

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 08/09/19 to 09/12/19
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				
202635	08/09/19	7PSOL005 7PSolutions	31.00	899
202636	08/09/19	APPAL005 Appalachian Power	37.81	899
202637	08/15/19	AFLAC005 Aflac	114.04	900
202638	08/15/19	ANTH0010 Anthem - Health	6,416.37	900
202639	08/15/19	ANTH0015 Anthem - Dental	364.94	900
202640	08/15/19	BOST0005 Boston Mutual Life Ins Co	25.87	900
202641	08/15/19	DSSFL005 DSS FLOWER FUND	55.62	900
202642	08/15/19	GRAY0105 Grayson Co Treasurer's Office	254.23	900
202643	08/15/19	MINNE005 Minnesota Life	117.89	900
202644	08/15/19	NACOD005 NACO DEFERRED COMPENSATION	890.00	900
202645	08/15/19	NTALIO05 NTA LIFE	99.97	900
202646	08/15/19	SKYLIO05 SKYLINE NATIONAL BANK	442.00	900
202647	08/15/19	UNIT0010 United way SOUTHWEST, VA.	12.25	900
202648	08/15/19	VAAS0015 VACORP	76.87	900
202649	08/15/19	VACU0005 VA CREDIT UNION	556.88	900
202650	08/15/19	WASHIO10 WASHINGTON NATIONAL	120.21	900
202651	08/23/19	ANTH0015 Anthem - Dental	180.61	901
202652	08/23/19	APPAL005 Appalachian Power	1,028.02	901
202653	08/23/19	BREWEO10 Brewer Construction	500.00	901
202654	08/23/19	CENT0015 Century Link	219.61	901
202655	08/23/19	CENTU005 Century Link	1,250.19	901
202656	08/23/19	CINTA005 Cintas Corp, #532	330.33	901
202657	08/23/19	COMCA015 COMCAST BUSINESS	197.97	901
202658	08/23/19	DEPT0010 Treasurer of Virginia - DGS	66.00	901
202659	08/23/19	FLEETO05 Fleetpride	689.60	901
202660	08/23/19	FOODCO05 Food City, Store #866	958.59	901
202661	08/23/19	GRAY0055 Grayson Co School Board	549.05	901
202662	08/23/19	KRISTO20 Wards Landscaping and Lawn Car	2,430.00	901
202663	08/23/19	LINEB005 Lineberry's Garage & Wrecker	625.00	901
202664	08/23/19	MANSFO05 Mansfield Oil Company	8,506.38	901
202665	08/23/19	NEWRO030 New River valley Reg Jail	69,705.45	901
202666	08/23/19	NWCDIO05 Nwcd, Inc	358.37	901
202667	08/23/19	PITNEO15 PITNEY BOWES	497.76	901
202668	08/23/19	RCSCOO05 RCS COMMUNICATIONS	810.00	901
202669	08/23/19	ROBIO010 Robinson, Farmer, Cox Assoc	4,000.00	901
202670	08/23/19	SAFLA005 Saflab	55.50	901
202671	08/23/19	SHUPE005 SHUPES HEAT & AIR	8,154.25	901
202672	08/23/19	SIGMA005 Sigma Consulting & Training	500.00	901
202673	08/23/19	TACS Taxing Authority Consulting	280.52	901
202674	08/23/19	THEDE005 The Declaration	936.95	901
202675	08/23/19	THEGA005 The Gazette C/O Landmark Comm.	1,049.94	901
202676	08/23/19	THEGA010 THE GAZETTE/DECLARATION	59.99	901
202677	08/23/19	THERO005 BH MEDIA GROUP HOLDINGS	20.00	901
202678	08/23/19	TOWN0010 TOWN OF INDEPENDENCE	1,136.70	901
202679	08/23/19	USCELO05 Us Cellular	1,225.85	901
202680	08/23/19	VAELE010 VA. ELECTRIC SUPPLY, INC.	85.80	901
202681	08/23/19	VIRGIO55 VIRGINIA UTILITY PROTECTION SE	14.70	901
202682	08/23/19	VIRGIO75 VIRGINIA CAROLINA HEATING	21,086.00	901
202683	08/23/19	WINZE005 WINZER FRANCHISE COMPANY	29.85	901
202684	08/23/19	XEROX005 Xerox Corporation	382.59	901
202685	08/30/19	AFLAC005 Aflac	114.04	906
202686	08/30/19	ANTH0010 Anthem - Health	6,416.37	906
202687	08/30/19	ANTH0015 Anthem - Dental	364.94	906
202688	08/30/19	BOST0005 Boston Mutual Life Ins Co	25.87	906
202689	08/30/19	DSSFL005 DSS FLOWER FUND	55.62	906

202690	08/30/19	GRAY0105	Grayson Co Treasurer's Office	216.83		906
202691	08/30/19	MINNE005	Minnesota Life	117.89		906
202692	08/30/19	NACOD005	NACO DEFERRED COMPENSATION	890.00		906
202693	08/30/19	NTALIO05	NTA LIFE	99.97		906
202694	08/30/19	SKYLI005	SKYLINE NATIONAL BANK	442.00		906
202695	08/30/19	UNIT0010	United Way SCLTHWEST, VA.	12.25		906
202696	08/30/19	VAAS0015	VACORP	77.44		906
202697	08/30/19	VACU0005	VA CREDIT UNICN	556.88		906
202698	08/30/19	WASHI010	WASHINGTON NATIONAL	120.21		906
202699	08/30/19	AFLAC005	Aflac	1,099.19		913
202700	08/30/19	AMERO010	American Heritage Life Ins Co	73.77		913
202701	08/30/19	ANTHO010	Anthem - Health	51,237.98		913
202702	08/30/19	ANTHO015	Anthem - Dental	3,204.04		913
202703	08/30/19	BOSTO005	Boston Mutual Life Ins Co	818.64		913
202704	08/30/19	GRAY0105	Grayson Co Treasurer's Office	860.00		913
202705	08/30/19	GRAY0105	Grayson Co Treasurer's Office	1,350.73		913
202706	08/30/19	INGO0005	Ing	200.00		913
202707	08/30/19	MINNE005	Minnesota Life	572.65		913
202708	08/30/19	VAAS0015	VACORP	229.12		913
202709	09/12/19	1STD0005	1ST DEFENSE PEST CONTROL, LLC	60.00		915
202710	09/12/19	7PSOLO05	7PSolutions	31.00		915
202711	09/12/19	ADAMS005	Adams Building Supply	0.00	09/12/19 VOID	0
202712	09/12/19	ADAMS005	Adams Building Supply	623.40		915
202713	09/12/19	APPAL005	Appalachian Power	5,697.03		915
202714	09/12/19	ARCETO05	ARC 3 GASES	38.44		915
202715	09/12/19	BEVER005	BEVERLY DOWELL	808.82		915
202716	09/12/19	BKTINO05	B. K. T., Inc	230.00		915
202717	09/12/19	BKTUN005	Ekt Uniforms	1,017.56		915
202718	09/12/19	BLUE0025	Blue Ridge Parkway Association	375.00		915
202719	09/12/19	BOBCA010	BOBCAT OF MOUNT AIRY	790.94		915
202720	09/12/19	BUSI0010	Business Information Systems,	3,650.00		915
202721	09/12/19	CARQ0010	Carquest Auto Parts	129.99		915
202722	09/12/19	CARQU005	Carquest of Alleghany	692.22		915
202723	09/12/19	CARR0020	Carroll-Grayson-Galax Solid Wa	33,311.30		915
202724	09/12/19	CENCO005	Cenco, Inc	401.00		915
202725	09/12/19	CENT0015	Century Link	305.82		915
202726	09/12/19	CINTA005	Cintas Corp, #532	0.00	09/12/19 VOID	0
202727	09/12/19	CINTA005	Cintas Corp, #532	1,226.99		915
202728	09/12/19	CITY0010	City of Galax	14,188.19		915
202729	09/12/19	CWVAR005	C. W. Warthen Court Resources	111.17		915
202730	09/12/19	DAVID040	DAVID J BOISVERT	120.00		915
202731	09/12/19	DIREC005	Direct Chrysler Dodge Jeep Ram	1,196.06		915
202732	09/12/19	DISTR005	District Iii Governmental Coop	1,386.75		915
202733	09/12/19	DOMIN005	DOMINION OF BEDFORD	47,863.00		915
202734	09/12/19	ELDIA005	E&L Diamond	1,300.00		915
202735	09/12/19	EVIDE005	Evident Crime Scene Products	166.65		915
202736	09/12/19	FITZG005	Fitzgerald Peterbilt II, LLC	8,231.59		915
202737	09/12/19	FLEET005	Fleetpride	2,873.70		915
202738	09/12/19	FOXCR005	Fox Creek Trucking	85,000.00		915
202739	09/12/19	GALA0025	Galax Grayson Ems	10,356.37		915
202740	09/12/19	GALLS005	GALLS, LLC	176.00		915
202741	09/12/19	GAZET005	Gazette Press, Inc	1,525.00		915
202742	09/12/19	GRAINO10	Grainger	61.92		915
202743	09/12/19	GRAY0055	Grayson Co School Board	4,276.28		915
202744	09/12/19	GRAY0060	Grayson Co Sheriff's Office	1,008.55		915
202745	09/12/19	GRAY0115	Grayson Landcare	250.00		915
202746	09/12/19	GRAYS025	GRAYSON CO YOUTH LIVESTOCK	2,731.66		915
202747	09/12/19	HEALT005	Health Equity	63.20		915
202748	09/12/19	HICOK005	Hickok, Brown & Company CPA's	6,000.00		915
202749	09/12/19	HIGHC005	High Country Springs, Llc	55.00		915
202750	09/12/19	HILLS005	Hill Studio Pc	1,616.84		915
202751	09/12/19	HODGE005	Hodges Badge Company, Inc.	496.48		915
202752	09/12/19	HURTP005	HURT & PROFFITT	1,275.00		915
202753	09/12/19	IDNET005	Id Networks	2,318.00		915
202754	09/12/19	KIMBA010	KIMBALL MIDWEST	1,060.53		915

202755	09/12/19	KRISTO20	Wards Landscaping and Lawn Car	5,875.00		915
202756	09/12/19	LEONA005	Leonard'S Copy Systems, Inc	732.76		915
202757	09/12/19	LINEB005	Lineberry'S Garage & Wrecker	864.82		915
202758	09/12/19	LOWES005	Lowe'S Home Centers	316.27		915
202759	09/12/19	MANSF005	Mansfield Oil Company	0.00	09/12/19 VOID	0
202767	09/12/19		Alignment Check		VOID	
202768	09/12/19		Alignment Check		VOID	
202769	09/12/19	MANSF005	Mansfield Oil Company	0.00	09/12/19 VOID	0
202770	09/12/19	MANSF005	Mansfield Oil Company	14,783.53		915
202771	09/12/19	MICHE020	Michelle Baxter Pridgen	428.57		915
202772	09/12/19	MIDAT005	Mid-Atlantic waste Systems	761.60		915
202773	09/12/19	MORRI005	Morris Distributing, Inc	368.00		915
202774	09/12/19	MTR00030	Mt Rogers Community Improvemen	5,800.00		915
202775	09/12/19	NAPAA005	NAPA AUTO OF INDEPENDENCE	15.99		915
202776	09/12/19	NTAIN005	Nta, Inc.	136.68		915
202777	09/12/19	NWCDI005	Nwcd, Inc	340.61		915
202778	09/12/19	OACOU005	OAC Outdoor Adventure Centers	315.00		915
202779	09/12/19	OMNIL010	OMNILINK SYSTEMS TX	154.50		915
202780	09/12/19	P-000005	NILT INC AS TRUSTEE FOR VISSAN	87.58		915
202781	09/12/19	PAPER005	Paper Clip	0.00	09/12/19 VOID	0
202782	09/12/19	PAPER005	Paper Clip	0.00	09/12/19 VOID	0
202783	09/12/19	PAPER005	Paper Clip	3,092.64		915
202784	09/12/19	PEACE005	Peace Of Mind Counseling	450.00		915
202785	09/12/19			0.00	09/12/19 VOID	0
202786	09/12/19			0.00	09/12/19 VOID	0
202787	09/12/19			0.00	09/12/19 VOID	0
202788	09/12/19			0.00	09/12/19 VOID	0
202789	09/12/19			0.00	09/12/19 VOID	0
202790	09/12/19			0.00	09/12/19 VOID	0
202791	09/12/19			0.00	09/12/19 VOID	0
202792	09/12/19			0.00	09/12/19 VOID	0
202793	09/12/19			0.00	09/12/19 VOID	0
202794	09/12/19			0.00	09/12/19 VOID	0
202795	09/12/19			0.00	09/12/19 VOID	0
202796	09/12/19			0.00	09/12/19 VOID	0
202797	09/12/19			0.00	09/12/19 VOID	0
202798	09/12/19	SUMT0010	Suntrust Bank	0.00	09/12/19 VOID	0
202799	09/12/19			0.00	09/12/19 VOID	0
202800	09/12/19			0.00	09/12/19 VOID	0
202801	09/12/19			0.00	09/12/19 VOID	0
202802	09/12/19			0.00	09/12/19 VOID	0
202803	09/12/19			0.00	09/12/19 VOID	0
202804	09/12/19			0.00	09/12/19 VOID	0
202805	09/12/19			0.00	09/12/19 VOID	0
202806	09/12/19			0.00	09/12/19 VOID	0
202807	09/12/19			0.00	09/12/19 VOID	0
202808	09/12/19			0.00	09/12/19 VOID	0
202809	09/12/19			0.00	09/12/19 VOID	0
202810	09/12/19			0.00	09/12/19 VOID	0
202811	09/12/19			0.00	09/12/19 VOID	0
202812	09/12/19			0.00	09/12/19 VOID	0
202813	09/12/19			0.00	09/12/19 VOID	0
202814	09/12/19			0.00	09/12/19 VOID	0
202815	09/12/19			0.00	09/12/19 VOID	0
202816	09/12/19			0.00	09/12/19 VOID	0
202817	09/12/19			0.00	09/12/19 VOID	0
202818	09/12/19			0.00	09/12/19 VOID	0
202819	09/12/19			0.00	09/12/19 VOID	0
202820	09/12/19			0.00	09/12/19 VOID	0
202821	09/12/19			0.00	09/12/19 VOID	0
202822	09/12/19			0.00	09/12/19 VOID	0
202823	09/12/19			0.00	09/12/19 VOID	0
202828	09/12/19		Alignment Check		VOID	

202829	09/12/19	PIED0010	Piedmont Truck Center, Inc	1,111.66		915
202830	09/12/19	PLUMB005	Plumbmaster, Inc	348.41		915
202831	09/12/19	PRIN0010	Printech, Inc	764.94		915
202832	09/12/19	PROF0010	Professional Networks, Inc	35.00		915
202833	09/12/19	PSYCH005	Psychological Health Roanoke	225.00		915
202834	09/12/19	REBEC050	Rebecca Jones	85.00		915
202835	09/12/19	SAFLA005	Saflab	55.50		915
202836	09/12/19	SANDS005	Sands Anderson Pc	1,192.00		915
202837	09/12/19	SHUPE005	SHUPES HEAT & AIR	5,772.35		915
202838	09/12/19	SNAP0015	Snap On, Sales Tools	301.10		915
202839	09/12/19	SOUT0015	Southeast Energy, Inc	1,333.94		915
202840	09/12/19	SPRIN005	Spring Valley Graphics	64.00		915
202841	09/12/19	SSFIR005	S&S Firestone Inc	2,151.12		915
202842	09/12/19	SUNT0010	Suntrust Bank	0.00	09/12/19 VOID	0
202843	09/12/19	SUNT0010	Suntrust Bank	8,573.44		915
202844	09/12/19	SUSA0020	Susan Hodges	189.08		915
202845	09/12/19	THEDE005	The Declaration	100.32		915
202846	09/12/19	THEGA005	The Gazette C/O Landmark Comm.	628.22		915
202847	09/12/19	THOMA075	Thomas Simpson	105.28		915
202848	09/12/19	TMVEN005	T&M VENDING	76.34		915
202849	09/12/19	TOWN0010	TOWN OF INDEPENDENCE	5,094.81		915
202850	09/12/19	TOWN0020	Town of Troutdale - Water	562.50		915
202851	09/12/19	TOWN0015	TOWN OF FRIES	360.00		915
202852	09/12/19	TRACY040	Tracy Cornett	90.78		915
202853	09/12/19	TREAO010	Treasurer Of Virginia, M.E.	20.00		915
202854	09/12/19	TWINC005	Twin Co Airport Commission	2,760.76		915
202855	09/12/19	TWINC020	Twin Co Physicians Practices	35.00		915
202856	09/12/19	UNIVE010	UNIVERSAL AD ASSOCIATES	608.00		915
202857	09/12/19	USCELO05	us Cellular	1,394.65		915
202858	09/12/19	VAAS0015	VACORP	80,219.00		915
202859	09/12/19	VADEP005	Va Dept Of Motor Vehicles	1,970.00		915
202860	09/12/19	VIRGIO55	VIRGINIA UTILITY PROTECTION SE	9.45		915
202861	09/12/19	VIRGIO80	Virginia Tech Treasurer	2,375.00		915
202862	09/12/19	WATT5005	D's Trophies	425.00		915
202863	09/12/19	WELDB005	Weld Built Fabrication, Inc	234.78		915
202864	09/12/19	WILLIO70	WILLIAM CRAWFORD	80.12		915
202865	09/12/19	WINZE005	WINZER FRANCHISE COMPANY	411.98		915
202866	09/12/19	WORLD005	WORLDWIDE EQUIPMENT	2,226.92		915
202867	09/12/19	XEROX005	Xerox Corporation	212.50		915
202868	09/12/19	APPALO05	Appalachian Power	200.00		916
202869	09/12/19	CENT0010	Century Link (ASAP)	51.95		916
202870	09/12/19	CHAR0010	Charles Brown	96.25		916
202871	09/12/19	COMM0015	Commission On Vasap	148.37		916
202872	09/12/19	DONNA015	Donna B. Hill	159.39		916
202873	09/12/19	ELAVO005	ELAVON	214.03		916
202874	09/12/19	HIGH0010	Highlands Community Services B	130.00		916
202875	09/12/19	KATHR010	Clover Sheehan	130.00		916
202876	09/12/19	OFFIC005	Office Depot	199.38		916
202877	09/12/19	PAMMI005	Pam Williams	231.05		916
202878	09/12/19	PAULD005	Paul D. Williams	250.00		916
202879	09/12/19	ROANO005	Roanoke Valley Asap	679.00		916
202880	09/12/19	SCOTT010	SCOTT E MORRIS	45.00		916
202881	09/12/19	TOWN0015	Town Of Marior	100.00		916

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	187	49	611,253.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	187	49	611,253.32	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	187	49	611,253.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	187	49	611,253.32	0.00

Grayson County Board of Supervisors
Regular Meeting
September 17, 2019

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

IN RE: OPENING BUSINESS

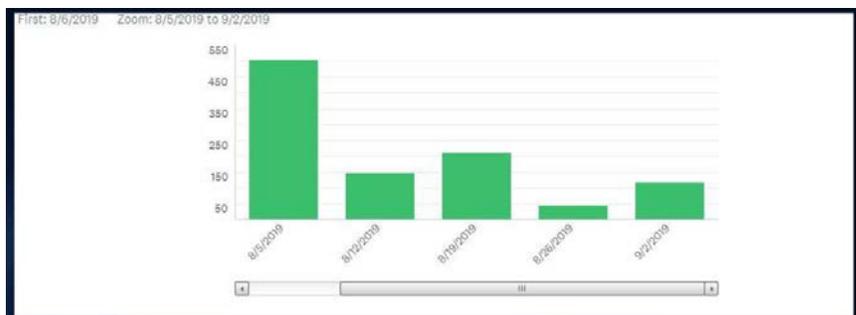
Supervisor Fant made the motion to approve the agenda/consent agenda; duly seconded by Supervisor Hash. Motion carried 5-0.

IN RE: PRESENTATIONS OR REQUESTS

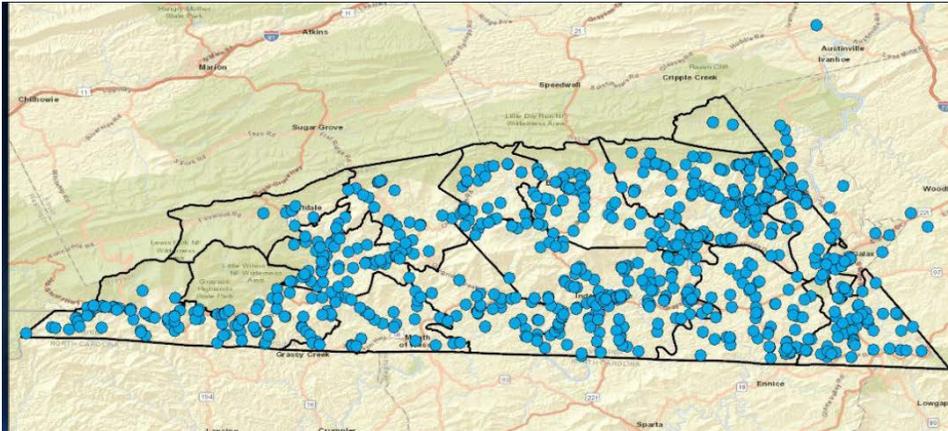
Mr. Carl H. Caudill, II – IT Director/Economic Development/GIS gave the following presentation on our Broadband Survey:

- Grayson County Broadband survey Overview
 - 1,035 total participants
 - Total runtime 35 days (August 4-September 8)
 - Survey distributed through social media, libraries, schools, and door to door
 - Five question survey – average time completing online survey, 2m:19s (physical address, type of current internet connection, if none-is it needed, use of internet, optional-share your experience)
 - Survey designed to be neutral and anonymous
 - Purpose: to assess current status of citizens internet

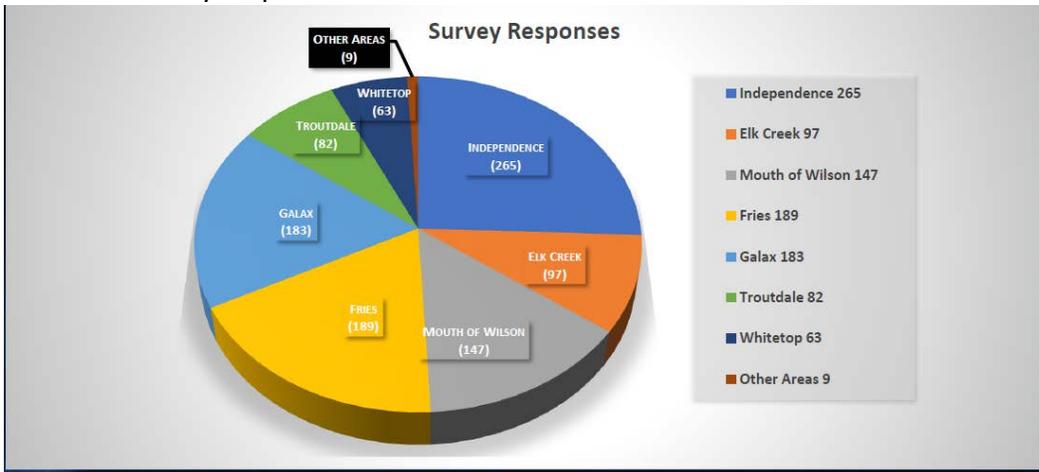
Weekly Survey Response Volume



Q1: Physical address of survey participants

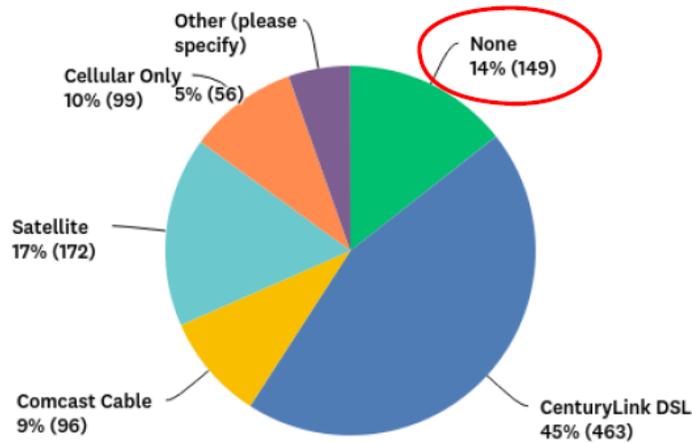


Q1: Total survey responses

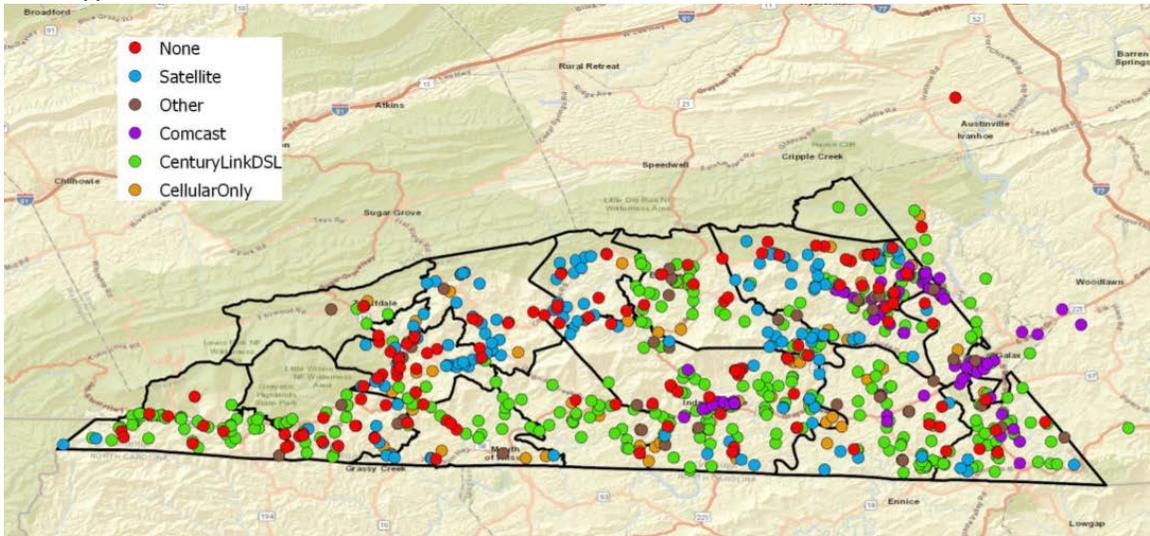


Type of Internet

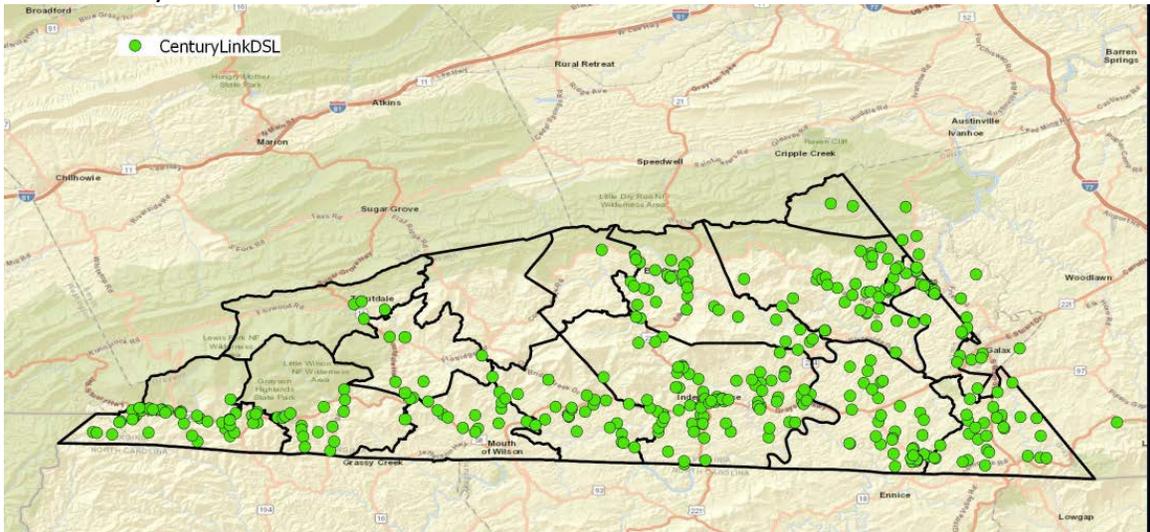
Q2 What type of Internet access do you have at this location?



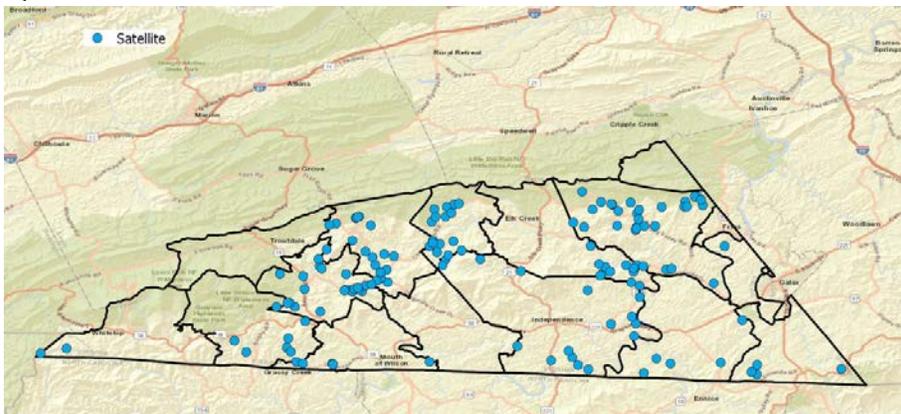
Q2: Type of Internet



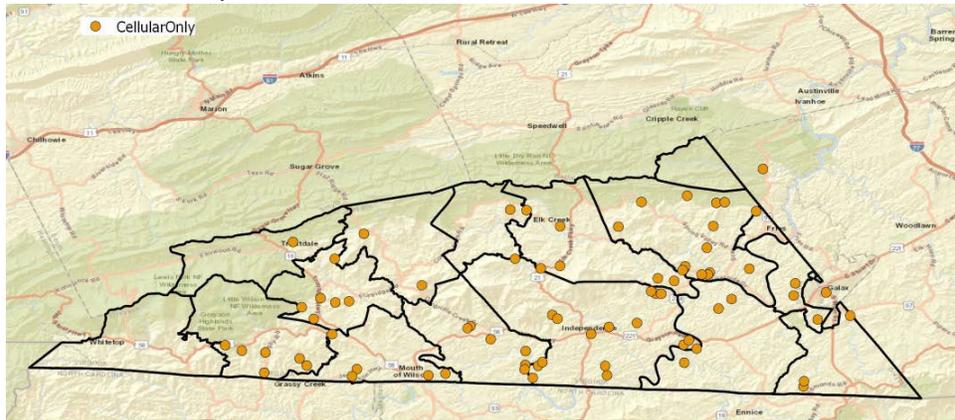
Q2: CenturyLink DSL



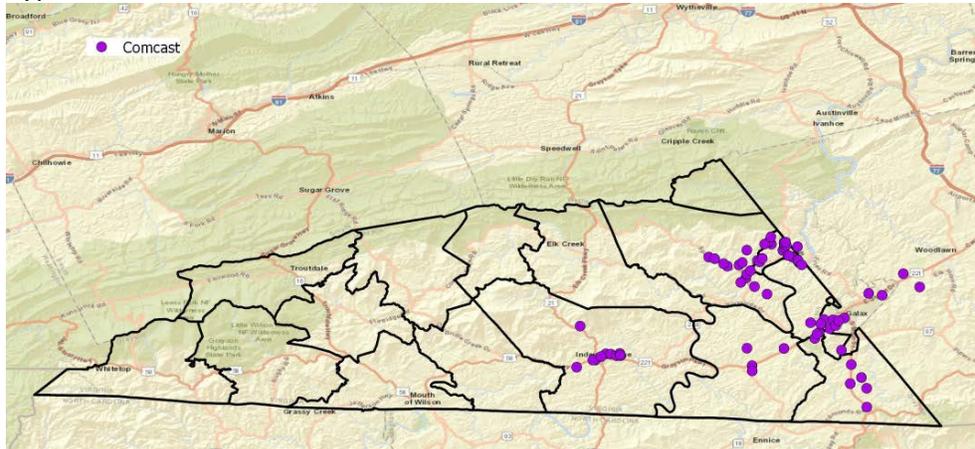
Q2: Satellite Service



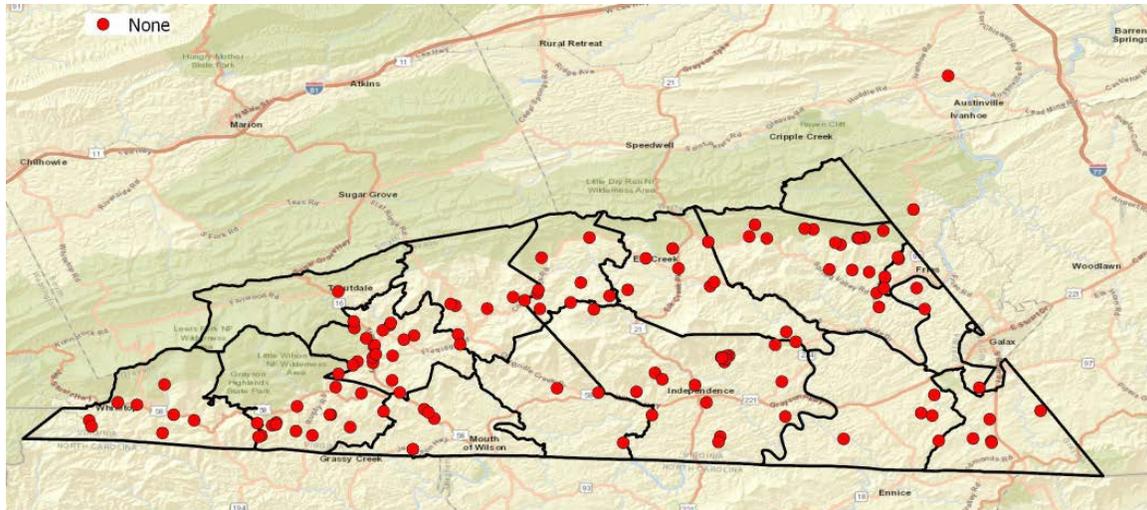
Q2: Cellular Only



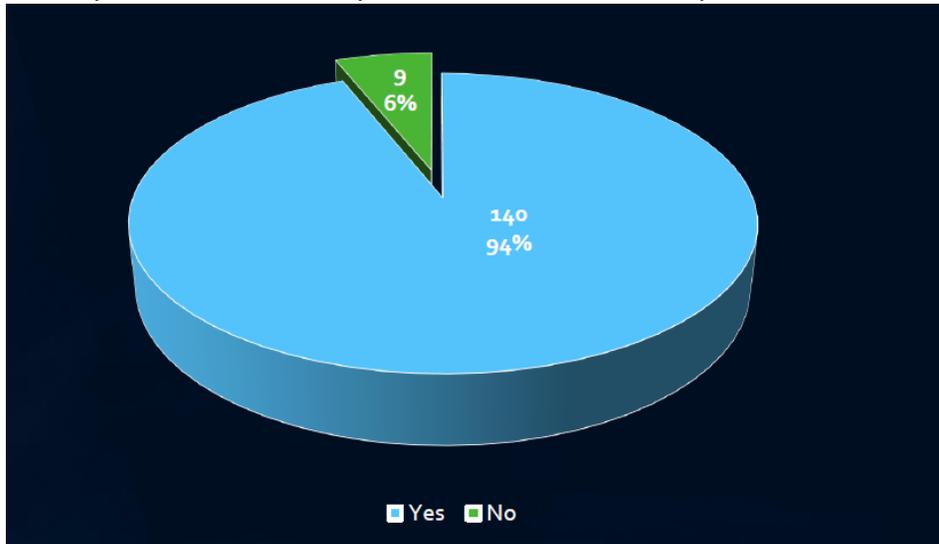
Type of Internet



Q2: No Internet Service

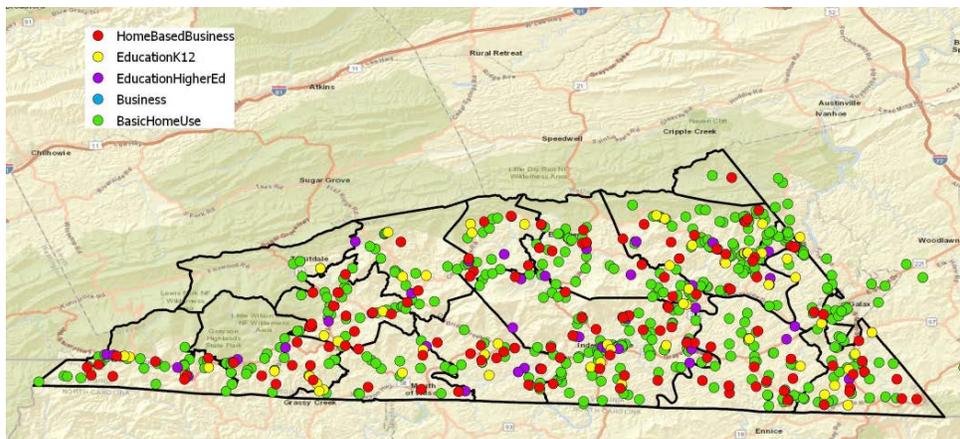
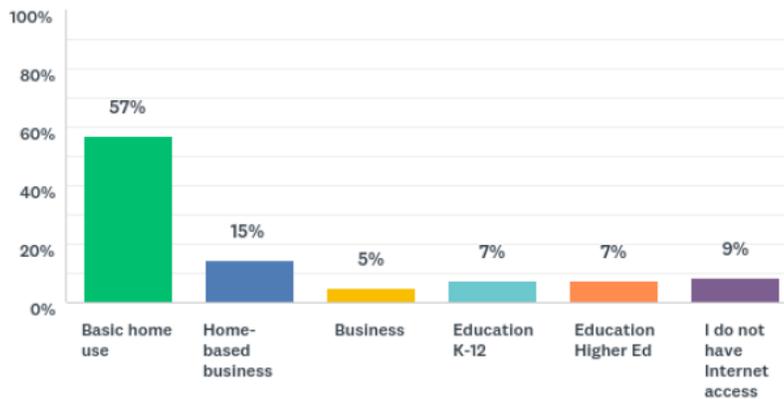


Q3: If you do NOT currently have internet access, do you need it?

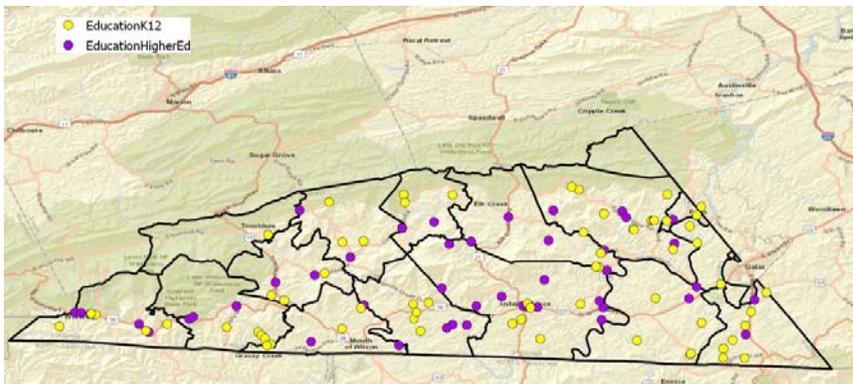
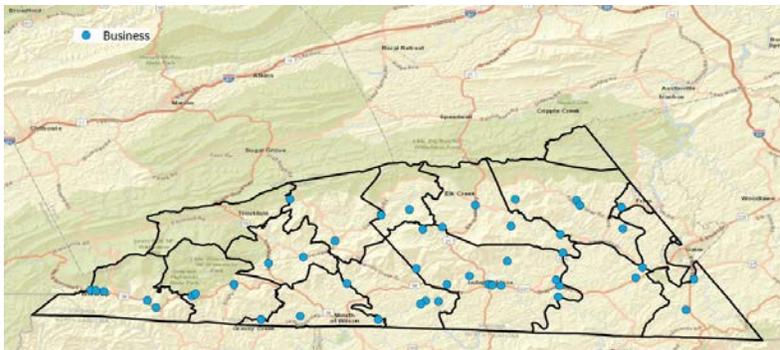
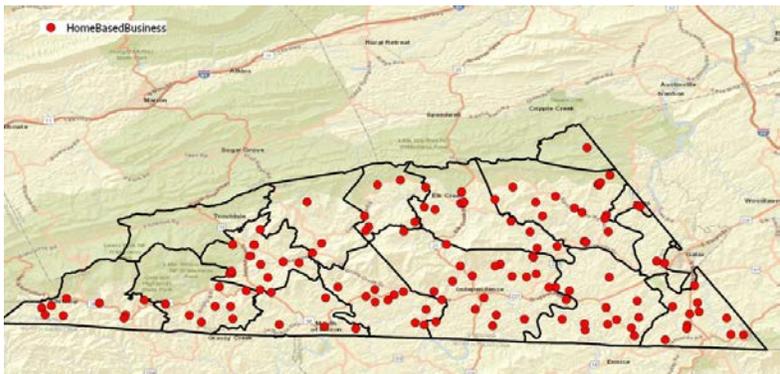
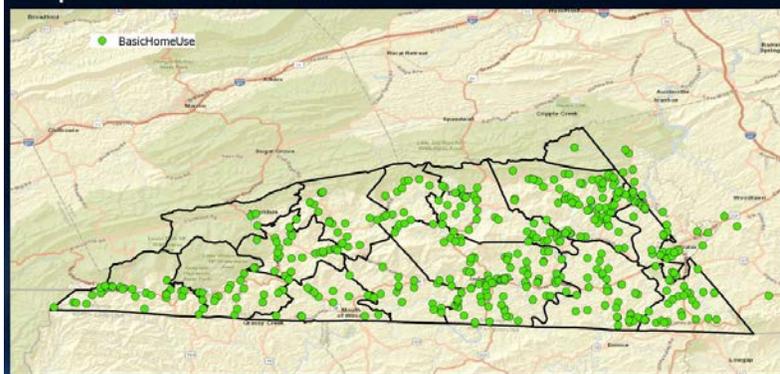


Q4: Internet Usage

Q4 Select which category best describes your Internet use.



Q4: Basic Home Use



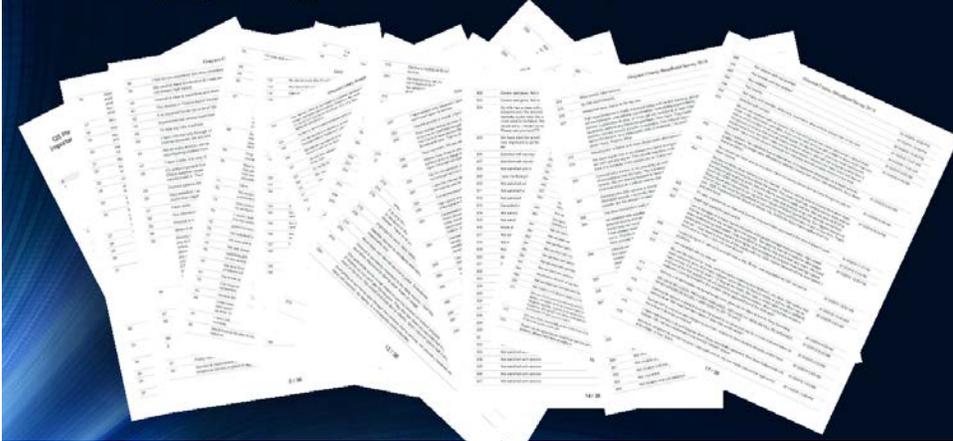
Q5:

Please share with us your experience with Internet access; how important it is to you; are you satisfied with your service; what problems have you had, etc. (optional)

873 responses out of 1,035!



Q5: 38 Pages of Citizen's Input



Q5 Please share with us your experience with Internet access; how important it is to you; are you satisfied with your service; what problems have you had, etc. (optional)

much children always take love need internet work home Hughes Net One come
limited many school cell service currently help problems run live call
even fast use internet way options cost \$ Internet important
internet access without area due internet service wifi
important bad satisfied able home great
expensive TV CenturyLink years work issues
time streaming slow days internet will
service house use really good line need now
speed connection satisfied service anything
Century Link online access location business things
satellite service slow also unreliable go want reliable cell phone
satellite internet well often job trying signal us price pay month
provider slow expensive lot hours sometimes terrible Comcast never phone
better service high speed internet available

Broadband Survey Results

- 14% of Survey Participants Do Not Have Internet
- Citizen Input Stresses the Need for Better Service Availability
- Survey Responses Have Been Vital for the VATI Grant Applications as Well as APCo's SCC Filing
- The Overwhelming Participation Shows Grayson County is Passionate About The Importance of Reliable Internet Access

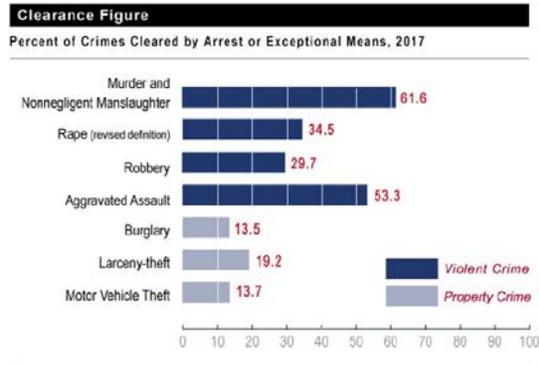
Supervisor Hash inquired about the length of this process will take and Supervisor Fant noted that the SCC can take up to six (6) month. Mr. Shepley noted that Grayson County had a good amount of surveys which helped with our application process to the SCC. Supervisor Fant commented that three (3) times the citizens of the county have taken a survey regarding broadband and that's important because this shows the information reported to the federal government is incorrect and also for future funding. AEP has filed with the SCC as of Monday, September 16, 2019. Supervisor Belton thanked Carl (Caudill), Supervisor Fant, Sandy Terry and the whole broadband team for all their hard work.

Ms. Amy Parks, Crisis Advocate & Mary Meier, Advocate, for the Family Resource Center – Counseling & Supportive Services presented the board with the following report:

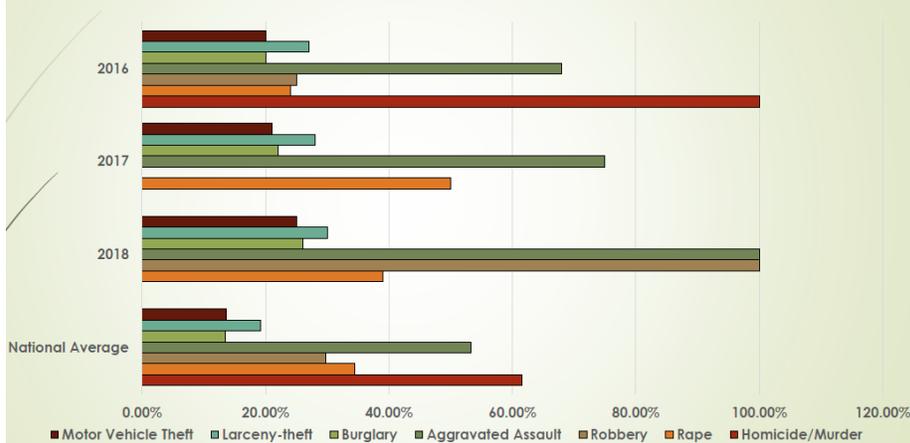
- Serve victims and/or families of domestic violence and sexual assault
- The Center has been in business for over thirty (30) years
- Trauma informed supportive counseling (5 certified counselors)
- Specialized trauma assessment & therapy
- Crisis Intervention
- Emergency housing
- 24-hour help line
- Medical Accompaniment
- Legal/Court support
- Offer preventative education at the schools
- Currently have three (3) shelters with one (1) in the Twin County area & emergency shelters are offered
- Two (2) advocates are designated solely for Grayson County
- 100% grant funded agency – agency serves 25% of Grayson with 75 adults and 25 children being served this year
- Started new LAP program with Sheriff's Department (24 hours a day) – officers will do an assessment – if it's a high score then the officer will contact the resource center
- 2012 was the last time Grayson County gave money to the agency

Clearance Rates

- In the nation in 2017, 45.6 percent of violent crimes and 17.6 percent of property crimes were cleared by arrest or exceptional means.
- When considering clearances of violent crimes, 61.6 percent of murder offenses, 53.3 percent of aggravated assault offenses, 34.5 percent of rape offenses, and 29.7 percent of robbery offenses were cleared.
- Among property crimes, 19.2 percent of larceny-theft offenses, 13.7 percent of motor vehicle theft offenses, and 13.5 percent of burglary offenses were cleared.
- In 2017, 21.7 percent of arson offenses were cleared by arrest or exceptional



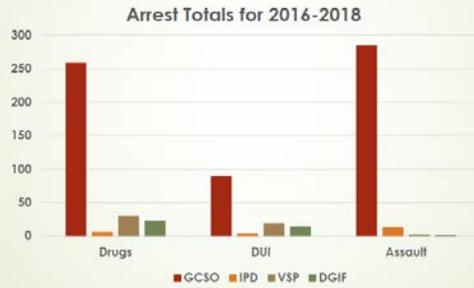
GCSO Clearance Rates



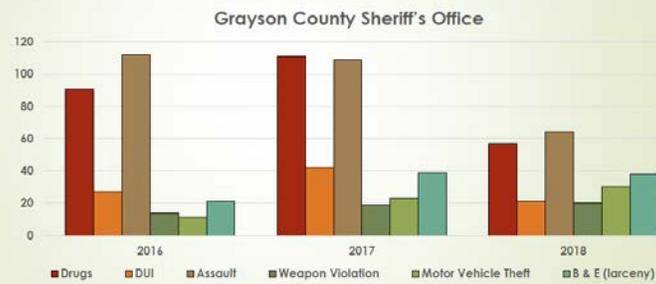
Arrest Data

2016	GCSO	IPD	VSP	DGIF
Drugs	91 – state/fed	2	7	11
DUI	27	1	6	7
Assault	112	7	1	
2017	GCSO	IPD	VSP	DGIF
Drugs	138–state/fed	2	11	9
DUI	42	1	6	3
Assault	109	5	0	
2018	GCSO	IPD	VSP	DGIF
Drugs	95 – state/fed	2	12	3
DUI	21	2	7	4
Assault	64	1	1	1

Arrest Analysis



GCSO Totals



Crime Suppression Unit

June 2019 Stats

Narcotics Seizures	3
Consent Searches	6
Traffic Stops	10
Firearms Seized	8
Warrant Service	1

July 2019 Stats

Narcotics Seizures	3
Consent Searches	5
Traffic Stops	8
Vehicle Searches	3
Arrest Warrant Service	1
CI signed up	2

Crime Suppression Unit

August 2019 Stats	
Methamphetamine Seizures	5
Marijuana Seizures	12
Pills	4
Firearms Seized	11
Search Warrants	3
Consent Searches	10
Controlled Purchases	3
Traffic Stops	6
Vehicle Searches	4
Arrest Warrant Service	3
CI Signed Up	3

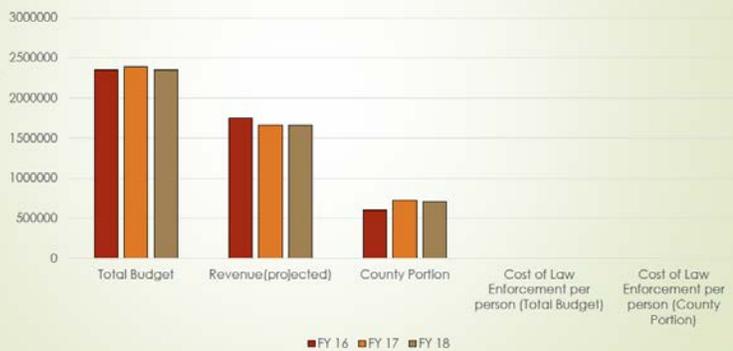
K9 Rebel and handler Cpl. Jeremy Moss

Rebel joined the Grayson County Sheriff's Office on June 27, 2019

	2019
Deployments	15
Alerts	11
Charges/Arrests	10



Budget Trends



There is a total of six (6) SRO's in all schools/CATE center; three (3) are grant funded with two (2) of those three (3) being brand new grants. Sheriff Vaughan also noted that they have just received a Rural Development grant for another vehicle.

Michelle Pridgen gave the following update on the Grayson County Fair:

- The Livestock Committee was very happy with making it a 2-day affair and after having successfully added a full slate of exhibits this year, I feel confident that we can be ready to open the Fair with the Livestock Show on Friday in 2020. The number of livestock participants and animals shown increased. 102 youth showed 249 animals this year compared to 82 competitors and 166 animals last year. The goat and poultry show drew a lot of interest. The Fair was a success. The number of youths exhibiting in the fair tripled, the number of items entered tripled, the number of informational and craft vendors tripled and adult participation doubled. 50 adults and 25 youth entered 278 items. 2018 totals were 23 adults and 9 youth with a total of 95 entries. In addition, vendors increased from 8 to 22. Photography (88 entries) and quilts, both new additions this year, were very popular.
- Mentioned the county doing a proclamation of thankyou's to Bottomleys, Kenneth Sutherland, Carlos Taylor and Chris Butler for suppling the kids' stuff
- The Watermelon eating and seed spitting contests were a lot of fun for participants and spectators.
- There were 5 entries for the new annual poster contest. it was a tough decision, judges debated for a long time before choosing Alecia Nehls' colorful and whimsical poster that represented all the Fair competitions.
- Stripping the parking lot worked!
- Ann Rotts and Barbara Moncrief of the Alleghany Quilters Guild were amazing letting us use the display, helping judge and bringing quilts.
- Seating was great and well used. Additional open seating in exhibit area would be helpful
- Sandy Stoneman was a huge help with organizing food vendors, the registration, judging, and all the fair paperwork. I think we are on our way to getting a system in place.
- The rescue squad stayed and had a presence that was reassuring
- The demonstrators were popular. Several cancelled at the last minute but it was a good start. Farmers Market vendors did have decent sales, hope to add more vendors next year.

➤ **Proposed 2020 Fair Budget**

Fair

\$500 tables
\$500 ribbons
\$600 supplies
\$2,500 signs & ads
\$1,000 displays
\$2000 Kids
\$1000 cleanup
\$8,100

Livestock

\$2,200 premiums
\$300 trophies
\$700 judges
\$200 sawdust
\$500 food
\$250 portajohns
\$4,150

\$11,250 total

Budget explanation: The Livestock committee typical raises \$1000 in sponsorships and Farm Bureau has been providing food for the kids involved in the show. The Fair Committee realizes that we need a fundraising committee and the closer integration of the Livestock into the Fair will help. It was also suggested in the last Ag committee meeting that the Fair apply for 501C3 status to aid in fundraising. I have not had a chance to inquire as to the cost of that undertaking and I was not sure if the County has legal staff to assist with that. Mr. Chris Butler donated \$1000 to the Kids activities this year, the \$2000 figure includes increased kids' attractions as well as continuing with the Bull and ponies. The cleanup line item is primarily for cleaning the building before the Fair. There is a large increase in signs and ads. Signs were the main negative comment from the surveys that were returned. The 21 that were returned were very positive. some folks wanted more kids' activities-rides etc, and some wanted more food choices, a lot of folks said it was too hot. Figuring out a way to run temporary power for fans and lights may be another expense for 2020. I have not added premiums to the Fair for 2020 because of the added cost, but it would be a goal for 2021. Jimmy Osborne firmly believes it will increase youth participation.

2020 Budget request: This year the County gave \$3000 to the Fair and additional \$2500 (I believe) to the Livestock Show. I would like to request at least \$8000 for the combined Fair next year. I hope a successful fundraising campaign will decrease that request.

An immediate need still to be addressed this year is storage for Fair displays. They are too large for my barn and are currently being stored at a business in Elk Creek. We will need to double the number of both the art and photo displays. Does the county have any available storage?

James L. Werth, Jr., Ph.D., ABPP, CEO of Tri-Area Community Health addressed the board and introduced himself along with updating the board on the FQHC. Unfortunately, Grayson County's application for the FQHC to expand into Grayson County was not funded. There was approximately \$50,000,000 was distributed to only 23 states, with over one-half of the states not receiving anything, which is unusual. They think it may have been something with the scoring and how they allocated the scoring, so they are currently asking for an application review. There may be a little

more money down the road to fund more centers. There is still potential to do other options to make this still work but it could affect the funding should it become available. Mr. Werth just wanted to make sure we know they are open to continuing the conversation. Supervisor Revels inquired about the E-Health clinics and Mr. Werth stated they would still need space and personnel. Mr. Shepley impressed the need for an FQHC in our area and we have been in contact with Senator Kaine and Senator Warner.

IN RE: BOARD APPOINTMENTS

EDA-4yr term – Tony Shaffner – term expired August 8, 2019
Supervisor Hash is still looking for a replacement.

IN RE: RESOLUTION – RURAL DEVELOPMENT – GATE CENTER

Mr. Shepley read the resolution (listed below). Roll call vote as follows: Supervisor Hash – Aye; Supervisor Revels – Aye; Supervisor Sutherland – Aye; Supervisor Fant – Ayes; Supervisor Belton – Aye; motion carried 5-0.

**RESOLUTION
OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF GRAYSON, VIRGINIA**

The governing body of Grayson County, 129 Davis Street, Independence, Virginia 24348, consisting of five (5) members, in a regular meeting held on the 17th day of September 2019 at which a quorum was present, **RESOLVED** as follows:

BE IT HEREBY RESOLVED that, in order to facilitate obtaining financial assistance through a Rural Business Development Grant from the USDA, Rural Development in order to purchase new equipment to furnish the technology enhanced conference room and the commercial kitchen to assist start-up or expanding new businesses located in Independence, Virginia, the governing body does hereby adopt and abide by the covenants contained in the following agreements:

1. "Letter of Conditions", dated July 24, 2019.
2. Scope of Work,
3. Form RD 1942-46, "Letter of Intent To Meet Conditions"
4. Form RD 1940-1, "Request For Obligation of Funds"
5. Form RD 400-1, "Equal Opportunity Agreement"
6. Form RD 400-4, "Assurance Agreement"
7. Form AD-1047, "Certification Regarding Debarment, Suspension, and other responsibility Matters-Primary Covered Transactions"
8. Form AD-1049, "Certification Regarding Drug-Free Workplace Requirements (Grants)"
9. RD Instruction 1940-Q, Exhibit A-1, "Certification for Contracts, Grants, and Loans Regarding Lobbying"
10. SF-LLL, "Disclosure Form to Report Lobbying"

BE IT FURTHER RESOLVED that the County Administrator, William L. Shepley, be authorized to execute, on behalf of the governing board, the above agreements and to execute such other documents including, but not limited to, debt or grant instruments and security instruments as may be required in obtaining the said financial assistance.

Adopted this 17th day of September 2019 in Grayson County, VA and this Resolution along with a copy of the above-referenced documents, is hereby entered into the permanent minutes of the meetings of this Governing Body.

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

Attest: _____
Witness Signature

CERTIFICATION

I hereby certify that the above resolution was duly adopted by the members of the governing body of Grayson County in a duly assembled meeting on September 17th, 2019

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



United States Department of Agriculture

Rural Development

July 24, 2019

State Office

1606 Santa Rosa Rd.
Richmond, VA 23229

Voice: 804-287-1550
Fax: 804-287-1784

Mr. William Shepley
County Administrator
Grayson County
129 Davis Street, Suite 204
P. O. Box 217
Independence, Virginia 24348

Dear Mr. Shepley:

This letter establishes conditions which must be understood and agreed to by you and your organization before further consideration may be given to your Rural Business Development Grant (RBDG) application.

The proposed project is for the cost associated with purchase of new equipment to furnish the technology enhanced conference room and the commercial kitchen to assist start-up or expanding new businesses located in Grayson County, Virginia. This project is to assist entrepreneurs and help farmers increase their income by giving them the opportunities to sell their products on a retail level.

This letter is not to be considered as grant approval or as representation as to the availability of funds. The docket may be completed on the basis of a Rural Development (RD) grant not to exceed **\$45,300** and other funding in the amount of **\$239,785** for a total project cost of **\$285,085**. After providing for all authorized costs, any remaining RD project funds will be considered RD grant funds and refunded to RD.

The project is based on the funding breakdown in Attachment 1.

The time frame for the project is **August 1, 2019** until **July 31, 2020**. Any grant funds that remain unused at the end of this project period, will be de-obligated and shall be no longer available to your organization. Any changes in project cost, source of funds, scope of services or any other significant changes in the project or applicant must be reported to and approved by RD by written amendment to this letter. Any changes not approved by RD shall be cause for discontinuing processing of the application.

It is the policy of USDA and RD that: No person shall be discriminated against on the grounds of race, color, religion, gender, national origin, age, or disability in employment or in any program or activity conducted or assisted by RD. This policy must be communicated to the public through all appropriate changes, in English and other languages when appropriate, and in mediums that reach persons with hearing and sight impairments, when necessary to ensure total understanding.

Through your receipt of federal loans and/or grants and/or non-mandatory federal assistance, you and/or your organization become(s) the "recipient" of federal financial assistance. By law, as the recipient of federal assistance, you and/or your organization become(s) responsible for complying with federal civil rights laws in the administration of your programs and activities.

It is your responsibility to assure that the beneficiary (i.e., business, coop, tenant etc.) has an equal opportunity to apply for and receive the benefit of your program or service.

Please complete and return the attached Form RD 1942-46, "Letter of Intent to Meet Conditions," if you desire that further consideration be given to your application. Also, please execute and return the attached RD Form 1940-1, "Request for Obligation of Funds" and the RD 4280-2, "Grant Agreement." If the conditions set forth in this letter are not met within 120 days from the date hereof, RD reserves the right to discontinue the processing of your application.

Enclosed are the following:

- Attachment No. 1 – Final Project Planning Factors (All copies)
- Attachment No. 3 – RD Instruction 4280-E (Applicant copy)
- Attachment No. 4 – RD Instruction 1940-Q and all exhibits
- Attachment No. 5 – Various other forms as identified in this document.

Further processing of your application is to be done under the following conditions:

1. You must obtain a certification of Form AD-1048, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," from any person or entity that you do business with in an amount exceeding \$25,000 as a result of this Government assistance that they are not debarred or suspended from Government assistance.
2. **Equal Opportunity and Nondiscrimination Requirements:** The Grantee will comply with the following:
 - A. Section 504 of the Rehabilitation Act of 1973, as amended (929 U.S.C. 794), no handicapped individual in the United States shall, solely by reason of their handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. As the recipient of USDA RD financial assistance, you must comply with Section 504 of the Rehabilitation Act of 1973. **Accessibility compliance for programs and activities is required by the primary recipient.**

- B. The Americans with Disabilities Act of 1990: Protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs or activities that the provider administers regardless of whether the provider is the recipient of federal assistance.
 - C. Title VI of the Civil Rights Act of 1964 and Age Discrimination Act of 1975: Under Title VI of the Civil Rights Act of 1964, and Age Discrimination Act of 1975, no one person may be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, national origins, and age.
 - D. Age Discrimination Act of 1975: Prohibits discrimination based upon age.
3. **Compliance Reviews:** In order for the Agency to assure compliance by all Recipients who receive federal financial assistance of all Civil Rights requirements, the Agency will require, a Compliance Review by authorized Agency personnel.

As recipient, you must keep and provide data on race, gender, national origin and any such records, accounts, and other sources of information and facilities as may be pertinent to ascertaining by the Agency the recipient's compliance with Civil Rights laws. In general, recipients must have available for the Agency racial and ethnic data showing the extent to which members of minority groups are beneficiaries of federally assisted programs.

4. **Rates and Charges:** Any rates or charges made as a result of this assistance will be reasonable.
5. **Closing Instructions:** The grant will be considered closed the day the applicant is notified funds have been set aside. Further instructions may be issued by RD and in accordance with any instructions received from the Regional Attorney. However, closing instructions are not generally required for grants. Grant funds will not be disbursed until all conditions have been met.
6. **Fund Disbursement:** Grant funds will be disbursed by RD on a reimbursement basis; therefore, interim financing is not required. Requests should not exceed one advance every 30 days. **Receipts, contractor's invoice, hourly wage rate or other documentation must be sent along with the request to justify the amount.**

The Grantee shall constantly monitor performance to ensure that time schedules are being met, projected work by time periods is being accomplished, and other performance objectives are being achieved.

As needed, but not more frequently than once every 30 days, an original and one copy of Standard Form (SF 270), "Request for Advance or Reimbursement," may be made in excess of reasonable outlays for the month covered.

Funds from RD and funds from matching sources may be utilized concurrently. Funds from RD will not be used in greater proportion than the funds from matching sources as outlined in Attachment I – Project Planning Factors.

7. **Accounting and Audit Requirements:** An audit report will be required for the fiscal year(s) in which grant funds are received. The audit will be done in accordance with RD requirements. If more than \$500,000 in Federal funds (from all sources) are received in any fiscal year, an audit must meet A-133 requirements using the Government Auditing Standards booklet (1994 Revision) and be submitted within 13 months of the end of the Organization's fiscal year.
- If less than \$500,000 in Federal funds is received in any fiscal year, an audit will be submitted in accordance with Generally Accepted Government Auditing Standards (GAGAS) and 7 CFR part 3052 within 150 days of the end of the Organization's fiscal year.
8. **Reporting:** Form SF-425, "Federal Financial Report", and a project performance activity report are required on a quarterly basis. The report is due within 15 working days of the end of each quarter. The Project Performance Activity Reports shall include, but not be limited to the following:

- A. A comparison of actual accomplishments to the objectives established for that period.
 - B. Problems, delays, or adverse conditions which have affected or will affect attainment of overall project objectives, prevent meeting time schedules or objectives, preclude the attainment of particular project work elements during established time periods. This disclosure shall be accompanied by a statement of the action taken or planned to resolve the situation.
 - C. A final Project Performance Report will be submitted with the last SF 269, "Financial Status Report". This report is due ninety (90) days after the expiration or termination of the grant. The final report must include information regarding the jobs created and saved as a result of the grant.
 - D. Within one (1) year after the conclusion of the project (end of construction), the grantee will provide a project evaluation report covering the following criteria:
 - a. The success or failure of the project.
 - b. Individual major elements of the project.
 - c. An assessment of the project's impact.
9. The Grantee will prepare a report suitable for public distribution describing the accomplishments made through the use of the grant.

10. **Financial Management System:** Your financial management system shall provide for effective control and accountability of all funds, property, and other assets. It will include accurate, current, and complete disclosure of the financial result of the grant. Records, which identify adequately the source and application of funds for grant-supporting activities, together with documentation to support the records must be maintained. These records shall contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income. Grantee shall adequately safeguard all such assets and shall assure that funds are used solely for authorized purposes.

The grantee will retain financial records, supporting documents, statistical records, and all other records pertinent to the grant for a period of at least three (3) years after termination of the grant except that the records shall be retained beyond the three-year (3) periods, if audit findings have not been resolved or if directed by the United States.

11. **Procurement:** You may proceed to acquire the proposed equipment to be paid for with RD funds by competitive negotiation. You must develop a Request for Proposal (RFP) and specifications. RD must review and give prior approval to the specifications and RFP before soliciting for offers.

Following the receipt of offers and prior to contract award RD must be provided with the following:

- A. Summary of all offers
- B. Copy of the successful offer
- C. Narrative summary of all negotiations
- D. Copy of notice to all unsuccessful offers
- E. Copy of resolution of tentative award

Rural Development will review the documentation of your competitively negotiated procurement procedures. If it is determined that proper procurement procedures were followed, we will authorize purchase of the equipment.

12. **Property Management:** Records must be maintained for all property acquired with RD grant funds which has a useful life of more than one year and a unit acquisition cost of \$5,000 or more. All property acquired or renovated with RD grant funds must be maintained according to RD Instructions 4280-E and 2 CFR 200.

13. **Other Grants/Funds:** Prior to advertisement for equipment purchase, you must provide evidence showing the availability of other grants/funds. The evidence of other grants should include a copy of the grant award as well as written evidence from the grantor stating that funds are now available for expenditure.
14. **Position Fidelity Bond Coverage:** You must provide evidence of adequate fidelity bond coverage for all persons who have access to funds by grant closing.

Coverage may be provided either for all individual positions or persons, or through "blanket" coverage providing protection for all appropriate employees and/or officials.

Form RD 440-24, "Position Fidelity Schedule Bond", may be used for this purpose. We encourage you to have your attorney, consulting engineer/architect, and/or insurance provider review proposed types and amounts of coverage, including any deductible provisions. RD must agree on the acceptability of proposed coverage. This is your responsibility, not that of RD.

15. **Other Requirements:** Grantees will permit periodic inspection of the program operations. All non-confidential information resulting from the Grantee's activities shall be made available to the general public on an equal basis. You must post in a public place the appropriate USDA poster especially "And Justice for All". You are encouraged to complete the attached EEO Survey.

Grants made under this subpart will be administered under and are subject to 2 CRF 200 and established RD guidelines.

16. **Governing Body Resolution:** Provide a resolution by the grantee's governing body authorizing specific individuals(s) the authority to execute all forms and documents required for this grant.
17. **Mitigation Measures:** This action is subject to the following mitigation measures: None.

We believe the information herein clearly sets forth the action(s) that must be taken, however; if you have any questions, please do not hesitate to contact Barbara J. Fulcher, Rural Business Specialist, at (804)287-1604.

Sincerely,



Elizabeth W. Green
State Director

Attachment No. 1
Letter of Conditions
For: Grayson County – Equipment
Dated: July 24, 2019

PROJECT PLANNING FACTORS

The following estimates are to be used as a basis for project planning and must not be changed without prior approval of Rural Development:

PROJECT COSTS

Equipment	\$45,300
Construction	\$239,785

Total Project Cost **\$285,085**

FUNDING

Grayson County	\$114,785
Virginia Tobacco Commission Grant	\$125,000
Rural Business Development Grant	\$45,300

Total Project Funds **\$285,085**

**Grayson Agriculture and Technical Education (GATE) Center Phase II
USDA Rural Development – Rural Business Development Grant**

Grayson County recognizes the critical impact of agriculture and forestry industries to the local economy. USDA Census of Agriculture (2017) documents a \$40.8 million impact from direct agricultural sales, an increase of 29% over the past five years. Grayson leads Virginia in cut Christmas tree sales, and ranks 12th nationally. The county is in the top 20 counties in Virginia for farm revenue from cattle and calves (7th), milk from cows (16th), and sheep and goats (17th).

The Weldon Cooper Center for Public Service published the *The Economic Impact of Virginia's Agriculture and Forest Industries* in May 2017, and highlighted both the statewide and local importance of agriculture and forestry to Grayson County. According to the report, over 9% of Grayson's total employment is agriculture or forestry-related. Also, the report stated that forestry accounted for \$48.6 million direct economic impact in 2015. Combined with Census of Agriculture data, the direct impact of both agriculture and forestry in the county is nearly \$90 million.

Grayson County desired to invest in and support economic development in the agriculture and forestry industries, and initiated the Grayson Agriculture and Technical Education (GATE) Center project in April 2016. Phase I included \$375,000 in renovations to the former sheriff's office to house agriculture development agencies, such as Virginia Cooperative Extension, and incubator space for agribusinesses. The GATE Center became operational in November 2016. Its goals included:

- Support economic and business development in agriculture and forestry
- Provide technical education for new, existing, and exploring farm businesses
- In collaboration with the public school system, educate and prepare today's youth for tomorrow's regional workforce, particularly in agriculture and forestry

Phase I of the GATE Center project put ag-centric support under one roof with offices and a small conference space for about 12 individuals. However, the full vision of the GATE Center included distance learning capabilities and a commercial kitchen to support farm production and value-added ventures. The county did not own or have reasonable access to such spaces to meet the needs of prospective agribusiness entrepreneurs.

The GATE Center is a short walk to the robust Independence Farmers Market with 53 vendors selling approximately \$82,000 in products in 2018. The Independence Farmer's Market also organizes an online winter market with an additional \$27,000 in revenue generated for local farmers. The winter market is headquartered in an adjacent building to the GATE Center. With no current physical structures such as permanent shelter or restrooms, the GATE Center will soon be able to provide market vendors a commercial kitchen to showcase products with cooking demonstrations and have handicap accessible restrooms on site following completion of Phase II renovations.

Phase II of the GATE Center project began in 2017 with further renovations to the former county jail attached to the old sheriff's office. Grayson has already invested over \$138,000 largely

in demolition of the jail, and secured \$125,000 in grant funding to begin renovations. Renovations include a large, technology-enhanced conference area, and the commercial kitchen owned and managed by the county and co-housed with Virginia Cooperative Extension and local agriculture economic development offices. The kitchen will be used for value-added product research and development, food-service workforce training, farm-to-table events, and as a commissary kitchen for local food vendors. Local agribusinesses such as River Ridge Meats, a business making value-added products from locally-sourced grass-finished beef, and Independence Farmer's Market vendors have already contacted the county about potential use of the facility once completed. The large conference room can double as a dining area for farm-to-table events, but will have the technology for distance education in support of workforce training, business development, farm production classes, and more. Both the conference room and commercial kitchen will serve as fully accessible business incubation space with flexible design features to maximize their use by the public. The GATE Center concept removes existing barriers for agriculture economic development by being the only publicly-owned facility of its kind in the region. Furthermore, it will allow greater collaborations with federal, state, non-profit, and industry partners, and will support a larger regional impact as a resource for our neighbors in adjoining counties.

Grayson County is seeking Rural Business Development Grant funds to supplement current county investments and existing grants to bring the full vision of the GATE Center to completion. Due to project overruns during the demolition phase, additional funding is needed to purchase the equipment required to furnish the technology-enhanced conference room and the commercial kitchen. Contractors are already in place to finalize many of the structural renovations. Wireless internet access will be available through Virginia Tech/Virginia Cooperative Extension, who also purchased 5 training tables and 20 chairs for the conference room. Tobacco Region Revitalization Commission funds are earmarked for initial kitchen equipment such as the commercial fire suppression hood, 8-burner propane range with convection oven, ice machine, stainless steel prep tables, and commercial 3-compartment sinks. Rural Business Development Grant funding will be used to acquire items such as additional tables and chairs for the conference room, distance education technology, and equipment and furnishings for the kitchen not already included from existing sources. An itemized list is attached. The kitchen will be a restaurant-style, fully-certified kitchen. With this grant, all renovations should be completed, and the facility open and operational by the end of 2019.

Page 3

Form RD 1942-46
(Rev. 6-10)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

FORM APPROVED
OMB NO. 0575-0015
OMB NO. 0570-0021
OMB NO. 0570-0061
OMB NO. 0570-0062
OMB NO. 0572-0137

LETTER OF INTENT TO MEET CONDITIONS

Date 07-29-2019

TO: United States Department of Agriculture

Rural Business Cooperative Programs

(Name of USDA Agency)

1606 Santa Rosa Road
Richmond, VA 23229

(USDA Agency Office Address)

We have reviewed and understand the conditions set forth in your letter dated 07-24-2019 . It is our intent to meet all of them not later than 11-25-2019 .

Grayson County _____
 BY William J. Shepley (Name of Applicant)
 William Shepley, County Administrator _____
 (Title)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015, 0570-0021, 0570-0061, 0570-0062 and 0572-0137. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Form RD 1942-46 (Rev. 6-10)

USDA
 Form RD 1940-1
 (Rev. 06-10)

REQUEST FOR OBLIGATION OF FUNDS

FORM APPROVED
 OMB No. 0570-0062

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED ()			
Completes Items 1 through 29 and applicable Items 30 through 34. See FMI.			
1. CASE NUMBER ST CO BORROWER ID 54-047-546001319		LOAN NUMBER 04	FISCAL YEAR 2019
2. BORROWER NAME GRAYSON COUNTY		3. NUMBER NAME FIELDS 3 (1, 2 or 3 from Item 3)	
P.O. BOX 217		4. STATE NAME VIRGINIA	
INDEPENDENCE, VA 24348		5. COUNTY NAME GRAYSON	
GENERAL BORROWER/LOAN INFORMATION			
6. RACE/ETHNIC CLASSIFICATION 1 WHITE 2 BLACK 3 ALIAN 4 HISPANIC 5 A/P	7. TYPE OF APPLICANT 1 INDIVIDUAL 2 PARTNERSHIP 3 CORPORATION 4 PUBLIC BODY 5 ASSOC OF FARMERS 6 D/OB OF FARMERS 7 NONPROFIT SECULAR 8 NONPROFIT FAITH BASED 9 HIGAN TRUST 10 PUBLIC COLLED/UNIVERSITY 11-OTHER	8. COLLATERAL CODE 1 REAL ESTATE SECURED AND CHATTEL 2 REAL ESTATE UNSECURED 3 NOTE ONLY OR CHATTEL ONLY 4 MACHINERY ONLY 5 LIVESTOCK ONLY 6 CROPS ONLY 7 SECURED BY BORNS 8 R/F ACCT	9. EMPLOYEE RELATIONSHIP CODE 1 EMPLOYEE 2 MEMBER OF FAMILY 3 CLOSE RELATIVE 4 ASSOC
10. SEX CODE 1 MALE 2 FEMALE	11. MARITAL STATUS 1 MARRIED 2 UNMARRIED (INCLUDES SEPARATED, WIDOWED/DIVORCED)	12. VETERAN CODE 1 YES 2 NO	13. CREDIT REPORT 1 YES 2 NO
14. DIRECT PAYMENT (See FMI)	15. TYPE OF PAYMENT 1 MONTHLY 2 ANNUALLY 3 SEM-ANNUALLY 4 QUARTERLY	16. FEE INSPECTION 1 YES 2 NO	
17. COMMUNITY SIZE 1 10 000 OR LESS (FOR SP/AFD) 2 OVER 10 000 (FPG ONLY)		18. USE OF FUNDS CODE (See FMI)	

COMPLETE FOR OBLIGATION OF FUNDS			
19. TYPE OF ASSISTANCE 694 (See FMI)	20. PURPOSE CODE	21. SOURCE OF FUNDS 0	22. TYPE OF ACTION 1 OBLIGATION ONLY 2 OBLIGATION/CHECK REQUEST 3 CORRECTION OF OBLIGATION
23. TYPE OF SUBMISSION 0 1 INITIAL 2 SUBSEQUENT	24. AMOUNT OF LOAN	25. AMOUNT OF GRANT \$45,300.00	
26. AMOUNT OF IMMEDIATE ADVANCE	27. DATE OF APPROVAL MO DAY YR	28. INTEREST RATE 0 %	29. REPAYMENT TERMS 0

30. PROFIT TYPE <input type="checkbox"/> 1 FULL PROFIT <input type="checkbox"/> 2 LIMITED PROFIT <input type="checkbox"/> 3 NON-PROFIT <input type="checkbox"/> 4 NON-PROFIT		
COMPLETE FOR EM LOANS ONLY		COMPLETE FOR CREDIT SALE-ASSUMPTION
31. DISASTER DESIGNATION NUMBER <small>See FAC</small>		32. TYPE OF SALE <input type="checkbox"/> 1 CREDIT SALE ONLY <input type="checkbox"/> 2 ASSUMPTION ONLY <input type="checkbox"/> 3 CREDIT SALE WITH SUBSEQUENT LOAN <input type="checkbox"/> 4 ASSUMPTION WITH SUBSEQUENT LOAN
FINANCE OFFICE USE ONLY		COMPLETE FOR FP LOANS ONLY
33. OBLIGATION DATE MO DA YR		34. BEGINNING FARMER/RANCHER <small>(See FAC)</small>

If the decision contained above on this form results in denial, reduction or cancellation of a loan, you may appeal the decision and have a hearing or you may request a review in lieu of a hearing. Please see the form we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder COPY 1 - Finance Office COPY 2 - Applicant/Lender COPY 3 - State Office

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0710-0002. The time required to complete this information collection is estimated to average 13 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

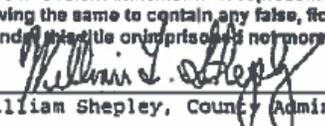
Approval of this assistance is subject to the terms "Letter of Conditions" dated July 24, 2019, and the requirements under the Rural Business Development Grant Program. Additional terms applicable to this funding is contained in Form RD 4280-2, Rural Business Cooperative Service Financial Assistance Agreement.

- 36. I HEREBY CERTIFY** that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans or eligible terms only) If this loan is approved, I elect the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. YES NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date July 29, 2019

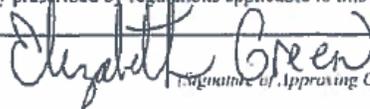

 William Shepley, County Administrator

(Signature of Applicant)

Date _____, 20____

(Signature of Co-Applicant)

17 I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.


(Signature of Approving Official)

Typed or Printed Name: ELIZABETH GREEN

Date Approved: JULY 29, 2019

Title: STATE DIRECTOR

38 TO THE APPLICANT: As of this date 07-29-2019, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

Form RD 400-1
(Rev. 5-00)

UNITED STATES DEPARTMENT OF AGRICULTURE

FORM APPROVED
OMB No. 0575-0018

EQUAL OPPORTUNITY AGREEMENT

This agreement, dated June 14, 2019 between

Grayson County - William L. Shepler
(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

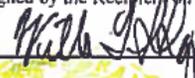
During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (g) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

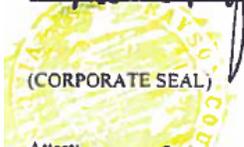
According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as, but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

Signed by the Recipient on the date first written above.



Recipient


(CORPORATE SEAL)



Name of Corporate Recipient

Attest:


Secretary

By _____
President

Position 3

USDA
Form RD 400-4
(Rev. 12-09)

ASSURANCE AGREEMENT
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED
OMB No. 0575-0018

The Grayson County - William L. Shepley
(name of recipient)

P.O. Box 217, Independence, Va 24348
(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, Risk Management Agency, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 15.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.

2. Recipient shall:

- (a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.
- (b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.
- (c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.

3. The obligations of this agreement shall continue:

- (a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.
- (b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.
- (c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.

4. Upon any breach or violation this agreement the Government may, at its option:

- (a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.
- (b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, William L. Shepley on this _____
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

(S E A L)

Attest: Jonda C. Osborne - office mgr. _____
Title

William L. Shepley _____
Recipient

06/14/10 _____
Date

County Administrator _____
Title

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0018. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal

State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Grayson County

Organization Name

GATE Center

PR/Award Number or Project Name

William L. Shepley, County Administrator

Name(s) and Title(s) of Authorized Representative(s)


Signature(s)

06-14-2019

Date

U.S. DEPARTMENT OF AGRICULTURE

OMB APPROVAL NO. 0991-0002

**CERTIFICATION REGARDING
DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)
ALTERNATIVE I - FOR GRANTEEES OTHER THAN INDIVIDUALS**

This certification is required by the regulations implementing Sections 5151-5160, of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 701 et seq.), 7 CFR Part 3017, Subpart F, Section 3017.600, Purpose. The January 31, 1989, regulations were amended and published as Part II of the MAY 25, 1990, Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

Alternative I

A. The grantee certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about --
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will --
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notify the agency in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

Grayson Agriculture & Technical Education (GATE) Center

122 Davis St., Independence, VA 24348

Check if there are workplaces on file that are not identified here.

Grayson County

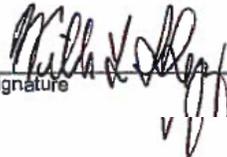
Grayson Agriculture & Technical Education Center

Organization Name

Award Number or Project Name

William L. Shepley, County Administrator

Name and Title of Authorized Representative


Signature

06/14/2019

Date

Instructions for Certification

1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if sued to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Michael J. Kelly
(name)
County Administrator
(title)

06/14/19
(date)

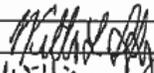
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

(See reverse for public burden disclosure.)

<p>1. Type of Federal Action:</p> <p><input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:</p> <p>Grayson County PO Box 217 Independence, VA 24348</p> <p>Congressional District, if known: 9</p>		<p>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</p> <p>N/A</p> <p>Congressional District, if known:</p>

6. Federal Department/Agency: USDA Rural Development	7. Federal Program Name/Description: Rural Business Development Grant CFDA Number, if applicable: <u>10-351</u>
8. Federal Action Number, if known: N/A	9. Award Amount, if known: \$ 45,285
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> Grayson County	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>William L. Shepley</u> Title: <u>County Administrator</u> Telephone No.: <u>276-773-2471</u> Date: <u>6/28/19</u>
Federal Use Only: Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

**ACH VENDOR/MISCELLANEOUS PAYMENT
ENROLLMENT FORM**

OMB No. 1510-0056

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY		
USDA, Rural Development		
AGENCY IDENTIFIER: AG0707	AGENCY LOCATION CODE (ALC): 5400	ACH FORMAT: <input type="checkbox"/> CCD+ <input type="checkbox"/> CTX
ADDRESS: 1606 Santa Rosa Road, Suite 238		
Richmond, VA 23229		
CONTACT PERSON NAME: Sydney Long	TELEPHONE NUMBER: (804) 287 1606	
ADDITIONAL INFORMATION:		

PAYEE/COMPANY INFORMATION

NAME	SSN NO. OR TAXPAYER ID NO.
ADDRESS	
CONTACT PERSON NAME:	TELEPHONE NUMBER: ()

FINANCIAL INSTITUTION INFORMATION	
NAME:	
ADDRESS:	
ACH COORDINATOR NAME:	TELEPHONE NUMBER: ()
NINE-DIGIT ROUTING TRANSIT NUMBER: — — — — —	
DEPOSITOR ACCOUNT TITLE:	
DEPOSITOR ACCOUNT NUMBER:	LOCKBOX NUMBER:
TYPE OF ACCOUNT: <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL: (Could be the same as ACH Coordinator)	TELEPHONE NUMBER: ()

AUTHORIZED FOR LOCAL REPRODUCTION SF 3881 (Rev. 2/2003)
Prescribed by Department of Treasury
31 U.S.C. 3322, 31 CFR 210

IN RE: SURPLUS – SHERIFF’S OFFICE – DUTY WEAPON

Mr. Shepley explained that Deputy Bobby Jones retired effective August 31, 2019 and is eligible to purchase his duty weapon for \$1.00. This purchase is according to Paragraph A of §59.1-148.3 of the Code of Virginia which allows “any law-enforcement officer...who retires after at least 15 years of service ... to purchase the service weapon issued to him...at a price of \$1”. Also, Deputy Jones is purchasing his AR-15 (that belonged to the Fries Police Department) and has submitted a check for \$250 which is for the difference in the cost of the Glock 40 and the AR-15. Sheriff Vaughan is requesting these unanticipated funds be reallocated into the sheriff’s office equipment line item 100-31200-00-8101. Supervisor Hash made the motion to approve; duly seconded by Supervisor Revels. Motion carried 5-0.

IN RE: SURPLUS – SHERIFF’S OFFICE – VEHICLE

Mr. Shepley explained that the Sheriff’s office needs to surplus a 2007 Chevrolet Trailblazer, vin ending in 6167, gray in color; vehicle is worn out and has several minor problems – the bus garage would like to acquire this vehicle. Supervisor Revels made the motion to approve; duly seconded by Supervisor Fant. Motion carried 5-0.

IN RE: FY20 BUDGET AMENDMENT – CARRY-OVER/CORRECTION OF FY19 REIMBURSEMENT

Mr. Shepley explained the memo (listed below) from Leesa Gayheart, Director of Finance. Supervisor Sutherland made the motion to approve; duly seconded by Supervisor Hash. Motion carried 5-0.

To: William L. Shepley
County Administrator

From: Leesa Gayheart
Director of Finance

Date: October 16, 2017

Subject: FY20 Budget Amendment – Carry-Over/Correction of FY19 Reimbursement

On behalf of the Treasurer's Office, I am requesting the following adjustment to the FY20 Budget for the School System. The school received a grant reimbursement on June 27, 2019, however, the funds were mistakenly booked as a *county* reimbursement. Our audit consultants are aware and will make the necessary adjustments to be correctly reflected in the financial statements.

Department	Requested Budget Amendment	Source of Revenue	Reallocation
School System	\$17,240.00	FY19 Security Grant Reimbursement	Carry Over into FY20

Thank you for your consideration.

IN RE: PUBLIC HEARING

To receive comments regarding the application for William S. Bartlett, Jr for a Special Use Permit for Commercial Recreation Attraction/Events in the Rural Farm District located near 1973 Skyline Hwy, Galax, VA; tax map numbers 79-A-79, 79-A-80, 79-A-181 and 79-A-79B.

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

Mrs. Jada Black, Planning-Zoning director, made opening comments with history from March 22, 2019 (staff report listed below). The application is a 2-day annual event on 107 acres. Saturday will be the law enforcement event and Sunday will be the obstacle course which is open to the public. In May, the Planning Commission met on site to address any safety concerns – obstacle course is not close to the shooting range. The Planning Commission met again in August and it appeared most concerns had been addressed. Mr. Cummings of Clarknexsen was contacted to further inspect the site and he came up with a design for loading the firearms, simulated rounds will be used for pistols. Mr. Bartlett has agreed to all the terms recommended. The Planning Commission approved the application with recommendations. Supervisor Fant inquired about the special use permit being annually in October and Mrs. Black confirmed it will be an annual event. Supervisor Fant also asked if the recommendations have been

implemented and Mrs. Black replied that the burden rests on Mr. Bartlett to comply. Supervisor Sutherland inquired about liability insurance for the event and Mrs. Black noted that yes, they have liability insurance. Supervisor Fant asked that the county confirm that these recommendations be implemented. Mrs. Black and Mr. James Moss, Building Official can verify. Mr. Shepley stated if there is going to be a change in what would happen if there is a change such as adding a concert, then Mr. Bartlett would have to apply again. Mr. Shepley also asked that Mr. Moss inspect every year.

Planning Commission Staff Report- August 2019

Jada C. Black, Clerk

Applicant: William S. Bartlett, Jr. "Sam"
Owner: Same as above
Tax Map No. 79-A-79, 79-A-80, 79-A-181, 79-A-79B
Location: 1973 Skyline Highway
Purpose: Special Use Permit/Commercial Recreational Attraction Events
Intent: in the Rural Farm District
Annual 2 Day Non-Profit Police Fitness Challenge

A Special Use Permit to use the property located on 107 acres off Skyline Highway for a two-day fitness and tactical challenge event, to comply with the requirements of the Zoning Ordinance for a Commercial Recreational Attractions Event in the Rural Farm zone district.

Site characteristics: Primary parcels located along Skyline Highway, Route 89, and Fairview Road; all are used primarily for agricultural purposes. The topography consists of rolling sloping hills with a stream entering the north side of the property and continuing south through the remaining portion. Also situated on the same parcel is a private shooting range 300 X 75 with two pistol bay platforms. The shooting range is placed at least 100' to all adjoining boundary lines. **Attachment A**

District Compatibility: The parcel is zoned as Rural Farm, therefore, allowing outdoor recreation attractions to take place and could help support tourism in the eastern portion of Grayson County. Residential areas surrounding the event are under the ownership of Mr. Bartlett. The remaining residential parcels adjacent to the event location are zoned Rural Residential. The event is located approximately 2.5 miles from the Blue Ridge Parkway. Nearby residential homes located approximately 100-300 yards from the property entrance.

Uses: The permit would include conducting an Annual 2-day 2-person team 3.5-mile obstacle and tactical course challenge. The event is open to law enforcement personnel, reserve, and active military. The public can participate in the Open Challenge Course on Sunday; however, there is no marksmanship component for the Open Challenge portion of the event.

- **Saturday, Oct. 5th** - Pre-registration is from 9:00 to 11:00 both days. Sworn law enforcement & Military challenge starts at 9:00 a.m. 2- Team Registration \$100.00
- **Sunday, Oct. 6th**- Open Challenge (*for public*) begins at 10:00 a.m. on Sunday. 2- Team Registration Fee \$100.00
- Student Team Discount \$80.00 requires a Student ID at registration
- Super Fit Course for Special Needs Children
- Bouncy Houses are available for children to access for entertainment during the 2-day event

- Food and beverage available for purchase to challenge participants
- The Special Use Permit would allow for a 2-day event occurring annually in October

Sanitary Requirements: Virginia Department of Health Representative consulted regarding permitting for food vendors. Dependent upon the food provider such as churches, fire departments would be exempt for permitting. Other commercial vendors would require permitting and inspections from VDH.

Sanitation requirements addressed through the Grayson County Building Department. Requirements for sanitation in enclosed from the Building Official.

Safety: VDOT consulted regarding the entrance and parking for the event. VDOT stated they have no issues with the event; a commercial entrance already exists. VDOT suggested that safety means of event participates, county or state police should monitor or provide traffic control. All parking and activities should be inside the fenced area, and any temporary signage in the right of way for the event will need permitting and signs approved by VDOT.

Mays Planning Commission meeting with the Mike Ayers, Events Coordinator, brought up several questions regarding the safety of the firing range and for residential homes near the range. The Planning Commission recommended the firing range be inspected by an organization that could best address the safety needs. Police Fitness contacted Bobby Cummings, PE of ClarkNexsen in Roanoke, VA. Mr. Cummings visited the site several times and has provided a recommendation for safety. Staff was ensured the intent is to follow the recommendations provided for the safety of all participants, attendees, and residents.

Attachment B

EMT's will be on standby during challenge event for medical attention purposes

Tents over 900 sq. feet require permits and inspections

Spectators only allowed in designated areas

Liability insurance of one to two million carried for the event.

Impact to the surrounding area: Adjacent homes and business will most likely be subjected to noise from participants, vehicles entering and exiting the challenge, slow traffic, and gunfire during Saturday's event.

Site Design: Site plan and additional event details enclosed in the packet. The applicant will be available at the meeting for any additional questions that may arise.



Commercial Entrance



Firing Range
Ariel

THE 2ND ANNUAL POLICE FITNESS CHALLENGE WEEKEND — DO YOU HAVE WHAT IT TAKES?

THE POLICE FITNESS CHALLENGE

A 3+ mile, multi-obstacle, 2-person TEAM EVENT that is fun, inspiring, and challenging.

POLICEFITNESSCHALLENGE.COM

LOCATED ON A 120-ACRE FARM IN THE BEAUTIFUL BLUE RIDGE MOUNTAINS

YOUR TEAM REGISTRATION INCLUDES 2 TICKETS TO SATURDAY NIGHT'S CONCERT FEATURING... *Uncle Kracker*

FIT TO SERVE. FIT TO PROTECT. FIT FOR LIFE.

2-PERSON TEAMS

HILL/TRAIL RUNNING

CHALLENGING OBSTACLES

POLICE FITNESS, INC.
327 S. Main St. Ste 200
Galax, VA 24833
policefitness.com

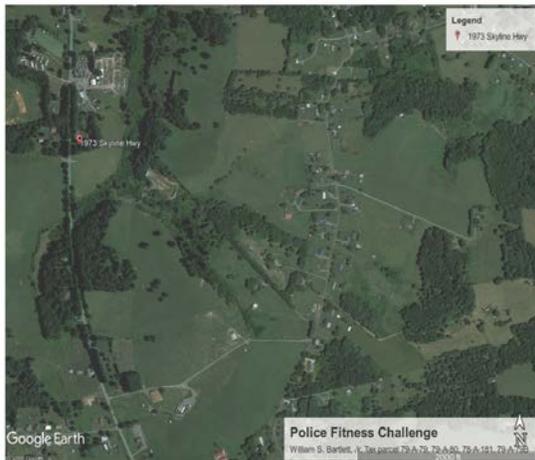
OCTOBER 5-6 2019

SUN, OCT. 6: OPEN CHALLENGE Team Registration — \$100. The Open* begins Sunday at 10:00 am. 2-person Team Event for anyone 14 and over (under 18 requires a parent or guardian signature)

STUDENT TEAM: Student Team Registration — \$60.00. 2-person Team Event — only one member of the team is required to be a student for this special rate.

EVERY REGISTERED TEAM GETS 2 TICKETS TO THE SATURDAY NIGHT, POLICE FITNESS CONCERT FEATURING COUNTRY & ROCK RECORDING ARTIST UNCLE KRACKER!
(EXTRA TICKETS AVAILABLE FOR \$20 PURCHASE)

To Register: policefitnesschallenge.com Event Location: 1973 Skyline Highway, Galax, VA 24833



Attachment A



2 August 2019

Mike Ayers
Police Fitness Challenge
1973 Skyline Highway
Galax, VA 24333

RE: Review of the containment features of the shooting range to be used in the Police Fitness Challenge.

Dear Mr. Ayers:

On 10 July 2019, Clark Nexsen conducted a visual review of the shooting range facility off Skyline Highway intended to be used for the firearms portion of the Police Fitness Challenge in October. Our goal was to review the facility with respect to its ability to safely host the event.

Prior to the field investigation, we reviewed the aerial imagery of the range using Google Maps® to verify the proximity of the range to surround buildings and homes. We verified that, unimpeded by physical obstacles, there are inhabited structures within an area that errant fired rounds could reach. This area is called the Surface Danger Zone (SDZ). We used the .223 Remington caliber as the study basis as this is the likely round to be used in the competition.

To mitigate the possibility of errant rounds leaving this range facility, we have attached, to this letter, sketches of physical features that, if installed, will contain rounds fired during the competition if safe firearms handling practices and ranges controls are employed. These practices include but are not limited to:

- Keep all firearms unloaded and clear until the shooter is on the firing line and ready to engage the course of fire.
- All targets must be within a designated zone downrange that is within the safe angles of fire depicted on the attached sketch.
- For the rifle course, all firing must be done from within the covered shooting position, as shown on the attached sketch, so that the firearm cannot be physically elevated and get a clear angle of fire above the range containment.
- For the pistol course, we recommend that Simunition®, or a similar non-lethal round be used. If standard ammunition is to be used, the course of fire should be kept within the angular firing area and range safety officers should ensure that participants keep

213 South Jefferson, Suite 1101
Roanoke, VA 24011
P: 540.982.0800 | F: 540.982.1183
clarknexsen.com

CLARKNEXSEN

Attachment B

Mr. Mike Ayers
2 August 2019
Page 2

all firearms within the course of fire and not elevated to project over the range containment.

To facilitate the containment of fired rounds, and establish the angular safe firing area, the attached sketch indicates concepts for a covered shooting area for the rifle portion of the competition, and a containment wall constructed on the top of the existing berm to increase the height and protect against elevated unintentional fire.

While no outdoor range facility can ensure that no misdirected fire leaves the range, it is our opinion that, if the measures indicated herein are adopted and installed, it can be reasonably believed that the courses of fire planned for the Police Fitness Challenge can be conducted safely and that rounds fired should stay within the range area.

We appreciate being of service to the Police Fitness Challenge and moreover appreciate the men and women of our first responders that will compete and be honored there. If you have any questions about our findings or recommendations, please do not hesitate to contact us.

Sincerely and be safe,
CLARKNEXSEN



Date: 2019.08.02 13:36:35-04'00'

Bobby Cummings, PE, DBIA

Principal Range Consultant

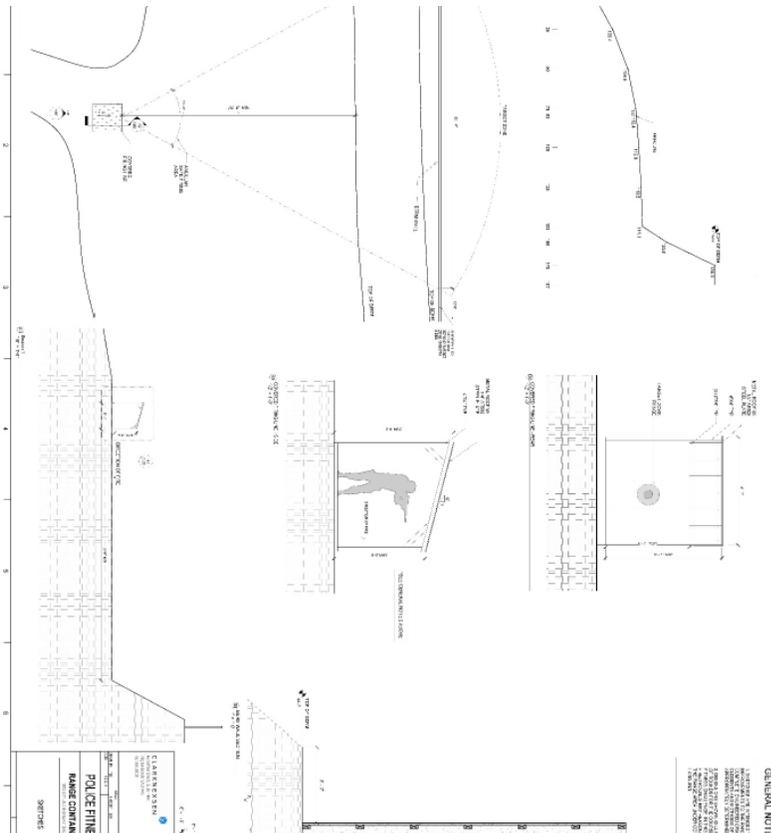
540.613.6686

bcummings@clarknexsen.com



213 South Jefferson, Suite 1101
Roanoke, VA 24011
clarknexsen.com

CLARKNEXSEN



IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- ✓ Met with United Way regarding childcare services for Grayson County and will have more information in the future
- ✓ We are interested in bringing health care closer to home and will continue our conversations with Tri-Area Health but will also look at some other options (Twin County, Alleghany, Ballard Health) as well
- ✓ Update on plastic recycling in the county from Mr. Smith: Grayson County is to the point now that we can no longer accept plastics as recyclable – after much discussion, we've had to place a temporary stop on collecting plastics at our recycling stations. Notices have been placed at all recycling centers that we're "temporarily" unable to collect plastics. Other counties have stopped collecting it long ago and unfortunately, we can't even give it away. Mr. Luper, Director of Public Works, is in contact with DEQ to see if there are any other options for the plastics. Notice was posted on our website the day the decision was made. Supervisor Revels asked us to reach out to North Carolina (Ashe County) to see how they are still able to collect plastics.
- ✓ Mr. Smith also noted to the Board that Mr. Zach Olinger, Virginia Department of Forestry, brought by a \$1,000 check in lieu of taxes for FY18-19
- ✓ Public works has temporarily changed the trash drop-off days from Friday/Saturday to Wednesday/Saturday – will revisit this in January 2020

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 Sutherland 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)(4) to discuss a matter requiring the protection of the privacy of an individual in a personal matter not related to public business and §2.2-3711(A)(5) discussions relating to prospective business or industry or expansion of an existing business or industry; duly seconded by Supervisor Revels. Motion carried 5-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 17th day of September 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.

IN RE: ADJOURN MEETING

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