

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 05/09/19 to 06/13/19  
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					
201801	05/09/19	7PSOL005 7PSolutions	31.00		834
201802	05/09/19	ABCWI005 Abc Wire Sales Co	2,020.00		834
201803	05/09/19	ADAMS005 Adams Building Supply	3,215.47	05/23/19 VOID	834 (Reason: wrong amount)
201804	05/09/19	ANTON005 Antonina Marino	62.01		834
201805	05/09/19	APPAL005 Appalachian Power	4,881.84		834
201806	05/09/19	ARCET005 ARC 3 GASES	234.28		834
201807	05/09/19	BANK005 Bank of Marion - Visa	1,051.36		834
201808	05/09/19	BBTIR005 B & B Tire Service, Inc	2,863.00		834
201809	05/09/19	BKTUN005 Bkt Uniforms	202.96		834
201810	05/09/19	BLUE0020 Blue Ridge Lawn & Landscape	652.00		834
201811	05/09/19	BMSDI005 BMS DIRECT	106.24		834
201812	05/09/19	BRAND015 BRANDON BOYLES	240.00		834
201813	05/09/19	CARIC005 CARICO CONSTRUCTION	14,950.00		834
201814	05/09/19	CARQ0010 Carquest Auto Parts	1,853.19		834
201815	05/09/19	CARQU005 Carquest of Alleghany	478.35		834
201816	05/09/19	CARR0020 Carroll-Grayson-Galax Solid Wa	35,726.00		834
201817	05/09/19	CENT0015 Century Link	123.99		834
201818	05/09/19	CENTU005 Century Link	1,421.96		834
201819	05/09/19	CINTA005 Cintas Corp, #532	1,256.09		834
201820	05/09/19	CITY0010 City of Galax	9,052.54		834
201821	05/09/19	COMP0015 Computer Project of Illinois,	173.40		834
201822	05/09/19	COPPE005 Copperhead Graphics	280.00		834
201823	05/09/19	DAVID135 DAVID W OSBORNE	450.00	05/09/19 VOID	834 (Reason: doubled amount)
201824	05/09/19	DEPT0005 Dept of Criminal Justice Serv	780.00		834
201825	05/09/19	DIVER005 Diversified Integration, Inc	27,775.00		834
201826	05/09/19	DOLIB005 Doli/Boiler Safety	40.00		834
201827	05/09/19	ELEC0010 Election Systems & Software	7,465.00		834
201828	05/09/19	FIELD005 Fielder Electric Motor Repair	55.68		834
201829	05/09/19	FLEET005 Fleetpride	1,339.98		834
201830	05/09/19	FOXCR005 Fox Creek Trucking	50,825.00		834
201831	05/09/19	FREEC005 Free Clinic Of The Twin Counti	6,000.00		834
201832	05/09/19	GALAD025 Galax Grayson Ems	5,684.00		834
201833	05/09/19	GAZET005 Gazette Press, Inc	125.00		834
201834	05/09/19	GRAIN010 Grainger	48.66		834
201835	05/09/19	GRAY0055 Grayson Co School Board	19,068.93		834
201836	05/09/19	GRAY0060 Grayson Co Sheriff's Office	1,017.98		834
201837	05/09/19	GRAY0070 Grayson Florist & Gifts	84.95		834
201838	05/09/19	GRAY0115 Grayson Landcare	2,500.00		834
201839	05/09/19	GRAYS005 Grayson Co C.A.T.E. Center	1,695.15		834
201840	05/09/19	HDHTE005 HDH Technical, Inc	620.00		834
201841	05/09/19	HIGHC005 High Country Springs, Llc	182.00		834
201842	05/09/19	HILLS005 Hill Studio Pc	2,848.90		834
201843	05/09/19	HOLTZ005 Holtz Industries Inc	44.09	05/09/19 VOID	834 (Reason: credit)
201844	05/09/19	HURTP005 HURT & PROFFITT	420.00		834
201845	05/09/19	INDE0015 Independence Tire Co	156.04		834
201846	05/09/19	IWORQ005 Iworq Systems	400.00		834
201847	05/09/19	JADAB005 Jada Black	248.82		834
201848	05/09/19	KAREN005 Karen Dickson	194.88		834
201849	05/09/19	KATEI010 KATE, INK	75.00		834
201850	05/09/19	KIMBA010 KIMBALL MIDWEST	1,208.99		834
201851	05/09/19	LEONA005 Leonard's Copy Systems, Inc	533.00		834
201852	05/09/19	LINEB005 Lineberry'S Garage & Wrecker	230.16		834
201853	05/09/19	LOWES005 Lowe's Home Centers	638.28		834
201854	05/09/19	MANSF005 Mansfield Oil Company	8,665.19		834
201855	05/09/19	MATTH005 Mathew Bender	106.43		834
201856	05/09/19	MTR00010 Mt Rogers Christmas Tree Assoc	898.17		834
201857	05/09/19	MTR00020 Mt Rogers Planning Dist Comm	2,500.00		834
201858	05/09/19	MTR00005 Mt Rogers Community Service Bd	10,300.00		834
201859	05/09/19	NATIO020 National Pools of Roanoke, Inc	2,748.94		834
201860	05/09/19	NTAIN005 Nta, Inc.	24.18		834

201861	05/09/19	NWCDI005 Nwcd, Inc	1,275.58		834
201862	05/09/19	PAISE005 Paisely Paving Co., Llc	675.00		834
201863	05/09/19	PAPER005 Paper Clip	0.00	05/09/19 VOID	0
201864	05/09/19	PAPER005 Paper Clip	0.00	05/09/19 VOID	0
201865	05/09/19	PAPER005 Paper Clip	2,085.31		834
201866	05/09/19	PEACE005 Peace Of Mind Counseling	525.00		834
201867	05/09/19	PITNE015 PITNEY BOWES	497.76		834
201868	05/09/19	PLUMB005 Plumbmaster, Inc	135.48		834
201869	05/09/19	PRIN0015 Printelect	253.11		834
201870	05/09/19	PROF0010 Professional Networks, Inc	35.00		834
201871	05/09/19	RCSCO005 RCS COMMUNICATIONS	4,283.53		834
201872	05/09/19	RIXEY005 Rixey's Market	25.23	05/09/19 VOID	834 (Reason: wrong vendor)
201873	05/09/19	SANIC005 Sanico	505.91		834
201874	05/09/19	SCHOL005 Scholarship Calendars	169.95		834
201875	05/09/19	SCOT0015 Scott's Rent-All Llc	96.08		834
201876	05/09/19	SENSU005 Sensus Usa Inc.	368.76		834
201877	05/09/19	SMALL005 SMALL BUSINESS DEV CENTER	100.00		834
201878	05/09/19	SPRIN005 Spring Valley Graphics	1,403.50		834
201879	05/09/19	SUNTO010 Suntrust Bank	0.00	05/09/19 VOID	0
201880	05/09/19	SUNTO010 Suntrust Bank	11,846.12		834
201881	05/09/19	SUSA0020 Susan Hodges	336.98		834
201882	05/09/19	TOWN0010 TOWN OF INDEPENDENCE	513.43		834
201883	05/09/19	TOWN0020 Town Of Troutdale - water	1,410.00		834
201884	05/09/19	TREAS020 TREASURERS ASSOCIATION	375.00		834
201885	05/09/19	TWIN0015 Twin County E-911 Reg. Comm.	15,593.34		834
201886	05/09/19	TWOMA005 Two Way Radio, Inc.	1,133.50		834
201887	05/09/19	UNIFI005 Unifirst Corporation	237.65		834
201888	05/09/19	USCELO05 Us Cellular	1,040.72		834
201889	05/09/19	VADE0030 Va Dept Of Ag & Consumer Serv	250.51		834
201890	05/09/19	VIRGI075 VIRGINIA CAROLINA HEATING	3,000.00		834
201891	05/09/19	WELDB005 Weld Built Fabrication, Inc	404.38		834
201892	05/09/19	WILLI085 William Lawrence Shepley	34.02		834
201893	05/09/19	WORLD005 WORLDWIDE EQUIPMENT	141.90		834
201894	05/09/19	XEROX005 Xerox Corporation	213.16		834
201895	05/09/19	BANK0005 Bank Of Marion - Visa	770.60		835
201896	05/09/19	CENTU005 Century Link	51.95		835
201897	05/09/19	CHAR0010 Charles Brown	77.00		835
201898	05/09/19	COMM0015 Commission On Vasap	1,138.54		835
201899	05/09/19	DONNA015 Donna B. Hill	169.40		835
201900	05/09/19	ELAVO005 ELAVON	309.26		835
201901	05/09/19	HIGH0010 Highlands Community Servces B	180.00		835
201902	05/09/19	OFFIC005 Office Depot	142.90		835
201903	05/09/19	PAMMI005 Pam williams	300.00		835
201904	05/09/19	PURCH005 Purchase Power	1,008.50		835
201905	05/09/19	SCOTT010 SCOTT E MORRIS	60.00		835
201906	05/09/19	TOWN0015 Town Of Marion	100.00		835
201907	05/09/19	WYTH0015 wytheville Office Supply	159.99		835
201908	05/09/19	VAEMP005 Va Employment Commission	1,623.78		837
201909	05/09/19	DAVID135 DAVID W OSBORNE	225.00		838
201910	05/09/19	GRAY0110 Grayson Express	25.23		838
201911	05/15/19	AFLAC005 Aflac	114.04		839
201912	05/15/19	ANTH0010 Anthem - Health	7,589.94		839
201913	05/15/19	ANTH0015 Anthem - Dental	412.68		839
201914	05/15/19	BOSTO005 Boston Mutual Life Ins Co	25.87		839
201915	05/15/19	DSSFL005 DSS FLOWER FUND	51.50		839
201916	05/15/19	GRAY0105 Grayson Co Treasurer's Office	216.83		839
201917	05/15/19	MINNE005 Minnesota Life	119.14		839
201918	05/15/19	NACOD005 NACO DEFERRED COMPENSATION	900.00		839
201919	05/15/19	NTALI005 NTA LIFE	99.97		839
201920	05/15/19	SKYLI005 SKYLINE NATIONAL BANK	442.00		839
201921	05/15/19	UNIT0010 United Way SOUTHWEST, VA.	12.25		839
201922	05/15/19	VAAAS0015 VACORP	95.45		839
201923	05/15/19	VACU0005 VA CREDIT UNION	556.86		839
201924	05/15/19	WASHI010 WASHINGTON NATIONAL	120.21		839
201925	05/28/19	ADAMS005 Adams Building Supply	177.74		843
201926	05/28/19	ANTH0015 Anthem - Dental	180.61		843
201927	05/28/19	ANTH0015 Anthem - Dental	180.61		843

201928	05/28/19	APPAL005 Appalachian Power	833.91		843
201929	05/28/19	ARCET005 ARC 3 GASES	744.00		843
201930	05/28/19	BRAND045 Brandon J Davis	30.00		843
201931	05/28/19	BREND055 Brenda Bonk	30.00		843
201932	05/28/19	CENTU005 Century Link	2,380.51		843
201933	05/28/19	CITY0010 City Of Galax	14,297.92		843
201934	05/28/19	COMCA015 COMCAST BUSINESS	425.78		843
201935	05/28/19	DLPTW005 Dip Twin Co Reg Hospital, Llc	20.00		843
201936	05/28/19	FLEET005 Fleetpride	455.58		843
201937	05/28/19	FOODC005 Food City, Store #866	266.03		843
201938	05/28/19	GRAIN010 Grainger	138.31		843
201939	05/28/19	GREGO030 Gregory Webb	30.00		843
201940	05/28/19	HEALT005 Health Equity	67.15		843
201941	05/28/19	HURTP005 HURT & PROFFITT	3,137.50		843
201942	05/28/19	JAMIE005 Jamie L Dotson	30.00		843
201943	05/28/19	KRISTO20 Wards Landscaping and Lawn Car	4,630.00		843
201944	05/28/19	MANSF005 Mansfield Oil Company	17,599.95		843
201945	05/28/19	MARYO005 Mary O Young	30.00		843
201946	05/28/19	MATTH005 Mathew Bender	142.06		843
201947	05/28/19	NEWR0030 New River Valley Reg Jail	62,645.00		843
201948	05/28/19	PAPER005 Paper Clip	84.62		843
201949	05/28/19	PITNE010 PITNEY BOWES RESERVE ACCOUNT	950.00		843
201950	05/28/19	POINT005 POINT SECURITY	500.00		843
201951	05/28/19	ROOFT005 Rooftop of Virginia Cap	125.00		843
201952	05/28/19	SPURL005 Spurlins Collision Center	228.00		843
201953	05/28/19	STON0010 Stonewall Technologies	326.93		843
201954	05/28/19	THEDE005 The Declaration	192.54		843
201955	05/28/19	THEGA005 The Gazette C/O Landmark Comm.	1,263.44		843
201956	05/28/19	THEPE010 The Peterbilt Store,Knoxville	275.25		843
201957	05/28/19	TOWN0010 TOWN OF INDEPENDENCE	581.89		843
201958	05/28/19	USCEL005 Us Cellular	1,191.55		843
201959	05/28/19	VACA Virginia Association Of Common	1,050.00		843
201960	05/28/19	VADEP005 Va Dept Of Motor Vehicles	2,675.00		843
201961	05/28/19	VIRIG055 VIRGINIA UTILITY PROTECTION SE	14.70		843
201962	05/28/19	XEROX005 Xerox Corporation	421.32		843
201963	05/31/19	AFLAC005 Aflac	1,177.71		847
201964	05/31/19	AMER0010 American Heritage Life Ins Co	73.77		847
201965	05/31/19	ANTH0010 Anthem - Health	47,718.86		847
201966	05/31/19	ANTH0015 Anthem - Dental	3,160.15		847
201967	05/31/19	BOSTO005 Boston Mutual Life Ins Co	848.71		847
201968	05/31/19	GRAY0105 Grayson Co Treasurer's Office	1,282.58		847
201969	05/31/19	GRAY0105 Grayson Co Treasurer's Office	860.00		847
201970	05/31/19	ING00005 Ing	200.00		847
201971	05/31/19	MINNE005 Minnesota Life	561.85		847
201972	05/31/19	VAAS0015 VACORP	290.25		847
201973	05/31/19	AFLAC005 Aflac	114.04		848
201974	05/31/19	ANTH0010 Anthem - Health	6,768.00		848
201975	05/31/19	ANTH0015 Anthem - Dental	388.56		848
201976	05/31/19	BOSTO005 Boston Mutual Life Ins Co	25.87		848
201977	05/31/19	DSSFLO05 DSS FLOWER FUND	51.50		848
201978	05/31/19	GRAY0105 Grayson Co Treasurer's Office	216.83		848
201979	05/31/19	MINNE005 Minnesota Life	117.89		848
201980	05/31/19	NACOD005 NACO DEFERRED COMPENSATION	900.00		848
201981	05/31/19	NTALI005 NTA LIFE	99.97		848
201982	05/31/19	SKYLI005 SKYLINE NATIONAL BANK	442.00		848
201983	05/31/19	UNIT0010 United way SOUTHWEST, VA.	12.25		848
201984	05/31/19	VAAS0015 VACORP	79.14		848
201985	05/31/19	VACU0005 VA CREDIT UNION	556.86		848
201986	05/31/19	WASHI010 WASHINGTON NATIONAL	120.21		848
201987	06/13/19	Alignment Check		VOID	
201988	06/13/19	1STDE005 1ST DEFENSE PEST CONTROL, LLC	60.00		853
201989	06/13/19	ADAMS005 Adams Building Supply	0.00	06/13/19 VOID	0
201990	06/13/19	ADAMS005 Adams Building Supply	955.82		853
201991	06/13/19	AMERI005 American Boiler Inspection Ser	150.00		853
201992	06/13/19	ANTH0010 Anthem - Health	237.63		853

201993	06/13/19	ANTH0015	Anthem - Dental	1,688.51		853
201994	06/13/19	ANTON005	Antonina Marino	45.20		853
201995	06/13/19	APLUS005	A Plus Fire & Safety	24.50		853
201996	06/13/19	APPAL005	Appalachian Power	0.00	06/13/19 VOID	0
201997	06/13/19	APPAL005	Appalachian Power	4,922.41		853
201998	06/13/19	ARCET005	ARC 3 GASES	34.10		853
201999	06/13/19	BAYW0015	Baywood Rescue Squad, Inc.	4,194.91		853
202000	06/13/19	BBTIR005	B & B Tire Service, Inc	1,062.00		853
202001	06/13/19	BKTIN005	B. K. T., Inc	393.00		853
202002	06/13/19	BKTUN005	Bkt Uniforms	33.99		853
202003	06/13/19	BMSDI005	BMS DIRECT	2,440.16		853
202004	06/13/19	BRAND015	BRANDON BOYLES	120.00		853
202005	06/13/19	BREW010	Brewer Construction	1,200.00		853
202006	06/13/19	BRIAN045	Brian Walls	46.98		853
202007	06/13/19	BROWN005	Brown Exterminating Co	150.00		853
202008	06/13/19	BUSIN005	Business Information Systems	111.50		853
202009	06/13/19	BYTHA005	BYTHA LYNN MOXLEY	4.28		853
202010	06/13/19	CARQ0010	Carquest Auto Parts	206.68		853
202011	06/13/19	CARQU005	Carquest Of Alleghany	207.58		853
202012	06/13/19	CARR0020	Carroll-Grayson-Galax Solid wa	34,665.00		853
202013	06/13/19	CASKI005	Caskie Graphics, Inc	470.12		853
202014	06/13/19	CENTU005	Century Link	1,507.59		853
202015	06/13/19	CHURC005	Church'S Concrete	12,566.00		853
202016	06/13/19	CINTA005	Cintas Corp, #532	0.00	06/13/19 VOID	0
202017	06/13/19	CINTA005	Cintas Corp, #532	1,536.74		853
202018	06/13/19	COMTE010	ComTec	825.00		853
202019	06/13/19	COPPE005	Copperhead Graphics	1,100.00		853
202020	06/13/19	CREEK005	CREEK BOTTOM BREWING LLC	2,236.88		853
202021	06/13/19	CWAR005	C. W. Warthen Court Resources	22,000.00		853
202022	06/13/19	DEPT005	Dept Of Criminal Justice Serv	1,167.77		853
202023	06/13/19	DISTR005	District Iii Governmental Coop	1,386.75		853
202024	06/13/19	DODS0005	Dodson Pest Control	37.00		853
202025	06/13/19	DRUGT005	DRUGTEST RESOURCES VA LLP	833.43		853
202026	06/13/19	EDMUN005	Edmunds & Associates, Inc	760.00		853
202027	06/13/19	ELECO010	Election Systems & Software	1,734.91		853
202028	06/13/19	ELKC0010	Elk Creek Rescue Squad	4,195.06		853
202029	06/13/19	EVIDE005	Evident Crime Scene Products	108.32		853
202030	06/13/19	FLEET005	Fleetpride	948.18		853
202031	06/13/19	FRIES005	Fries Fire Department	4,195.06		853
202032	06/13/19	GALA0020	Galax Volunteer Fire Dept	23,000.00		853
202033	06/13/19	GOVER005	Government Finance Officers	190.00		853
202034	06/13/19	GRAY0015	Grayson Co Commonwealth'S Atty	2,212.91		853
202035	06/13/19	GRAY0055	Grayson Co School Board	4,027.46		853
202036	06/13/19	GRAY0060	Grayson Co Sheriff'S Office	579.02		853
202037	06/13/19	GRAY0070	Grayson Florist & Gifts	40.95		853
202038	06/13/19	GRAY0110	Grayson Express	88.30		853
202039	06/13/19	GRAYS045	Grayson Co Public Works	2,760.00		853
202040	06/13/19	HEALT005	Health Equity	67.15		853
202041	06/13/19	HIGHC005	High Country Springs, Llc	101.50		853
202042	06/13/19	HORIZ005	Horizon Equipment Rentals	85.00		853
202043	06/13/19	HURTP005	HURT & PROFFITT	420.00		853
202044	06/13/19	INDE0015	Independence Tire Co	288.95		853
202045	06/13/19	INDE0025	Independence Vol Rescue Squad	4,195.06		853
202046	06/13/19	INDE0030	Independence Lumber Co	12,273.77		853
202047	06/13/19	JOSHU025	Joshua C Brown	2.50		853
202048	06/13/19	KIMBA010	KIMBALL MIDWEST	910.64		853
202049	06/13/19	KINGS005	Kings Tire Service	99.00		853
202050	06/13/19	KOFIL005	Kofile Preservation	12,146.00		853
202051	06/13/19	KRIST020	wards Landscaping and Lawn Car	400.00		853
202052	06/13/19	LARR0010	Larry Bolt	30.00		853
202053	06/13/19	LEESA005	Leesa Gayheart	5.00		853
202054	06/13/19	LEGAL005	LEGAL DIRECTORIES	8.75		853
202055	06/13/19	LEONA005	Leonard'S Copy Systems, Inc	349.00		853

202056	06/13/19	LOWE005	Lowe's Home Centers	257.02		853
202057	06/13/19	MANSF005	Mansfield oil Company	0.00	06/13/19 VOID	0
202058	06/13/19	MANSF005	Mansfield oil Company	7,966.93		853
202059	06/13/19	MARYK005	Mary Kelley	23.54		853
202060	06/13/19	MERCE005	Mercer Day Report Center	10.00		853
202061	06/13/19	MERRI005	Merritt Supply, Inc	34.21		853
202062	06/13/19	MERRI005	Merritt Supply, Inc	1,243.60		853
202063	06/13/19	MERRI005	Merritt Supply, Inc	10.00		853
202064	06/13/19	MERRI005	Merritt Supply, Inc	56.88		853
202065	06/13/19	MOUNT015	MOUNT ROGERS IDC	1,574.72		853
202066	06/13/19	MTR00020	Mt Rogers Planning Dist Comm	4,650.00		853
202067	06/13/19	MTR00025	Mt Rogers Vol Fire & Rescue	4,195.06		853
202068	06/13/19	NAPAA005	NAPA AUTO OF INDEPENDENCE	8.99		853
202069	06/13/19	NATIO020	National Pools Of Roanoke, Inc	3,333.55		853
202070	06/13/19	NEWRO010	New River Soil & Water Conserv	1,500.00		853
202071	06/13/19	NTAIN005	Nta, Inc.	48.36		853
202072	06/13/19	NWCDI005	Nwcd, Inc	1,071.67		853
202073	06/13/19			0.00	06/13/19 VOID	0
202074	06/13/19			0.00	06/13/19 VOID	0
202075	06/13/19	PAPER005	Paper Clip	0.00	06/13/19 VOID	0
202076	06/13/19	PAPER005	Paper Clip	0.00	06/13/19 VOID	0
202077	06/13/19			0.00	06/13/19 VOID	0
202078	06/13/19			0.00	06/13/19 VOID	0
202079	06/13/19			0.00	06/13/19 VOID	0
202080	06/13/19			0.00	06/13/19 VOID	0
202081	06/13/19			0.00	06/13/19 VOID	0
202082	06/13/19			0.00	06/13/19 VOID	0
202083	06/13/19			0.00	06/13/19 VOID	0
202084	06/13/19			0.00	06/13/19 VOID	0
202085	06/13/19			0.00	06/13/19 VOID	0
202086	06/13/19			0.00	06/13/19 VOID	0
202087	06/13/19			0.00	06/13/19 VOID	0
202088	06/13/19			0.00	06/13/19 VOID	0
202089	06/13/19			0.00	06/13/19 VOID	0
202090	06/13/19			0.00	06/13/19 VOID	0
202091	06/13/19			0.00	06/13/19 VOID	0
202092	06/13/19			0.00	06/13/19 VOID	0
202093	06/13/19			0.00	06/13/19 VOID	0
202094	06/13/19			0.00	06/13/19 VOID	0
202095	06/13/19			0.00	06/13/19 VOID	0
202096	06/13/19			0.00	06/13/19 VOID	0
202097	06/13/19			0.00	06/13/19 VOID	0
202098	06/13/19			0.00	06/13/19 VOID	0
202099	06/13/19	SUNTO010	Suntrust Bank	0.00	06/13/19 VOID	0
202100	06/13/19			0.00	06/13/19 VOID	0
202101	06/13/19			0.00	06/13/19 VOID	0
202102	06/13/19			0.00	06/13/19 VOID	0
202103	06/13/19			0.00	06/13/19 VOID	0
202104	06/13/19			0.00	06/13/19 VOID	0
202105	06/13/19			0.00	06/13/19 VOID	0
202106	06/13/19			0.00	06/13/19 VOID	0
202107	06/13/19			0.00	06/13/19 VOID	0
202108	06/13/19			0.00	06/13/19 VOID	0
202109	06/13/19			0.00	06/13/19 VOID	0
202110	06/13/19			0.00	06/13/19 VOID	0
202111	06/13/19			0.00	06/13/19 VOID	0
202112	06/13/19			0.00	06/13/19 VOID	0
202113	06/13/19			0.00	06/13/19 VOID	0
202114	06/13/19			0.00	06/13/19 VOID	0
202115	06/13/19			0.00	06/13/19 VOID	0
202116	06/13/19			0.00	06/13/19 VOID	0
202117	06/13/19			0.00	06/13/19 VOID	0
202118	06/13/19			0.00	06/13/19 VOID	0
202119	06/13/19			0.00	06/13/19 VOID	0

202120	06/13/19		0.00	06/13/19 VOID	0
202121	06/13/19		0.00	06/13/19 VOID	0
202122	06/13/19		0.00	06/13/19 VOID	0
202123	06/13/19		0.00	06/13/19 VOID	0
202124	06/13/19		0.00	06/13/19 VOID	0
202125	06/13/19		0.00	06/13/19 VOID	0
202126	06/13/19		0.00	06/13/19 VOID	0
202127	06/13/19		0.00	06/13/19 VOID	0
202128	06/13/19		0.00	06/13/19 VOID	0
202129	06/13/19	Alignment Check		VOID	
202130	06/13/19	OMNIO010 OMNILINK SYSTEMS TX	448.50		854
202131	06/13/19	ONESO005 ONESOURCE PARTS, LLC	228.19		854
202132	06/13/19	PAPER005 Paper Clip	0.00	06/13/19 VOID	0
202133	06/13/19	PAPER005 Paper Clip	0.00	06/13/19 VOID	0
202134	06/13/19	PAPER005 Paper Clip	3,514.68		854
202135	06/13/19	PEACE005 Peace Of Mind Counseling	600.00		854
202136	06/13/19	PIED0010 Piedmont Truck Center, Inc	695.59		854
202137	06/13/19	PIPER005 Pipers Gap Rescue Squad INC.	130.00		854
202138	06/13/19	PLUMB005 Plumbmaster, Inc	101.15		854
202139	06/13/19	PROF0010 Professional Networks, Inc	35.00		854
202140	06/13/19	RENEE015 Renee Nester	5.00		854
202141	06/13/19	ROBERTS Roberts Plumbing Electric & Ba	2,577.18		854
202142	06/13/19	ROMAR005 Romar Elevators, Inc	986.50		854
202143	06/13/19	RUGB0010 Rugby Rescue Squad	4,195.06		854
202144	06/13/19	RURAL005 Rural Planning Caucus of Va	375.00		854
202145	06/13/19	SAFLA005 Saflab	111.00		854
202146	06/13/19	SANDR010 SANDRA ANDERS	19.26		854
202147	06/13/19	SANDR045 RURAL BROADBAND CONSULTING LLC	300.00		854
202148	06/13/19	SANDS005 Sands Anderson Pc	2,122.00		854
202149	06/13/19	SHUPE005 SHUPES HEAT & AIR	100.00		854
202150	06/13/19	SOUT0015 Southeast Energy, Inc	665.00		854
202151	06/13/19	SOUT0025 Southern Software, Inc	758.00		854
202152	06/13/19	SPORT005 BSN SPORTS	1,417.12		854
202153	06/13/19	SPURL005 Spurlins Collision Center	2,383.20		854
202154	06/13/19	SQUEA005 MARK B DAVIS DBA SQUEALERS	180.00		854
202155	06/13/19	SSFIR005 S&S Firestone Inc	2,105.68		854
202156	06/13/19	SUNT0010 Suntrust Bank	0.00	06/13/19 VOID	0
202157	06/13/19	SUNT0010 Suntrust Bank	12,842.58		854
202158	06/13/19	TACS Taxing Authority Consulting	607.77		854
202159	06/13/19	THEDE010 THE DECLARATION	38.99		854
202160	06/13/19	THEGAZ The Gazette	1,604.01		854
202161	06/13/19	THEGU005 The Gun Shop	2,959.80		854
202162	06/13/19	TMVEN005 T&M VENDING	669.80		854
202163	06/13/19	TOWN0010 TOWN OF INDEPENDENCE	391.19		854
202164	06/13/19	TREAS010 Treasurer of Virginia	325.00		854
202165	06/13/19	TREAS025 TREASURER OF VIRGINIA	3,615.02		854
202166	06/13/19	TROUT005 Troutdale Vol Fire & Rescue	4,195.06		854
202167	06/13/19	TWIN0015 Twin County E-911 Reg. Comm.	15,593.34		854
202168	06/13/19	TWINC005 Twin Co Airport Commission	2,640.00		854
202169	06/13/19	ULINE005 Uline	208.60		854
202170	06/13/19	UNIFI005 Unifirst Corporation	219.32		854
202171	06/13/19	UNIT0015 United Laboratories	543.44		854
202172	06/13/19	USCEL005 us Cellular	1,160.13		854
202173	06/13/19	USPOS005 us Postal Service	176.00		854
202174	06/13/19	VADEP005 Va Dept Of Motor Vehicles	1,725.00		854
202175	06/13/19	VIRG0030 Virginia Association Of Counti	3,219.00		854
202176	06/13/19	VIRGI055 VIRGINIA UTILITY PROTECTION SE	12.60		854
202177	06/13/19	VMLVA005 Vml/Vaco Aep Steering Comm	423.00		854
202178	06/13/19	WELDB005 Weld Built Fabrication, Inc	99.78		854
202179	06/13/19	WICED005 WICED OF VA	70.00		854
202180	06/13/19	WILLI035 William Perkins	24.74		854
202181	06/13/19	WILLI070 WILLIAM CRANFORD	62.28		854
202182	06/13/19	WILLI085 William Lawrence Shepley	139.77		854
202183	06/13/19	WORLD005 WORLDWIDE EQUIPMENT	80.60		854
202184	06/13/19	WYTHE005 Wythe-Grayson Regional Library	100.00		854
202185	06/13/19	XEROX005 Xerox Corporation	429.09		854
202186	06/13/19	Alignment Check		VOID	

202187	06/13/19	BANK005	Bank Of Marion - Visa	1,087.06	855
202188	06/13/19	CENTU005	Century Link	51.95	855
202189	06/13/19	CHAR0010	Charles Brown	46.20	855
202190	06/13/19	COMM0015	Commission On Vasap	747.01	855
202191	06/13/19	DONNA015	Donna B. Hill	220.52	855
202192	06/13/19	ELAVO005	ELAVON	531.52	855
202193	06/13/19	MARSH010	Marshall Kevin Hamden	2.00	855
202194	06/13/19	OFFIC005	Office Depot	50.83	855
202195	06/13/19	PAMWI005	Pam Williams	780.00	855
202196	06/13/19	SCOTT010	SCOTT E MORRIS	45.00	855

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	323	73	768,243.65	3,734.79
Direct Deposit:	0	0	0.00	0.00
Total:	<u>323</u>	<u>73</u>	<u>768,243.65</u>	<u>3,734.79</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	323	73	768,243.65	3,734.79
Direct Deposit:	0	0	0.00	0.00
Total:	<u>323</u>	<u>73</u>	<u>768,243.65</u>	<u>3,734.79</u>

Grayson County Board of Supervisors  
Regular Meeting  
June 13, 2019

Members attending were: Brenda R. Sutherland, Kenneth R. Belton, John S. Fant, Michael S. Hash and Thomas R. Revels.

IN RE: OPENING BUSINESS

Supervisor Fant made the motion to amend the agenda and move the Grayson County School – Movement of Funds Request to new business; duly seconded by Supervisor Hash. Motion carried 5-0. Supervisor Sutherland made the motion to approve the amended agenda; duly seconded by Supervisor Hash. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

Jeff Miller – Making Grayson Glow was unable to attend and give an update. Supervisor Sutherland noted that thus far \$5,326.94 has been raised so far; good turn-out for the bingo game previously held; on July 4<sup>th</sup> they will be selling walking tacos and the group will also be set up on Jim Meier’s property for the Take a Break from the Interstate-21 yard sale.

Michelle Pridgen gave the following update on the County Fair

- Great opening day for the Farmer’s Market with 33 vendors which included kids from the CATE Center
- 397 people visited

- Supervisor Fant inquired about the Fries Farmers Market; Ms. Pridgen noted that Cindy Rowe is coordinating this effort along with the one in Galax. Fries is not open yet, but Galax is. Expanding into the upper end is very challenging because more farmers are needed to provide produce.
- New vendor – 14-year-old hotdog vendor will be attending
- Reviewed the website for the County Fair – [www.graysoncountyvaagfair.com](http://www.graysoncountyvaagfair.com)
- Youth Livestock Show & County Fair will begin on Friday, August 9 at 5pm

Kevin Spurlin, Grayson County Extension Agent addressed the Board and handed out a copy of the 2017 Census of Agriculture-County Profile and noted that it is available online. He did highlight that market value of products sold in Grayson County was almost \$41,000,000. Mr. Spurlin also noted that as of this census Grayson County is ranked #1 in Christmas tree farms; #7 in cattle/calves and #17 in sheep/goats/wool/mohair/milk. Update on the GATE Center as follows:

- Renovations are in progress
- Just now starting to drawdown the \$125,000 for the Tobacco Commission
- Potentially can find more grant money through the USDA-RD and will be applying for the grants
- Left over money from the extension office budget and that leftover money purchased 5 tables and 20 chairs for the conference room (once completed); the rest we hope to acquire through the USDA-RD grant along with a smart TV/flat screen TV's plus any needed kitchen items that will be needed
- Hopefully looking at being open at the end of the calendar year
- Under new business there is a Resolution to authorize the County to submit an application to USDA-RD for the grant
- Will request roll over funds of approximately \$8,000 in capital improvement to the County since it was not used

IN RE: OLD BUSINESS

- GRAYSON COUNTY SCHOOL – BAYWOOD SCHOOL

Mr. Shepley reported that the deed (listed below) has been reviewed by legal after the requested modifications and is ready to approve the resolution. Supervisor Sutherland made the motion to approve; duly seconded by Supervisor Hash. Motion carried 5-0.

### **Transfer of Baywood School Property Resolution**

**WHEREAS**, the Grayson County School Board holds title to certain parcels of real estate that the School Board now deems to be surplus; and

**WHEREAS**, these parcels of property are known as The Baywood Elementary School site located in the Oldtown District of Grayson County; and

**THEREFORE, BE IT RESOLVED**, that the Grayson County School Board does hereby declare the following property to be surplus and order that this resolution be filed with the Clerk of the Circuit Court in compliance with the Code of Virginia Section 22.1-129A, said property being more fully identified as follows:

**BEING Tract 1**, containing **9.393 Acres**, more or less, as depicted on the attached copy of pertinent parts of a plat entitled "Grayson County School Board" by D.B. Dudley & Associates, Licensed Land Surveyors, dated December 12, 2018, revised January 9, 2019, and revised June 5, 2019, and being all of the land conveyed by deeds of record in the Grayson County Circuit Court Clerk's Office in Deed Book 102 at Page 260, Deed Book 104 at Page 364, and Deed Book 102 at Page 365, and part of the land conveyed by deeds of record in Deed Book 44 at Page 397 and Deed Book 102 at Page 259; and

**BEING Tract 2**, containing **0.794 of an Acre**, more or less, as depicted on said plat; being the remainder of the land conveyed by deed dated February 10, 1917, which deed is of record in Deed Book 44 at Page 397; and

**SUBJECT TO a right-of-way or easement, 40 feet in width**, which shall be granted to **The Baywood Ruritan Club**, Right-of-Way Grantee, the center of same to run with the center of the existing road, as depicted on said plat, which shall provide a means of ingress and egress for the lands of said Club (Grayson County Tax Parcels **76-A-72A** and **76A-A-23**), same to run with the land; and further subject to all matters depicted on said plat and to all matters of record which impact said property; and

**Tracts 1 and 2 COLLECTIVELY** being Grayson County Tax Parcel **76A-A-12**.

**BE IT FURTHER RESOLVED**, that the Chairperson of the Grayson County School Board be, and hereby is, authorized to execute the necessary deeds of conveyance required to affect this transfer of title.

Approved: June 10, 2019

*Diane Haynes*  
Chairperson

*[Signature]*  
Division Superintendent

Commonwealth of Virginia  
County of Grayson, to wit:

The foregoing resolution was acknowledged before me this 10 day of June, 2019 by Diane Haynes, Grayson County School Board Chairperson.

*Mary V. Peirce*  
Notary Public (Affix Notary Seal)

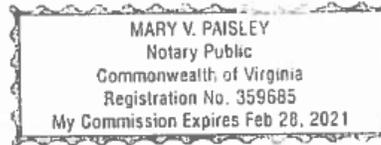
My Commission Expires: 2-28-21  
Notary Registration No.: 359685

Commonwealth of Virginia  
County of Grayson, to wit:

The foregoing resolution was acknowledged before me this 10 day of June,  
2019 Kelly Wilmore, Grayson County Public Schools Superintendent.

Mary V Paisley  
Notary Public (Affix Notary Seal)

My Commission Expires: 2-28-21  
Notary Registration No.: 359685



This document prepared without  
benefit of title examination by:  
Roger D. Brooks, Esquire  
The Law Office, PC  
552 East Main Street  
Post Office Box 400  
Independence, Virginia 24348  
(276) 773-2843  
Virginia State Bar # 34903

The existence of title insurance  
is unknown to the preparer.  
Upon recording, return document  
to the presenter thereof.

Actual Consideration: \$ \_\_\_\_\_

**This Deed is exempt from Grantee's and recordation taxes pursuant to  
§ 58.1-811(A)(3) of the Code of Virginia, as amended, and  
from Grantor's tax pursuant to § 58.1 -811(C)(4) & (D).**

**THIS DEED OF BARGAIN AND SALE** made and entered into this 10 day of June,  
2019, by and between the **Grayson County, Virginia, School Board** (hereinafter "the Board"),  
Grantor, party of the first part; and the **Board of Supervisors of the County of Grayson,  
Virginia**, a political subdivision of the Commonwealth of Virginia (hereinafter "the County"),  
having an address of P.O. Box 217, 129 Davis St., Independence, Virginia 24315, Grantee;  
and **The Baywood Ruritan Club**, Right-of-Way Grantee.

**WITNESSETH**

**WHEREAS**, the hereinafter described real estate was acquired by the Board pursuant to  
deeds of record in the Grayson County Circuit Court Clerk's Office, and said real estate is the site  
of Baywood Elementary School (now closed); and

**WHEREAS**, the Board has determined that said real estate is surplus and that it would be in the best interest of the public to convey said real estate to the County; and

**WHEREAS**, the Board did on June JD, 2019, unanimously adopt a resolution declaring all of the said real estate to be surplus with the direction that the title to said real estate be transferred to the County pursuant to §22.1-129A of the Code of Virginia (1950), as amended; now, therefore,

**THAT FOR AND IN CONSIDERATION** of the premises contained herein and in accordance with the aforesaid Resolution duly adopted by the Grayson County, Virginia, School Board, the Grantor does hereby grant and convey unto the Grantee, with covenants of Special Warranty of Title, in fee simple, all of two (2) certain tracts or parcels of land, and all appurtenances thereto, lying and being located in the **OLDTOWN** Magisterial District of Grayson County, Virginia, and more fully described as follows:

**TRACT 1:**

**BEING Tract 1**, containing **9.393 Acres**, more or less, as depicted on the plat entitled "Grayson County School Board" by D.B. Dudley & Associates, Licensed Land Surveyors, dated December 12, 2018, revised January 9, 2019, and revised June 5, 2019, which plat is of record in the Grayson County Circuit Court Clerk's Office as Map \_\_\_\_\_ and incorporated herein by reference thereto; and

**BEING ALL OF THE LAND** conveyed by deed dated June 17, 1950, which deed is of record in the Grayson County Circuit Court Clerk's Office in Deed Book 102, Page 260, by deed dated July 20, 1950, which deed is of record in Deed Book 102, Page 365, and by Order of the Grayson County Circuit Court of record in Deed Book 104, Page 364; and

**BEING PART OF THE LAND** conveyed by deed dated February 10, 1917, which deed is of record in Deed Book 44, Page 397, and by deed dated June 17, 1950, which deed is of record in Deed Book 102, Page 259; and

**TRACT 2:**

**BEING Tract 2**, containing **0.794 of an Acre**, more or less, as depicted on said plat; and

**BEING THE REMAINDER OF THE LAND** conveyed by deed dated February 10, 1917, which deed is of record in Deed Book 44, Page 397; and

**THIS CONVEYANCE OF TRACT 1 IS MADE SUBJECT TO a right-of-way or easement, 40 feet in width, which is hereby granted to The Baywood Ruritan Club, Right-of-Way Grantee, the center of same to run with the center of the existing road, as depicted on said plat, which shall provide a means of ingress and egress for the lands of said Club (Grayson County Tax Parcels 76-A-72A and 76A-A-23), same to run with the land; and**

**Tracts 1 and 2 COLLECTIVELY** being Grayson County Tax Parcel 76A-A-12.

**SUBJECT TO:** This conveyance is also made subject to all matters depicted on said plat and to any and all condition, covenants, reservations, restrictions, easements and rights-of-way of record, if any, and to such a state of fact as would be disclosed by an actual physical inspection of the premises, including, but not limited to, the public roads depicted on said plat.

**REFERENCE IS MADE** to the aforesaid Order, deeds, and survey for a more complete description of the property hereby conveyed and for chain of title.

**IN TESTIMONY WHEREOF,** the Grayson County, Virginia, School Board has duly authorized its chairperson to execute this deed on behalf of said Board.

**GRAYSON COUNTY, VIRGINIA, SCHOOL BOARD**

 (SEAL)

By: Fred Weatherman, Vice-Chairperson

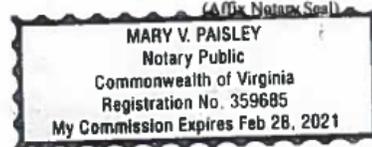
COMMONWEALTH OF VIRGINIA,  
COUNTY OF GRAYSON, to wit:

The foregoing instrument was acknowledged before me this 13 day of June, 2019, by Fred Weatherman, Vice-Chairperson, on behalf of Grayson County, Virginia, School Board, Grantor.



Notary Public

Page -2-



My Commission Expires: 2-28-21  
Notary ID Number: 359685

In compliance with the provisions of § 15.2-1803 of the 1950 Code of Virginia, as amended, this deed is in the form approved by \_\_\_\_\_, Attorney for the Board of Supervisors of the County of Grayson, Virginia.

\_\_\_\_\_  
Signature

Name (print): \_\_\_\_\_  
VSB # \_\_\_\_\_

This Deed and conveyance was accepted by duly authorized resolution of the Board of Supervisors of the County of Grayson, Virginia, made in open session on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**Board of Supervisors of the County of Grayson, Virginia**  
a political subdivision of the Commonwealth of Virginia

\_\_\_\_\_  
By: William L. Shepley, County Administrator

COMMONWEALTH OF VIRGINIA,  
COUNTY OF GRAYSON, to wit:

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of June, 2019, by William L. Shepley, County Administrator, on behalf of the Board of Supervisors of the County of Grayson, Virginia, a political subdivision of the Commonwealth of Virginia.

\_\_\_\_\_  
Notary Public (Affix Notary Seal)

My Commission Expires: \_\_\_\_\_  
Notary ID Number: \_\_\_\_\_



IN RE: NEW BUSINESS

- RESOLUTION – AUTHORIZE APPLICATION TO USDA-RD

Mr. Shepley read the resolution (listed below) for the Rural Development grant for the GATE Center. Supervisor Revels made the motion to approve; duly seconded by Supervisor Hash. Motion carried 5-0.

### RESOLUTION

**IN SUPPORT OF THE GRAYSON AGRICULTURE & TECHNICAL EDUCATION CENTER AND TO AUTHORIZE AN APPLICATION TO THE UNITED STATE DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FOR A RURAL BUSINESS DEVELOPMENT GRANT FOR PHASE II OF THE GATE CENTER PROJECT**

**WHEREAS**, agriculture and forestry are recognized as Grayson County’s major economic drivers with over \$80 million in direct sales and more than \$90 million in total economic impact; and,

**WHEREAS**, the Grayson County Board of Supervisors has invested capital improvement funds in the GATE Center as a core infrastructure asset that will address multiple agribusiness, economic, and community development strategies in Grayson County's Comprehensive Plan; and,

**WHEREAS**, the GATE Center will be home to multiple ag-centric governmental, quasi-governmental, non-profit, and for-profit organizations that are committed to supporting the agriculture industry and the overall community, and will residually cultivate new partnerships and opportunities through the synergies enjoyed by collocating these germane entities; and,

**WHEREAS**, Phase II of the GATE Center Project consists of renovating the remainder of the existing facility for the purpose of housing a multi-functional education, training, and meeting center; adequate restrooms and accommodating common areas; and a commercially certified incubator and training kitchen; and,

**WHEREAS**, the County has invested significantly to complete Phase II renovations with public funds, Agribusiness Grant funds from the Tobacco Region Revitalization Commission, and multiple private sector benefactors; and,

**WHEREAS**, the County finds it necessary to leverage additional resources such as the Rural Business Development Grant offered by the United States Department of Agriculture Rural Development to achieve the full potential of the GATE Center.

**NOW, THEREFORE, BE IT RESOLVED**, that Grayson County will make application for a Rural Business Development Grant to the United States Department of Agriculture Rural Development for the purpose of seeking financial assistance necessary to complete Phase II of the Grayson Agriculture & Technical Education Center, and William L. Shepley, Grayson County Administrator is hereby authorized to sign and submit the completed application.

*Adopted this 13<sup>th</sup> day of June 2019, in the County of Grayson, Virginia.*

By: \_\_\_\_\_  
Kenneth R. Belton, Chair  
Grayson County Board of Supervisors

Attest: \_\_\_\_\_  
William L. Shepley, Clerk  
Grayson County Board of Supervisors

- GRAYSON COUNTY DEPARTMENT OF SOCIAL SERVICES – ADJUSTED REVENUE ALLOCATION

Kristin Shumate, Director of Grayson County Department of Social Services submitted a request (listed below) requesting approval for a \$160,000 adjustment for year end expenses stressing no match is required from the County. Supervisor Fant made the motion to approve; duly seconded by Supervisor Fant. Motion carried 5-0.

May 31, 2019

Mr. William L. Shepley  
County Administrator  
Grayson County  
129 Davis Street  
Independence, VA 24348

RE: 2018-19 Adjusted Revenue Allocation

Mr. Shepley,

The close of our current fiscal year is today, May 31, 2019. After careful review of the Grayson County Department of Social Services budget, the department will be utilizing additional Pass Through Funds to meet end of year expenses for the June's Budget Line 858. Grayson County Board of Supervisors will need to approve the adjustment on the adjusted revenue side in order for me to access the expenditures on the state side of our accounting system. The total additional appropriation with NO local match required for this fiscal year is \$160,000 and changes the final operations budget from \$2,301,320 to \$2,461,320.

I am available to you for questions at any time.

Sincerely,



Kristin Shumate  
Director

CC: Leesa Gayheart, Director of Finance

- BOARD APPOINTMENTS
  - **Board of Zoning Appeals** (5-year term) – Greg Hash (Wilson District) – term expired 3/31/19 – Mr. Hash no longer wishes to serve.
  - **Wythe-Grayson Regional Library Board** (4-year term) – Kate Irwin (Wilson District) – term expires 12/31/19 – Mrs. Irwin no longer wishes to serve.  
Supervisor Fant made the motion to approve Austin Haga (recommended by Supervisor Revels) for the Board of Zoning Appeals and Susan Mitchell for the Wythe-Grayson Regional Library Board; duly seconded by Supervisor Hash. Motion carried 5-0.
  - **Wytheville Community College** (4-year term) – Dr. Vanessa Fant (Old Town District) – term will expire 6/30/19 – Dr. Fant is unable to continue to serve due to her work obligations.  
Supervisor Sutherland has someone in mind and needs to speak with them. This appointment was tabled until the next meeting.
- RESOLUTION – ADOPTION OF THE GRAYSON COUNTY FY-20 BUDGET

Mr. Shepley read the resolution (listed below). Supervisor Fant made the motion to approve; duly seconded by Supervisor Sutherland. Motion carried 5-0.

## RESOLUTION

A RESOLUTION ADOPTING THE BUDGET FOR THE COUNTY OF GRAYSON, VIRGINIA FOR THE FISCAL YEAR OF JULY 1, 2019 THROUGH JUNE 30, 2020 APPROPRIATING FUNDS FOR ALL CONTEMPLATED EXPENSES OF THE COUNTY FOR THE FISCAL YEAR AND PLACING LEVIES UPON ALL REAL ESTATE, PERSONAL PROPERTY, MACHINERY & TOOLS, MERCHANT'S CAPITAL, AND ALL OTHER LEVIES AND FEES AS PREVIOUSLY IMPOSED OR MODIFIED BY THE BOARD

**WHEREAS**, pursuant to Chapter 25 of Title 15.2 of the Code of Virginia, the Grayson County Board of Supervisors has prepared a budget for this county setting forth the contemplated expenditures and the aggregate amount to be appropriated for the current year; and,

**WHEREAS**, notice and publication and synopsis to the same were published in the newspaper of general circulation in Grayson County, Virginia, and at least one public hearing was held at least seven days prior to the approval of the budget as provided by Section 15.2-2506 of the Code of Virginia; and,

**NOW, THEREFORE, BE IT RESOLVED AND ENACTED** by the Board, after due notice, public hearing and mature consideration of the said budget, that the attached budget be, and is hereby adopted as the budget of the County of Grayson for the Fiscal Year beginning July 1, 2019 and ending June 30, 2020.

**NOW, THEREFORE, BE IT FURTHER RESOLVED AND ENACTED** that there is hereby levied a tax of \$0.56 on each \$100.00 of assessed value of real estate and improvements situated thereon in the County and a tax of \$2.25 per \$100.00 on assessed value of tangible personal property and a fee of \$25.00 per vehicle assessed by the County and segregated pursuant to Title 15.2, Chapter 25 of the Code of Virginia, and amendments thereto including tangible personal property of public utilities located and doing business within the County and upon all other properties subject to taxation by the County and herein otherwise provided for; a tax of \$1.75 per \$100.00 of assessed value on machinery and tools; and \$6.70 per \$100.00 of assessed value on merchant's capital.

**NOW, THEREFORE, BE IT FURTHER RESOLVED AND ENACTED** by the Board that all other assessments, taxes, and fees previously imposed by the County unless repealed are again levied, assessed and imposed as set forth previously by the Board and shall remain in full force and effect until changed by the Board.

THIS RESOLUTION of the Board shall be effective July 1<sup>st</sup>, 2019.

*Adopted the 13th day of June 2019, in the County of Grayson, Virginia.*

By: \_\_\_\_\_  
Kenneth R. Belton, Chairman  
Grayson County Board of supervisors

ATTEST

By: \_\_\_\_\_  
William L. Shepley, Clerk  
Grayson County Board of Supervisors

- APPROVAL OF CAPITAL IMPROVEMENT PROGRAM (CIP)

Supervisor Fant made the motion to table the CIP approval until the budget close-out meeting; duly seconded by Supervisor Hash. Motion carried 5-0.

- SET CLOSE-OUT DATE

Mr. Shepley noted that the Board will need to set a close-out date for FY 18-19 and listed the dates of June 25, 26, 27 or 28 at 5:30 p.m. After discussion it was decided June 25, 2019 at 5:30 p.m.

- GRAYSON COUNTY SCHOOL – MOVEMENT OF FUNDS

This item was moved from the consent agenda to new business. Supervisor Fant inquired about the \$158,000 movement/transfer but in looking at the documents (listed below) the line items show larger; if he's reading the documents correctly, it looks like they are requesting to move approximately \$700,000 out of maintenance and technology and transfer to the other lines. Supervisor Fant made the motion to approve \$158,000 transfer to balance those lines and ask for additional clarification on the remaining transfer; duly seconded by Supervisor Revels. Motion carried 5-0.

June 3, 2019

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

**RE: Movement of Funds**

Dear Mr. Shepley:

We respectfully request the Grayson County Board of Supervisors' approval of utilizing leftover moneys in maintenance and technology departments to cover the overages in transportation and facilities. These overages in transportation happened due to unexpected costs of fixing county cars (Sherriff's Office hitting animals) and repairing our own aging fleet of buses and cars. The expense in facilities (bleachers at the recreation department) was originally intended to be coded to maintenance, but upon research, better fit into the facilities category, as this wasn't completed on school property. Please see the attached spreadsheet for specific details.

Thank you for considering this request.

Sincerely,



Kelly Wilmore  
Division Superintendent

Michelle Cassell  
Supervisor of Finance

Attachment: {1}

CC: Leesa Gayheart  
Linda Osborne

	BUDGET	EXPENSES YTD	AVAILABLE BALANCE	PERCENT USED
INSTRUCTION	\$ 13,340,736.06	\$ 11,299,735.67	\$ 2,041,000.39	84.70%
ADMIN/HEALTH	\$ 1,081,158.82	\$ 1,009,832.28	\$ 71,326.54	93.40%
TRANSPORTATION	\$ 1,533,704.94	\$ 1,623,765.28		105.87%
MAINTENANCE	\$ 2,192,290.52	\$ 1,728,382.31	\$ 463,908.21	78.84%
SCHOOL FOOD	\$ 1,015,354.17	\$ 847,580.03	\$ 167,774.14	83.48%
FACILITIES	\$ -	\$ 78,711.42		100.00%
DEBT SERVICE	\$ 1,299,456.43	\$ 1,299,456.43	\$ -	100.00%
TECHNOLOGY	\$ 855,951.45	\$ 618,030.73	\$ 237,920.72	72.20%
CONTINGENCY	\$ -	\$ -	\$ -	0.00%
TOTALS	\$ 21,318,652.39	\$ 18,505,494.15	\$ 2,813,158.24	86.80%

We will be rolling over the revenue in the textbook fund into next year as allowed by the DOE.  
Expected amount: \$ 127,881.15

We will also be rolling over the revenue in the school food fund as allowed by the DOE.  
Expected amount: \$ 73,834.82 \*will probably be less once we process the July payroll

Supervisor Belton thanked the Board and staff for all their hard work on the budget.

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- We have received a grant from the Tobacco Commission for \$325,000 to help with the Broadband Project and thanked everyone for all their hard work especially Carl Caudill and Amanda Witt-Cox with Appalachian Power.
- Governor's visit for the Broadband announcement
- Participated in a Panel Discussion in Abingdon, Va; invited 15 representatives to attend discussing Childhood Resiliency
- Building Safety Month Event had a great turnout – good team effort for success
- Appointed as Chairperson for the 2019 VACo Rural Caucus
- Health Department is sending out a Mobile Health Unit to Whitetop on June 28<sup>th</sup>
- Gypsy Moth Treatments will occur from June 17-21 in the Iron Ridge area of Grayson County & Wythe County – they will use a low flying yellow plane

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 Revels made the motion to go into closed session pursuant to §2.2-3711(A)(1) of the Code of Virginia to discuss personnel matter; §2.2-3711(A)(5) discussions relating to prospective business or industry or expansion of an existing business or industry; and for discussion and consideration of records excluded from this chapter pursuant to subsection 11 of §2.2-3711(A)(28) of the Code of Virginia; duly seconded by Supervisor Hash. Motion carried 5-0.

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

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 13th day of June 2019, 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, (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; Thomas R. Revels – I so certify; Kenneth R. Belton – I so certify; John S. Fant – I so certify; Brenda R. Sutherland – I so certify.

▪ CONTRACT

Supervisor Fant made the motion to follow the legal advice from our county attorney in hiring RBC – REC is the only source “practicably available” for the expanded broadband services with the following recommendation: to post on the County bulletin board and on the County website; wait the ten (10) day period before signing the contract with RBC, to make sure the time for filing an appeal by an unsuccessful offeror has passed

under Section 2.2-4360 of the Code of Virginia; duly seconded by Supervisor Revels. Motion carried 5-0. The contract will be on file in the County Administrators office.

- MEMORANDUM OF UNDERSTANDING

Supervisor Revels made the motion to approve the Memorandum of Understanding (MOU) between Appalachian Power Company, Gigabeam Networks, LLC and the County of Grayson and authorize William L. Shepley, County Administrator, to sign the MOU; duly seconded by Supervisor Sutherland. Motion carried 4-0 with Supervisor Belton abstaining. MOU will be on file in the County Administrators office.

- LEGAL AGREEMENT

Supervisor Has made the motion to approve the contract for Internet Services and Broadband Utility Service between the County of Grayson and Gigabeam Networks, LLC and authorize William L. Shepley, County Administrator, to sign the contract; duly seconded by Supervisor Fant. Motion carried 5-0.

IN RE: ADJOURN MEETING

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