

November 6, 2020
10:54 AM

Grayson County
Check Register By Check Date

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Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 10/09/20 to 11/12/20
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					
205646	10/15/20	AFLAC005 Aflac	167.65		1174
205647	10/15/20	ANTH0010 Anthem - Health	7,249.88		1174
205648	10/15/20	ANTH0015 Anthem - Dental	421.10		1174
205649	10/15/20	BOSTO005 Boston Mutual Life Ins Co	25.87		1174
205650	10/15/20	DSSFL005 DSS FLOWER FUND	57.68		1174
205651	10/15/20	GRAY0105 Grayson Co Treasurer's Office	275.46		1174
205652	10/15/20	MINNE005 Minnesota Life	123.64		1174
205653	10/15/20	NACOD005 NACO DEFERRED COMPENSATION	1,090.00		1174
205654	10/15/20	NTALI005 NTA LIFE	99.97		1174
205655	10/15/20	SKYLI005 SKYLINE NATIONAL BANK	670.00		1174
205656	10/15/20	UNIT0010 United way SOUTHWEST, VA.	12.75		1174
205657	10/15/20	VAA00015 VACORP	82.83		1174
205658	10/15/20	VACU0005 VA CREDIT UNION, INC	266.30		1174
205659	10/15/20	WASHI010 WASHINGTON NATIONAL	82.69		1174
205660	10/15/20	ADAMS020 Adams Beef Farm	3,000.00		1175
205661	10/15/20	AMBER035 Amber D Shuler	6,000.00		1175
205662	10/15/20	BARDF005 Bar D Farms LLC	3,000.00		1175
205663	10/15/20	BENJA010 Benjamin Arthur Pickney	3,000.00		1175
205664	10/15/20	CHARL085 CHARLIE R WARD	3,000.00		1175
205665	10/15/20	COTTO005 Cotton Pickin Craft Closet	3,000.00		1175
205666	10/15/20	COXFE005 Cox Fencing	3,000.00		1175
205667	10/15/20	DAYST005 Days To Remember at Grannys	2,000.00		1175
205668	10/15/20	EDDIE015 Eddie Sutherland	3,000.00		1175
205669	10/15/20	ENVIRO15 Environmental sOLutions	3,000.00	10/27/20 VOID	1175 (Reason: wrong address)
205670	10/15/20	GARYA005 Gary and Allen Harrington	3,000.00		1175
205671	10/15/20	GRAY0115 Grayson Landcare	3,000.00		1175
205672	10/15/20	GRAY040 Grayson Highlands General Stor	3,000.00		1175
205673	10/15/20	GREGB005 GREG BUSIC PAINTING/PRESSURE	3,000.00		1175
205674	10/15/20	HASHL010 Hash Lawnmowing	3,000.00		1175
205675	10/15/20	HOCHM005 Hoch Woodworking & Handyman Se	3,000.00		1175
205676	10/15/20	HOMEF005 Home Feathers	3,000.00		1175
205677	10/15/20	JERRY065 Jerry F Perry	3,000.00		1175
205678	10/15/20	JOHNW005 John W Smith	1,500.00		1175
205679	10/15/20	KIMBE030 Blue Ridge Retrievers	3,000.00		1175
205680	10/15/20	LAURE010 Laurel Creek Properties LLC	3,000.00		1175
205681	10/15/20	LINEB015 Lineberry Transport LLC	3,000.00		1175
205682	10/15/20	LTLBR010 LTL Brothers Properties, LLC	3,000.00		1175
205683	10/15/20	MARKB005 Bourne & Sons, LLC	3,000.00		1175
205684	10/15/20	MARKS005 Mark's Repairs	3,000.00		1175
205685	10/15/20	MARKW010 Mw Films	3,000.00		1175
205686	10/15/20	MIKES010 Mike's Hardwood Floors	6,572.00		1175
205687	10/15/20	MILLE020 MILLER LOGGING	3,000.00		1175
205688	10/15/20	MITCH005 Mitchell L Smith	3,000.00		1175
205689	10/15/20	PADDL005 Paddleyax LLC	3,000.00		1175
205690	10/15/20	PALSE005 Palsey Paving Company	3,000.00		1175
205691	10/15/20	RIVER010 REVER RIDGE LAND & CATTLE CO	3,000.00		1175
205692	10/15/20	RIVER015 River Ridge Meats, LLC	3,000.00		1175
205693	10/15/20	ROSEM005 Rose Mary Cornett	3,000.00		1175
205694	10/15/20	ROUSE005 Rouse House LLC	3,000.00		1175
205695	10/15/20	S5TRU005 S5 Trucking LLC	3,000.00		1175
205696	10/15/20	SNOWS005 Snows Barber Shop	3,000.00		1175
205697	10/15/20	TRIAR005 Tri-Area Comm Health	50,000.00		1175
205698	10/15/20	TRIPLO05 Triple S Trucking	3,000.00		1175
205699	10/21/20	THEPE010 The Peterbilt Store,Knoxville	244,131.00		1177
205700	10/22/20	APPAL005 Appalachian Power	0.00	10/22/20 VOID	0

205701	10/22/20	APPAL005	Appalachian Power	4,415.04		1178
205702	10/22/20	BAYW0015	Baywood Rescue Squad, Inc.	2,905.01		1178
205703	10/22/20	CENT0015	Century Link	190.23		1178
205704	10/22/20	CENTU005	Century Link	0.13		1178
205705	10/22/20	CINTA005	Cintas Corp, #532	557.57		1178
205706	10/22/20	DEPAR015	Treasurer, Commonwealth of VA	341.54		1178
205707	10/22/20	FOODC005	Food City, Store #866	655.65		1178
205708	10/22/20	JOHNZ005	John Zukoski	266.46		1178
205709	10/22/20	MANSF005	Mansfield Oil Company	6,410.39		1178
205710	10/22/20	NEWR0030	New River Valley Reg Jail	58,818.45		1178
205711	10/22/20	OMNIL010	OMNILINK SYSTEMS TX	300.00		1178
205712	10/22/20	PITNE015	PITNEY BOWES	150.00		1178
205713	10/22/20	TOWN0010	TOWN OF INDEPENDENCE	107.26		1178
205714	10/22/20	USCEL005	us Cellular	587.51		1178
205715	10/22/20	VAEMP005	Va Employment Commission	525.69		1178
205716	10/22/20	WYTHE005	Wythe-Grayson Regional Library	100.00		1178
205717	10/22/20	XEROX005	Xerox Corporation	413.92		1178
205732	10/28/20	CENTU005	Century Link	637.56	10/28/20 VOID	1180 (Reason: wrong date)
205733	10/28/20	ENVIR015	Environmental Solutions	3,000.00	10/28/20 VOID	1180 (Reason: wrong date)
205718	10/30/20	AFLAC005	Aflac	167.65		1179
205719	10/30/20	ANTH0010	Anthem - Health	7,590.07		1179
205720	10/30/20	ANTH0015	Anthem - Dental	469.52		1179
205721	10/30/20	BOSTO005	Boston Mutual Life Ins Co	25.87		1179
205722	10/30/20	DSSFL005	DSS FLOWER FUND	57.68		1179
205723	10/30/20	GRAY0105	Grayson Co Treasurer's Office	254.98		1179
205724	10/30/20	MINNE005	Minnesota Life	123.64		1179
205725	10/30/20	NACOD005	NACO DEFERRED COMPENSATION	1,090.00		1179
205726	10/30/20	NTALI005	NTA LIFE	99.97		1179
205727	10/30/20	SKYLI005	SKYLINE NATIONAL BANK	487.00		1179
205728	10/30/20	UNIT0010	United Way SOUTHWEST, VA.	12.75		1179
205729	10/30/20	VAAS0015	VACORP	82.83		1179
205730	10/30/20	VACU0005	VA CREDIT UNION, INC	266.30		1179
205731	10/30/20	WASHI010	WASHINGTON NATIONAL	82.69		1179
205734	10/30/20	CENTU005	Century Link	637.56		1181
205735	10/30/20	ENVIR015	Environmental Solutions	3,000.00		1181
205736	10/30/20	AFLAC005	Aflac	985.86		1182
205737	10/30/20	AMER0010	American Heritage Life Ins Co	73.77		1182
205738	10/30/20	ANTH0010	Anthem - Health	50,825.97		1182
205739	10/30/20	ANTH0015	Anthem - Dental	3,318.73		1182
205740	10/30/20	BOSTO005	Boston Mutual Life Ins Co	773.39		1182
205741	10/30/20	GRAY0105	Grayson Co Treasurer's Office	1,019.34		1182
205742	10/30/20	GRAY0105	Grayson Co Treasurer's Office	1,185.48		1182
205743	10/30/20	INGO0005	Ing	200.00		1182
205744	10/30/20	MINNE005	Minnesota Life	561.48		1182
205745	10/30/20	UNIT0010	United Way SOUTHWEST, VA.	20.00		1182
205746	10/30/20	VAAS0015	VACORP	416.68		1182
205747	11/12/20	ALLIS025	Allison Anderson	130.00		1185
205748	11/12/20	APPAL020	Appalachian Power (ASAP)	200.00		1185
205749	11/12/20	BANK0005	Bank Of Marion - Visa	571.68		1185
205750	11/12/20	CENT0010	Century Link (ASAP)	51.95		1185
205751	11/12/20	CHAR0010	Charles Brown	84.70		1185
205752	11/12/20	COMM0015	Commission On Vasap	1,168.31		1185
205753	11/12/20	DONNA015	Donna B. Hill	207.65		1185
205754	11/12/20	ELAVO005	ELAVON	232.70		1185
205755	11/12/20	KATHR010	Clover Sheehan	960.96		1185
205756	11/12/20	KISER005	Kiser Computer Consulting, Llc	1,405.00		1185
205757	11/12/20	OFFIC005	Office Depot	31.06		1185
205758	11/12/20	SCOTT010	SCOTT E MORRIS	45.00		1185
205759	11/12/20	WYTH0015	Wytheville Office Supply	255.49		1185
205760	11/12/20	ISTQU005	1ST QUALITY AIR, INC.	570.46		1186
205761	11/12/20	ADAMS005	Adams Building Supply	0.00	11/12/20 VOID	0
205762	11/12/20	ADAMS005	Adams Building Supply	522.35		1186
205763	11/12/20	ALLEN035	Allen C Boynton	24.15		1186
205764	11/12/20	ANNPAR005	ANN PARSONS	8.05		1186
205765	11/12/20	ANNW010	Ann Winans	11.00		1186
205766	11/12/20	ANTH0015	Anthony Gomez	18.40		1186
205767	11/12/20	APLUS005	A Plus Fire & Safety	319.64		1186
205768	11/12/20	APPAL005	Appalachian Power	0.00	11/12/20 VOID	0

205769	11/12/20	APPAL005 Appalachian Power	3,775.36	1186
205770	11/12/20	ARCET005 ARC 3 GASES	76.80	1186
205771	11/12/20	AUTOS005 Auto Spring Company, Inc.	11,298.40	1186
205772	11/12/20	BATTE005 Battery Mart Of Woodlawn	260.85	1186
205773	11/12/20	BAYW0015 Baywood Rescue Squad, Inc.	2,574.77	1186
205774	11/12/20	BETTY005 Betty Whitaker	11.50	1186
205775	11/12/20	BIBLE005 Bible Baptist Church	40.00	1186
205776	11/12/20	BILLI005 Billie R. Taylor	10.35	1186
205777	11/12/20	BIOET005 Bioethical Sevices Of Va. Inc	1,800.00	1186
205778	11/12/20	BKTUN005 Bkt Uniforms	172.94	1186
205779	11/12/20	BOBB0010 Bobby Lee Taylor	54.00	1186
205780	11/12/20	BOBCA005 Bobcat Of Roanoke	88.01	1186
205781	11/12/20	BONNI005 Bonnie Jennings	2.30	1186
205782	11/12/20	BRENDO15 BRENDA VAUGHAN	18.40	1186
205783	11/12/20	BRENDO60 BRENDA R. GREER	39.10	1186
205784	11/12/20	BYTHA005 BYTHA LYNN MOXLEY	5.75	1186
205785	11/12/20	CAMDE005 Camden Phillips	23.00	1186
205786	11/12/20	CARQU005 Carquest Of Alleghany	389.16	1186
205787	11/12/20	CARR0020 Carroll-Grayson-Galax Solid Wa	32,803.45	1186
205788	11/12/20	CENCO005 Cenco, Inc	362.00	1186
205789	11/12/20	CENT0015 Century Link	245.54	1186
205790	11/12/20	CENTU005 Century Link	2,500.27	1186
205791	11/12/20	CHARL040 CHARLES STURGILL	50.25	1186
205792	11/12/20	CHERY010 Cheryl Carter	117.30	1186
205793	11/12/20	CINTA005 Cintas Corp, #532	596.53	1186
205794	11/12/20	CITY0010 City of Galax	20,219.38	1186
205795	11/12/20	CLINE005 Cline's Repair Service	350.00	1186
205796	11/12/20	COMER005 Comers Rock Community Center	40.00	1186
205797	11/12/20	COREM005 CORE & MAIN	1,000.00	1186
205798	11/12/20	DALTO005 Dalton Logging, Inc	169.90	1186
205799	11/12/20	DARCY005 Darcy P Martin	13.80	1186
205800	11/12/20	DARLE005 Darlene Sawyers	17.25	1186
205801	11/12/20	DAVI0020 David Osborne	16.10	1186
205802	11/12/20	DEBBI040 Debbie Anderson	17.25	1186
205803	11/12/20	DEBRA045 Debra Jones	3,195.00	1186
205804	11/12/20	DENIS015 Denise Smoak	25.30	1186
205805	11/12/20	DENNI005 Dennis Cox	31.05	1186
205806	11/12/20	DENVE005 Denver Nuckolls	30.00	1186
205807	11/12/20	DEPT0005 Dept Of Criminal Justice Serv	1,075.00	1186
205808	11/12/20	DIAMO005 Diamond Works	1,600.00	1186
205809	11/12/20	DODSO005 Dodson Pest Control	37.00	1186
205810	11/12/20	DORIS005 Doris Combs	19.55	1186
205811	11/12/20	DSWRI005 ANDERSON INSURANCE	2,068.00	1186
205812	11/12/20	EDMUN005 Edmunds & Associates, Inc	3,100.00	1186
205813	11/12/20	ELIZA040 Elizabeth B Osborne	21.85	1186
205814	11/12/20	EVALY005 Evalynn Halsey	19.55	1186
205815	11/12/20	EVIDE005 Evident Crime Scene Products	298.94	1186
205816	11/12/20	FAMIL005 Family Resource Center, Inc	1,500.00	1186
205817	11/12/20	FERGU010 FERGUSON ENTERPRISES INC.	15,639.68	1186
205818	11/12/20	FITZG005 Fitzgerald Peterbilt II, LLC	120.47	1186
205819	11/12/20	FLATR005 Flat Ridge Community Center	225.00	1186
205820	11/12/20	FLEET005 Fleetpride	1,177.32	1186
205821	11/12/20	FRANK005 FRANK KRUESI	19.55	1186
205822	11/12/20	FREDD005 Fred Durham	55.20	1186
205823	11/12/20	GALLS005 GALLS, LLC	293.08	1186
205824	11/12/20	GAZET005 Gazette Press, Inc	674.00	1186
205825	11/12/20	GBOIL005 G&B OIL COMP, INC.	115.65	1186
205826	11/12/20	GESCH005 Gesche Morley	11.50	1186
205827	11/12/20	GINAR005 GINA ROBINSON	14.38	1186
205828	11/12/20	GLEAS005 Gleasanna Dixon	30.00	1186
205829	11/12/20	GLORI005 Gloria Price	52.35	1186

205830	11/12/20	GOODW005	Goodwill Grange	200.00		1186
205831	11/12/20	GOODY005	GOODYEAR COMMERCIAL TIRE	2,126.70		1186
205832	11/12/20	GRACE005	Grace Free Will Baptist Church	75.00		1186
205833	11/12/20	GRAIN010	Grainger	20.75		1186
205834	11/12/20	GRAY0030	Grayson Co Dept Of Social Serv	11,541.87		1186
205835	11/12/20	GRAY0040	Grayson Co Health Dept	47,192.50		1186
205836	11/12/20	GRAY0055	Grayson Co School Board	0.00	11/12/20 VOID	0
205837	11/12/20	GRAY0055	Grayson Co School Board	2,707.12		1186
205838	11/12/20	GRAY0060	Grayson Co Sheriff'S Office	535.44		1186
205839	11/12/20	GRAY0115	Grayson Landcare	5,000.00		1186
205840	11/12/20	GRAYS070	Grayson Co Historical Society	5,000.00		1186
205841	11/12/20	GUYNN005	Gwynn,Waddell,Carroll,Lockaby	1,400.00		1186
205842	11/12/20	HANDS005	Hands Of Grace	5,000.00		1186
205843	11/12/20	HASHL015	Hash Logging	1,800.00		1186
205844	11/12/20	HEALT005	Health Equity	43.45		1186
205845	11/12/20	HICOK005	Hickok, Brown & Company CPA's	6,000.00		1186
205846	11/12/20	HIGHC005	High Country Springs, Llc	60.50		1186
205847	11/12/20	HIGHL005	Highlands Glass Company	1,411.16		1186
205848	11/12/20	HILLS005	Hill Studio Pc	1,021.80		1186
205849	11/12/20	HOMED005	Home Depot Usa. Inc.	14,811.84		1186
205850	11/12/20	HOMES005	Homestead Materials Handling	1,219.24		1186
205851	11/12/20	HRGAR005	H & R Garage	315.00		1186
205852	11/12/20	HURTP005	HURT & PROFFITT	690.00		1186
205853	11/12/20	INDE0015	Independence Tire Co	83.92		1186
205854	11/12/20	INFOR005	In Force Technology, LLC	4,000.00		1186
205855	11/12/20	IWORQ005	Iworq Systems	750.00		1186
205856	11/12/20	JADAB005	Jada Black	622.92		1186
205857	11/12/20	JANIC005	Janice Watson	48.30		1186
205858	11/12/20	JENNI030	Jennifer Snow	4.60		1186
205859	11/12/20	JERR0015	Jerry Wingate, Jr	6.90		1186
205860	11/12/20	JOHNE010	John Emmett Smith	118.00		1186
205861	11/12/20	JOHNM005	John M Taylor	14.95		1186
205862	11/12/20	JOYCE010	JOYCE KAYE SPENCER	21.85		1186
205863	11/12/20	JOYCE020	JOYCE C. ROBERTS	11.50		1186
205864	11/12/20	KASSI005	Kassidy C Davis	19.55		1186
205865	11/12/20	KATHR005	Kathryn Carrico	11.50		1186
205866	11/12/20	KATHR015	KATHRYN COLE	3.45		1186
205867	11/12/20	KENNO015	Kenneth Winans	151.80		1186
205868	11/12/20	KIMBA010	KIMBALL MIDWEST	726.28		1186
205869	11/12/20	KRIST020	wards Landscaping and Lawn Car	3,250.00		1186
205870	11/12/20	LARR0020	Larry'S Small Engine Repair	65.90		1186
205871	11/12/20	LEONA005	Leonard'S Copy Systems, Inc.	748.85		1186
205872	11/12/20	LEWIS020	Lewis Phelps	30.00		1186
205873	11/12/20	LINDA055	Linda G Lafon	37.95		1186
205874	11/12/20	LINEB005	Lineberry'S Garage & Wrecker	1,925.00		1186
205875	11/12/20	LORIW005	Lori Warren	41.40		1186
205876	11/12/20	LOWES005	Lowe'S Home Centers	106.39		1186
205877	11/12/20	LOWES005	Lowe'S Home Centers	413.39		1186
205878	11/12/20	LYNDA005	Lynda Wright	41.40		1186
205879	11/12/20	MANSF005	Mansfield Oil Company	5,709.09		1186
205880	11/12/20	MARIE005	Marie Kivett	6.90		1186
205881	11/12/20	MARYR005	Mary Riggins	79.35		1186
205882	11/12/20	MATTI005	Mattie J Hash	19.55		1186
205883	11/12/20	MELIS020	Melissa Pennington	27.60		1186
205884	11/12/20	MIDAT005	Mid-Atlantic Waste Systems	532.00		1186
205885	11/12/20	MILD0010	Mildred Bartlett	16.10		1186
205886	11/12/20	MTR00020	Mt Rogers Planning Dist Comm	1,200.00		1186
205887	11/12/20	MTR00030	Mt Rogers Community Improvemen	150.00		1186
205888	11/12/20	NANCY005	Nancy Compton	44.85		1186
205889	11/12/20	NAPAA005	NAPA AUTO OF INDEPENDENCE	29.18		1186
205890	11/12/20	NATIO020	National Pools Of Roanoke, Inc	200.00		1186
205891	11/12/20	NIKEA005	Nikea Cornett	37.95		1186

205892	11/12/20	NRMTR005 NR/Mt. Rogers Workforce DevBrd	1,532.00		1186
205893	11/12/20	NWCDI005 Nwcd, Inc	265.94		1186
205894	11/12/20	OAKHI005 Oak Hill Academy	40.00		1186
205895	11/12/20	OMNIL010 OMNILINK SYSTEMS TX	325.00		1186
205896	11/12/20	OWENG005 Owen G. Dunn Co., Inc.	3,563.13		1186
205897	11/12/20	PAMELO25 Pamela Flippin	30.00		1186
205898	11/12/20	PAPER005 Paper Clip	0.00	11/12/20 VOID	0
205899	11/12/20	PAPER005 Paper Clip	0.00	11/12/20 VOID	0
205900	11/12/20	PAPER005 Paper Clip	2,611.11		1186
205901	11/12/20	PATSY020 Patsy S Blevins	5.75		1186
205902	11/12/20	PATSY025 Patsy A Cox	19.55		1186
205903	11/12/20	PAULA005 Paula DeJp	18.80		1186
205904	11/12/20	PEACE005 Peace Of Mind Counseling	600.00		1186
205905	11/12/20	PENNC005 PennCare	351.00		1186
205906	11/12/20	PIED0010 Piedmont Truck Center, Inc	757.30		1186
205907	11/12/20	PITNE015 PITNEY BOWES	497.76		1186
205908	11/12/20	PLUMB005 Plumbmaster, Inc	70.50		1186
205909	11/12/20	PROF0010 Professional Networks, Inc	135.00		1186
205910	11/12/20	REBEC025 REBECCA C. KIRK	581.91		1186
205911	11/12/20	ROTE005 Rotenizer Drapery & Carpet	62.00		1186
205912	11/12/20	SANDR010 SANDRA ANDERS	47.15		1186
205913	11/12/20	SANDR050 Sandra Adkins	18.40		1186
205914	11/12/20	SANDS005 Sands Anderson Pc	4,974.00		1186
205915	11/12/20	SARAH005 SARAH C OSBORNE	34.50		1186
205916	11/12/20	SHIRLO15 SHIRLEY HACKLER	24.15		1186
205917	11/12/20	SHIRLO30 Shirley Davis	17.25		1186
205918	11/12/20	SNAP0020 Snap On Tools	668.00		1186
205919	11/12/20	SNAP0025 Snap Office Supplies LLC	900.00		1186
205920	11/12/20	SOUT0015 Southeast Energy, Inc	395.00		1186
205921	11/12/20	SOUTH030 Southwest Soils, Inc.	60.00		1186
205922	11/12/20	SPRIN005 Spring Valley Graphics	162.00		1186
205923	11/12/20	SUNT0010 Suntrust Bank	0.00	11/12/20 VOID	0
205924	11/12/20	SUNT0010 Suntrust Bank	7,307.34		1186
205925	11/12/20	SURRY005 Surry Chemicals, Inc	528.00		1186
205926	11/12/20	SUSAO020 Susan Hodges	67.28		1186
205927	11/12/20	SUSANO20 Susan Trogdon Gleason	16.10		1186
205928	11/12/20	SWVA0010 Sw Va Criminal Justice Trainin	100.00		1186
205929	11/12/20	TACS Taxing Authority Consulting	669.26		1186
205930	11/12/20	TENALO05 TENA L RHINEHART	21.85		1186
205931	11/12/20	THEGA005 The Gazette C/O Landmark Comm.	1,143.82		1186
205932	11/12/20	THEGU005 The Gun Shop	1,139.85		1186
205933	11/12/20	THELA010 THE LANE GROUP GALAX	3,856.00		1186
205934	11/12/20	THEME005 The Metochoi Group/3rd Millen	240.00		1186
205935	11/12/20	THOMP005 Thompson and Litton	1,000.00		1186
205936	11/12/20	TINACO05 Tina Cunningham	17.25		1186
205937	11/12/20	TOMMY005 Tommy Nichols	27.60		1186
205938	11/12/20	TOWN0010 TOWN OF INDEPENDENCE	1,261.20		1186
205939	11/12/20	TREA0010 Treasurer of Virginia, M.E.	20.00		1186
205940	11/12/20	TREAS010 Treasurer of Virginia	6,139.80		1186
205941	11/12/20	TROUT005 Troutdale Vol Fire & Rescue	50.00		1186
205942	11/12/20	UNIFI005 Unifirst Corporation	101.87		1186
205943	11/12/20	USCEL005 Us Cellular	1,256.76		1186
205944	11/12/20	VAAS0015 VACORP	26,550.50		1186
205945	11/12/20	VADEP005 Va Dept Of Motor Vehicles	10.00		1186
205946	11/12/20	VAELE010 VA. ELECTRIC SUPPLY, INC.	140.04		1186
205947	11/12/20	VAIND005 Va Industrial Cleaners & Equip	521.58		1186
205948	11/12/20	VELVA005 Velva Ross	58.65		1186
205949	11/12/20	VESTA005 VESTA McLEAN	16.10		1186
205950	11/12/20	VICKI025 Vickie Poole	17.25		1186
205951	11/12/20	VICTO005 Victoria A Town	1,100.00		1186
205952	11/12/20	VIRGO035 Virginia Tech - Bursar's Office	18,150.90		1186
205953	11/12/20	WANDA020 Wanda Pinion	11.50		1186
205954	11/12/20	WATTS005 D's Trophies	98.12		1186

205955	11/12/20	WELOB005	Weld Built Fabrication, Inc	96.64	1186
205956	11/12/20	WILLD015	Willing Partners, Inc	1,078.00	1186
205957	11/12/20	WINZE005	WINZER FRANCHISE COMPANY	446.38	1186
205958	11/12/20	WORLD005	WORLDWIDE EQUIPMENT	8,790.35	1186
205959	11/12/20	XEROX005	Xerox Corporation	307.86	1186
205960	11/12/20	YVONN005	YVONNE MUNDY	30.00	1186

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	305	10	918,466.35	6,637.56
Direct Deposit:	0	0	0.00	0.00
Total:	305	10	918,466.35	6,637.56

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	305	10	918,466.35	6,637.56
Direct Deposit:	0	0	0.00	0.00
Total:	305	10	918,466.35	6,637.56

Grayson County Board of Supervisors
Regular Meeting
November 12, 2020

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

Staff attending in person: Mitchell L. Smith and Linda C. Osborne. William L. Shepley and Carl H. Caudill, II attended by teleconference/zoom.

IN RE: OPENING BUSINESS

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

IN RE: PRESENTATIONS OR REQUESTS

Mrs. Kristin Shumate, Director, Grayson County Department of Social Services and Mrs. Teena Bishop, CSA Coordinator, addressed the Board and gave the following update:



IVE Licensed Congregate Care/ Non IVE Approved	\$999.00
FC/Residential Congregate Care	\$76,941.81
Private Day Education/Congregate Education	\$125,623.64
Therapeutic Foster Care/IVE	\$187,659.89
Therapeutic Foster Care	\$292,830.38
IVE Community Based Services	\$325.00
Family Foster Care Maintenance	\$42,831.18
Community Based Services	\$100,518.31
Community Transition Services	\$58,048.40
Non Mandated Services	\$6,154.25
Total	\$891,931.86



Grayson County
Community Policy &
Management Team
Breakdown of
Expenditures
2019-2020



Grayson County Community Policy and Management Team
Children's Services Act Locality Comparison Report

LOCALITY	YEAR	AMOUNT	DIFFERENCE FROM PRIOR FISCAL YEAR
GRAYSON	2020	\$891,931.86	\$87,881.05
	2019	\$805,512.91	\$39,844.90
	2018	\$848,568.31	\$368,013.33
	2017	\$881,554.98	
CARROLL	2020	\$3,607,084.08	\$287,839.38
	2019	\$3,339,244.70	\$858,313.02
	2018	\$2,670,931.68	\$661,849.902
	2017	\$2,009,282.66	
GALAX	2020	\$1,842,811.49	\$290,069.96
	2019	\$1,352,441.93	\$811,017.56
	2018	\$541,424.37	\$346,227.28
	2017	\$285,197.09	
WYTHE	2020	\$1,906,531.26	\$185,497.35
	2019	\$2,092,028.61	\$78,293.15
	2018	\$2,168,321.76	\$185,570.41
	2017	\$1,982,751.38	

Mrs. Shumate noted the following:

- Director of Social Services and the CSA Coordinator are in charge of a number of things including child abuse, under-privileged and neglected
- Fiscal manager for CSA program
- Not having control over the CSA dollars here in our community and with us going into a new budget year, we wanted to bring your attention to several things:
 - Referencing the last slide of the power point, costs have risen and we have developed a three-prong approach: (1) look at prevention alternatives & diversions to keep children from coming into foster care and working with the Judge, we've been able to do that (2) hire a full time CSA Coordinator which was completed in September of 2019, Teena Bishop and she's making sure those dollars are spent well and following up to the dollars that are spent (3) in July 2020, a resource home recruiter was hired which is a joint position between Galax and Grayson County with the cost begin split between both. This person recruits local foster homes and trains them which will help keep the child/children locally and by keeping them in our county, they will stay on the roll in our school system. This helps reduce trauma to the child/children because

they are in familiar surroundings and close to family. Currently we have 27 children in foster care here in Grayson County with 10 pending adoptions but due to COVID, adoptions are backed up in the court system. Once the adoptions take place, our total number of foster care children would be 17 and of those 17, 13 are in therapeutic foster care (child has more needs than can be met in a regular foster home) which is very expensive.

- Teena Bishop addressed the Board and noted she has 34 years with DSS and of those 34, 18 are with CSA. Once here in Grayson, she took a look at where the money is going and what can be done better and referenced slide 3 and explained that it used to be \$25/day for therapeutic foster care and today it's \$150/day. She also keeps a close eye on the vendors. We want to be good stewards of our money and by hiring the resource home recruiter will help tremendously. Supervisor Fant applauded them for their efforts on being good stewards of the money. Supervisor Fant then asked for clarification on the \$891,000 – did that include the supplement being added in and Mrs. Bishop responded yes, it does include the supplement. One reason the child/children are sent to other areas is because Grayson doesn't have the capability locally to deal with them in a therapeutic home and we are trying to do that locally to help save money. Supervisor Fant inquired as to how we can develop that capability locally, what are your needs to make that come to fruition – Mrs. Shumate responded there are 29 local foster homes and they have 47 openings which means certain families will take certain children. Supervisor Hash stated our match is 21% and there needs to be some kind of cap on the vendors to help keep the cost down. Supervisor Sutherland noted there is a therapeutic home in Galax that will help if Grayson is in a bind. Supervisor Fant inquired about recruitment for senior who don't have anyone to look out for them - Mrs. Shumate responded that she now supervises the Adult Protective Services. There is a lot involved when taking this on and is progressing slowly since so much is involved, and each case would have to be looked at individually. Supervisor Revels stated that he had raised concerns over the amount of money spent but he's overwhelmed by what has been accomplished.

IN RE: OLD BUSINESS

- VATI Contract

Mr. Shepley explained that the begin date has been changed to December 1, 2020. Supervisor Fant noted that by signing this contract will limit us to one (1) year from the signing date. Supervisor Fant recommended and made a motion that this contract be tabled until a date could be confirmed and when the County Administrator determines it needs to be brought back before the Board; duly seconded by Supervisor Sutherland. Motion carried 5-0.

IN RE: PUBLIC HEARING

- PUBLIC HEARING ON THE PROPOSED ORDINANCE TO ENSURE CONTINUITY OF COUNTY GOVERNMENT IN RESPONSE TO THE COVID-19 DISASTER

Mr. Shepley explained that this public hearing is to ratify the Ordinance (listed below) that was approved in the last meeting held on October 8, 2020 since the ordinance has to be renewed every six (6) months which ensure continuity of county government in response to the ongoing COVID-19 disaster. Supervisor Fant made the motion to go into closed session; duly seconded by Supervisor Hash. Motion carried 5-0. Since no one signed up to speak, Supervisor Fant made the motion to come out of closed session; duly seconded by Supervisor Revels. Roll call vote as follows: Supervisor Sutherland – Aye; Supervisor Fant – Aye; Supervisor Hash – Aye; Supervisor Revels – Ayes; Supervisor Belton – Aye. Motion carried 5-0.

**ORDINANCE
OF THE COUNTY OF GRAYSON, VIRGINIA
INSTITUTING EMERGENCY PROCEDURES
TO ENSURE CONTINUITY OF COUNTY GOVERNMENT
IN RESPONSE TO COVID-19 DISASTER.**

AN ORDINANCE OF THE GRAYSON COUNTY BOARD OF SUPERVISORS
INSTITUTING EMERGENCY PROCEDURES TO ENSURE CONTINUITY OF COUNTY
GOVERNMENT IN RESPONSE TO THE COVID-19 DISASTER.

WHEREAS, on January 31, 2020, the United States Health and Human Services Secretary declared a public health emergency for the entire United States to aid the healthcare community in responding to the novel coronavirus or "COVID-19"; and

WHEREAS, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States found and proclaimed that the COVID-19 outbreak in the United States constituted a national emergency and this outbreak continues to be a national emergency; and

WHEREAS, on March 12, 2020, by Executive Order No. 51, Governor Ralph S. Northam declared a state of emergency in the Commonwealth of Virginia due to the spread of the COVID-19 virus, and declared the anticipated effects of COVID-19 to be a disaster within the meaning of Virginia Code Section 44-146.16; and

WHEREAS, on May 26, 2020, by Amended Executive Order No. 51, Governor Northam declared that a state of emergency continued to exist due to the potential spread of COVID-19 and “again direct[ed] state and local governments to continue to render appropriate assistance to prepare for this event, to alleviate any conditions resulting from the situation, and to implement recovery and mitigation operations and activities”; and

WHEREAS, such “recovery and mitigation operations and activities” must be adaptable to local situations and circumstances, and account for local emergencies, such as local community spread and emerging local hotspots; and

WHEREAS, these local emergencies may necessitate stricter public health standards than the Governor requires or may require local governing bodies to meet remotely in certain areas of the Commonwealth in order to maintain public health and safety; and

WHEREAS, on July 1, 2020, Governor Northam, by Executive Order No. 67, instituted “Phase Three”, which continues to be in place; and

WHEREAS Executive Order No. 67 continued to recognize the public health emergency in Virginia from the spread of the COVID-19 virus, continued to impose stringent measures to combat the spread of COVID-19, and reaffirmed earlier executive orders involving the health emergency created by the COVID-19 pandemic; and

WHEREAS Executive Order No. 67 requires all places where the public may gather to enforce appropriate social distancing measures between individuals, keeping them at least six feet apart, and requiring all individuals to wear appropriate face coverings over their mouth and nose; and

WHEREAS the Virginia Freedom of Information Act, Virginia Code Section 2.2-3700 *et seq.*, requires the public to have continued access to the meetings of public bodies; and

WHEREAS in certain circumstances such access may only be possible, given the space limitations required to enforce appropriate social distancing, where public bodies include options for virtual participation in public meetings; and

WHEREAS in person access to meetings will not be safe for individuals and members of governing bodies where those individuals have pre-existing conditions, are immunocompromised, or are in a high-risk category for death or serious complications due to COVID-19; and

WHEREAS, on March 17, 2020, the County's Director of Emergency Management issued, pursuant to Virginia Code Section 44-146.14 a Declaration of Emergency in the County due to the spread of COVID-19; and

WHEREAS, the Board confirmed or ratified the local Declaration of Emergency on April 1, 2020, and hereby finds and Declares that the local emergency continues to exist. The Board further finds that such ongoing emergency constitutes a “disaster” within the meaning of Virginia Code Section 15.2-1413; and

WHEREAS, the Board understands and acknowledges that the public health threat posed by COVID-19 constitutes a real and substantial danger to persons in the County of Grayson; that the limitations on physical assembly of persons are urgently necessary to protect the public health; and that the Board and other County boards, commissions, and public bodies must conduct themselves accordingly; and

WHEREAS, compliance with the limitations on physical assembly occasioned by the COVID-19 public health crisis may make it difficult or impossible for the Board and other public bodies to safely physically assemble to conduct meetings and hold public hearings in accordance with ordinarily applicable procedures in their current facilities; and

WHEREAS, Virginia Code Section 44-146.21 provides that a local director of emergency management or any member of a governing body in the absence of the director may upon the declaration of a local emergency "proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to the performance of public work"; and

WHEREAS, Virginia Code Section 15.2-1413 authorizes any locality, by ordinance, to provide for methods to assure continuity in its government in the event of a disaster such as that created by the spread of COVID-19; and

WHEREAS, the Board of Supervisors of Grayson County is aware of the Opinion of the Attorney General issued March 20, 2020 and intends to act consistently therewith in the adoption of this Ordinance; and

WHEREAS, the Board of Supervisors of Grayson County is aware of the Opinion of the Attorney General issued October 5, 2020 and will make every reasonable effort in the present declared state of emergency to comply with all relevant state law requirements for governing bodies, including requirements specified under the Virginia Freedom of Information Act (VFOIA), notwithstanding the County's inherent authority under Virginia Code Section 15.2-1413 *et seq.*

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of the County of Grayson, Virginia (the "Board"):

1. That the COVID-19 pandemic may make it unsafe to assemble in one location a quorum for public entities including the Board, the School Board, the Planning Commission, the Economic Development Authority and all local and regional boards, commissions, committees, and authorities created by the Board or to which the Board appoints all or a portion of its members ("Public Entities") and further may make it unsafe to conduct meetings of the foregoing entities in accordance with normal practices and procedures, and therefore, in accordance with Virginia Code Section 15.2-1413, the following emergency procedures are hereby instituted to ensure continuity of government during the pendency of the COVID-19 disaster:
 - a. Any process, procedure, matter, or transaction which typically allows for the physical presence of the public in a County or School building that has been declared or in the future is declared to be closed to the public during the pendency of the Emergency Declaration is hereby suspended unless conducted in accordance with this ordinance or other provision of law.
 - b. The County Administrator is authorized to take actions objectively reasonable and necessary in the public health interest to alter schedules, arrange for alternative procedures consistent with this ordinance, provide programming, pay bills, engage contractors, hire employees, set and manage a succession plan effective in the event of unavailability of staff, adjust administrative processes and procedures to address the disaster, all in keeping with the U.S. Centers for Disease Control and Virginia Department of Health guidance/directives, and consistent with State and Local Declarations of Emergency.

- c. Any meetings required and agenda items scheduled or proposed to be considered by the Board and other County boards, commissions, authorities and other Public Entities, for the duration of the local emergency but not to exceed six (6) months from the date of adoption of this ordinance, are deemed postponed and continued and extensions therefor are hereby ordered unless the Public Entity takes action on the item during that time following the alternative procedures described herein. This postponement of deadlines and actions shall include without limitation those items for which applicable law requires an affirmative action to be taken within a particular time with failure to act deemed approval. The provisions of this section shall also apply to matters postponed as a result of the COVID-19 pandemic prior to adoption of this Ordinance.
- d. In the reasonable judgement of and at the discretion of the Board or other Public Entity, especially where community spread exists, emerging local hotspots exist, or members of that Board or Public Entity are at high risk for serious or fatal complications from a COVID-19 infection due to pre-existing conditions, diabetes, obesity, advanced age, or other similar condition, meetings of the Board or other Public Entity may be held through electronic communication without a quorum of members physically present in a single location, provided that the public is given notice of such electronic meeting contemporaneously with the notice given to members of the Public Entity, and alternative measures are made to ensure public access by electronic or other remote means. At such a meeting held through electronic communication, the Public Entity may consider any item of business which said entity deems essential to the continuity of government or is appropriate for the continuity of the work of the Public Entity.
- e. Meetings of the Board or other Public Entity may be held with any number of the members of the Public Entity physically assembled or participating electronically, without members of the public being physically assembled in the same physical location as the members of the Public Entity if, in the judgment of said entity, such assembly would unacceptably endanger the health and safety of more susceptible

participants, would not allow symptomatic individuals to participate, and would not permit best practices to prevent the spread of COVID-19, including appropriate social distancing measures, provided that the public is given notice that physical attendance by members of the public will be limited to permit protective measures to prevent spread of COVID-19, and further provided that alternative measures are made to ensure additional public access by electronic or other remote means. At such a meeting held with the help of electronic communication, the Public Entity may consider any item of business which said entity deems essential to the continuity of government or is appropriate for the continuity of the work of the Public Entity.

- f. For meetings held electronically, pursuant to Virginia Code Section 2.2-3708.2(A)(1) and (A)(2), any matters which may properly come before the entity may be considered.
- g. Meetings under subsections (d) and (f) may be held with limited attendance of members of the public being physically present in a single location or in the same physical location as any of the Public Entity members, so long as alternative arrangements for public access to such meetings are made. Such alternative public access may be electronic, including but not limited to audio, telephonic, or video broadcast.

- h. For any matter considered by the Board or other Public Entity during the pendency of the local emergency which typically requires open doors, public attendance or public participation by law, such requirements are hereby altered and may be met by electronic, telephonic, and/or written means by the Public Entity, which may meet electronically or in person or in some combination thereof as circumstances may permit or require.
- i. For any matter considered also requiring public comment or hearing, such will be allowed, solicited or received by the Public Entity by electronic, telephonic, and/or written means prior to the vote on such matter. All such comments will be heard by or provided to the members of the Public Entity and made a part of the record of such meeting.
- j. Notices of meetings will be provided by email directly to those who have elected in writing in the previous calendar year to receive such notices under the Virginia Freedom of Information Act, and if practicable, will also be provided on the County website and by other means selected by the County Administrator. To the extent practicable, notices will also be provided as otherwise provided by general law.
- k. The minutes of all meetings undertaken under alternative meeting procedures in Section 1 of this Ordinance shall conform to the requirements of law, identify how the meeting was conducted, members participating, and specify what actions were taken at the meeting. The Public Entity may approve minutes of a meeting conducted under alternative meeting procedures at a subsequent meeting conducted under

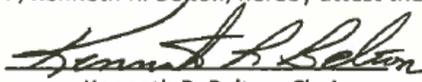
alternative meeting procedures and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.

- 2. Any and all meetings or actions taken by the Board or any Public Entity using the alternative procedures previously adopted by the Board by emergency Ordinance dated April 1, 2020 and May 14, 2020 are hereby ratified and confirmed. The emergency Ordinances previously adopted on April 1, 2020 and May 14, 2020 are hereby superseded by this Ordinance. The Board specifically finds that the continuous nature of the emergency described herein means that the state of emergency has not concluded. Therefore, due to the nature of the emergency, the Board confirms and declares the emergency to be ongoing and reaffirms the necessity for this emergency Ordinance.
- 3. That the provisions in Section 1 of this Ordinance shall be in effect until repealed by this Board or for a period not exceeding six months from the date of adoption of this Ordinance, whichever comes first. This Ordinance may be amended as provided herein or by general law. Upon repeal or expiration of this Ordinance, the matters referenced herein shall resume operation in accordance with normal practices and procedures.
- 4. This ordinance shall be effective upon adoption.

This Ordinance was duly adopted this 8th of October, 2020

Member	Vote
Kenneth R. Belton	<u>Yea</u>
Michael S. Hash	<u>Yea</u>
Thomas R. Revels	<u>Yea</u>
John S. Fant	<u>Yea</u>
Brenda R. Sutherland	<u>Yea</u>

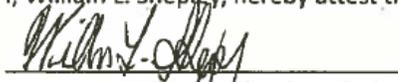
I, Kenneth R. Belton, hereby attest that this is a true and accurate copy of said Ordinance.



Kenneth R. Belton, Chair

Grayson County Board of Supervisors

I, William L. Shepley, hereby attest that this is a true and accurate copy of said Ordinance.



William L. Shepley, Clerk

Grayson County Board of Supervisors

IN RE: NEW BUSINESS

▪ RESOLUTION – SMALL PURCHASE PROCEDURES

Mr. Shepley explained staff is reviewing all the policy and procedures and making sure they are all up to date and cover all that they need to cover. Mr. Shepley read the resolution (listed below) that legal counsel put together for the County. Supervisor Fant noted the way he reads it, Mr. Shepley is being designated as the purchasing agent and has concerns on delegating that authority – add paragraph stating the responsibilities of the purchasing agent can't be delegated without prior approval from the Board – since we're talking about contracts, the County Administrator needs to be the one to sign off every time – the board is withholding the delegation from the County Administrator to someone else – for example: Deputy County Administrator. Supervisor Fant stated there should only be two (2) people from the County that can sign off on contracts and that is the County Administrator and the Deputy County Administrator with no exceptions. After some discussion, Supervisor Revels made the motion to approve the resolution with the above alteration "or" Deputy County Administrator and add the missing word "Agent" in number 5 (c); duly seconded by Supervisor Hash. Roll call vote as follows: Supervisor Sutherland – Aye; Supervisor Fant – Aye; Supervisor Hash – Aye; Supervisor Revels – Ayes; Supervisor Belton – Aye. Motion carried 5-0.

**RESOLUTION
ON SMALL PURCHASE PROCEDURES**

Be it resolved by the Board of Supervisors of County of Grayson as follows:

1. This policy is hereby approved by the County and effective on the 12th day of November, 2020 pursuant to Section 2.2-4303(G) of the Virginia Code, and is adopted to provide for the fair and equitable treatment of all persons involved in small public purchasing by the County, to maximize the purchasing value of public funds in such procurement and to provide safeguards for maintaining a procurement system of quality and integrity.
2. The County Administrator is hereby designated as the Purchasing Agent of the County for purposes of procurements made under this policy.
3. All purchases shall be made upon receipt of a Purchase Order and confirmation of available funds.

4. The Small Purchase Procedures in this policy apply only to procurement of:
 - a) single or term contracts for the following, provided that the aggregate sum of all phases is not expected to exceed \$50,000:
 - (i) goods; and
 - (ii) services other than professional services; and
 - (iii) non-transportation-related construction; and
 - b) contracts for professional services if the aggregate or the sum of all phases is not expected to exceed \$50,000.

5. For any purchase under this Policy, excepting professional services, price shall be considered, but need not be the sole determining factor in evaluating purchase.

6. All quotations and a brief explanation of the reason for the selection of a vendor should be documented to the file.

7. Small Purchase Procedures shall be as follows:
 - a) **Goods/Services Less than \$5000** -- Individual County Departments have the authority to make direct purchases of items within the department's approved budget from vendors of choice, upon informal solicitation of quotes or informal price comparison. Overall value shall be considered. Quotes shall be documented in the contract file.

 - b) **Goods/Services/Non-transportation Construction \$5001--\$15,000** -- Individual County Departments will obtain at least three price quotations from vendors by telephone or in writing before making purchases. The County Administrator must sign off on such purchase orders.

 - c) **Goods/Services/Non-transportation Construction \$15,001--\$30,000** -- The Purchasing or his/her designee will obtain three written price quotations before making purchase. For transportation-related construction, this provision applies only to single or term contracts where the aggregate sum of all phases is not expected to exceed \$25,000.

 - d) **Goods/Services/Non-transportation Construction \$30,001 -- \$50,000** -- The Purchasing Agent or his/her designee will obtain written price quotations from four (4) or more vendors.

8. For All Goods or Services non-Transportation Construction, or Professional Services Over \$50,000 or for transportation-related construction where the aggregate sum of all phases is expected to exceed \$25,000, the Purchasing Office will engage in formal procurement in compliance with the provisions of the Virginia Public Procurement Act as amended.

All purchases/contracts in excess of the purchasing levels described herein shall be placed on the agenda of the Board of Supervisors for approval.

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

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

- SURPLUS – GRAYSON COUNTY SHERIFF’S DEPARTMENT

Mr. Shepley explained the Sheriff’s Department has a 2011 Dodge Charger with approximately 161,000 miles that is not in good running condition. Supervisor Revels made the motion to approve; duly seconded by Supervisor Sutherland. Motion carried 5-0.

- WEB GIS

Mr. Shepley explained that several departments along with several businesses submitted letters stating what they would do if the County had decent GIS support. Mr. Shepley noted that in the December meeting Dr. Stephanie Davis would be attending and speaking on organizational structure and making sure we have the resources needed in order to provide the best governance for Grayson County and would like to include this in the overall discussion with Dr. Davis in December. Mr. Smith noted that Chris Morton of Morton Realty wanted us to know how badly an update is needed. Supervisor Fant noted that’s a capability issue verses a full-time doing that and we need to look at how can we deliver the capabilities that the citizens/customers want/need. We need to look at the overall picture – what it would cost to fix it and then sustain it – needs to be figured into the discussion and look at all options. Supervisor Revels made the motion to table this item; duly seconded by Supervisor Fant. Motion carried 5-0.

- REQUEST FROM GRAYSON COUNTY SUPERINTENDENT REGARDING CARES ACT MONEY

Mr. Shepley explained that he received an email from Mr. Kelly Wilmore, Superintendent of Grayson County Schools, dated October 29, 2020, making a request for CARES money. Mr. Shepley then read the email to the Board (listed below):

From: Kelly Wilmore <kwilmore@gcpsva.org>
Sent: Thursday, October 29, 2020 10:08 AM
To: Bill Shepley; Leesa Gayheart; Linda Osborne; Kenneth Belton; Mitch Smith; Thomas R. Revels; Brenda Sutherland; John Fant; Mike Hash
Cc: Diane Haynes; Fred Weatherman; Rick Sage; Chris Anders (Staff); Mitzi Shinault; Scott Wickham
Subject: Fwd: Rough draft
Attachments: COVID Nurse Costs.xlsx

Mr. Shepley:

After speaking to our auditor, Scott Wickham, I am kindly requesting the following funding of \$281,739.70 to cover our nurses salaries from March to December, which is attached in the spread sheet. We will then substitute this money to cover hazard pay for school employees. Because of their dedication and commitment to service, I feel they are very deserving. A large percentage of state school divisions are still all virtual. I do not see any way we can obtain computers on time. One school division in Northern Virginia is waiting for 4,000 computers, and have a wait time of March to May. I will send you a written request for your consideration today. We greatly appreciate the support of you and the supervisors.

Best,

Kelly

Sent from my iPhone

Michelle Cassell
Supervisor of Finance
Grayson County Public Schools
 504 East Main Street | PO Box 888
 Independence, VA 24348
 P: (276) 296-7018
 F: (276) 773-0504
michelle.cassell@gcpsva.org

Mr. Kelly B. Wilmore

Employee	19-20 Salary	Contract Days	Daily/Hrly Rate	3/16 March	April	May	June
Fries Nurse	\$ 30,108.00	190	\$ 158.46	12	20	21	0
GCHS Nurse	\$ 44,832.00	190	\$ 235.96	12	20	21	15
GHS Nurse	\$ 53,016.00	190	\$ 279.03	12	20	21	0
IMS Nurse	\$ 45,288.00	190	\$ 238.36	12	20	21	0
FES Nurse	\$ 38,988.00	190	\$ 205.20	12	20	21	0
IES Nurse (PT - hrly)	Hourly	0	\$ 21.68	\$ 1,409.20	\$ 2,818.40	\$ 2,818.40	\$ -

Employee	20-21 Salary	Contract Days	Daily/Hrly Rate	August	September	October	November
Fries Nurse	\$ 30,432.00	190	\$ 160.17	21	21	22	18
GCHS Nurse	\$ 46,008.00	190	\$ 242.15	21	21	22	18
GHS Nurse	\$ 53,544.00	190	\$ 281.81	21	21	22	18
IMS Nurse	\$ 46,464.00	190	\$ 244.55	21	21	22	18
FES Nurse	\$ 39,948.00	190	\$ 210.25	21	21	22	18
IES Nurse (FT FY 2021)	\$ 29,160.00	190	\$ 153.47	21	21	22	18

July	Total Days Worked	Gross Pay	FICA/Medicare	VEC	Worker's Comp	VRS	HIC	GLIP
0	53	\$ 8,398.55	\$ 642.49	\$ 81.47	\$ 21.84	\$ 1,316.89	\$ 100.78	\$ 110.02
12	80	\$ 18,876.63	\$ 1,444.06	\$ 183.10	\$ 49.08	\$ 1,960.90	\$ 150.07	\$ 163.83
0	53	\$ 14,788.67	\$ 1,131.33	\$ 143.45	\$ 38.45	\$ 2,318.86	\$ 177.46	\$ 193.73
0	53	\$ 12,632.97	\$ 966.42	\$ 122.54	\$ 32.85	\$ 1,980.85	\$ 151.60	\$ 165.49
0	53	\$ 10,875.60	\$ 831.98	\$ 105.49	\$ 28.28	\$ 1,705.29	\$ 130.51	\$ 142.47
\$ -	Hourly	\$ 7,046.00	\$ 539.02	\$ 68.35	\$ 18.32	\$ -	\$ -	\$ -

December	Total Days Worked	Gross Pay	FICA/Medicare	VEC	Worker's Comp	VRS	HIC	GLIP
14	96	\$ 15,376.17	\$ 1,176.28	\$ 149.15	\$ 39.98	\$ 2,555.52	\$ 186.05	\$ 206.04
14	96	\$ 23,246.15	\$ 1,778.33	\$ 225.49	\$ 60.44	\$ 3,863.51	\$ 281.28	\$ 311.50
14	96	\$ 27,053.81	\$ 2,069.62	\$ 262.42	\$ 70.34	\$ 4,496.34	\$ 327.35	\$ 362.52
14	96	\$ 23,476.55	\$ 1,795.96	\$ 227.72	\$ 61.04	\$ 3,901.80	\$ 284.07	\$ 314.59
14	96	\$ 20,184.25	\$ 1,544.10	\$ 195.79	\$ 52.48	\$ 3,354.62	\$ 244.23	\$ 270.47
14	96	\$ 14,733.47	\$ 1,127.11	\$ 142.91	\$ 38.31	\$ 2,448.70	\$ 178.28	\$ 197.43

Hybrid Disability	Anthem	Total Cost
\$ -	\$ 2,055.87	\$ 12,727.90
\$ -	\$ 2,055.87	\$ 24,883.55
\$ -	\$ 2,055.87	\$ 20,847.84
\$ -	\$ 2,055.87	\$ 18,108.58
\$ -	\$ 2,055.87	\$ 15,875.49
\$ -	\$ -	\$ 7,671.68
		\$ 100,115.05

Hybrid Disability	Anthem	Total Cost
\$ -	\$ 3,786.24	\$ 23,475.42
\$ -	\$ 3,786.24	\$ 33,552.93
\$ -	\$ 3,786.24	\$ 38,428.64
\$ -	\$ 3,786.24	\$ 33,847.96
\$ -	\$ 3,786.24	\$ 29,632.18
\$ 35.07	\$ 3,786.24	\$ 22,687.52
		\$ 181,624.65

\$ 281,739.70

Supervisor Revels noted that we need to look at all the things CARES Act money can be spent for and what does it all add up to - do we have a complete list from everyone that qualifies and that has requested money? Mr. Smith noted that the applications have gone out for emergency services. Supervisor Fant noted that he's not sure what the School Boards thoughts are on this and suggested the school boards prioritize a list - hazardous duty pay or bonuses. Deadline for the CARES Act money is December 30, 2020. Mrs. Gayheart noted that every penny allocated for is set aside for that specific amount is accounted for in our total budget. This request of the \$281,739.70 that the school is requesting would take the place of their prior request for computers/tablets which was approximately \$368,000. The requested funding request of \$281,739.70 is an allowable expense. Supervisor Sutherland inquired about the computers and Mrs. Gayheart noted that the students would not get the computers - they would have to be physically in hand by the end of December and that's not possible. Mr. Smith stated the school would have to prioritize how they spent the money. Supervisor Revels requested a list that has all requests summarized so we can see where the money is being allocated. After more discussion, Supervisor Revels made the motion to table this item; duly seconded by Supervisor Fant.

IN RE: COUNTY ADMINISTRATOR'S REPORT

William L. Shepley gave the following report:

- Stated that good things are happening at the Mt. Rogers School and then asked Tom to give an update:
- Thanks to the hard work of Tracy Cornett, Director of Tourism, Grayson County has been awarded a grant from VTC which will include a billboard in Low Gap, NC, a commercial in Charlotte next May and a Facebook ad of our video.

IN RE: INFORMATION ITEMS

As presented

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

None

IN RE: BOARD OF SUPERVISORS' TIME

None

IN RE: CLOSED SESSION

Supervisor Revels made the motion to go into closed session pursuant to §2.2-3711(A)(1) of the Code of Virginia to discuss a personnel matter; for discussions relating to prospective business or industry or the expansion of an existing business or industry pursuant to §2.2-3711(A)(5) and for consultation and briefings by legal counsel, consultants, or staff members pertaining to actual or probable litigation or other legal matters pursuant to §2.2-3711(A)(7) of the Code of Virginia; duly seconded by Supervisor Fant. Motion carried 5-0.

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

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 12th day of November 2020, 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, (l) 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; Kenneth R. Belton – I so certify; John S. Fant – I so certify; Brenda R. Sutherland – I so certify; Thomas R. Revels – I so certify.

IN RE: ADJOURN MEETING

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