/17	PAMWIOS Pam Williame	30.00	467
70 08/10/17	PAPERONS Paner Clin	225.00	467
71 08/10/17	PAPERANS Paper Clip	0.00	08/10/17 VOID 0
72 08/10/17	PADEDONS Banon Clin	0.00	08/10/17 VOID 0
73 08/10/17	DEACENNE PROPER OF WELLOW THE	1,613.75	467
74 08/10/17	TEDOOL Predle UT MING Counseling	480.00	467
5 08/10/17	TTNCOLO Preamont Truck Center, Inc	609.85	467
6 08/10/17	UNPOOL PINEY BOWES RESERVE ACCOUNT	500.00	407
7 08/10/17	LUMBUUD Plumbmaster, Inc	468.36	467
	RUCULU PERTACCIONAL Notwanka To-		467

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num	
100GENERAL Continued 35078 08/10/17 QUAL0015 Quality Auto Parts 35079 08/10/17 RAYME0DS Ray Meiton 35080 08/10/17 ROYAL005 Royal oil Company 35080 08/10/17 ROYAL005 Royal oil Company 35081 08/10/17 SAFLA005 Saflab 35083 08/10/17 SAFLA005 Saflab 35084 08/10/17 SCOTTOIO SCOTT E MORRIS 35085 08/10/17 SCOTTOIO SCOTT E MORRIS 35086 08/10/17 SOUTOID SCOTT E MORRIS SOUTOIS 35086 08/10/17 SOUTOID Scott E MORRIS Inc 35087 08/10/17 SOUTOID Southeast Energy, Inc SOUT0025 35089 08/10/17 SUNT0010 Suntrust Bank SOUT0010 Suntrust Bank 35091 08/10/17 SUNA0010 Suntrust Bank SUSA0011 35093 08/10/17 SUSA0010 Suntrust Bank SUSA0011 35094 08/10/17 THEDE010 THE DECLARATION 50095			
35070 08/10/17 QUALOO15 Quality Auto Parts	67.02		
35075 00/10/17 RAYMEODS Ray Melton	07.03	467	
SSOUD 08/10/17 ROYALOOS Royal Oil Company	1 217 80	467	
SOURT 08/10/17 RUGB0010 Rugby Rescue Sourd	1,317.80	467	
35082 08/10/17 SAFLA005 Saflab	500.00	467	
35083 08/10/17 SANDR025 Sandra 1 Troth	55.50	467	
35084 08/10/17 SCOTTO10 SCOTT F MORRIS	175.00	467	
35085 08/10/17 SNAP0005 Snap-On - Matthew Turman	60.00	467	
35086 08/10/17 SOSMEOOS Sosmetal Products The	185.95	467	
35087 08/10/17 SOUT0015 Southeast France	118.65	467	
35088 08/10/17 SOUT0025 Southern Settingy, Inc	1,889.38	467	
35089 08/10/17 SRCAP005 SE Burg J Comp 400	5,910.00	467	
35090 08/10/17 SUNTODIO Summarian Project	409.70	467	
35091 08/10/17 SUNTODIO SUNTFUST Bank	0.00	08/10/17 VOID 0	
35092 08/10/17 SUSA0015 SUST Bank	8,948.54	08/10/1/ VOID 0	
S5093 08/10/17 SusA0015 Susan Herrington	428 54	467	
SSON OF 10/17 SWVAUULO SW Va Criminal Justice Trainin	12.720.00	467	
RS005 08/10/17 THEDEULO THE DECLARATION	35 95	467	
15055 US/10/17 THEGAZ The Gazette	143.95		
50030 08/10/17 THEG0005 The Gun Shop	1 749 69	467	
5009 08/10/17 TMVENO05 T&M VENDING	1,740.00	467	
5098 08/10/17 TOWN0010 TOWN OF INDEPENDENCE	540.4V	467	
5099 08/10/17 TOWN0015 Town Of Marion	1,519.00	467	
5100 08/10/17 TOWN0020 Town of Troutdale - Water	/4.93	467	
5101 08/10/17 TOWNOODS Town of Todenendence	585.00	467	
5102 08/10/17 TRANSOOS Transcource	75.43	467	
5103 08/10/17 TREASO25 TREASURED OF WITH THE	351,79	467	
104 08/10/17 TWINDOIS TWIN COUNTY 5 011 Dec	1,539.91	467	
105 08/10/17 INTETOOS Unifiert County E-911 Reg. Comm.	15,593.34	467	
106 08/10/17 USCELOOS US CONDUCTION	206.42	467	
107 08/10/17 VAACOOTE VACCOR	106.36	467	
108 08/10/17 VADD0025 VALURP	162,630,48		
5/092 08/10/17 SUSA0015 Susan Herrington 35093 08/10/17 SWA0010 Sw Va Criminal Justice Trainin 35093 08/10/17 THEDE010 THE DECLARATION 35094 08/10/17 THEDE010 THE GAZ The Gazette 35095 08/10/17 THEGAZ The Gazette 35096 08/10/17 THEGU005 The Gun Shop 5097 08/10/17 TOWN0010 TOWN VENDING 5099 08/10/17 TOWN0015 TOWN OF INDEPENDENCE 5099 08/10/17 TOWN0015 TOWN OF INDEPENDENCE 5099 08/10/17 TOWN0015 TOWN OF INDEPENDENCE 5101 08/10/17 TOWN0020 Town of Independence - Sec 5102 08/10/17 THIN0015 Twin County E-911 Reg. Comm. 5103 08/10/17 THIN0015 Twin County E-911 Reg. Comm. 5103 08/10/17 UNIF1005 Unifirst Corporation 106 08/10/17 VALE0053 Va Dept of Motor Vehicles 107 <td< td=""><td>1,312,75</td><td>467</td><td></td></td<>	1,312,75	467	
10 08/10/17 VADEPOUS Va Dept Of Motor Vehicles	1,280,00	467	
110 08/10/17 WALTEOUS Walter Stephens, Jr. Inc	60 05	467	
UII 00/10/17 WATT5005 D'S Trophies	200 60	467	
U12 08/10/17 WORLDOOS WORLDWIDE EQUIPMENT	787 69	467	
113 08/10/17 XEROX005 Xerox Corporation	657 75	467	
• · · · ·	032.23	467	
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Direct Deposit: $0 - 0$ Total: $234 - 7$ $1,032,68$	0.00	0.00	
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t Totals <u>Paid Void Amount H</u> Checks: 234 7 1,032,682			
Checks: <u>Paid Void Amount 1</u> Checks: <u>234</u> 7 1.032.682	Amount Amount		
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Total: $\frac{0}{234}$ $\frac{0}{7}$ $\frac{0}{1032687}$. 00	0.00	
Total: 234 7 1,032,682	.00	0.00	

August 7, 2017 05:06 PM	Grayson County Check Register By Check Date						
Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total			
General Fund	7-100	1,794.81	0.00	0.00	Tota]		
Water - Fairview/Oldtown Year	7-501 _	409.75	0.00	0.00	1,794.81		
	iotar,	2,204.56	0.00	0.00	<u>409,75</u> 2,204.56		
General Fund CAPITAL IMPROVEMENT	8-100	802,158.81	0.00	56,937.94	859,096.75		
Water - Fairview/Oldtown	8-355	132,947.00	0.00	0.00	132,947.00		
Water - Fairview/Oldtown	8-501	19,919.40	0.00	630.23	20,549.63		
Year	8-607 Total:	<u>1,280.00</u> 956,305.21	0.00	<u>0.00</u> 57,568.17	<u>1,280.00</u> 1,013,873.38		
	X-207	96.13	0.00	0.00	96.13		
ounty Anthem Insurance Fund	X-225	2,224.99	0.00	0.00	2,224.99		
survy Anchem Insurance Fund	X-251	464.97	0.00	0.00	464.97		
	x-252	663.08	0.00	0.00	663.08		
	X-714	11,230.44	0.00	0.00	11,230.44		
	X-735	51.99	0.00	0.00	51.99		
Year To	X-763	1,872.46	0.00	0.00	1,872.46		
		16,604.06	0.00	0.00	16,604.06		
Total Of All Fu	inds:	975,113.83	0.00	57,568.17	1,032,682.00		

August 7, 2017 05:06 рм	Grayson County Check Register By Check Date					
Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total		
General Fund	100	803,953.62			Total	
			0.00	56,937,94	860,891.56	
	207	96.13	0.00	0.00	96.13	
	225	2,224.99	0.00	0.00	2,224.99	
County Anthem Insurance Fund	251	464.97	0.00	0.00	464.97	
	252	663.08	0.00	0.00		
APITAL IMPROVEMENT	355	132,947.00	0.00	0.00	663.08	
ater - Fairview/Oldtown	501	20, 329, 15			132,947.00	
		20,323.13	0.00	630.23	20,959.38	
	607	1,280.00	0.00	0.00	1,280.00	
	714	11,230.44	0.00	0.00	11,230.44	
	735	51.99	0.00	0.00	51.99	
	763	1,872.46	0.00	0.00		
Total Of All F	unds :	975,113.83	0.00	57,568.17	1,872.46	

- 05:06 PM

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

Page No: 8

Fund Description		Fund	Current	Prior Rcvd	Prior Open		
						Paid Prior	Fund Total
General Fund		7-100	1,794. 81	0.00	0.00	0.00	1,794.81
water - Fairview/Oldtown		7-501	409.75	0.00			1,/54.01
	Year Total:	_	2,204.56	0.00	<u> </u>	<u> </u>	409.75
General Fund		8-100	803 150 01	-	0.00	0.00	2,204.56
		0-T00	802,158.81	0.00	0.00	0.00	802,158,81
APITAL IMPROVEMENT		8-355	132,947.00	0.00	0.00	0.00	132,947,00
ater - Fairview/Oldtown		8-501	19,919.40	0.00			132,347.00
				0.00	0.00	0.00	19,919.40
	Year Total:	8-607	<u>1,280.00</u> 956,305.21	<u> </u>	0.00	0.00	1,280.00
			550,505.21	0.00	0.00	0.00	956,305.21

	x-207	96.13	0.00	0.00	0.00	96.13
	x-225	2,224.99	0.00	0.00	0.00	2,224.99
County Anthem Insurance Fund	X-2 51	464.97	0.00	0.00	0.00	464.97
	x-252	663.08	0.00	0.00	0.00	663.08
	X-714	11,230.44	0.00	0.00	0.00	11,230.44
	X-735	51.99	0.00	0.00	0.00	51.99
Year Total:	x-763	<u>1,872.46</u> 16,604.06	0.00	0.00	0.00	<u>1,872.46</u> 16,604.06
Total Of All Funds:	_	975,113.83	0.00	0.00	0.00	975,113.83

Grayson County Board of Supervisors Regular Meeting August 10, 2017

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

IN RE: OPENING BUSINESS

Supervisor Rosenbaum made the motion to approve the agenda/consent agenda; duly seconded by Supervisor Fant. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

Kathy Cole, President of Grayson LandCare, thanked the Board for their support and opportunity to update the Board. Grayson LandCare has secured Briar Patch Metal Works building to house a place for items that are no longer needed but could be repurposed or reused. This is not a junk shop – donations must be inspected. Household items will only be available to those referred by the Department of Social Services. An information exchange will also be hosted. They also hope to have upcycled art in the future for sale as a revenue source. Donations and fundraising funds will help fund the market. Grayson LandCare hopes to open by Labor Day with a grand opening sometime in September. Anyone can email at info@graysonlandcare.org.

Kelly Wilmore, Superintendent of Grayson County Public Schools, addressed the Board regarding two (2) requests: the payment for the buses of \$88,922 and the money they were able to locate from the Department of Education for \$138,831 (request letter listed below) – this money (which is public money) was left from previous projects and will be received from the Department of Education as a reimbursement. Projects for Literary Fund Monies is listed below. The only request from the Department of Education was that the money be spent by the end of September. Mr. Wilmore explained the school must spend the money first before they receive reimbursement. The epoxy flooring (on list below) is complete and the AC units (on list below under labor) are almost completed. Supervisor Fant stated his concern regarding the vinyl for bleachers at the middle school gym and how does that meet the goal of improving schools? Mr. Wilmore stated that this helps improve the bleachers by preventing full bleacher replacements plus improving the looks. It makes them look brand new at a fraction of cost for new bleachers. Supervisor Fant also inquired about a comprehensive capital improvement plan which has been asked for several times over the last couple of years but have not seen it yet. The items under this request (projects for literary fund monies) are completely new compared to what is in the budget for this year compared to what was discussed last year. Tracking what/where the school is trying to do and go with the capital improvements is hard. Mr. Wilmore noted that from day one, their (school) goal is to improve one campus at a time – these literary funds were unexpected and allowed the extra work. Next year the whole focus will be on the CATE Center; then the following year will be the middle school – it will be very expensive to do the middle school which is why it's two (2) years down the road on the list. Supervisor Fant stated that it would help the Board to understand the larger plan by having a comprehensive capital improvement plan from the school. The Board needs to understand the priorities of the school system as it relates to capital improvement projects. Supervisor Hash inquired about the original scope of the grant was for; Mr. Wilmore noted that he was not sure – several things, with the middle school being one (1) and along with Fries. Supervisor Sutherland noted that this money has been sitting there since 2006 and stated we are very fortunate to even have this money. Supervisor Hash noted that his only concern is with the vinyl for the bleachers since at one (1) meeting the water pipes in the Middle School being a big issue and we don't want that to become a health concern. Mr. Wilmore noted that upgrades have been done to the water system and it should be good for another couple of years. Mr. Wilmore noted that their goal is to keep improvements under \$100,000 per year. Further discussion was held on a comprehensive capital improvement plan and the need for school improvements. Supervisor Rosenbaum noted that both Boards need to work together. Supervisor Fant made the motion to table the request until the school presents the Board with a comprehensive capital improvement plan; duly seconded by Supervisor Rosenbaum. Supervisor Belton asked the question: is this money not supposed to go to the middle

school? Mr. Wilmore explained that since it's a centralized location/campus, they can use it anywhere "on campus". All requests must be approved by the Department of Education and the window to spend the funds needs to be completed by September. Supervisor Belton asked if the CIP (Capital Improvement Plan) would be available by the next board meeting; Mr. Wilmore responded he would need to get with his board and would get one to the Board of Supervisors, however there are several variables. Motion to approve to table the request until the September 14, 2017 meeting was approved 5-0.

CIOON

July 17, 2017

Jracy Anderson Shannon Holdaway Fred Weatherman

Mr. William Shepley County Administrator PO Box 217 Independence, VA 24348

RE: Appropriation Request

Literary Fund/ \$138,831.00

Dear Mr. Shepley:

We respectfully request the Grayson County Board of Supervisors approve the above referenced appropriation request.

Thank you for considering this request.

Sincerely,

Kelly Wilmore

Superintendent

Karen G Leys Director of Finance

C: Leesa Gayheart Linda Osborne Projects for Literary Fund Monies -- \$138,831

Mitsubishi Units for air conditioning for GCHS - \$66,136.87 - still installing r Epoxy Flooring - GCHS/CATE Campus - \$43,389.00 Vinyl for Bleachers - IMS Gym - \$16,985.00 Labor for AC Units -- \$7,000.00 (approximate) - won't complete total until finished. Contingency or flush valves and/or hand dryer - GCHS/CATE/IMS Campus - \$5,320.13 (approximate)

IN RE: BOARD APPOINTMENTS

Building Inspection Board of Appeals – 4yr term: Doug Williams resigned; new appointee will fill the remainder of Mr. Williams term which will end 12/31/17. Mr. James Moss, Building Official, requested an engineer fill this spot. Mr. Moss will send the requirements to the Board. No action was taken on this appointment.

New River/Mt. Rogers Workforce Development Board: David Sexton is unable to continue to represent Grayson County due to business duties. No action was taken on this appointment.

Community Policy Management Team (CPMT) – Alternate: Supervisor Fant made the motion to approve Demi Sexton to serve as an alternate for Erin Cox; duly seconded by Supervisor Hash.

Supervisor Sutherland explained that when Mr. Sweet left, the Boards he served on was distributed among the Board members. Mr. Shepley has graciously accepted the following appointments that was approved in block (listed below). Supervisor Rosenbaum made the motion to accept as listed; duly seconded by Supervisor Hash. Motion carried 5-0.

Community Policy Management Team (CPMT): Brenda Sutherland resigned effective 07/31/17 – appoint William Shepley to fill the remainder of term which ends 05/31/2021.

Blue Ridge Crossroads Economic Development Authority – BRCEDA: Mitch Smith resigned effective 07/24/17 – appoint William Shepley to fill the remainder of term which ends 05/16/21. Appoint Mitch Smith as alternate for William Shepley.

Carroll-Grayson-Galax Solid Waste Authority – CGGSWA: Appoint William Shepley to fill the remainder of term for Kenneth Belton, which expires 05/31/21.

Twin County E-911: Appoint William Shepley to fill the remainder of term for Leesa Gayheart, which expires 12/31/17.

Mt. Rogers Planning District Commission Executive Committee – MRPDC Exec. Comm.: Appoint William Shepley to fill the remainder of term for John Fant, which expires 06/30/18.

New River Valley Regional Jail – NRVRJ: Appoint William Shepley to replace Mitch Smith; Appoint Mitch Smith to replace Michael Hash as alternate.

Virginia's Industrial Advancement Alliance – VIAA: Appoint William Shepley to fill the remainder of term for Mitch Smith, which expires 12/31/19; Appoint Mitch Smith to replace John Fant as alternate.

Economic Development Authority – EDA – Clerk: Appoint William Shepley to serve as Clerk.

Rooftop of Virginia: Appoint William Shepley to replace Michael Hash.

Planning Commission: Larry Brannock resigned – new appointee will fill the remainder of Mr. Brannock's term which will expire 12/31/17. Application for Dan Boyer was received; Supervisor Belton made the motion to approve Mr. Boyer; duly seconded by Supervisor Hash. Motion carried 5-0.

Wythe-Grayson Regional Library: Vacancy for Grayson County Representative – no action was taken now.

IN RE: INDEPENDENCE LUMBER REQUEST

Mr. Shepley reviewed the request from Independence Lumber (listed below) along with the recommendation letter from R. Kelly Haga, Treasurer of Grayson County. Supervisor Rosenbaum made the motion to approve the Performance Grant by Independence Lumber; duly seconded by Supervisor Fant. Motion carried 5-0. Supervisor Fant asked Mr. Smith to check and see if this is opportunity is available to any small business.



407 LUMBER LANE INDEPENDENCE, VA 24348

Grayson County Board of Supervisors

Independence Lumber has finished paying all Property & Real Estate taxes for the year 2016.

Please accept this letter as request for the County to refund the tax paid for 2016, versus the Basis of the 2012 for the Machinery & Equipment, as per the agreement of the Performance Grant.

If you have any questions, please contact me at 276-781-6050.

Thank you, Arullo

Charles M. Bolling

CFO/Secretary/Treasurer

Independence Lumber, Inc.

R. Kelly Haga Treasurer GRAYSON COUNTY TREASURER PO Box 127 Independence, Virginia 24348 (276) 773-2371 Galax/Fries (276) 236-8140

Karen Dickson Tamara McPherson Becky Kirk Angle Blevins Deputy Treasurers

July 25, 2017

Grayson County Board of Supervisors;

This letter in to inform you my acknowledgement that Independence Lumber has met its tax liability for the year 2016. I understand this was a requirement for their Performance Grant and I recommend that the county approve this agreement as requested by them in the attached letter.

If you have further questions, please feel free to contact me.

Respectfully,

R. Bulle 14

R. Kelly Haga Grayson County Treasurer

IN RE: PLANNING GUIDANCE

Supervisor Fant reviewed the document (listed below); since there were no questions, Supervisor Fant made the motion to approve the guidance document for the planning commission use; duly seconded by Supervisor Belton. Motion carried 5-0.

2018 COMPREHENSI VE PLAN REVIEW/UPDATE GUIDANCE

Purpose: Provide guidance and direction to Planning Commission for the 2018 review and update of the 2013 Grayson County Comprehensive Plan (CP)

- 1. Review and Update CP No Later Than 1 Aug 2018
- 2. Provide an overall assessment of the CP's effectiveness since approval
- Include one town council representative from Fries, Independence, and Troutdale in working group
- Include one school system representative and include school systems' comprehensive plan as an annex
- 5. Partner with governmental and non-govern mental organizations and other regional planners in this process
- 6. Incorporate updated statistics from relevant organizations, i.e. MRPDC, Cooper Center, etc.
- Incorporate the Towns of Fries', Independence's and Troutdale's comprehensive plans, respectively, into the county's goals and objectives and include each town's comprehensive plan as an annex to the county's CP
- 8. Incorporate The Wired Road's broad band plan as an annex
- Consider including fire and rescue assessment and its recommendations (available fall 2017)
- 10. Present updated CP to Board of Supervisors at September 2018 meeting
- 11. Provide quarterly updates to the Board of Supervisors and seek guidance or clarification as required

- 12. Identify and recommend infrastructure improvements and/or shortfalls which need addressing to support specific economic growth objectives
- 13. Identify and recommend new economic opportunities
- 14. Develop recommendations on Measures of Effectiveness (MOE) to evaluate Goals and Objectives
- 15. Incorporate AARP age friendly community requirements

IN RE: PUBLIC HEARING

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- Attended 31 meetings (board meetings, events, individual meetings, hospitals, etc) every department head that Mr. Shepley met with stated the best thing about their job is the people.
- Take a break from the interstate traffic study showed from 07/21/17 07/25/17 there were 6,182 vehicles that came through Independence Corporate Limits; from 07/31/17 – 08/01/17, there were 19,358 vehicles that came through Independence Corp Limits – that's an increase of 13,176.
- Wytheville Community College will hold their Alumni Picnic on Friday, 08/18/17 from 5-7 pm at the Independence Fire House – music will be provided by Wayne Henderson & Friends
- Crossroads Institute will hold an open house on Friday, 08/18/17 from 3-5p.m.
- Free Clinic of the Twin Counties will hold an open house on Saturday, 08/21/17 from 5-7 p.m. at 140 Larkspur Ln, Suite C, Galax, VA
- VDOT Traffic Alert Bridge over Glady Creek on Rt 168 Mt. Vale Rd will be closed to through traffic on Monday, 08/21/17 at 9am and will remain closed until Friday, 09/15/17 at 5pm – VDOT will be placing the bridge.
- Civil War Living History Weekend will be held Saturday, 08/26 from 9am-9;m and Sunday, 08/27/17 9am-3pm on the grounds of the Matthew Living History Farm Museum. This event is presented by re-enactors from the 1st Kentucky Infantry Unit – this event is free & open to the public. This event will demonstrate life in a Civil War encampment, including period costumes, living quarters, parades, weapons demonstrations & converse with re-enactors. Food will be available on Saturday.

Mitch Smith gave the following update regarding the County 911 signs.

- Ordered and delivered 61 fabricated panels for Town of Fries (\$1068.04)
- Allen has installed over 147 signs from Oct June (includes some signs installed for Carroll County although majority were 114 replacements in Grayson County)
- Does not include signs found and reinstalled (see picture)
- Finalizing sign review and replacing missing signs for Carroll this fall; Signs reported by citizens are given priority irrespective of County
- Grayson sign review drives will begin again in Spring and newly identified missing as well as many of the damaged signs will be replaced
- FY2017 Budget was \$5,000; Spend was \$12,944; FY2018 Budget is \$10,000

Supervisor Hash noted that the majority of signs damaged, leaning, etc. have been taken care of; still a lot of issues with stolen signs. Sign material is expensive along with the labor.

IN RE: INFORMATION ITEMS

As presented.

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

None

IN RE: BOARD OF SUPERVISORS' TIME

None

IN RE: CLOSED SESSION

Supervisor Rosenbaum made the motion to go into closed session pursuant to §2.2-3711(A)(1) of the Code of Virginia to discuss a personnel matter; duly seconded by Supervisor Fant. Motion carried 5-0.

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

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 10th, day of August 2017, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, §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, (1) only public business matters lawfully exempted from open meeting requirements by Virginia aw 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 Hash. Motion carried 5-0.