

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 05/14/20 to 06/11/20
 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					
204445	05/14/20	1908C005 1908 Courthouse Foundation	1,450.00		1052
204446	05/14/20	ADAMS005 Adams Building Supply	0.00	05/14/20 VOID	0
204447	05/14/20	ADAMS005 Adams Building Supply	0.00	05/14/20 VOID	0
204448	05/14/20	ADAMS005 Adams Building Supply	823.76		1052
204449	05/14/20	ANTH0015 Anthem - Dental	225.45		1052
204450	05/14/20	APPAL005 Appalachian Power	467.89		1052
204451	05/14/20	ARCET005 ARC 3 GASES	38.44		1052
204452	05/14/20	BRCED005 Brceda	35,651.00		1052
204453	05/14/20	BURSA005 Bursar's Office	17,829.85		1052
204454	05/14/20	CARQ0010 Carquest Auto Parts	393.21		1052
204455	05/14/20	CARQU005 Carquest Of Alleghany	1,303.42		1052
204456	05/14/20	CARR0020 Carroll-Grayson-Galax Solid wa	38,247.25		1052
204457	05/14/20	CENT0015 Century Link	204.04		1052
204458	05/14/20	CENTU005 Century Link	2,592.70		1052
204459	05/14/20	CHARL130 Charles A Yonce	2,500.00		1052
204460	05/14/20	CENTA005 Cintas Corp, #532	1,069.67		1052
204461	05/14/20	CITY0010 City Of Galax	15,049.15		1052
204462	05/14/20	COMP0015 Computer Project Of Illinois,	180.00		1052
204463	05/14/20	DELL0005 Dell	1,944.74		1052
204464	05/14/20	DLPTW005 Dlp Twin Co Reg Hospital, Llc	140.00		1052
204465	05/14/20	DOMIN005 DOMINION OF BEDFORD	31,080.00		1052
204466	05/14/20	EASTC005 EAST COAST EMERGENCY VEHICLES	105.24		1052
204467	05/14/20	ELEC0010 Election Systems & Software	9,198.10		1052
204468	05/14/20	EMPIR005 Empire Film Co.	150.00		1052
204469	05/14/20	FLEET005 Fleetpride	1,595.93		1052
204470	05/14/20	GALAX010 Galax Veterinary Clinic	248.06		1052
204471	05/14/20	GAZET005 Gazette Press, Inc	125.00		1052
204472	05/14/20	GBOIL005 G&B OIL COMP, INC.	131.78		1052
204473	05/14/20	GERON005 Geronimo	450.00		1052
204474	05/14/20	GOODY005 GOODYEAR COMMERCIAL TIRE	4,573.05		1052
204475	05/14/20	GRAY0055 Grayson Co School Board	0.00	05/14/20 VOID	0
204476	05/14/20	GRAY0055 Grayson Co School Board	3,125.34		1052
204477	05/14/20	GRAY0060 Grayson Co Sheriff's Office	412.79		1052
204478	05/14/20	GRAY0115 Grayson Landcare	2,500.00		1052
204479	05/14/20	HARM0005 Harmon's Western Wear, LLC	249.90		1052
204480	05/14/20	HEALT005 Health Equity	126.40		1052
204481	05/14/20	HERBW005 Herbert W FUNK	1,400.00		1052
204482	05/14/20	HIGHC005 High Country Springs, Llc	48.50		1052
204483	05/14/20	HILLS005 Hill Studio Pc	4,025.00		1053
204484	05/14/20	HOMES005 Homestead Materials Handling	221.00		1053
204485	05/14/20	HUFFF005 HUFF FORD	31.50		1053
204486	05/14/20	HURTP005 HURT & PROFFITT	3,995.00		1053
204487	05/14/20	ICMAM005 Icm Membership Renewals	190.00	05/14/20 VOID	1053 (Reason: wrong vendor)
204488	05/14/20	INDE0015 Independence Tire Co	0.00	05/14/20 VOID	0
204489	05/14/20		0.00	05/14/20 VOID	0
204490	05/14/20		0.00	05/14/20 VOID	0
204491	05/14/20		0.00	05/14/20 VOID	0
204492	05/14/20		0.00	05/14/20 VOID	0
204493	05/14/20		0.00	05/14/20 VOID	0
204494	05/14/20		0.00	05/14/20 VOID	0
204495	05/14/20		0.00	05/14/20 VOID	0
204496	05/14/20		0.00	05/14/20 VOID	0
204497	05/14/20	MANSF005 Mansfield oil Company	0.00	05/14/20 VOID	0
204498	05/14/20		0.00	05/14/20 VOID	0
204499	05/14/20		0.00	05/14/20 VOID	0
204500	05/14/20		0.00	05/14/20 VOID	0
204501	05/14/20		0.00	05/14/20 VOID	0

204502	05/14/20		0.00	05/14/20	VOID	0
204503	05/14/20		0.00	05/14/20	VOID	0
204504	05/14/20		0.00	05/14/20	VOID	0
204505	05/14/20	PAPER005 Paper Clip	0.00	05/14/20	VOID	0
204506	05/14/20		0.00	05/14/20	VOID	0
204507	05/14/20		0.00	05/14/20	VOID	0
204508	05/14/20		0.00	05/14/20	VOID	0
204509	05/14/20		0.00	05/14/20	VOID	0
204510	05/14/20		0.00	05/14/20	VOID	0
204511	05/14/20		0.00	05/14/20	VOID	0
204512	05/14/20		0.00	05/14/20	VOID	0
204513	05/14/20		0.00	05/14/20	VOID	0
204514	05/14/20		0.00	05/14/20	VOID	0
204515	05/14/20		0.00	05/14/20	VOID	0
204516	05/14/20		0.00	05/14/20	VOID	0
204517	05/14/20		0.00	05/14/20	VOID	0
204518	05/14/20		0.00	05/14/20	VOID	0
204519	05/14/20		0.00	05/14/20	VOID	0
204520	05/14/20		0.00	05/14/20	VOID	0
204521	05/14/20		0.00	05/14/20	VOID	0
204522	05/14/20	SUNT0010 Suntrust Bank	0.00	05/14/20	VOID	0
204523	05/14/20		0.00	05/14/20	VOID	0
204524	05/14/20		0.00	05/14/20	VOID	0
204525	05/14/20		0.00	05/14/20	VOID	0
204526	05/14/20		0.00	05/14/20	VOID	0
204527	05/14/20		0.00	05/14/20	VOID	0
204528	05/14/20		0.00	05/14/20	VOID	0
204529	05/14/20		0.00	05/14/20	VOID	0
204530	05/14/20		0.00	05/14/20	VOID	0
204531	05/14/20		0.00	05/14/20	VOID	0
204532	05/14/20		0.00	05/14/20	VOID	0
204533	05/14/20		0.00	05/14/20	VOID	0
204535	05/14/20	Alignment Check			VOID	
204536	05/14/20	INDE0015 Independence Tire Co	0.00	05/14/20	VOID	0
204537	05/14/20	INDE0015 Independence Tire Co	1,573.31			1053
204538	05/14/20	IWORQ005 Iworq Systems	400.00			1053
204539	05/14/20	JIMMY040 Jimmys Mobile Auto Inc.	3,840.00			1053
204540	05/14/20	KRIST020 wards Landscaping and Lawn Car	4,140.00			1053
204541	05/14/20	LABOR005 Labor Law Center	37.90			1053
204542	05/14/20	LEISU005 LEISURE MEDIA 360	295.00			1053
204543	05/14/20	LEONA005 Leonard's Copy Systems, Inc	349.09			1053
204544	05/14/20	LIND0020 Linda Osborne	5.25			1053
204545	05/14/20	MANSF005 Mansfield oil Company	0.00	05/14/20	VOID	0
204546	05/14/20	MANSF005 Mansfield oil Company	6,229.62			1053
204547	05/14/20	MTRG005 Mt Rogers Community Service Bd	10,300.00			1053
204548	05/14/20	NET3T005 Net3 Technology, Inc.	498.64			1053
204549	05/14/20	NEWR0030 New River valley Reg Jail	99,157.65			1053
204550	05/14/20	NWCDI005 Nwcd, Inc	999.69			1053
204551	05/14/20	OMNIO10 OMNILINK SYSTEMS TX	300.00			1053
204552	05/14/20	OWENG005 Owen G. Dunn Co., Inc.	84.25			1053
204553	05/14/20	PAPER005 Paper Clip	0.00	05/14/20	VOID	0
204554	05/14/20	PAPER005 Paper Clip	1,611.59			1053
204555	05/14/20	PIED0010 Piedmont Truck Center, Inc	5,403.19			1053
204556	05/14/20	PITNE015 PITNEY BOWES	497.76			1053
204557	05/14/20	PLUMB005 Plumbmaster, Inc	2,398.08			1053
204558	05/14/20	PROF0010 Professional Networks, Inc	70.00			1053
204559	05/14/20	PROF010 PROFESSIONAL COMM	21,380.00			1053
204560	05/14/20	RAYMO025 Raymond (Pete) Hall	420.00			1053
204561	05/14/20	SAFLA005 SaFlab	55.50			1053
204562	05/14/20	SANDR045 RURAL BROADBAND CONSULTING LLC	1,000.00			1053
204563	05/14/20	SANDS005 Sands Anderson Pc	2,736.00			1053
204564	05/14/20	SIGNS005 Signs work - Todd D. Price	1,100.00			1053
204565	05/14/20	SNAP0015 Snap On, Bales Tools	535.60	05/14/20	VOID	1053 (Reason: wrong vendor)
204566	05/14/20	SOLAR005 Solarwinds World wide, LLC	6,824.65			1053
204567	05/14/20	SOUT0015 Southeast Energy, Inc	1,728.42			1053
204568	05/14/20	SOUTH025 SOUTHERN STATES, HILLSVILLE	411.99			1053
204569	05/14/20	SPRIN005 Spring Valley Graphics	27.00			1053
204570	05/14/20	SUNT0010 Suntrust Bank	0.00	05/14/20	VOID	0

204572	05/14/20	TOWN0010 TOWN OF INDEPENDENCE	16.05	1053
204573	05/14/20	TOWN0020 Town of Troutdale - Water	427.50	1053
204574	05/14/20	TRUC0010 Truck Service Enterprise, Inc	119.90	1053
204575	05/14/20	TRUC0015 Truck Pro	2,657.37	1053
204576	05/14/20	USCELO05 Us Cellular	1,218.40	1053
204577	05/14/20	VACA Virginia Association of Common	1,050.00	1053
204578	05/14/20	VADEPO05 Va Dept Of Motor Vehicles	7,275.00	1053
204579	05/14/20	WINZE005 WINZER FRANCHISE COMPANY	1,411.39	1053
204580	05/14/20	WORLD005 WORLDWIDE EQUIPMENT	63.98	1053
204581	05/14/20	XEROX005 Xerox Corporation	199.09	1053
204582	05/14/20	ALLIS025 Allison Anderson	130.00	1054
204583	05/14/20	BANK0010 BANK OF MARION	495.94	1054
204584	05/14/20	CENT0010 Century Link (ASAP)	51.95	1054
204585	05/14/20	COMM0015 Commission On Vasap	1,691.61	1054
204586	05/14/20	ELAVO005 ELAVON	231.58	1054
204587	05/14/20	KISER005 Kiser Computer Consulting, Llc	675.00	1054
204588	05/14/20	SCOTT010 SCOTT E MORRIS	45.00	1054
204603	05/14/20	CENTU005 Century Link	95.73	1057
204604	05/14/20	EASTC005 EAST COAST EMERGENCY VEHICLES	553.16	1057
204605	05/14/20	INTER005 International Association Of C	190.00	1057
204606	05/14/20	SNAP0020 Snap On Tools	535.60	1057
204589	05/15/20	AFLAC005 Aflac	152.20	1056
204590	05/15/20	ANTH0010 Anthem - Health	7,249.88	1056
204591	05/15/20	ANTH0015 Anthem - Dental	415.07	1056
204592	05/15/20	BOSTO005 Boston Mutual Life Ins Co	25.87	1056
204593	05/15/20	DSSFL005 DSS FLOWER FUND	55.62	1056
204594	05/15/20	GRAY0105 Grayson Co Treasurer's Office	254.98	1056
204595	05/15/20	MINNE005 Minnesota Life	126.74	1056
204596	05/15/20	NACOD005 NACO DEFERRED COMPENSATION	890.00	1056
204597	05/15/20	NTALI005 NTA LIFE	99.97	1056
204598	05/15/20	SKYLI005 SKYLINE NATIONAL BANK	512.00	1056
204599	05/15/20	UNIT0010 United way SOUTHWEST, VA.	12.75	1056
204600	05/15/20	VAAS0015 VACORP	89.30	1056
204601	05/15/20	VACU0005 VA CREDIT UNION, INC	266.30	1056
204602	05/15/20	WASHI010 WASHINGTON NATIONAL	93.29	1056
204607	05/29/20	AFLAC005 Aflac	152.20	1064
204608	05/29/20	ANTH0010 Anthem - Health	7,249.88	1064
204609	05/29/20	ANTH0015 Anthem - Dental	415.07	1064
204610	05/29/20	BOSTO005 Boston Mutual Life Ins Co	25.87	1064
204611	05/29/20	DSSFL005 DSS FLOWER FUND	55.62	1064
204612	05/29/20	GRAY0105 Grayson Co Treasurer's Office	254.98	1064
204613	05/29/20	MINNE005 Minnesota Life	126.74	1064
204614	05/29/20	NACOD005 NACO DEFERRED COMPENSATION	890.00	1064
204615	05/29/20	NTALI005 NTA LIFE	99.97	1064
204616	05/29/20	SKYLI005 SKYLINE NATIONAL BANK	512.00	1064
204617	05/29/20	UNIT0010 United way SOUTHWEST, VA.	12.75	1064
204618	05/29/20	VAAS0015 VACORP	89.30	1064
204619	05/29/20	VACU0005 VA CREDIT UNION, INC	266.30	1064
204620	05/29/20	WASHI010 WASHINGTON NATIONAL	93.29	1064
204607	05/29/20	AFLAC005 Aflac	152.20	1064
204608	05/29/20	ANTH0010 Anthem - Health	7,249.88	1064
204609	05/29/20	ANTH0015 Anthem - Dental	415.07	1064
204610	05/29/20	BOSTO005 Boston Mutual Life Ins Co	25.87	1064
204611	05/29/20	DSSFL005 DSS FLOWER FUND	55.62	1064
204612	05/29/20	GRAY0105 Grayson Co Treasurer's Office	254.98	1064
204613	05/29/20	MINNE005 Minnesota Life	126.74	1064
204614	05/29/20	NACOD005 NACO DEFERRED COMPENSATION	890.00	1064
204615	05/29/20	NTALI005 NTA LIFE	99.97	1064
204616	05/29/20	SKYLI005 SKYLINE NATIONAL BANK	512.00	1064
204617	05/29/20	UNIT0010 United way SOUTHWEST, VA.	12.75	1064
204618	05/29/20	VAAS0015 VACORP	89.30	1064
204619	05/29/20	VACU0005 VA CREDIT UNION, INC	266.30	1064
204620	05/29/20	WASHI010 WASHINGTON NATIONAL	93.29	1064

204621	05/29/20	AFLAC005 Aflac	1,036.17		1068
204622	05/29/20	AMER0010 American Heritage Life Ins Co	73.77		1068
204623	05/29/20	ANTH0010 Anthem - Health	51,000.65		1068
204624	05/29/20	ANTH0015 Anthem - Dental	3,351.84		1068
204625	05/29/20	BOSTD005 Boston Mutual Life Ins Co	793.11		1068
204626	05/29/20	GRAY0020 Grayson Co Circuit Court	208.43		1068
204627	05/29/20	GRAY0105 Grayson Co Treasurer'S Office	2,345.38		1068
204628	05/29/20	INGO0005 Ing	200.00		1068
204629	05/29/20	MINNE005 Minnesota Life	572.01		1068
204630	05/29/20	UNIT0010 United way SOUTHWEST, VA.	20.00		1068
204631	05/29/20	VAAS0015 VACORP	386.45		1068
204632	05/29/20	APPAL005 Appalachian Power	0.00	05/29/20 VOID	0
204633	05/29/20	APPAL005 Appalachian Power	4,432.54		1072
204634	05/29/20	BAYW0015 Baywood Rescue Squad, Inc.	4,847.58		1072
204635	05/29/20	CENTU005 Century Link	1,283.28		1072
204636	05/29/20	DEXIM005 DEX Imaging	442.26		1072
204637	05/29/20	FOODC005 Food City, Store #866	112.75		1072
204638	05/29/20	LOWES005 Lowe'S Home Centers	87.36		1072
204639	05/29/20	MANSF005 Mansfield Oil Company	0.00	05/29/20 VOID	0
204640	05/29/20	MANSF005 Mansfield Oil Company	11,227.34		1072
204641	05/29/20	PAPER005 Paper Clip	371.48		1072
204642	05/29/20	THEGA005 The Gazette C/O Landmark Comm.	278.51		1072
204643	05/29/20	TOWN0010 TOWN OF INDEPENDENCE	462.58		1072
204644	05/29/20	TOWN0020 Town Of Troutdale - Water	382.50		1072
204645	05/29/20	USCEL005 Us Cellular	2,534.69		1072
204646	05/29/20	XEROX005 Xerox Corporation	378.39		1072
204647	06/11/20	11400005 11400, Inc.	16,055.00		1079
204648	06/11/20	1STDE005 1ST DEFENSE PEST CONTROL, LLC	60.00		1079
204649	06/11/20	ADAMS005 Adams Building Supply	0.00	06/11/20 VOID	0
204650	06/11/20	ADAMS005 Adams Building Supply	367.58		1079
204651	06/11/20	APPAL005 Appalachian Power	68.30		1079
204652	06/11/20	ARCET005 ARC 3 GASES	38.40		1079
204653	06/11/20	BKTUN005 Bkt Uniforms	58.99		1079
204654	06/11/20	BMSDI005 BMS DIRECT	2,314.61		1079
204655	06/11/20	CARQ0010 Carquest Auto Parts	268.04		1079
204656	06/11/20	CARQU005 Carquest Of Alleghany	235.35		1079
204657	06/11/20	CARR0020 Carroll-Grayson-Galax solid wa	32,592.15		1079
204658	06/11/20	CENT0015 Century Link	836.59		1079
204659	06/11/20	CENTU005 Century Link	1,042.36		1079
204660	06/11/20	CINTA005 Cintas Corp, #532	1,222.91		1079
204661	06/11/20	CLINE005 Cline'S Repair Service	1,300.00		1079
204662	06/11/20	DALYC005 Daly Computers, Inc	3,300.00		1079
204663	06/11/20	DISTR005 District Iii Governmental Coop	1,386.75		1079
204664	06/11/20	DLPTW005 Dlp Twin Co Reg Hospital, Llc	60.00		1079
204665	06/11/20	ELEC0010 Election Systems & Software	1,889.42		1079
204666	06/11/20	FITZG005 Fitzgerald Peterbilt II, LLC	507.67		1079
204667	06/11/20	FLEET005 Fleetpride	1,941.26		1079
204668	06/11/20	FRAMA005 FRAMAR Enterprises	20,500.00		1079
204669	06/11/20	GALLS005 GALLS, LLC	925.65		1079
204670	06/11/20	GAZET005 Gazette Press, Inc	210.00		1079
204671	06/11/20	GLORI005 Gloria Price	8.95		1079
204672	06/11/20	GRAY0055 Grayson Co School Board	1,327.12		1079
204673	06/11/20	GRAY0060 Grayson Co Sheriff'S Office	387.49		1079
204674	06/11/20	HEALT005 Health Equity	63.20		1079
204675	06/11/20	HIGHC005 High Country Springs, Llc	93.50		1079
204676	06/11/20	HURTP005 HURT & PROFFITT	8,991.25		1079
204677	06/11/20	JERR0015 Jerry Wingate, Jr	4.60		1079
204678	06/11/20	JIMMY040 Jimmys Mobile Auto Inc.	924.73		1079
204679	06/11/20	KATHY040 Kathy Halsey	30.00		1079
204680	06/11/20	KIMBA010 KIMBALL MIDWEST	190.20		1079
204681	06/11/20	KRIST020 Wards Landscaping and Lawn Car	3,310.00		1079

204682	06/11/20	LEESA005	Leesa Gayheart	15.00		1079
204683	06/11/20	LEONA005	Leonard's Copy Systems, Inc	576.76		1079
204684	06/11/20	MART0010	Martha Nichols	36.80		1079
204685	06/11/20	NAPAA005	NAPA AUTO OF INDEPENDENCE	73.48		1079
204686	06/11/20	NATIO020	National Pools Of Roanoke, Inc	4,747.00		1079
204687	06/11/20	NET3T005	Net3 Technology, Inc.	498.64		1079
204688	06/11/20	NORTH015	Northern Safety Co Inc.	326.37		1079
204689	06/11/20	NWCID005	Nwcd, Inc	298.65		1079
204690	06/11/20	ONESO005	ONESOURCE PARTS, LLC	835.16		1079
204691	06/11/20	OWENG005	Owen G. Dunn Co., Inc.	716.23		1079
204692	06/11/20	PAPER005	Paper Clip	0.00	06/11/20 VOID	0
204693	06/11/20	PAPER005	Paper Clip	6,485.61		1079
204694	06/11/20	PARKE005	Parkers Building Supply-Galax	16.98		1079
204695	06/11/20	PENNC005	PennCare	660.00		1079
204696	06/11/20	PITNE010	PITNEY BOWES RESERVE ACCOUNT	600.00		1079
204697	06/11/20	PROF0010	Professional Networks, Inc	70.00		1079
204698	06/11/20	ROBER130	Robert J Felicito	30.00		1079
204699	06/11/20	SANDS005	Sands Anderson Pc	4,473.00		1079
204700	06/11/20	SCOTT030	Scott Flippen	30.00		1079
204701	06/11/20	SNAP0020	Snap On Tools	228.55		1079
204702	06/11/20	SOUT0025	Southern Software, Inc	758.00		1079
204703	06/11/20	SOUTH030	Southwest Soils, Inc.	60.00		1079
204704	06/11/20	SPORT005	BSN SPORTS	1,432.00		1079
204705	06/11/20	SUNT0010	Suntrust Bank	0.00	06/11/20 VOID	0
204706	06/11/20	SUNT0010	Suntrust Bank	3,169.88		1079
204707	06/11/20	TAKEA005	TAKE A BREAK FR THE INTERSTATE	500.00		1079
204708	06/11/20	TARAS005	Tara Spurlin	30.00		1079
204709	06/11/20	THEDE010	THE DECLARATION	38.99		1079
204710	06/11/20	THEGA010	THE GAZETTE/DECLARATION	59.99		1079
204711	06/11/20	THEME005	The Metochoi Group/3rd Millen	240.00		1079
204712	06/11/20	THOMA090	Thomas Maxwell	30.00		1079
204713	06/11/20	TOWNP005	Town Police Supply	66.76		1079
204714	06/11/20	TREA0020	Treasurers' Association Of Va	225.00		1079
204715	06/11/20	TREAS010	Treasurer of Virginia	248.64		1079
204716	06/11/20	TRUC0015	Truck Pro	1,034.06		1079
204717	06/11/20	TWIN0015	Twin County E-911 Reg. Comm.	15,593.34		1079
204718	06/11/20	TWINC005	Twin Co Airport Commission	2,640.00		1079
204719	06/11/20	UNIFI005	Unifirst Corporation	277.07		1079
204720	06/11/20	USPOS005	Us Postal Service	120.00		1079
204721	06/11/20	USPOS005	Us Postal Service	56.00		1079
204722	06/11/20	VADEP005	Va Dept Of Motor Vehicles	1,725.00		1079
204723	06/11/20	VIRGI055	VIRGINIA UTILITY PROTECTION SE	7.35		1079
204724	06/11/20	WALKE005	Walkers Welding & Muffler Shop	6.00		1079
204725	06/11/20	WINZE005	WINZER FRANCHISE COMPANY	18.75		1079
204726	06/11/20	WORLD005	WORLDWIDE EQUIPMENT	233.99		1079
204727	06/11/20	WRIGH005	WRIGHT ENGINEERING	1,317.00		1079
204728	06/11/20	XEROX005	Xerox Corporation	471.60		1079
204729	06/11/20	ABPRI005	A & B Printing	55.50		1080
204730	06/11/20	ALLIS025	Allison Anderson	130.00		1080
204731	06/11/20	BANK0005	Bank Of Marion - Visa	861.96		1080
204732	06/11/20	CENT0010	Century Link (ASAP)	51.95		1080
204733	06/11/20	CHESA005	Chesapeake Bay Asap	242.50		1080
204734	06/11/20	COMM0015	Commission On Vasap	550.07		1080
204735	06/11/20	ELAVO005	ELAVON	146.33		1080
204736	06/11/20	KISER005	Kiser Computer Consulting, Llc	225.00		1080
204737	06/11/20	SCOTT010	SCOTT E MORRIS	45.00		1080
204738	06/11/20	TOWN0015	Town Of Marion	100.00		1080

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	232	61	647,715.94	725.60
Direct Deposit:	0	0	0.00	0.00
Total:	<u>232</u>	<u>61</u>	<u>647,715.94</u>	<u>725.60</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	232	61	647,715.94	725.60
Direct Deposit:	0	0	0.00	0.00
Total:	<u>232</u>	<u>61</u>	<u>647,715.94</u>	<u>725.60</u>

Grayson County Board of Supervisors
Regular Meeting by teleconference
June 11, 2020

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

IN RE: OPENING BUSINESS

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

IN RE: NEW BUSINESS
BOARD APPOINTMENTS

Mt. Rogers Planning District Commission

- William L. Shepley – term expires 6/30/20
Mr. Shepley stated that Supervisor Revels is willing to serve on the Executive Committee. Supervisor Sutherland made the motion to approve; duly seconded by Supervisor Hash. Motion carried 4-0 with Supervisor Revels abstaining. Supervisor Fant inquired about the number of representatives from Grayson being one (1) or two (2) – Mr. Shepley noted that staff will check into the number of representatives and get clarification.
- Raymond “Pete” Hall (Town of Independence Rep) – term expired 5/31/20 – Mr. Hall no longer wishes to serve; MRPDC will send a letter to the Town asking for a Town Council member to serve.

Recreation Advisory Committee

- 1 Rep from Elk Creek District – Justin Dixon
- 1 Rep from Oldtown District – Seth Baker
- 1 Rep from Providence District – Elizabeth “Beth” Carico
- 1 Rep from Wilson District –

- 1 Rep from At-Large – John Alexander

Mr. Smith mentioned that Supervisor Revels has spoken with a citizen, but they are more interested in serving on another board. Supervisor Revels will continue the search. Consensus of the Board is to wait to appoint all representatives at one time.

IN RE: RESOLUTION – GRAYSON COUNTY EMERGENCY SERVICES

Mr. Shepley read the resolution listed below. Mr. Paul Hoyle, Director of Emergency Services, explained that any agency authorized to practice emergency services under the direction of the County has to be produced by resolution and this is basically the authorization to allow the Department of Emergency Services which preexists as a department of the County will also provide emergency medical services. Supervisor Fant noted his concerns regarding the resolution: (1) doesn't recall this issue being brought before the Board, trying to understand the structure and is concerned having a resolution for approval to create a structure for an organization within the County that will require funding and other additional sources when there's not been a need laid out in a clear and concise manner; (2) feels commission that was created to train and operate our emergency services agencies have not weighed in on this and after speaking with one of the chiefs today, the agencies have not been informed of this particular item. Supervisor Fant feels the Board is on the path to potentially violating the commission's trust which is what we don't want to do and is concerned with the process and also the message it will send since it's not been properly presented and noted he's currently opposed to this resolution and the item be tabled for further discussion and better understanding. Supervisor Revels stated he concurs with Supervisor Fant and asked if this was carried before the Commission and has the Commission approved this? Mr. Hoyle stated he has presented this to the Board and also the Commission as an alternative and the possibilities of the ALS East and ALS West and the last conversation regarding this was that they wanted to do a six (6) month pilot of the ALS East and in order for that to happen, one (1) of the requirements is it has to be a licensed EMS Agency and this resolution, which is a technical step, which would allow us to acquire that license. Supervisor Fant noted that he has spoken with the members of the Commission and this wasn't never presented to them as a decision that we are going to proceed; they acknowledge the discussion regarding the ALS possibility in the East and possibly the West but as a reminder, we did not fund the ALS in the East nor the West. Supervisor Fant feels this resolution creates an organization without a structure and a budget and feels the process is backwards – fully recognizing that we have challenges on the horizon when it comes to emergency services, especially the Rescue Squads. Creating an organization without the proper buy-in is not a solid process. Supervisor Revels suggested to table this item until further discussions, clarify the questions and make sure all the pieces are in place with the approval of the Commission and Administration before action is taken. Supervisor Belton noted that he had spoke with several of the Chiefs of the Rescue Squads and they have heard about it and agree with it. Supervisor Belton stated he agrees with Mr. Hoyle that this is going to have to happen and the longer the decision is put off, it's going to hurt the agencies. Supervisor

Sutherland noted that it's her understanding this is the first step in this process and making this happen and Mr. Hoyle noted this is correct. Supervisor Fant agreed this is the first step if it's agreed upon this is the road that's decided to be taken. Supervisor Fant also noted that the County has a Coordinator who is supposed to lead this with the concurrence of the Commission and that's what we're really looking for. Everyone recognizes we have volunteer and funding issues throughout the County but what we don't have consensus or at least the majority of the Commission agreeing with this particular move. Alternatives to this option need to be considered and tied to the cost and part of the discussion should include what it will cost the County. We all recognize the cost of a paid service and it could potentially cause problems within the organization and what will be the best way to deal with that. Supervisor Sutherland asked Mr. Hoyle to explain the steps he must take to give the Board a little more time. Mr. Hoyle explained this licensure basically gives us the option of providing EMS service, it's not providing and obligation to do so – it gives us a tool whether the County decides to use it or not but should the County decide that it is needed, it would reduce the lead time in order for us to provide that service. The other steps needed in order to make this happen is vehicles have to be appropriately outfitted, we'd have to hire appropriate personnel, create internal policies/procedures for those personnel to operate on, and a substantial agreement with the host agency which in this case would be Baywood. All of these items have been worked on, but none are at a fruition point. The budget would also have to be worked out and approved which has not been done. Supervisor Sutherland stated this is the first step in helping the County provide emergency services, correct? Mr. Hoyle stated yes, that is correct, and he also pointed out it doesn't remove anyone who is currently providing services. Mr. Hoyle also pointed out that the organization that we are licensing already exists – Emergency Services is already a County organization and what we're doing is licensing that department to provide EMS services, we're not creating a new agency. Supervisor Fant stated since a structure underneath the organization is being created it would be a new one since there's not one that exists. Supervisor Revels asked if the Commission vote in the affirmative to support the recommendation? Mr. Hoyle stated that no, the Commission doesn't have the authority to approve this – this is a County decision. We've worked to reach consensus on it and making sure they are aware and in agreement with the direction the County is going but it was never presented to them to approve or disapprove – that is outside the charter of their by-laws. Supervisor Sutherland stated if this is approved it will give those that are providing services the license to continue to provide services, correct? Mr. Hoyle stated this would give the Department of Emergency Services the ability to operate as EMS providers in the County. Currently we have no providers – this would give us the opportunity to hire and then provide services with a provider, without it we don't have that ability. Supervisor Fant stated he understands the steps but doesn't understand the process so what's been laid out in all the steps that are required almost seems like the cart is being put before the horse. The resolution to create the organization is a simple act of a vote by the Board but it has profound affect so why not present the structure, equipment and funding associated with this service and then look at the resolution. Supervisor Fant feels that approving the resolution is premature. Mr.

Hoyle responded that these alternatives was presented to the Board along with the budget necessary to take these steps in order to make this happen. Supervisor Fant noted that yes, a lot of options was presented but doesn't recall this specific option. Mr. Hoyle noted that yes, hiring an ALS East or West would be creating a new EMS organization. Supervisor Fant noted that funding an ALS East/West position was not funded. Mr. Smith asked the Chairman, Supervisor Belton, if he wanted to go into explaining the temporary ALS East/West – Supervisor Belton explained that it has been discussed the budget line-item for the ALS East as a temporary position to see if it would work with the County having some control then if it didn't work, the County would have to take other measures – this was discussed with Mr. Shepley, Mr. Hoyle, Mr. Smith, Mrs. Gayheart and himself (Supervisor Belton). Supervisor Revels asked if this is approved and a decision is made to fund an ALS East position, does that mean one (1) person would solve the Baywood problem? Supervisor Belton responded that we don't know - that the one (1) person is supposed to have a guaranteed driver on call from approximated 8am-5pm contingent upon it would have to work and this would be a temporary thing. If it didn't work, then the County would have to take other measures – this is not just for Baywood – the ALS would be stationed at Baywood but would also help out with Independence and Fries. Supervisor Belton noted it's like what Mr. Hoyle stated, this is only the first step – just a formality in the process. Supervisor Fant noted that Galax/Grayson already serves the lower end and sometimes helps in the upper end as well – is there not an option to contract with them? Supervisor Belton noted that has actually been discussed and met with Galax/Grayson and that is an option but the County will pay more. Best scenario would be to acquire one (1) person for the East and one (1) person for the West and it work then we've put a band-aid on the wound that's going to happen so we need to plan for it. The County is paying Galax/Grayson quite a bit of money now and more will be added if they take on more territory. Galax/Grayson could take on more territory but when citizens start calling for the rescue squads and not scared to go to the hospital, they might get overwhelmed, then the County might possibly have to purchase another ambulance, another crew, which could get very expensive. Supervisor Fant noted that in practical terms, if what is being proposed is to place an ALS in Baywood then why is the resolution needed if they can do what's being done in Elk Creek with someone covering calls during the day? Not sure why the County would need to run this if there's a potential for the organization to operate under already. Supervisor Belton stated the County would be funding the ALS and if not, the squads would have to fund it and that's part of the problem since the squads aren't able to fund it – they aren't equipped to fund an ALS. That's the point of this resolution is so the County would have a little control; not the EMS system but what goes on. Mr. Hoyle stated that essentially the reason the County is in this place right now on the east side is because Baywood is unable to continue funding their salaries and this provided a means for us to take part of the salary load from them. There's really no mechanism for the County to pay the salary in another organization – if the County is paying the salary, then they become an employee. Supervisor Fant noted the County funnels money to these agencies – for example, Fries – and the County would funnel the money for them to take over the area, would that not be an alternative. Mr. Hoyle asked if what

Supervisor Fant means is we actually pool money into a fund for the agency? Supervisor Fant clarified to give the mission to Fries with additional resources – as an example. Mr. Hoyle stated Fries doesn't have the ability to operate in Baywood right now, simply because they don't have the resources to do that. Supervisor Fant inquired about the resources this one person and a driver in Baywood would have. Mr. Hoyle answered a vehicle and infrastructure. Supervisor Fant noted that one person and a driver would run all that at Baywood which is the proposal. Mr. Hoyle noted that's what happening now at Baywood. Mr. Shepley noted he is happy with the discussion on this item and discussion needs to continue. Mr. Shepley noted two (2) things that the Board needs to be careful with and that is we can't be influenced by a few people because it's not going their way and it's very important that the Commission be behind the moves and actions the Board is going to make. Mr. Shepley feels it would be a good idea to take a closer look at the whole situation and readdress this at our close-out meeting on June 25th, 2020. Supervisor Hash inquired on when the Commission meets again and Mr. Hoyle noted that the next one will be July 23. Mr. Smith suggested that until more information/explanation is received and take it month-by-month to do what we have to do to keep our agency afloat, which is what we said we'd do during this pandemic, until we can get this resolved. Supervisor Belton asked for a motion to table this resolution and in the meantime, Mr. Hoyle could talk with the departments to see if they sign off on this plan or not. Supervisor Hash made the motion to table the resolution; duly seconded by Supervisor Revels. Motion carried 5-0. Supervisor Belton thanked Mr. Hoyle for all his hard work.

**RESOLUTION
REGARDING GRAYSON COUNTY
EMERGENCY SERVICES**

WHEREAS, Section 15.2-955 of the Code of Virginia, 1950, as amended, requires the local governing body's approval and authorization of any emergency medical service organization to operate within their locality; and

WHEREAS, Grayson County Emergency Services has appeared before the Grayson County Board of Supervisors to request the Board's approval and authorization for Grayson County Emergency Services to operate and provide emergency medical services in Grayson County, Virginia; and

NOW THEREFORE IT IS RESOLVED, by the Grayson County Board of Supervisors that it is in the best interest of the citizens of Grayson County to approve and authorize Grayson County Emergency Services to operate and provide emergency medical rescue services in Grayson County, Va.

Adopted this 11th day of June 2020 in the County of Grayson, Virginia.

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

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

IN RE: MOTION FOR PUBLIC HEARING REGARDING COURT SECURITY FEES

Mr. Shepley asked Mr. Smith to give the Board the details regarding this public hearing. Mr. Smith explained that the Circuit Court Clerk, Susan Herrington, brought this to the attention of Administration that the courthouse security fees will increase from \$10.00 to \$20.00 starting July 1, 2020. The increase in fees must be by ordinance and Virginia State Code 53.1-210 gives us the right to increase the fees. It is upon the recommendation of Mrs. Herrington that the courthouse security fees be increase from \$10.00 to \$20.00. Mr. Smith also explained that there's a line-item in the budget for courthouse security fee and that money goes into that line-item which includes courthouse security and upgrades to the courthouse with the fee being charged to anyone that receives a ticket and is convicted in circuit court. Supervisor Fant made the motion to hold the public hearing; duly seconded by Supervisor Hash. Motion carried 5-0.

IN RE: PUBLIC HEARING – TO RECEIVE PUBLIC COMMENT REGARDING THE PROPOSED
BUDGET FOR FISCAL YEAR 2020-2021

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

Mr. Shepley gave an update on the budget: The State projected a loss for Grayson County of approximately \$1.4M for this fiscal year and all of next fiscal year. Staff worked with each department to create a contingency fund with a goal of trying to put \$1.4M into that contingency fund to offset the projected loss that could possibly occur due to COVID-19. By working together we were able to reach \$1.32M which is \$80,000 short of our goal but feel like we will be ok since that time of setting the \$1.4M goal, the CARES Act has been put in place and a portion of what we've had to put into COVID-19 will be reimbursable through the CARES Act. Secondly, staff plans on giving an operational and financials update on the Economic Development Authority (EDA) each month to the Board. Also, we are creating a restrictive line-item for Broadband for all revenues (local and grants) and expenditures pertaining to the expansion project. That way each can be tracked individually or by phase. Supervisor Revels inquired on how much money has been put back for EDA to help support broadband. Mr. Smith stated it will possibly be next week before we will know how much we have. Supervisor Belton asked if anyone had signed up for public comment regarding the budget and Mr. Smith replied no, no one signed up. Supervisor Revels made the motion to come out of the public hearing; duly seconded by Supervisor Fant. Motion carried 5-0.

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- COVID-19 update: Grayson County has between 25-35 active cases – seems to be stabilizing. It's very important when you look at the statistics, you need to remember that the Health Department's reporting is total number of people that have ever had the virus, so the number you see on their website will always increase because it doesn't take off those who have recovered from the virus. Encouraged everyone to continue wearing masks when out in public and practicing social distancing.
- CARES Act: areas that the CARES Act money could be used for and we are currently focusing on the Small Business Recovery Committee which has done an extensive amount of work for our small businesses.
- Hazard pay: exploring that area for our workers that have been and are essential workers during this pandemic.

IN RE: INFORMATION ITEMS

As presented

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

Mr. Smith noted staff received one public comment today by email from Betsy Shearin asking does our Recreation Department plan on having baseball/softball this summer? As an advocate for having our kids participate in sports and from what I understood during the Governor's announcement on Tuesday, these sports can be played with social distancing guidelines – that would be my first choice. However, if Grayson County elects to not have rec sports this summer, how does this affect the rec budget? I know with the Governor's plans for schools next year, our school system will be placed in a financial burden that may not even be realized yet because it doesn't appear the State plans on offering much assistance. Thank you all for what you do!

Mr. Smith informed the Board that Mr. Shepley and himself met with Kevin Watson, Rec Director, and talked extensively regarding the Rec Program and the park. The age 3-7 softball was cancelled because COVID-19 started when that program would have begun – parents had already began paying the registration fees and Mr. Watson stated he could refund the money or credit it to another sport that the child would like to participate in. The July 4 pre-k/1st/2nd grade coach-pitch and age 13/14/15 baseball/softball has been cancelled. The swimming pool was discussed but in the Governor's Phase II all you can do is exercise and lessons. Mr. Watson and our Maintenance Director, Kenny Wilson, met and it's not feasible to upkeep the pool for just a couple of things plus the chemicals are expensive and it was decided to not open the pool. Mr. Watson is ready to start taking reservations for the picnic areas at the park. Supervisor Fant inquired about opportunities for short duration for some kind of programs for the kids – maybe some abbreviated programs for the kids. Mr. Smith

responded that Mr. Watson is hoping to get some of the programs back up in the fall – it's sort-of a wait-and-see approach. Supervisor Fant asked if there's any possibility of some kind of program this summer for the kids and Mr. Smith responded that after talking things through extensively, they all didn't feel there was enough time to allow for that.

IN RE: BOARD OF SUPERVISORS' TIME

Supervisor Fant gave the Board an update on the Broadband meeting that took place last Friday, June 4, 2020. AEP is in the process of planning for the fiber bill which will take several months to get their rights-of-way, contractors lined up, etc. and Gigabeam is involved with AEP in the planning process. Gigabeam will present to the Board at the July meeting for the plan on how to do the wireless bill for the tobacco commission which is 2018 money that must be spent by March 2021. Gigabeam hopes to begin that construction in late summer with a rapid completion date but we'll know more once the timeline has been laid out. Project is underway and is getting closer to execution in the next couple of months, which is very exciting. Supervisor Belton spoke and explained that he's on the Broadband Committee with AEP and they want to get as many citizens on as quick as possible – we are closer now than we were in seeing it come to fruition. Supervisor Hash noted that Montgomery County does some fall baseball/softball and asked staff to look at that possibility. Mr. Shepley noted that staff would look into it for the Board.

IN RE: CLOSED SESSION

None

IN RE: ADJOURN MEETING

Supervisor Belton noted that the next meeting would be June 25, 2020 at 5:30pm. Mr. Shepley thanked the Board for giving him another contract for three (3) more years. Supervisor Sutherland made the motion to adjourn; duly seconded by Supervisor Fant. Motion carried 5-0.