



**BOARD OF SUPERVISORS
- REGULAR MEETING AGENDA –
GRAYSON COUNTY COURTHOUSE; INDEPENDENCE, VA
THURSDAY, MARCH 9TH, 2023 – 6:00 P.M.**

6:00 Call to Order: The Honorable Michael S. Hash

Opening Business:

- Invocation
- Pledge
- Decorum
- Approval of Agenda and Consent Agenda – *(Items listed under this heading may be approved in one motion without discussion as presented or amended.)*
 1. Regular Meeting Minutes of [February 9, 2023](#)
 2. [Bills & Payroll – February 2023](#)
 3. [Unanticipated Revenue](#)

----- **Public Hearing(s):**

- None

6:05 Reports, Presentation(s) or Requests

- Vicky Keesling Novack, Director, Day Report
 - [Bi-Annual Update](#)
- United Way
 - [United Way](#)

6:25 New Business

- [Resolution – Intent to Abandon Portion of Camp Dickenson Lane](#)
- [Road Abandonment Request – Dixie Road](#)
- [Board Appointments](#)
- Request for a public hearing for establishing a Grayson County wired authority

7:05 County Administrator’s Report

- Programs, Projects and Updates

----- **Informational Items:**

- [Ag Advisory Minutes 1-17-23](#)
- [BRCEDA Minutes 11-28-22](#)
- [Building – February 2023](#)

- [District III](#)
- [Planning/Community Development – February 2023](#)
- [Sheriff – February Activity Report](#)
- [TWR December Report](#)
- [TWR January Report](#)

Registered Speakers and Public Comment
*(*Refer to Rules of Procedure (Sec. 6.3))*

Board of Supervisors' Time:

*(*Refer to 2015 Rules of Procedure (Section 6.4: From the 2015 Rules of Procedure, Titled § - Supervisors' Time.)) ...Matters not included on the agenda and not disposed of during each member's unrestricted time, shall be taken up only if the presiding officer determines that:*

- A. They are emergency in nature; or
- B. They involve persons present who would not otherwise be present at a subsequent meeting; or
- C. By the unanimous consent of the membership present

7:10 Closed Session

- Relating to the acquisition or disposition of real property pursuant to §2.2-3711(A)(3) of the Code of Virginia involving county land.

8:10 Adjourn

- MEETING DECORUM –

All official meetings conducted within these chambers are to be observed by the following decorum:

- Behavior during all official meetings shall be consistent with the behavior exercised in any court or legislative room found within the Commonwealth of Virginia; and,
- There shall be no outbursts, booing, heckling or other forms of disrespectful behavior by any individuals present within these chambers; and,
- Persons wishing to speak shall do so respectfully and in accordance with the applicable Rules of Procedures and/or at the specific direction of the presiding official; and,
- Out of respect for the official business being conducted, for those conducting the official business and for those present for same purpose, there shall be no private conversations taking place in the audience or other forms of distractive behavior or nuisance; and,
- Please turn off cell phones and other such devices before entering these chambers.

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 01/12/23 to 02/09/23
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					
211478	01/12/23	ADAMS005 Adams Building Supply	0.00	01/12/23 VOID	0
211479	01/12/23	ADAMS005 Adams Building Supply	0.00	01/12/23 VOID	0
211480	01/12/23	ADAMS005 Adams Building Supply	1,547.30		1692
211481	01/12/23	AMAZO005 Amazon Capital Services, Inc.	1,125.21		1692
211482	01/12/23	AMORT005 A.Morton Thomas and Associates	3,825.43		1692
211483	01/12/23	ANTH0015 Anthem - Dental	271.82		1692
211484	01/12/23	APPAL005 Appalachian Power	138.82		1692
211485	01/12/23	ARCET005 ARC 3 GASES	1,566.00		1692
211486	01/12/23	BAYW0015 Baywood Rescue Squad, Inc.	117.00		1692
211487	01/12/23	BELFO005 Belford Daniel Phipps III	400.00		1692
211488	01/12/23	BKTUN005 Bkt Uniforms	247.88		1692
211489	01/12/23	BRCED005 Brceda	39,450.00		1692
211490	01/12/23	BRIGH005 brightspeed	2,700.22		1692
211491	01/12/23	CARIC005 CARICO CONSTRUCTION	5,000.00		1692
211492	01/12/23	CARQ0010 Carquest Auto Parts	0.00	01/12/23 VOID	0
211493	01/12/23	CARQ0010 Carquest Auto Parts	4,548.37		1692
211494	01/12/23	CARQU005 Carquest of Alleghany	480.13		1692
211495	01/12/23	CARR0020 Carroll-Grayson-Galax Solid Wa	35,955.15		1692
211496	01/12/23	CINTA005 Cintas Corp, #532	0.00	01/12/23 VOID	0
211497	01/12/23	CINTA005 Cintas Corp, #532	0.00	01/12/23 VOID	0
211498	01/12/23	CINTA005 Cintas Corp, #532	0.00	01/12/23 VOID	0
211499	01/12/23	CINTA005 Cintas Corp, #532	3,691.33		1692
211500	01/12/23	CITY0010 City of Galax	27,883.89		1692
211501	01/12/23	CIVIX005 Civix	500.00		1692
211502	01/12/23	COREM005 CORE & MAIN	477.37		1692
211503	01/12/23	DEBRA045 Sustainable Results	2,160.00		1692
211504	01/12/23	DEMT005 DemTech Voting Solutions, Inc.	1,200.00		1692
211505	01/12/23	DEPUT005 Deputies of The Southwest Comm	10.00		1692
211506	01/12/23	DISTR005 District Iii Governmental Coop	1,386.75		1692
211507	01/12/23	DIVIS005 DIVISION OF CONSOLIDATED LABS	187.61		1692
211508	01/12/23	DONKO005 Don Komjian	40.00		1692
211509	01/12/23	DRUGT005 DRUGTEST RESOURCES VA LLC	1,521.15		1692
211510	01/12/23	EDMUN005 Edmunds & Associates, Inc	4,873.26		1692
211511	01/12/23	ELKC0010 Elk Creek Rescue Squad	276.03		1692
211512	01/12/23	EVIDE005 Evident Crime Scene Products	886.62		1692
211513	01/12/23	FIELD005 Fielder Electric Motor Repair	140.03		1692
211514	01/12/23	FITZG005 Fitzgerald Peterbilt II, LLC	1,927.08		1692
211515	01/12/23	FLEET005 Fleetpride	1,392.92		1692
211516	01/12/23	GBOIL005 G&B OIL COMP, INC.	873.38		1692
211517	01/12/23	GOODY005 GOODYEAR COMMERCIAL TIRE	1,343.00		1692
211518	01/12/23	GRAY0015 Grayson Co Commonwealth's Atty	1,233.86		1692
211519	01/12/23	GRAY0040 Grayson/Galax Health Dept.	46,303.25		1692
211520	01/12/23	GRAY0055 Grayson Co School Board	16,811.80		1692
211521	01/12/23	GRAY0060 Grayson Co Sheriff's Office	958.76		1692
211522	01/12/23	GRAY0070 Grayson Florist & Gifts	124.65		1692
211523	01/12/23	GRAY0115 Grayson Landcare	575.10		1692
211524	01/12/23	HAIRD005 Hair Design Inc. aka D Lowe	320.00		1692
211525	01/12/23	HEALT005 Health Equity	128.25		1692
211526	01/12/23	HIGHC005 High Country Springs, Llc	58.50		1692
211527	01/12/23	HURTP005 HURT & PROFFITT	1,523.25		1692
211528	01/12/23	JDPOW005 JD POWER	275.50		1692
211529	01/12/23	JONES025 JONES EXCAVATIONS LLC	750.00		1692
211530	01/12/23	JUNEB005 June Barnes	3,000.00		1692
211531	01/12/23	LARRY015 LARRY D. BOLT	140.00		1692
211532	01/12/23	LEISU005 LEISURE MEDIA 360	6,002.00		1692
211533	01/12/23	LEONA005 Leonard's Copy Systems, Inc	691.56		1692
211534	01/12/23	LINEB005 Lineberry's Garage & Wrecker	1,725.00		1692
211535	01/12/23	LOWES005 Lowe's Home Centers	2,480.82		1692
211536	01/12/23	MTRO0020 Mt Rogers Planning Dist Comm	2,720.00		1692
211537	01/12/23	MTROG005 Mt Rogers Community Service Bd	13,750.00		1692

211538	01/12/23	NAPAA010	Napa Auto Parts	2.69		1692
211539	01/12/23	NATIO020	National Pools Of Roanoke, Inc	62,250.00		1692
211540	01/12/23	NATIO025	National Online Training	29.95		1692
211541	01/12/23	NET3T005	Net3 Technology, Inc.	523.57		1692
211542	01/12/23	NIKEA005	Nikea Cornett	196.70		1692
211543	01/12/23	NWCDI005	Nwcd, Inc	1,756.36		1692
211544	01/12/23	OCVLL005	OCV, LLC	2,500.00		1692
211545	01/12/23	OMNIL005	OMNILINK Systems	267.50		1692
211546	01/12/23	ONESO005	ONESOURCE PARTS, LLC	193.76		1692
211547	01/12/23	PAPER005	Paper Clip	0.00	01/12/23 VOID	0
211548	01/12/23	PAPER005	Paper Clip	2,071.49		1692
211549	01/12/23	PAXTO005	Gal Gazette/Bedford Bulletin	532.20		1692
211550	01/12/23	PEACH005	Peach Botoom Partners	8,000.00		1692
211551	01/12/23	PIED0010	Piedmont Truck Center, Inc	112.01		1692
211552	01/12/23	PIEDM005	The Larson Group	46.44		1692
211553	01/12/23	PITNE020	Pitney Bowes Global Financial	162.66		1692
211554	01/12/23	PLUMB005	Plumbmaster, Inc	4,562.15		1692
211555	01/12/23	PRESC005	Prescott Communications LLC	4,487.92		1692
211556	01/12/23	PRIN0015	Printelect	109.00		1692
211557	01/12/23	PROFO010	Professional Networks, Inc	1,125.00		1692
211558	01/12/23	PROFE010	PROFESSIONAL COMM	94.26		1692
211559	01/12/23	RADIO005	Radio Cardinal Communication	1,739.31		1692
211560	01/12/23	RECOV005	Recovery Through Fitness	600.00		1692
211561	01/12/23	RENEL005	Renel Gambrell	81.50		1692
211562	01/12/23	RIVER030	River Ridge Organics	75.00		1692
211563	01/12/23	RODEF005	Rodefer Moss & Co, PLLC	12,500.00		1692
211564	01/12/23	ROMAR005	Romar Elevators, Inc	1,431.20		1692
211565	01/12/23	ROYAL005	Royal Oil Company	660.36		1692
211566	01/12/23	SALLY020	Sally Richardson	225.00		1692
211567	01/12/23	SANDR070	Sandra L Terry	2,437.50		1692
211568	01/12/23	SANDS005	Sands Anderson Pc	2,678.00		1692
211569	01/12/23	SENSU005	Sensus Usa Inc.	1,949.94		1692
211570	01/12/23	SHEEH005	Sheehy Ford Of Richmond, Inc.	36,338.60		1692
211571	01/12/23	SHUPE005	SHUPES HEAT & ATR	177.48		1692
211572	01/12/23	SNAP0020	Snap On Tools, K&G Ent	438.85		1692
211573	01/12/23	SOUT0015	Southeast Energy, Inc	5,735.00		1692
211574	01/12/23	SOUTH010	Southern Emblem	765.68		1692
211575	01/12/23	SOUTH030	Southwest Soils, Inc.	120.00		1692
211576	01/12/23	SPRIN005	Spring Valley Graphics	18.00		1692
211577	01/12/23	STACE010	Stacey Reavis	40.35		1692
211578	01/12/23	STEPH055	Stephanie Young	250.00		1692
211579	01/12/23	STON0010	Stonewall Technologies	359.25		1692
211580	01/12/23	SUNT0010	Truist	0.00	01/12/23 VOID	0
211581	01/12/23	SUNT0010	Truist	15,073.14		1692
211582	01/12/23	SUSA0020	Susan Hodges	265.63		1692
211583	01/12/23	TACS	Taxing Authority Consulting	3,210.00		1692
211584	01/12/23	THEGU005	The Gun Shop	239.90		1692
211585	01/12/23	THOMA045	Thomas R Revels	171.06		1692
211586	01/12/23	TOWN0010	TOWN OF INDEPENDENCE	520.30		1692
211587	01/12/23	TOWN0020	Town Of Troutdale - Water	700.00		1692
211588	01/12/23	TOWNP005	Town Police Supply	818.00		1692
211589	01/12/23	TRACY040	Tracy Cornett	31.60		1692
211590	01/12/23	TREAS010	Treasurer of Virginia	349.83		1692
211591	01/12/23	TWINC005	Twin Co Airport Commission	38,760.76		1692
211592	01/12/23	UNIVE010	UNIVERSAL AD ASSOCIATES	610.00		1692
211593	01/12/23	USCEL005	Us Cellular	0.00	01/12/23 VOID	0
211594	01/12/23	USCEL005	Us Cellular	1,050.42		1692
211595	01/12/23	USPOS005	Us Postal Service	400.00		1692
211596	01/12/23	USPOS005	Us Postal Service	140.00		1692
211597	01/12/23	VAAS0015	VACORP	0.00	01/12/23 VOID	0
211598	01/12/23	VAAS0015	VACORP	0.00	01/12/23 VOID	0
211599	01/12/23	VAAS0015	VACORP	0.00	01/12/23 VOID	0

211600	01/12/23	VAAS0015	VACORP	33,912.75		1692
211601	01/12/23	VADEP005	Va Dept Of Motor Vehicles	1,075.00		1692
211602	01/12/23	VADMV005	Department OF Motor Vehicles	25.00		1692
211603	01/12/23	VIRGT055	VIRGINIA UTILITY PROTECTION SE	6.30		1692
211604	01/12/23	WALKE005	Walkers Welding & Muffler Shop	310.00		1692
211605	01/12/23	XEROX005	Xerox Corporation	84.66		1692
211606	01/12/23	APPAL020	Appalacian Power (ASAP)	200.00		1693
211607	01/12/23	BANKO005	Bank Of Marion - Visa	682.75		1693
211608	01/12/23	COMM0010	Commission On Va Alcohol Safet	677.22		1693
211609	01/12/23	DANRI005	Dan River ASAP	388.00		1693
211610	01/12/23	DONNA015	Donna B. Hill	293.75		1693
211611	01/12/23	ELAVO005	ELAVON	180.22		1693
211612	01/12/23	GALA0040	Galax Public Library	190.00		1693
211613	01/12/23	KISER005	Kiser Computer Consulting, Llc	225.00		1693
211614	01/12/23	NEWRO020	New River Valley Asap	97.00		1693
211615	01/12/23	TOWN0015	Town Of Marion	100.00		1693
211616	01/13/23	AFLAC005	Aflac	88.06		1696
211617	01/13/23	ANTH0010	Anthem - Health	1,374.64		1696
211618	01/13/23	ANTH0010	Anthem - Health	5,661.36		1696
211619	01/13/23	ANTH0015	Anthem - Dental	621.06		1696
211620	01/13/23	BOSTO005	Boston Mutual Life Ins Co	25.87		1696
211621	01/13/23	DSSFLOW05	DSS FLOWER FUND	61.80		1696
211622	01/13/23	GRAY0105	Grayson Co Treasurer'S Office	20.84		1696
211623	01/13/23	GRAY0105	Grayson Co Treasurer'S Office	35.00		1696
211624	01/13/23	MINNE005	Minnesota Life	110.99		1696
211625	01/13/23	NTALI005	NTA LIFE	85.95		1696
211626	01/13/23	SKYLI005	DSS Christmas Club	1,590.00		1696
211627	01/13/23	UNIT0010	United Way SOUTHWEST, VA.	6.25		1696
211628	01/13/23	VAAS0015	VACORP	137.15		1696
211629	01/13/23	VACU0005	VA CREDIT UNION, INC	266.30		1696
211630	01/13/23	WASHI010	WASHINGTON NATIONAL	29.39		1696
211631	01/13/23	ANTH0010	Anthem - Health	642.00		1697
211632	01/13/23	ANTH0015	Anthem - Dental	38.49		1697
211633	01/25/23	ADAMS005	Adams Building Supply	21.00		1700
211634	01/25/23	AMBER010	AMBER CAMPBELL	302.75		1700
211635	01/25/23	APPAL005	Appalachian Power	0.00	01/25/23 VOID	0
211636	01/25/23	APPAL005	Appalachian Power	12,167.92		1700
211637	01/25/23	ARCET005	ARC 3 GASES	86.80		1700
211638	01/25/23	BRIGH005	brightspeed	1,243.13		1700
211639	01/25/23	CBHAN005	C & B Handling, LLC	303.35		1700
211640	01/25/23	CENT0015	Century Link	343.38		1700
211641	01/25/23	COXSC005	Cox's Chapel Community Club	8,000.00		1700
211642	01/25/23	DALYC005	Daly Computers, Inc	6,220.00		1700
211643	01/25/23	DELL0005	Dell	1,953.23		1700
211644	01/25/23	DLPTW005	Dlp Twin Co Reg Hospital, Llc	302.40		1700
211645	01/25/23	FOODC005	Food City, Store #866	419.65		1700
211646	01/25/23	GRAY0055	Grayson Co School Board	7,769.34		1700
211647	01/25/23	GRAY0065	Grayson-Carroll-Wythe Mutual	746.00		1700
211648	01/25/23	GUEST005	GuestQuest	2,722.00		1700
211649	01/25/23	HEALT005	Health Equity	81.00		1700
211650	01/25/23	INFOR010	In Force Technology, Inc.	1,925.00		1700
211651	01/25/23	INTER005	International Association Of C	190.00		1700
211652	01/25/23	JOHNS030	Johnson Controls US Holdings	4,975.76		1700
211653	01/25/23	MANSF005	Mansfield Oil Company	0.00	01/25/23 VOID	0
211654	01/25/23	MANSF005	Mansfield Oil Company	23,173.64		1700
211655	01/25/23	NEWRO030	New River Valley Reg Jail	70,111.45		1700
211656	01/25/23	NEXTG005	NextGen MRO Solutions LLC	144.54		1700
211657	01/25/23	NTAIN005	Nta, Inc.	22.50		1700
211658	01/25/23	OMNIL005	OMNILINK Systems	157.00		1700
211659	01/25/23	ONESO005	ONESOURCE PARTS, LLC	302.45		1700
211660	01/25/23	PAPER005	Paper Clip	47.15		1700
211661	01/25/23	PARKE005	Parkers Building Supply-Galax	4,420.15		1700
211662	01/25/23	PAXTO005	Gal Gazette/Bedford Bulletin	200.00		1700

211663	01/25/23	PITNE010	PITNEY BOWES RESERVE ACCOUNT	500.00		1700
211664	01/25/23	PROF0010	Professional Networks, Inc	35.00		1700
211665	01/25/23	RODEF005	Rodefer Moss & Co, PLLC	65,000.00	01/27/23 VOID	1700 (Reason: wrong amount)
211666	01/25/23	STAPL015	Staples, Inc.	221.48		1700
211667	01/25/23	THEME005	The Metochoi Group/3rd Millen	780.00		1700
211668	01/25/23	TOWN0010	TOWN OF INDEPENDENCE	485.13		1700
211669	01/25/23	USCEL005	Us Cellular	96.89		1700
211670	01/25/23	VADE0030	Treasurer Of Virginia	314.82		1700
211671	01/25/23	VAELE005	Va Electoral Board Association	1,580.00		1700
211672	01/25/23	XEROX005	Xerox Corporation	346.06		1700
211673	01/31/23	ANTH0010	Anthem - Health	642.00		1703
211674	01/31/23	ANTH0015	Anthem - Dental	50.96		1703
211675	01/31/23	AFLAC005	Aflac	88.06		1704
211676	01/31/23	ANTH0010	Anthem - Health	5,661.36		1704
211677	01/31/23	ANTH0010	Anthem - Health	1,374.64		1704
211678	01/31/23	ANTH0015	Anthem - Dental	621.06		1704
211679	01/31/23	BOSTO005	Boston Mutual Life Ins Co	25.87		1704
211680	01/31/23	DSSFLO05	DSS FLOWER FUND	61.80		1704
211681	01/31/23	GRAY0105	Grayson Co Treasurer'S Office	35.00		1704
211682	01/31/23	GRAY0105	Grayson Co Treasurer'S Office	20.84		1704
211683	01/31/23	MINNE005	Minnesota Life	147.62		1704
211684	01/31/23	NTALI005	NTA LIFE	85.95		1704
211685	01/31/23	SKYLI005	DSS Christmas Club	1,590.00		1704
211686	01/31/23	UNIT0010	United Way SOUTHWEST, VA.	6.25		1704
211687	01/31/23	VAAS0015	VACORP	138.25		1704
211688	01/31/23	VACU0005	VA CREDIT UNION, INC	266.30		1704
211689	01/31/23	WASHI010	WASHINGTON NATIONAL	29.39		1704
211690	01/31/23	AFLAC005	Aflac	695.24		1705
211691	01/31/23	AMER0010	American Heritage Life Ins Co	73.77		1705
211692	01/31/23	ANTH0010	Anthem - Health	56,506.55		1705
211693	01/31/23	ANTH0015	Anthem - Dental	3,719.85		1705
211694	01/31/23	BOSTO005	Boston Mutual Life Ins Co	707.01		1705
211695	01/31/23	GRAY0105	Grayson Co Treasurer'S Office	201.28		1705
211696	01/31/23	GRAY0105	Grayson Co Treasurer'S Office	1,154.74		1705
211697	01/31/23	ING00005	Ing	200.00		1705
211698	01/31/23	MINNE005	Minnesota Life	754.58		1705
211699	01/31/23	UNIT0010	United Way SOUTHWEST, VA.	36.00		1705
211700	01/31/23	VAAS0015	VACORP	591.40		1705
211791	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211792	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211793	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211796	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211797	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211832	02/02/23			0.00	02/02/23 VOID	0
211833	02/02/23			0.00	02/02/23 VOID	0 (Reason: misprint)
211701	02/09/23	84LUM005	84 Lumber	5,651.58		1706
211702	02/09/23	ADAMS005	Adams Building Supply	0.00	02/09/23 VOID	0
211703	02/09/23	ADAMS005	Adams Building Supply	1,136.79		1706
211704	02/09/23	AHCCA005	AHCC Agent For Fish Va First	500.00		1706
211705	02/09/23	AMAZO005	Amazon Capital Services, Inc.	200.31		1706
211706	02/09/23	AMORT005	A.Morton Thomas and Associates	1,466.76		1706
211707	02/09/23	ANDRE040	Andrew F Anderson	1,000.00		1706
211708	02/09/23	ANTON005	Antonina Marino	23.55		1706
211709	02/09/23	APPAL005	Appalachian Power	162.69		1706
211710	02/09/23	BAYW0015	Baywood Rescue Squad, Inc.	4,819.38		1706
211711	02/09/23	BELTO005	Ethan R. Belton	1,840.00		1706
211712	02/09/23	BERKLO05	Berkley Investments, LLC	1,000.00		1706
211713	02/09/23	BKTUN005	Bkt Uniforms	710.86		1706
211714	02/09/23	BOBCA010	BOBCAT OF MOUNT AIRY	362.42		1706
211715	02/09/23	BRIGH005	brightspeed	918.86		1706
211716	02/09/23	BURSA005	Bursar'S Office	18,345.89		1706
211717	02/09/23	BYRDS005	Byrd'S Auto & Body Shop	35.00		1706
211718	02/09/23	CARQ0010	Carquest Auto Parts	0.00	02/09/23 VOID	0

211719	02/09/23	CARQ0010 Carquest Auto Parts	2,061.34		1706
211720	02/09/23	CARQU005 Carquest Of Alleghany	293.34		1706
211721	02/09/23	CARR0020 Carroll-Grayson-Galax Solid Wa	35,693.35		1706
211722	02/09/23	CASKI005 Caskie Graphics, Inc	573.69		1706
211723	02/09/23	CENT0015 Century Link	172.50		1706
211724	02/09/23	CINTA005 Cintas Corp, #532	0.00	02/09/23 VOID	0
211725	02/09/23	CINTA005 Cintas Corp, #532	0.00	02/09/23 VOID	0
211726	02/09/23	CINTA005 Cintas Corp, #532	2,742.42		1706
211727	02/09/23	CITY0010 City Of Galax	20,582.85		1706
211728	02/09/23	CNASU005 Cna Surety	1,750.00		1706
211729	02/09/23	CROSS005 Crossroads Institute	25,000.00		1706
211730	02/09/23	CTMMO005 CTM Motorsports LLC	6,415.00		1706
211731	02/09/23	DAKOT010 Dakota S Edwards	2,000.00		1706
211732	02/09/23	DAVID040 DAVID J BOISVERT	120.00		1706
211733	02/09/23	DAVID075 DAVID GOTTSCHAMER	220.00		1706
211734	02/09/23	DEBRA045 Sustainable Results	1,820.00		1706
211735	02/09/23	DEPT0015 Treasurer Of Virginia	80.00		1706
211736	02/09/23	DISTR005 District Iii Governmental Coop	9,164.00		1706
211737	02/09/23	EDMUN005 Edmunds & Associates, Inc	635.04		1706
211738	02/09/23	ELKCO010 Elk Creek Rescue Squad	6,649.75		1706
211739	02/09/23	EMBRO005 Embroidery Ville	1,151.93		1706
211740	02/09/23	EZEE0005 EZEE Out Bail Bonds	2,000.00		1706
211741	02/09/23	FERGU010 FERGUSON ENTERPRISES INC.	2,212.46		1706
211742	02/09/23	FIELD005 Fielder Electric Motor Repair	129.85		1706
211743	02/09/23	FITZG005 Fitzgerald Peterbilt II, LLC	0.00	02/09/23 VOID	0
211744	02/09/23	FITZG005 Fitzgerald Peterbilt II, LLC	4,717.24		1706
211745	02/09/23	FLEET005 Fleetpride	4,987.30		1706
211746	02/09/23	FRIES005 Fries Fire Department	674.66		1706
211747	02/09/23	FRIES010 Fries Rescue	24,819.42		1706
211748	02/09/23	GALEN005 Galen David Goad	30.00		1706
211749	02/09/23	GBOILO05 G&B OIL COMP, INC.	6,040.46		1706
211750	02/09/23	GINAA005 Gina A Burris	30.00		1706
211751	02/09/23	GOODY005 GOODYEAR COMMERCIAL TIRE	6,684.40		1706
211752	02/09/23	GRAY0060 Grayson Co Sheriff's Office	280.76		1706
211753	02/09/23	GRAYS085 Grayson Co Ag Fair Foundation	500.00		1706
211754	02/09/23	GUEST005 GuestQuest	670.00		1706
211755	02/09/23	GUYN005 Guynn,Waddell,Carroll,Lockaby	280.00		1706
211756	02/09/23	HANNA015 Hannah Eller Martin	500.00		1706
211757	02/09/23	HENDR005 Hendrix Trophies	633.98		1706
211758	02/09/23	HIGHC005 High Country Springs, Llc	58.50		1706
211759	02/09/23	HOLTZ005 Holtz Industries Inc	183.04		1706
211760	02/09/23	HURTP005 HURT & PROFFITT	919.80		1706
211761	02/09/23	INDE0015 Independence Tire Co	20.18		1706
211762	02/09/23	INDE0020 Independence Vol Fire Dept	8,348.97		1706
211763	02/09/23	INDE0025 Independence Vol Rescue Squad	13,347.09		1706
211764	02/09/23	INDE0025 Independence Vol Rescue Squad	27,798.93		1706
211765	02/09/23	JONES025 JONES EXCAVATIONS LLC	900.00		1706
211766	02/09/23	JOYCE025 Joyce Lynn Anderson	30.00		1706
211767	02/09/23	KATEI010 KATE, INK	175.00		1706
211768	02/09/23	LEONA005 Leonard's Copy Systems, Inc	259.00		1706
211769	02/09/23	LORIW005 Lori Warren	200.00		1706
211770	02/09/23	LOWES005 Lowe'S Home Centers	4,230.04		1706
211771	02/09/23	MANSF005 Mansfield Oil Company	11,062.21		1706
211772	02/09/23	MERRI005 Merritt Supply, Inc	27.57		1706
211773	02/09/23	MICHA140 Michael Butler	30.00		1706
211774	02/09/23	MIDAT005 Mid-Atlantic Waste Systems	928.62		1706
211775	02/09/23	MITCH005 Mitchell L Smith	25.15		1706
211776	02/09/23	MTR00020 Mt Rogers Planning Dist Comm	3,731.35		1706
211777	02/09/23	MTR00020 Mt Rogers Planning Dist Comm	3,000.00		1706
211778	02/09/23	MTR00025 Mt Rogers Vol Fire & Rescue	2,140.48		1706
211779	02/09/23	NAPAA010 Napa Auto Parts	2,296.92		1706

211780	02/09/23	NATIO040	National Sheriffs' Association	142.00		1706
211781	02/09/23	NATIO025	National Online Training	29.95		1706
211782	02/09/23	NET3T005	Net3 Technology, Inc.	568.52		1706
211783	02/09/23	NEXTG005	NextGen MRO Solutions LLC	55.24		1706
211784	02/09/23	PAPER005	Paper Clip	0.00	02/09/23 VOID	0
211785	02/09/23	PAPER005	Paper Clip	3,582.53		1706
211786	02/09/23	PAXT0005	Gal Gazette/Bedford Bulletin	602.42		1706
211787	02/09/23	PIED0010	Piedmont Truck Center, Inc	1,311.39		1706
211788	02/09/23	PIEDM005	The Larson Group	390.44		1706
211789	02/09/23	PITNE020	Pitney Bowes Global Financial	411.27		1706
211790	02/09/23	PITNE025	Pitney Bowes Inc	132.79		1706
211798	02/09/23		Alignment Check		VOID	
211799	02/09/23	PLUMB005	Plumbmaster, Inc	514.91		1706
211800	02/09/23	PROF0010	Professional Networks, Inc	35.00		1706
211801	02/09/23	PROFE010	PROFESSIONAL COMM	3,306.31		1706
211802	02/09/23	RODEF005	Rodefer Moss & Co, PLLC	6,500.00		1706
211803	02/09/23	ROYAL005	Royal Oil Company	660.36		1706
211804	02/09/23	RUGB0010	Rugby Rescue Squad	4,568.58		1706
211805	02/09/23	RUGBY005	Rugby Vol Fire Department	2,609.21		1706
211806	02/09/23	SALLY020	Sally Richardson	150.00		1706
211807	02/09/23	SANDS005	Sands Anderson Pc	2,424.00		1706
211808	02/09/23	SARAH010	Sara Hall	21.53		1706
211809	02/09/23	SOUT0015	Southeast Energy, Inc	976.00		1706
211810	02/09/23	SOUTH030	Southwest Soils, Inc.	60.00		1706
211811	02/09/23	SPRIN005	Spring Valley Graphics	30.11		1706
211812	02/09/23	STAPL015	Staples, Inc.	41.82		1706
211813	02/09/23	SUNT0010	Truist	0.00	02/09/23 VOID	0
211814	02/09/23	SUNT0010	Truist	16,845.09		1706
211815	02/09/23	SUSA0020	Susan Hodges	104.80		1706
211816	02/09/23	TACS	Taxing Authority Consulting	1,225.00		1706
211817	02/09/23	THEGA010	THE GAZETTE/DECLARATION	33.99		1706
211818	02/09/23	THEIM005	The Image Group, Inc.	530.00		1706
211819	02/09/23	THOMA045	Thomas R Revels	243.81		1706
211820	02/09/23	TOWN0010	TOWN OF INDEPENDENCE	43.33		1706
211821	02/09/23	TOWN0020	Town Of Troutdale - Water	700.00		1706
211822	02/09/23	TRACY040	Tracy Cornett	4.40		1706
211823	02/09/23	TROUT005	Troutdale Vol Fire & Rescue	10,507.04		1706
211824	02/09/23	TROUT005	Troutdale Vol Fire & Rescue	2,222.94		1706
211825	02/09/23	TWINC005	Twin Co Airport Commission	7,219.01		1706
211826	02/09/23	TWINO005	Twin Oaks Veterinary Hospital	245.70		1706
211827	02/09/23	UNIFI005	Unifirst Corporation	210.46		1706
211828	02/09/23	VADEP005	Va Dept Of Motor Vehicles	400.00		1706
211829	02/09/23	VEDEN005	Vedena Farmer	30.00		1706
211830	02/09/23	VERIZ010	Verizon WIREless (PSA)	120.09		1706
211831	02/09/23	VIRGI075	VIRGINIA CAROLINA HEATING	4,000.00		1706
211834	02/09/23		Alignment Check		VOID	
211835	02/09/23	WALKE005	Walkers Welding & Muffler Shop	36.00		1706
211836	02/09/23	WBRFF005	wbrf - Fm	3,000.00		1706
211837	02/09/23	WHITE020	White's International Trucks	424.40		1706
211838	02/09/23	XEROX005	Xerox Corporation	188.40		1706
211839	02/09/23	APPAL020	Appalacian Power (ASAP)	200.00		1707
211840	02/09/23	BANKO005	Bank of Marion - Visa	2,846.84		1707

100GENERAL

Continued

211841	02/09/23	COMM0015	Commission On Vasap	624.21		1707
211842	02/09/23	DONNA015	Donna B. Hill	258.75		1707
211843	02/09/23	ELAVO005	ELAVON	271.40		1707
211844	02/09/23	JOHNT005	John Tyler Asap	97.00		1707
211845	02/09/23	KISER005	Kiser Computer Consulting, Llc	225.00		1707
211846	02/09/23	NEWRO020	New River Valley Asap	388.00		1707
211847	02/09/23	PAMWI005	Pam Williams	250.00		1707
211848	02/09/23	SOUT0045	Southwest Shredding	188.00		1707
211849	02/09/23	TOWN0015	Town Of Marion	100.00		1707
211850	02/09/23	VASAP005	Vasapda Inc	125.00		1707

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	340	31	1,118,376.63	65,000.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	340	31	1,118,376.63	65,000.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	340	31	1,118,376.63	65,000.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	340	31	1,118,376.63	65,000.00

Grayson County Board of Supervisors
Regular Meeting
February 9, 2023

Members attending: Michael S. Hash, Kenneth R. Belton, R. Brantley Ivey, and Tracy A. Anderson. John S. Fant was unable to attend.

Staff attending: Leesa A. Gayheart and Linda C. Osborne. Mitchell L. Smith was unable to attend.

County Attorney Stephen A. Durbin and Attorney Mike L. Lockaby attended via zoom

IN RE: OPENING BUSINESS

Supervisor Ivey made the motion to amend the agenda to move the presentation by Mr. Kevin Spurlin on Agricultural Land Usage to the April 13, 2023, meeting; duly seconded by Supervisor Anderson. Motion carried 4-0.

IN RE: PRESENTATIONS OR REQUESTS

None

IN RE: OLD BUSINESS

Resolution – VRS – Enhanced Hazardous Duty Benefits:

Mrs. Gayheart addressed the board noting that this resolution is for EMT’s and there is no extra expense to the county – we already have hazardous benefits for our other positions (police officers/county deputies). Supervisor Ivey noted that it would be good to look for incentives for the volunteers as they are not covered by this resolution but they are doing the same thing on a voluntary basis – Mrs. Gayheart noted that Mr. Paul Hoyle contacted her and that’s being worked on. Mrs. Gayheart read the resolution

(listed below). Supervisor Anderson made the motion to approve as presented; duly seconded by Supervisor Ivey. Roll call vote as follows: Tracy A. Anderson – aye; R. Brantley Ivey – aye; Kenneth R. Belton – aye; Michael S. Hash – aye. Motion carried 4-0.

RESOLUTION

ENHANCED HAZARDOUS DUTY BENEFITS

WHEREAS, subject to the approval of the Virginia Retirement System (“VRS”) Board of Trustees, *Code of Virginia § 51.1-138* permits a political subdivision of the Commonwealth of Virginia currently participating in VRS to make an irrevocable election to provide enhanced hazardous duty retirement benefits for its eligible employees as outlined in § 51.1-138; and

NOW, THEREFORE, BE IT RESOLVED, that the Grayson County Board of Supervisors (the “Employer”) does hereby elect to have such employees of Employer who are employed in positions as full time Emergency Medical Technicians, and whose tenure is not restricted as to temporary or provisional appointment, become eligible, effective the first day of March, 2023 for VRS benefits equivalent to those provided for state police officers of the Department of State Police, as set out in § 51.1-138 including the retirement multiplier of 1.70%, in lieu of the benefits that would otherwise be provided to such employees, and Employer agrees to pay the employer cost for providing such benefits; and

NOW, THEREFORE, the officers of Employer are hereby authorized and directed in the name of Employer to carry out the provisions of this resolution and to pay to the Treasurer of Virginia from time to time such sums as are due to be paid by Employer for this purpose.

Michael S. Hash, Chairman
Grayson County Board of Supervisors

CERTIFICATE

I, Mitchell L. Smith, Interim County Administrator of the Employer, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Employer held at Grayson County, Independence, Virginia at 6:00 pm on February 9th, 2023. Given under my hand and seal of the Employer this 9th day of February 2023

Mitchell L. Smith, Clerk
Grayson County Board of Supervisors

IN RE: NEW BUSINESS

- **OPIOID SETTLEMENT APPROVAL(S)** – Mr. Steve Durbin addressed the Board noting that litigation counsel has recommended the approval of the proposed resolution (listed below) – Grayson County joined the group to hold those parties responsible for contributing to the opioid epidemic. Currently the litigation counsel has brought a settlement from several companies nationwide totaling \$20B and will be distributed in accordance with the MOU with a portion going to the localities, the commonwealth and VOAA. Before the Board now are additional settlements that have been reached as far back as November 2022 - a \$3.1B nationwide settlement was finalized with Walmart; additionally two (2) separate settlements were reached with Teva (\$4.25B) and Allergan (\$2.37B); and recently settlements were reached with CVS (\$5B) and Walgreens (\$5.7B) – combined that’s \$18.7B nationwide in settlement funds which will go to state and local

governments as compensation and abatement in the harms that have hurt the nation from a result of the opioid crisis. Mr. Durbin noted that Attorney General Jason Mayas has given his support for the settlements. Mr. Durbin noted he has reviewed the proposed resolution and recommendations from litigation counsel. Settlements, if approved, would be distributed in accordance with the MOU that Grayson County has already approved – it's just additional money distributed in the same fashion that the money is already being distributed to the commonwealth, to the localities including Grayson County. Mr. Durbin noted that because the defendants want to maintain peace for their agreement to pay these funds, they are willing to put more money into the settlements if there is a higher level of participation among the localities which is one reason litigation counsel is recommending approval of the resolution now or at least at the March meeting—the higher level of participation Virginia has, the larger the settlement funds will be that Virginia receives – assuming there's sufficient participation, the money will begin to be distributed per the MOU already approved – the settlement would include some conjunctive relief for the defendants to change some of their practices they had which lead to the opioid crisis – additionally manufacturer Teva will be donating millions of dollars in Narcan kits which is a means to mitigate the opioid epidemic. VOAA (Virginia Opioid Abatement Authority) recently held training for localities to understand the best practices in expending the funds and Mr. Durbin recommends following the guidelines in the Gold Standard guidelines in order to be eligible for additional distributions through OAA. Mr. Durbin recommends the board approve the resolution presented - once approved, resolution will need to be sent on to the Opioid Counsel. Mrs. Gayheart then read the resolution. Supervisor Anderson made the motion to adopt as presented; duly seconded by Supervisor Belton. Roll call vote as follows: Tracy A. Anderson – aye; R. Brantley Ivey – aye; Kenneth R. Belton – aye; Michael S. Hash – aye. Motion carried 4-0.

RESOLUTION

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF GRAYSON
APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF
OPIOID-RELATED CLAIMS AGAINST TEVA, ALLERGAN, WALMART, WALGREENS, CVS, AND
THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ADMINISTRATOR
AND/OR THE COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO
EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENTS**

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country and also impacts Grayson County by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, social services, mental health and substance abuse services, educational services and other services by Grayson County's various departments and agencies; and

WHEREAS, Grayson County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Grayson County; and

WHEREAS, Grayson County has filed suit against Teva, Allergan, Walgreens, CVS, and certain of their related corporate entities for their role in the distribution, manufacture, and sale of the pharmaceutical opioid products that have fueled the opioid epidemic that has harmed Grayson County; and

WHEREAS, the County's suit seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic; and

WHEREAS, settlement proposals have been negotiated that will cause Teva, Allergan, Walmart, Walgreens, and CVS to pay billions of dollars nationwide to resolve opioid-related claims against them; and

WHEREAS, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the "Virginia MOU"), and affirms that these pending settlements with Teva, Allergan, Walmart, CVS, and Walgreens shall be considered "Settlements" that are subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with the Distributors and Janssen; and

WHEREAS, the County's outside opioid litigation counsel has recommended that the County participate in the settlements in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlements and concurs with the recommendation of outside counsel;

NOW THEREFORE BE IT RESOLVED that the Grayson County Board of Supervisors, this 9th day of February, 2023, approves of the County's participation in the proposed settlement of opioid-related claims against Teva, Allergan, Walmart, Walgreens, CVS, and their related corporate entities, and directs the County Administrator and/or the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

Adopted by the Grayson County Board of Supervisors, on this 9th day of February, 2023.

Effective Date: This resolution shall become effective the date of its adoption.

This measure was adopted upon the following vote of the Board:

Member	Vote
Michael S. Hash	_____
Tracy A. Anderson	_____
John S. Fant	_____
Kenneth R. Belton	_____
R. Brantley Ivey	_____

Mitchell L. Smith, Clerk

Grayson County Board of Supervisors

- ROAD ABANDONMENT REQUEST – CAMP DICKENSON LANE – Mrs. Jada Black addressed the board and read the request from Mr. Anthony Gomez (listed below). Mrs. Black noted that a resolution to the Transportation Board would be necessary to begin the process – currently there is no opposition to this request. Mr. Gomez is aware that in order to do this, signs will be placed on the 239’ of the roadway and the abandonment request will be advertised in the paper – if there is opposition then a public hearing would have to be held; if no opposition then a public hearing would not be needed – a letter would be sent to the Transportation Board and would proceed through them which would take several months. After more discussion, Supervisor Belton made the motion to move forward; duly seconded by Supervisor Ivey. Motion carried 4-0.

January 30, 2023

William Shepley, County Administrator
Grayson County Courthouse
129 Davis St. PO Box 217
Independence, VA 24348


Mr. Shepley,

On behalf of the Camp Dickenson Board of Directors and the New River District (formerly Wytheville District) Office of the Holston Conference of the United Methodist Church, I am writing you today in regards to Camp Dickenson Ln. (State Route 640).

We are formally requesting the easternmost 239 feet of roadway be “abandoned” for State Maintenance by the Virginia Department of Transportation. At the point where we are requesting abandonment, we are the only property owner on either side of the road for approximately 4,500 feet. This request is prompted by our desire to move our entrance gate to help manage site access.

As an organization that regularly serves children and families, we are concerned about the current state of accessibility to our property by the general public. Presently, individuals are able to access our facilities via State Route 640 by driving around our main driveway, where our current gate is located. We regularly encounter individuals who come to our property to access the river, or pursue other outdoor recreation, who claim to be unaware they are utilizing private property, despite posted signage. This creates significant liability to our guests, staff, physical property, and other assets.

We have sought and received confirmation from the regional VDOT supervisor that our proposed gate structure will allow VDOT vehicles sufficient space to turn around when maintaining the rest of the roadway. We have begun the process of deeding access to VDOT for the required portion of our driveway for this purpose. Thank you for your consideration in this matter.


Anthony Gomez
Camp Director

- 2023 LARGE ITEM SCHEDULE – Mrs. Gayheart noted the proposed large item schedule for 2023 (listed below) and also noted that registration is not necessary/required this year. Supervisor Ivey made the motion to approve; duly seconded by Supervisor Anderson. Motion carried 4-0.

**2023 LARGE ITEM SOLID WASTE COLLECTION
FOR GRAYSON COUNTY RESIDENTS ONLY
INCLUDING TOWN OF INDEPENDENCE & FRIES**

REGISTRATION IS NOT NECESSARY

**ALL ITEMS MUST BE PLACED OUT PRIOR TO THE COLLECTION DATE LISTED BELOW.
Example – if your normal trash is collected on Monday, you must have your Large
Items placed out prior to the collection date.**

***MARCH 20TH – MONDAY’S REGULAR COLLECTION ROUTE**

***APRIL 3RD – TUESDAY’S REGULAR COLLECTION ROUTE**

***APRIL 24TH – WEDNESDAY’S REGULAR COLLECTION ROUTE**

***MAY 8TH – THURSDAY’S REGULAR COLLECTION ROUTE**

***MAY 22ND – FRIDAY’S REGULAR COLLECTION ROUTE**

*****All large item collections begin on Monday of the scheduled week**

JUNE 5TH -TOWN OF INDEPENDENCE AND TOWN OF FRIES CURBSIDE

**ALL ITEMS MUST BE IN A DISPOSABLE CONTAINER SUCH AS TRASH BAGS.
ABSOLUTELY NO LOOSE TRASH OF ANY KIND WILL BE PICKED UP.
A LIMIT OF NO MORE THAN 10 (TEN) ITEMS MAY BE PLACED OUT PER HOUSEHOLD
FOR COLLECTION. (WHITE GOODS SUCH AS APPLIANCES, FURNITURE, MATTRESSES,
COUCHES (ETC)**

**IN ADDITION TO ABOVE ITEMS CUSTOMERS MAY PUT OUT UP TO 10 (TEN) TIRES
(AUTOMOBILE TIRES ONLY – ABSOLUTELY NO TRACTOR TIRES, ETC.) FOR COLLECTION PER
HOUSEHOLD (TIRES MUST BE OFF RIMS)**

- **Electronic Recycling will be accepted at the Grayson County Public Works
Department at 1216 N. Independence, Ave Independence, VA
Each Wednesday and Saturday from 8AM to 12PM.**

**ITEMS NOT ACCEPTABLE FOR COLLECTION ARE: HAZARDOUS MATERIALS, LAND CLEARING
DEBRIS, OLD FENCE POST, WIRE FENCING, SATELLITE DISHES, WOOD, ANY TYPE OF
BUILDING MATERIALS SUCH AS; ROOFING SHINGLES, VINYL SIDING, PLYWOOD,
SHEETROCK ETC.**

- SURPLUS – PUBLIC WORKS – Public works is requesting permission to surplus the 2013 Mack truck, vin ending in 4823 due to a blown motor. Supervisor Ivey made the motion to approve; duly seconded by Supervisor Anderson. Motion carried 4-0.

IN RE: COUNTY ADMINISTRATOR'S REPORT

Mrs. Gayheart gave the following report:

- ❖ Wed., Feb. 15th – 4pm Burning Law goes in effect through Sun., April 30th. More information can be found on the Va. Dept of Forestry at www.dof.virginia.gov
- ❖ Tues., Feb. 28, 2023: Ag Banquet will be held at Eagle View Event Center in Elk Creek. For more information, contact Lyndsie Young at 276-773-2471 ext 146.
- ❖ Fri., March 31, 2023 & Sat., April 1, 2023: Legends of Grayson Old-Time Weekend will be held at the 1908 Courthouse in Independence. For more information, contact the GC Tourism at 276-773-8002.
- ❖ Sat. April 1, 1pm – 4pm: Household Hazardous Waste Collection & Personal Document Shredding will be held at the Grayson County Public Works Department. More information is on the county website and facebook page.
- ❖ Aug. 10 – 12: Grayson County Ag Fair will be held. For more information please contact Lyndsie Young at 276-773-2471 ext. 146
- ❖ Sept. 9 – 10: the 2nd annual Ag & Art Adventure will be held – if you are a farmer or an artist, contact Tracy Cornett at 276-773-8002 for more information and participation details

IN RE: INFORMATION ITEMS

As presented.

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

- Bepe Kafka of Independence – representing Preserve Grayson – concerned about pesticides – reviewed findings that land/citizens are not protected from pesticide exposure; 2 members are certified for stream monitoring and will come to anyone’s stream and test it; would like to meet with the Ag Committee and Tree Growers; proposed state budget there is money in it for a second pesticide inspector for the 17 counties of southwest Virginia
- Candice Stevenson of Elk Creek – noted that any citizen can go to ewg.org that will give water information – Grant/Troutdale area has the highest level of contamination

IN RE: BOARD OF SUPERVISORS’ TIME

Supervisor Hash noted that the Board of Supervisors will hold a budget work session on February 27, 2023 at 3pm.

IN RE: CLOSED SESSION

Supervisor Belton the motion to go into closed session pursuant to §2.2-3711(A)(8) of the Code of Virginia for consultation with legal counsel regarding specific legal matter involving strategic options for Broadband; duly seconded by Supervisor Ivey. Motion carried 4-0.

Supervisor Ivey made the motion to come out of closed session; duly seconded by Supervisor Anderson. Motion carried.

Whereas, the Grayson County Board of Supervisors has convened a closed session on the 9th day of February 2023, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, §2.2-3711 of the Code of Virginia requires a certification by this Board of Supervisors that such closed session was conducted in conformity with Virginia law;

Now, Therefore Be It Resolved that the Board of Supervisors hereby certifies that, to the best of each member’s knowledge, (I) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed session to which this certification resolution applies, and (II) only such public business matters as were identified in the motion convening the closed session were heard, discussed or considered by the Board of Supervisors with recorded confirmation from members as

follows: Tracy A. Anderson – I so certify; R. Brantley Ivey – I so certify; Kenneth R. Belton – I so certify; Michael S. Hash – I so certify.

IN RE: ADJOURN MEETING

Supervisor Belton made the motion to adjourn; duly seconded by Supervisor Anderson.
Motion carried.

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 02/09/23 to 03/09/23
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					
211701	02/09/23	84LUM005 84 Lumber	5,651.58	02/28/23	1706
211702	02/09/23	ADAMS005 Adams Building Supply	0.00	02/09/23 VOID	0
211703	02/09/23	ADAMS005 Adams Building Supply	1,136.79	02/28/23	1706
211704	02/09/23	AHCCA005 AHCC Agent For Fish Va First	500.00	02/28/23	1706
211705	02/09/23	AMAZO005 Amazon Capital Services, Inc.	200.31	02/28/23	1706
211706	02/09/23	AMORT005 A.Morton Thomas and Associates	1,466.76	02/28/23	1706
211707	02/09/23	ANDRE040 Andrew F Anderson	1,000.00		1706
211708	02/09/23	ANTON005 Antonina Marino	23.55	02/28/23	1706
211709	02/09/23	APPAL005 Appalachian Power	162.69	02/28/23	1706
211710	02/09/23	BAYW0015 Baywood Rescue Squad, Inc.	4,819.38		1706
211711	02/09/23	BELTO005 Ethan R. Belton	1,840.00	02/28/23	1706
211712	02/09/23	BERKL005 Berkley Investments, LLC	1,000.00	02/28/23	1706
211713	02/09/23	BKTUN005 Bkt Uniforms	710.86	02/28/23	1706
211714	02/09/23	BOBCA010 BOBCAT OF MOUNT AIRY	362.42	02/28/23	1706
211715	02/09/23	BRIGH005 brightspeed	918.86	02/28/23	1706
211716	02/09/23	BURSA005 Bursar'S Office	18,345.89	02/28/23	1706
211717	02/09/23	BYRDS005 Byrd'S Auto & Body Shop	35.00	02/28/23	1706
211718	02/09/23	CARQ0010 Carquest Auto Parts	0.00	02/09/23 VOID	0
211719	02/09/23	CARQ0010 Carquest Auto Parts	2,061.34	02/28/23	1706
211720	02/09/23	CARQU005 Carquest Of Alleghany	293.34	02/28/23	1706
211721	02/09/23	CARR0020 Carroll-Grayson-Galax Solid wa	35,693.35	02/28/23	1706
211722	02/09/23	CASKI005 Caskie Graphics, Inc	573.69		1706
211723	02/09/23	CENT0015 Century Link	172.50	02/28/23	1706
211724	02/09/23	CINTA005 Cintas Corp, #532	0.00	02/09/23 VOID	0
211725	02/09/23	CINTA005 Cintas Corp, #532	0.00	02/09/23 VOID	0
211726	02/09/23	CINTA005 Cintas Corp, #532	2,742.42	02/28/23	1706
211727	02/09/23	CITY0010 City Of Galax	20,582.85	02/28/23	1706
211728	02/09/23	CNASU005 Cna Surety	1,750.00	02/28/23	1706
211729	02/09/23	CROSS005 Crossroads Institute	25,000.00	02/28/23	1706
211730	02/09/23	CTMMO005 CTM Motorsports LLC	6,415.00	02/28/23	1706
211731	02/09/23	DAKOT010 Dakota S Edwards	2,000.00	02/28/23	1706
211732	02/09/23	DAVID040 DAVID J BOISVERT	120.00	02/28/23	1706
211733	02/09/23	DAVID075 DAVID GOTTSCHAMER	220.00	02/28/23	1706
211734	02/09/23	DEBRA045 Sustainable Results	1,820.00	02/28/23	1706
211735	02/09/23	DEPT0015 Treasurer Of Virginia	80.00	02/28/23	1706
211736	02/09/23	DISTR005 District Iii Governmental Coop	9,164.00	02/28/23	1706
211737	02/09/23	EDMUN005 Edmunds & Associates, Inc	635.04	02/28/23	1706
211738	02/09/23	ELKC0010 Elk Creek Rescue Squad	6,649.75	02/09/23 VOID	1706 (Reason: wrong address)
211739	02/09/23	EMBRO005 Embroidery Ville	1,151.93	02/28/23	1706
211740	02/09/23	EZEE0005 EZEE Out Bail Bonds	2,000.00	02/28/23	1706
211741	02/09/23	FERGU010 FERGUSON ENTERPRISES INC.	2,212.46	02/28/23	1706
211742	02/09/23	FIELD005 Fielder Electric Motor Repair	129.85		1706
211743	02/09/23	FITZG005 Fitzgerald Peterbilt II, LLC	0.00	02/09/23 VOID	0
211744	02/09/23	FITZG005 Fitzgerald Peterbilt II, LLC	4,717.24	02/28/23	1706
211745	02/09/23	FLEET005 Fleetpride	4,987.30	02/28/23	1706
211746	02/09/23	FRIES005 Fries Fire Department	674.66		1706
211747	02/09/23	FRIES010 Fries Rescue	24,819.42		1706
211748	02/09/23	GALEN005 Galen David Goad	30.00		1706
211749	02/09/23	GBOIL005 G&B OIL COMP, INC.	6,040.46	02/28/23	1706

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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211750	02/09/23	GINAA005 Gina A Burris	30.00		1706
211751	02/09/23	GOODY005 GOODYEAR COMMERCIAL TIRE	6,684.40	02/28/23	1706
211752	02/09/23	GRAY0060 Grayson Co Sheriff's Office	280.76	02/28/23	1706
211753	02/09/23	GRAYS085 Grayson Co Ag Fair Foundation	500.00	02/28/23	1706
211754	02/09/23	GUEST005 GuestQuest	670.00	02/28/23	1706
211755	02/09/23	GUYNN005 Gynn,Waddell,Carroll,Lockaby	280.00	02/28/23	1706
211756	02/09/23	HANNA015 Hannah Eller Martin	500.00		1706
211757	02/09/23	HENDR005 Hendrix Trophies	633.98		1706
211758	02/09/23	HIGHC005 High Country Springs, Llc	58.50		1706
211759	02/09/23	HOLTZ005 Holtz Industries Inc	183.04	02/28/23	1706
211760	02/09/23	HURTP005 HURT & PROFFITT	919.80	02/28/23	1706
211761	02/09/23	INDE0015 Independence Tire Co	20.18	02/28/23	1706
211762	02/09/23	INDE0020 Independence Vol Fire Dept	8,348.97	02/28/23	1706
211763	02/09/23	INDE0025 Independence Vol Rescue Squad	13,347.09	02/28/23	1706
211764	02/09/23	INDE0025 Independence Vol Rescue Squad	27,798.93	02/28/23	1706
211765	02/09/23	JONES025 JONES EXCAVATIONS LLC	900.00	02/28/23	1706
211766	02/09/23	JOYCE025 Joyce Lynn Anderson	30.00	02/28/23	1706
211767	02/09/23	KATEI010 KATE, INK	175.00	02/28/23	1706
211768	02/09/23	LEONA005 Leonard'S Copy Systems, Inc	259.00	02/28/23	1706
211769	02/09/23	LORIW005 Lori Warren	200.00		1706
211770	02/09/23	LOWES005 Lowe'S Home Centers	4,230.04	02/28/23	1706
211771	02/09/23	MANSF005 Mansfield Oil Company	11,062.21	02/28/23	1706
211772	02/09/23	MERRI005 Merritt Supply, Inc	27.57	02/28/23	1706
211773	02/09/23	MICHA140 Michael Butler	30.00	02/28/23	1706
211774	02/09/23	MIDAT005 Mid-Atlantic Waste Systems	928.62	02/28/23	1706
211775	02/09/23	MITCH005 Mitchell L Smith	25.15	02/28/23	1706
211776	02/09/23	MTR00020 Mt Rogers Planning Dist Comm	3,731.35	02/28/23	1706
211777	02/09/23	MTR00020 Mt Rogers Planning Dist Comm	3,000.00	02/28/23	1706
211778	02/09/23	MTR00025 Mt Rogers Vol Fire & Rescue	2,140.48	02/28/23	1706
211779	02/09/23	NAPAA010 Napa Auto Parts	2,296.92	02/28/23	1706
211780	02/09/23	NATIO040 National Sheriffs' Association	142.00	02/28/23	1706
211781	02/09/23	NATIO025 National Online Training	29.95	02/28/23	1706
211782	02/09/23	NET3T005 Net3 Technology, Inc.	568.52	02/28/23	1706
211783	02/09/23	NEXTG005 NextGen MRO Solutions LLC	55.24	02/28/23	1706
211784	02/09/23	PAPER005 Paper Clip	0.00	02/09/23 VOID	0
211785	02/09/23	PAPER005 Paper Clip	3,582.53	02/28/23	1706
211786	02/09/23	PAXT0005 Gal Gazette/Bedford Bulletin	602.42	02/28/23	1706
211787	02/09/23	PIED0010 Piedmont Truck Center, Inc	1,311.39	02/28/23	1706
211788	02/09/23	PIEDM005 The Larson Group	390.44	02/28/23	1706
211789	02/09/23	PITNE020 Pitney Bowes Global Financial	411.27	02/28/23	1706
211790	02/09/23	PITNE025 Pitney Bowes Inc	132.79	02/28/23	1706
211798	02/09/23	Alignment Check		VOID	
211799	02/09/23	PLUMB005 Plumbmaster, Inc	514.91	02/28/23	1706
211800	02/09/23	PROF0010 Professional Networks, Inc	35.00	02/28/23	1706
211801	02/09/23	PROFE010 PROFESSIONAL COMM	3,306.31	02/28/23	1706
211802	02/09/23	RODEF005 Rodefer Moss & Co, PLLC	6,500.00	02/28/23	1706
211803	02/09/23	ROYAL005 Royal Oil Company	660.36	02/28/23	1706
211804	02/09/23	RUGB0010 Rugby Rescue Squad	4,568.58	02/28/23	1706
211805	02/09/23	RUGBY005 Rugby Vol Fire Department	2,609.21	02/28/23	1706
211806	02/09/23	SALLY020 Sally Richardson	150.00		1706
211807	02/09/23	SANDS005 Sands Anderson Pc	2,424.00	02/28/23	1706
211808	02/09/23	SARAH010 Sara Hall	21.53	02/28/23	1706

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100	GENERAL				Continued
211809	02/09/23	SOUT0015 Southeast Energy, Inc	976.00	02/28/23	1706
211810	02/09/23	SOUTH030 Southwest Soils, Inc.	60.00	02/28/23	1706
211811	02/09/23	SPRIN005 Spring Valley Graphics	30.11	02/28/23	1706
211812	02/09/23	STAPL015 Staples, Inc.	41.82	02/28/23	1706
211813	02/09/23	SUNT0010 Truist	0.00	02/09/23 VOID	0
211814	02/09/23	SUNT0010 Truist	16,845.09	02/28/23	1706
211815	02/09/23	SUSA0020 Susan Hodges	104.80	02/28/23	1706
211816	02/09/23	TACS Taxing Authority Consulting	1,225.00	02/28/23	1706
211817	02/09/23	THEGA010 THE GAZETTE/DECLARATION	33.99	02/28/23	1706
211818	02/09/23	THEIM005 The Image Group, Inc.	530.00	02/28/23	1706
211819	02/09/23	THOMA045 Thomas R Revels	243.81	02/28/23	1706
211820	02/09/23	TOWN0010 TOWN OF INDEPENDENCE	43.33	02/28/23	1706
211821	02/09/23	TOWN0020 Town Of Troutdale - Water	700.00	02/28/23	1706
211822	02/09/23	TRACY040 Tracy Cornett	4.40		1706
211823	02/09/23	TROUT005 Troutdale Vol Fire & Rescue	10,507.04		1706
211824	02/09/23	TROUT005 Troutdale Vol Fire & Rescue	2,222.94		1706
211825	02/09/23	TWINC005 Twin Co Airport Commission	7,219.01	02/28/23	1706
211826	02/09/23	TWINO005 Twin Oaks Veterinary Hospital	245.70	02/28/23	1706
211827	02/09/23	UNIFI005 Unifirst Corporation	210.46	02/28/23	1706
211828	02/09/23	VADEP005 Va Dept Of Motor Vehicles	400.00	02/28/23	1706
211829	02/09/23	VEDEN005 Vedena Farmer	30.00	02/28/23	1706
211830	02/09/23	VERIZ010 Verizon WIREless (PSA)	120.09	02/28/23	1706
211831	02/09/23	VIRGI075 VIRGINIA CAROLINA HEATING	4,000.00	02/28/23	1706
211834	02/09/23	Alignment Check		VOID	
211835	02/09/23	WALKE005 Walkers welding & Muffler Shop	36.00	02/28/23	1706
211836	02/09/23	WBRFF005 wbrf - Fm	3,000.00	02/28/23	1706
211837	02/09/23	WHITE020 white's International Trucks	424.40	02/28/23	1706
211838	02/09/23	XEROX005 Xerox Corporation	188.40	02/28/23	1706
211839	02/09/23	APPAL020 Appalacian Power (ASAP)	200.00	02/28/23	1707
211840	02/09/23	BANKO005 Bank Of Marion - Visa	2,846.84	02/28/23	1707
211841	02/09/23	COMM0015 Commission On Vasap	624.21	02/28/23	1707
211842	02/09/23	DONNA015 Donna B. Hill	258.75	02/28/23	1707
211843	02/09/23	ELAVO005 ELAVON	271.40	02/28/23	1707
211844	02/09/23	JOHNT005 John Tyler Asap	97.00	02/28/23	1707
211845	02/09/23	KISER005 Kiser Computer Consulting, Llc	225.00	02/28/23	1707
211846	02/09/23	NEWR0020 New River Valley Asap	388.00	02/28/23	1707
211847	02/09/23	PAMWI005 Pam Williams	250.00	02/28/23	1707
211848	02/09/23	SOUT0045 Southwest Shredding	188.00	02/28/23	1707
211849	02/09/23	TOWN0015 Town Of Marion	100.00	02/28/23	1707
211850	02/09/23	VASAP005 Vasapda Inc	125.00		1707
211851	02/15/23	AFLAC005 Aflac	88.06		1709
211852	02/15/23	ANTH0010 Anthem - Health	5,661.36		1709
211853	02/15/23	ANTH0010 Anthem - Health	1,374.64		1709
211854	02/15/23	ANTH0015 Anthem - Dental	621.06		1709
211855	02/15/23	BOSTO005 Boston Mutual Life Ins Co	25.87		1709
211856	02/15/23	DSSFL005 DSS FLOWER FUND	61.80	02/28/23	1709
211857	02/15/23	GRAY0105 Grayson Co Treasurer's Office	64.39		1709
211858	02/15/23	GRAY0105 Grayson Co Treasurer's Office	35.00		1709
211859	02/15/23	MINNE005 Minnesota Life	118.28		1709
211860	02/15/23	NTALI005 NTA LIFE	85.95	02/28/23	1709
211861	02/15/23	SKYLI005 DSS Christmas Club	1,590.00	02/28/23	1709
211862	02/15/23	UNIT0010 United way SOUTHWEST, VA.	3.75		1709

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100	GENERAL				Continued
211863	02/15/23	VAAS0015 VACORP	138.25		1709
211864	02/15/23	VACU0005 VA CREDIT UNION, INC	266.30	02/28/23	1709
211865	02/15/23	WASHI010 WASHINGTON NATIONAL	29.39		1709
211866	02/15/23	ANTH0010 Anthem - Health	321.00		1710
211867	02/15/23	ANTH0015 Anthem - Dental	31.72		1710
211868	02/21/23	APPAL005 Appalachian Power	0.00	02/21/23 VOID	0
211869	02/21/23	APPAL005 Appalachian Power	10,397.45		1713
211870	02/21/23	BRIGH005 brightspeed	72.51		1713
211871	02/21/23	CENT0015 Century Link	1,288.77		1713
211872	02/21/23	CHOIC005 Choice Printing Services, LLC	5,396.00	02/28/23	1713
211873	02/21/23	ELKCR0010 Elk Creek Rescue Squad	1,346.54	02/28/23	1713
211874	02/21/23	ELKCR005 Elk Creek Volunteer Fire Dept	743.31	02/28/23	1713
211875	02/21/23	ELKCR005 Elk Creek Volunteer Fire Dept	4,560.00	02/28/23	1713
211876	02/21/23	FOODC005 Food City, Store #866	350.04	02/28/23	1713
211877	02/21/23	GBOIL005 G&B OIL COMP, INC.	44.69	02/28/23	1713
211878	02/21/23	GRAY0055 Grayson Co School Board	5,703.98		1713
211879	02/21/23	MANSF005 Mansfield Oil Company	0.00	02/21/23 VOID	0
211880	02/21/23	MANSF005 Mansfield Oil Company	15,527.09	02/28/23	1713
211881	02/21/23	NEWR0030 New River Valley Reg Jail	71,027.70	02/28/23	1713
211882	02/21/23	NRVSH005 NRV Sheep and Goat Club	7,500.00		1713
211883	02/21/23	OMNIL005 OMNILINK Systems	108.50	02/28/23	1713
211884	02/21/23	PAXTO005 Gal Gazette/Bedford Bulletin	1,088.55	02/28/23	1713
211885	02/21/23	SANDR070 Sandra L Terry	1,750.00	02/28/23	1713
211886	02/21/23	SOUTH030 Southwest Soils, Inc.	66.00		1713
211887	02/21/23	TOWN0010 TOWN OF INDEPENDENCE	313.40	02/28/23	1713
211888	02/21/23	TWIN0015 Twin County E-911 Reg. Comm.	60,086.50	02/28/23	1713
211889	02/21/23	USCEL005 Us Cellular	0.00	02/21/23 VOID	0
211890	02/21/23	USCEL005 Us Cellular	1,681.18		1713
211891	02/21/23	VABUI005 Va Building/Code Official Asso	60.00		1713
211892	02/21/23	VIRGI055 VIRGINIA UTILITY PROTECTION SE	10.50	02/28/23	1713
211893	02/21/23	WHITE020 White's International Trucks	5,112.83		1713
211894	02/21/23	XEROX005 Xerox Corporation	431.80		1713
211895	02/28/23	ANTH0010 Anthem - Health	321.00		1714
211896	02/28/23	ANTH0015 Anthem - Dental	31.72		1714
211897	02/28/23	AFLAC005 Aflac	88.06		1715
211898	02/28/23	ANTH0010 Anthem - Health	1,374.64		1715
211899	02/28/23	ANTH0010 Anthem - Health	5,661.36		1715
211900	02/28/23	ANTH0015 Anthem - Dental	621.06		1715
211901	02/28/23	BOSTO005 Boston Mutual Life Ins Co	25.87		1715
211902	02/28/23	DSSFL005 DSS FLOWER FUND	61.80	02/28/23	1715
211903	02/28/23	GRAY0105 Grayson Co Treasurer's Office	62.06		1715
211904	02/28/23	GRAY0105 Grayson Co Treasurer's Office	35.00		1715
211905	02/28/23	MINNE005 Minnesota Life	129.78		1715
211906	02/28/23	NTALI005 NTA LIFE	85.95		1715
211907	02/28/23	SKYLI005 DSS Christmas Club	1,590.00	02/28/23	1715
211908	02/28/23	UNIT0010 United Way SOUTHWEST, VA.	3.75		1715
211909	02/28/23	VAAS0015 VACORP	138.25		1715
211910	02/28/23	VACU0005 VA CREDIT UNION, INC	266.30		1715
211911	02/28/23	WASHI010 WASHINGTON NATIONAL	29.39		1715
211912	02/28/23	AFLAC005 Aflac	723.32		1716
211913	02/28/23	AMER0010 American Heritage Life Ins Co	73.77		1716
211914	02/28/23	ANTH0010 Anthem - Health	57,797.43		1716

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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211915	02/28/23	ANTH0015 Anthem - Dental	3,809.30		1716
211916	02/28/23	BOSTO005 Boston Mutual Life Ins Co	826.17		1716
211917	02/28/23	GRAY0105 Grayson Co Treasurer's Office	249.20		1716
211918	02/28/23	GRAY0105 Grayson Co Treasurer's Office	1,299.74		1716
211919	02/28/23	ING00005 Ing	200.00		1716
211920	02/28/23	MINNE005 Minnesota Life	1,020.40		1716
211921	02/28/23	UNIT0010 United Way SOUTHWEST, VA.	36.00		1716
211922	02/28/23	VAAS0015 VACORP	616.52		1716
211923	03/09/23	1908C005 1908 Courthouse Foundation	2,800.00		1721
211924	03/09/23	1STDE005 1ST DEFENSE PEST CONTROL, LLC	70.00		1721
211925	03/09/23	1STQU005 1ST QUALITY AIR, INC.	1,792.25		1721
211926	03/09/23	ABCWI005 Abc Wire Sales Co	2,580.00		1721
211927	03/09/23	ADAMS005 Adams Building Supply	0.00	03/09/23 VOID	0
211928	03/09/23	ADAMS005 Adams Building Supply	0.00	03/09/23 VOID	0
211929	03/09/23	ADAMS005 Adams Building Supply	3,256.27		1721
211930	03/09/23	ADVAN025 Advance Auto Parts	107.94		1721
211931	03/09/23	AMAZO005 Amazon Capital Services, Inc.	499.00		1721
211932	03/09/23	AMORT005 A.Morton Thomas and Associates	2,790.38		1721
211933	03/09/23	ANTON005 Antonina Marino	100.87		1721
211934	03/09/23	APPAL005 Appalachian Power	1,055.90		1721
211935	03/09/23	ARCET005 ARC 3 GASES	172.89		1721
211936	03/09/23	BERKL005 Berkley Investments, LLC	1,277.50		1721
211937	03/09/23	BIZCO005 Bizco, Inc.	1,765.00		1721
211938	03/09/23	BKTUN005 Bkt Uniforms	36.99		1721
211939	03/09/23	BLUER020 BLUE RIDGE MUSIC CENTER	2,000.00		1721
211940	03/09/23	BOYLE015 Boyles Machine	100.00		1721
211941	03/09/23	BRCED005 Brceda	6,050.00		1721
211942	03/09/23	BRIGH005 brightspeed	1,248.29		1721
211943	03/09/23	CARQ0010 Carquest Auto Parts	224.87		1721
211944	03/09/23	CARQU005 Carquest Of Alleghany	273.27		1721
211945	03/09/23	CARR0020 Carroll-Grayson-Galax Solid wa	30,822.00		1721
211946	03/09/23	CENT0015 Century Link	1,338.96		1721
211947	03/09/23	CINTA005 Cintas Corp, #532	0.00	03/09/23 VOID	0
211948	03/09/23	CINTA005 Cintas Corp, #532	2,053.46		1721
211949	03/09/23	CITY0010 City Of Galax	26,155.57		1721
211950	03/09/23	COMP0015 Computer Project Of Illinois,	396.00		1721
211951	03/09/23	CREAT010 CREATIVE CAKES & CATERING	3,272.50		1721
211952	03/09/23	CRYST015 Crystal Digital Communications	3,328.40		1721
211953	03/09/23	CTMMO005 CTM Motorsports LLC	414.14		1721
211954	03/09/23	DAVIDI70 David Hamm	300.00		1721
211955	03/09/23	DEBRA045 Sustainable Results	2,730.00		1721
211956	03/09/23	DISTR005 District Iii Governmental Coop	1,386.74		1721
211957	03/09/23	ELDIA005 E&L Diamond	723.50		1721
211958	03/09/23	EVIDE005 Evident Crime Scene Products	1,141.18		1721
211959	03/09/23	FERGU010 FERGUSON ENTERPRISES INC.	70.61		1721
211960	03/09/23	FIELD005 Fielder Electric Motor Repair	39.42		1721
211961	03/09/23	FITZG005 Fitzgerald Peterbilt II, LLC	2,298.05		1721
211962	03/09/23	FLEET005 Fleetpride	1,107.61		1721
211963	03/09/23	FRIES005 Fries Fire Department	6,443.85		1721
211964	03/09/23	FRIES010 Fries Rescue	4,012.00		1721
211965	03/09/23	GALA0020 Galax Volunteer Fire Dept	24,000.00		1721
211966	03/09/23	GAZET005 Gazette Press, Inc	1,254.00		1721

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100	GENERAL				Continued
211967	03/09/23	GBOIL005 G&B OIL COMP, INC.	1,784.61		1721
211968	03/09/23	GOODY005 GOODYEAR COMMERCIAL TIRE	379.75		1721
211969	03/09/23	GRAY0055 Grayson Co School Board	3,676.12		1721
211970	03/09/23	GRAY0060 Grayson Co Sheriff's Office	394.71		1721
211971	03/09/23	GRAY0070 Grayson Florist & Gifts	91.95		1721
211972	03/09/23	GRAYS005 Grayson Co C.A.T.E. Center	433.74		1721
211973	03/09/23	GUYNN005 Guynn,Waddell,Carroll,Lockaby	1,260.00		1721
211974	03/09/23	HEAVY005 Heavy Equipment Repair Of King	3,293.24		1721
211975	03/09/23	HIGHC005 High Country Springs, Llc	34.75		1721
211976	03/09/23	HILLS010 Hills Trucking Company	778.64		1721
211977	03/09/23	HOLTZ005 Holtz Industries Inc	36.96		1721
211978	03/09/23	HRGAR005 H & R Garage	125.00		1721
211979	03/09/23	HURTP005 HURT & PROFFITT	3,690.75		1721
211980	03/09/23	INDE0015 Independence Tire Co	52.39		1721
211981	03/09/23	JADAB005 Jada Black	130.45		1721
211982	03/09/23	JANET025 Janet Donithan	30.00		1721
211983	03/09/23	JOHNS015 John S. Fant	546.00		1721
211984	03/09/23	JONES025 JONES EXCAVATIONS LLC	220.00		1721
211985	03/09/23	JOSEP090 J Scott Freeman	650.00		1721
211986	03/09/23	KIMBA010 KIMBALL MIDWEST	177.12		1721
211987	03/09/23	KINGR005 King Radiator Worx, LLC	515.00		1721
211988	03/09/23	KOFIL005 Kofile Preservation	44,659.50		1721
211989	03/09/23	LEONA005 Leonard'S Copy Systems, Inc	655.12		1721
211990	03/09/23	LINEB005 Lineberry'S Garage & Wrecker	150.00		1721
211991	03/09/23	LINEB010 LINEBACK LEDFORD ELECTRIC INC	84.00		1721
211992	03/09/23	MANSF005 Mansfield Oil Company	0.00	03/09/23 VOID	0
211993	03/09/23	MANSF005 Mansfield Oil Company	13,651.04		1721
211994	03/09/23	MCGRI010 McGriff, Inc.	3,775.00		1721
211995	03/09/23	MEGAN005 MEGAN BARNES	30.00		1721
211996	03/09/23	MERRI005 Merritt Supply, Inc	39.36		1721
211997	03/09/23	MERRI005 Merritt Supply, Inc	405.06		1721
211998	03/09/23	MERRI005 Merritt Supply, Inc	714.11		1721
211999	03/09/23	MERRI005 Merritt Supply, Inc	151.08		1721
212000	03/09/23	MUNIC005 MUNICIPAL EQUIPMENT SALES, INC	324.50		1721
212001	03/09/23	NANCY020 Nancy Carpenter	30.00		1721
212002	03/09/23	NAPAA010 Napa Auto Parts	1,670.77		1721
212003	03/09/23	NATIO025 National Online Training	89.35		1721
212004	03/09/23	NWCDI005 Nwcd, Inc	431.06		1721
212005	03/09/23	OACOU005 OAC Outdoor Adventure Centeres	775.00		1721
212006	03/09/23	PAPER005 Paper Clip	0.00	03/09/23 VOID	0
212007	03/09/23	PAPER005 Paper Clip	2,329.17		1721
212008	03/09/23	PIED0010 Piedmont Truck Center, Inc	8,761.61		1721
212009	03/09/23	PROF0010 Professional Networks, Inc	35.00		1721
212010	03/09/23	PSYCH005 Psychological Health Roanoke	480.00		1721
212011	03/09/23	RHOND035 Rhonda Lineberry	30.00		1721
212012	03/09/23	ROTEN005 Rotenizer Drapery & Carpet	1,900.00		1721
212013	03/09/23	SAFAR005 Safariland, LLC	249.99		1721
212014	03/09/23	SALLY020 Sally Richardson	150.00		1721
212015	03/09/23	SANDR070 Sandra L Terry	5,187.50		1721
212016	03/09/23	SANDS005 Sands Anderson Pc	3,076.00		1721
212017	03/09/23	SARAH010 Sara Hall	20.31		1721
212018	03/09/23	SNAP0020 Snap On Tools, K&G Ent	27.25		1721

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	3-100	783,062.51	0.00	0.00	0.00	783,062.51
CARES ACT	3-113	16,034.26	0.00	0.00	0.00	16,034.26
Broadband Project	3-114	9,738.22	0.00	0.00	0.00	9,738.22
Water - PSA FUND	3-501	36,064.60	0.00	0.00	0.00	36,064.60
DMV/RETURNED CHECKS	3-607	400.00	0.00	0.00	0.00	400.00
Year Total:		845,299.59	0.00	0.00	0.00	845,299.59
County Anthem Insurance Fund	X-251	7,020.00	0.00	0.00	0.00	7,020.00
ASAP	X-714	9,319.62	0.00	0.00	0.00	9,319.62
	X-734	15,684.30	0.00	0.00	0.00	15,684.30
	X-763	1,451.24	0.00	0.00	0.00	1,451.24
Year Total:		33,475.16	0.00	0.00	0.00	33,475.16
Total of All Funds:		878,774.75	0.00	0.00	0.00	878,774.75



Mitchell L. Smith
Interim County Administrator
Grayson County

Phone (276) 773-2471
(276) 236-8149
Fax: (276) 773-3673

129 Davis Street
P.O. Box 217
Independence, Virginia 24348

To: Mitchell L. Smith
Interim County Administrator

From: Leesa Gayheart
Director of Finance

Date: March 3, 2023

Subject: **Unanticipated Revenue, Budget Amendments & Transfers**

On behalf of certain departments, I am requesting the attached allocation of revenues. This request is based on the receipt of revenue and the need for certain budgets to reflect that revenue as indicated.

Similarly, there are also listed requested transfers for your consideration.

Thank you for your attention.

Attachment

/lg

For March 9, 2023

Unanticipated Revenue Related Budget Adjustments

<u>Department</u>	<u>Revenue Received</u>	<u>Source of Revenue</u>	<u>Revenue Account to be Increased</u>	<u>Exp Account to be Increased</u>
Ag Eco Development	500.00	Ag Banquet Sponsor	Refund 100-18000-03-0050	Spc Events 100-81520-00-5250
Ag Eco Development	500.00	Ag Banquet Sponsor	Refund 100-18000-03-0050	Spc Events 100-81520-00-5250
Ag Eco Development	500.00	Ag Banquet Sponsor	Refund 100-18000-03-0050	Spc Events 100-81520-00-5250
Ag Eco Development	500.00	Ag Banquet Sponsor	Refund 100-18000-03-0050	Spc Events 100-81520-00-5250
Capital Improvement	30,000.00	Grant - MRPDC	Refund 355-18030-30-0050	Cap Project 355-94000-00-8100
Clerk of Court	471.13	Copy Fees	Refund 100-18000-03-0050	Equip 100-21700-00-8200
Clerk of Court	450.39	Copy Fees	Refund 100-18000-03-0050	Equip. 100-21700-00-8200
Clerk of Court	17.52	Postage Fees	Refund 100-18000-03-0050	Postage 100-21700-00-5210
Co Administration	180.41	Refund	Refund 100-18000-03-0050	Insurance 100-12220-02-2300
DARE	250.00	Carolina Fraser Fir Company	Donation 225-18900-09-0030	Expenses 100-40900-01-5699
Emergency Operations	100.00	Lost Receipt	Refund 100-18000-03-0050	Travel 100-32200-00-5500
Emergency Operations	731.15	Refund for Travel	Refund 100-18000-03-0050	Travel 100-32200-00-5500
GATE Kitchen	195.00	Rental	Rental 100-15000-02-0020	Equipment 100-12510-00-8101
GATE Kitchen	50.00	Rental	Rental 100-15000-02-0020	Equipment 100-12510-00-8101
GATE Kitchen	40.00	Rental	Rental 100-15000-02-0020	Equipment 100-12510-00-8101
GATE Kitchen	100.00	Rental	Rental 100-15000-02-0020	Equipment 100-12510-00-8101
GATE Kitchen	100.00	Rental	Rental 100-15000-02-0020	Equipment 100-81520-02-8101
IT	165.00	Equipment Transfer	Refund 100-18000-03-0050	Equipment 100-12510-00-8101
Maintenance	1,500.72	Insurance Claim	Refund 100-18000-03-0050	Repairs 100-43200-00-6007
Maintenance	296.11	Refund of Overpayment	Refund 100-18000-03-0050	Supplies 100-43600-00-6014
Opioid Abatement	2,344.35	Mallinckrodt Settlement		
Sheriff's Office	3.00	Lost Receipt	Refund 100-18000-03-0050	Travel 100-32200-00-5500
Sheriff's Office	4,437.80	Insurance Claim	Refund 100-18000-03-0050	Veh Maint 100-31200-00-3310

Tourism	100.00	Ad Reimbursement	Refund 100-18000-03-0050	Ads 100-81600-00-3600
Tourism	100.00	Ag/Art - Farmer's Mkt	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	50.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	50.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	600.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	100.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	100.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	50.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	50.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	510.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	100.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Tourism	46.00	Promotional Sales	Refund 100-18000-03-0050	Promotional 100-81600-00-3500
Tourism	63.45	Promotional Sales	Refund 100-18000-03-0050	Promotional 100-81600-00-3500
Tourism	47.00	Promotional Sales	Refund 100-18000-03-0050	Promotional 100-81600-00-3500
Tourism	50.00	Ag/Art Sponsorship	Refund 100-18000-03-0050	Event 100-81600-00-6014
Total	45,449.03			

Budget Adjustments

<u>Department</u>	<u>Expenditure Acct Code</u>	<u>Amount</u>	<u>Revenue</u>	<u>Revenue Account Code</u>

Transfer Requests

<u>From Department</u>	<u>Account Code</u>	<u>Amount</u>	<u>To Department</u>	<u>Account Code</u>

GRAYSON COUNTY DAY REPORTING CENTER



End of Second Quarter FY2023 Status

March 9th, 2023

ASSIGNEES IN FY2023

- Since July 1st, 2022, the following have entered the programs listed.
 - Day Report Clients: **11**
 - Recovery Court: **12**
 - First Offender Clients: **32**

ACTIVE ASSIGNEES

- The following is a list of active clients in each program.
 - Day Report Clients: **7**
 - Recovery Court: **10**
 - First Offender Clients: **15**

ASSIGNEE REMOVALS IN FY2023

- The following is a list if clients removed from the programing during FY2023.
 - Day Report Clients: **1**
 - Recovery Court: **1**
 - First Offender Clients: **7**

ASSIGNEE COMPLETIONS IN FY2023

- The following is a list of clients that completed each program in FY2023.
 - Day Report Clients: **2**
 - Recovery Court: **8**
 - First Offender Clients: **4**

OFFENSES FOR ACTIVE OFFENDERS (some have multiple counts)

- Possess with Intent to Distribute Schedule II Drug
- Conspire to Distribute a Schedule II Drug
- Distribution of a Schedule II Drug
- Possession of a Schedule II drug
- Violation of Probation
- Possession of a firearm by convicted felon
- Driving Suspended

AGENCIES CURRENTLY BEING SERVED BY COMMUNITY SERVICE WORKERS

- City of Galax
- Town of Independence
- Fries Fire and Rescue
- Grayson County Parks and Recreation
- Grayson County GATE Center
- Grayson County Courthouse
- Independence Rescue Squad
- Push Ministries
- HOPE Dealers
- Rooftop

FINANCIAL FOR SECOND QUARTER FY2020

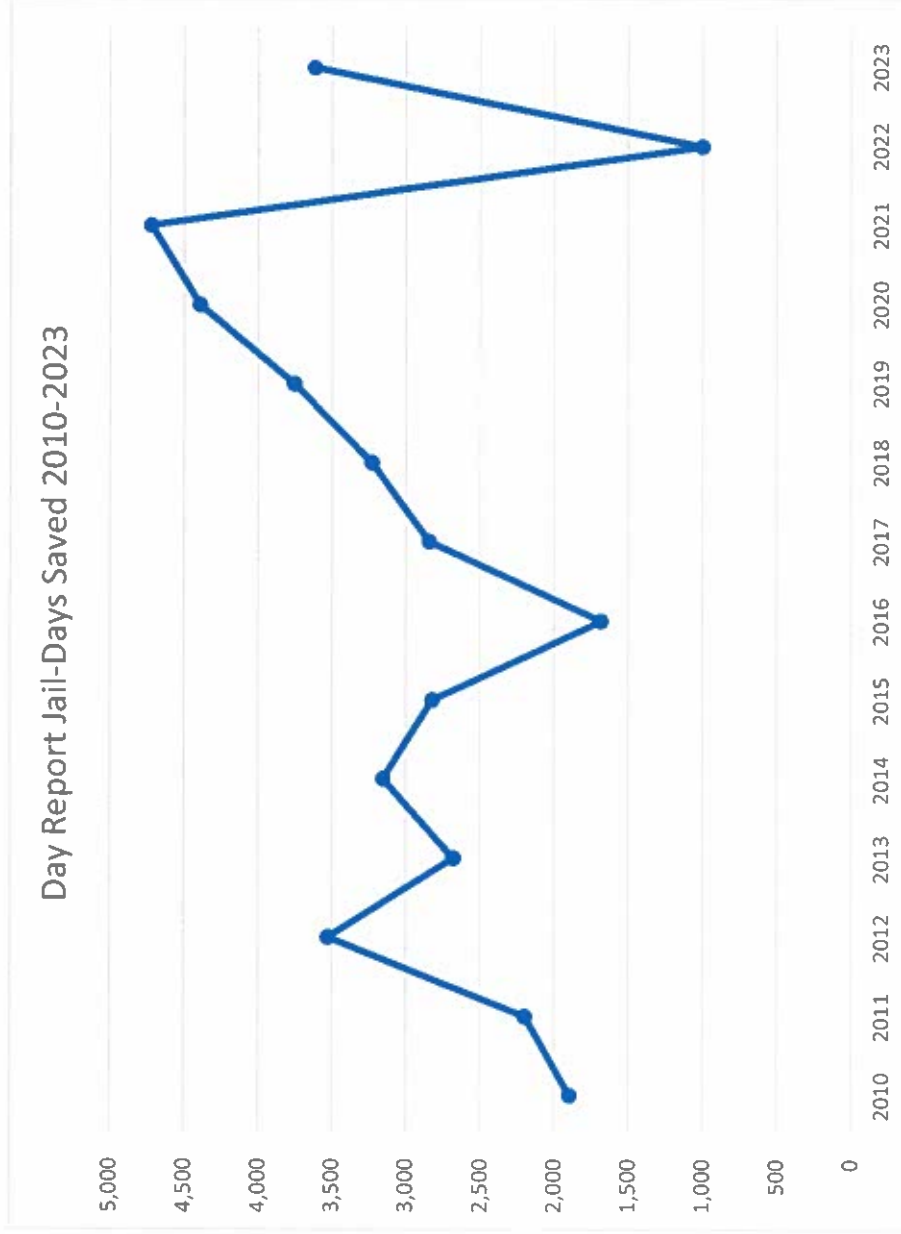
- YTD jail-days saved:
- YTD jail savings amount:
- YTD NET SAVINGS amount:

ATTACHMENTS

- Income / Expense Spreadsheet
- Jail-Days Saved Chart
- Financial and jail days saved trend Analysis.

Day Report Jail-Days 2010-2023

2010	1,897
2011	2,198
2012	3,527
2013	2,677
2014	3,152
2015	2,820
2016	1,682
2017	2,839
2018	3,229
2019	3,754
2020	4,392
2021	4,719
2022	1,000
2023	3,619



Grayson County Day Report Center Income / Expense for Year: 2023

	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Year
I INCOME													
Work for Third Party													0.00
Comm. Service - ASAP													0.00
Client Participation Fees	440.00	220.00	470.00	200.00	165.00	80.00	400.00	1,295.00	355.00				3,625.00
Total Income	440.00	220.00	470.00	200.00	165.00	80.00	400.00	1,295.00	355.00	0.00	0.00	0.00	3,625.00
Savings													
Comm. Services Cost Offset	979.00	1,006.50	2,741.75	2,037.75	2,838.00	3,938.00	924.00	11,916.00					26,381.00
NRV Jail Savings	11,545.95	11,517.30	16,492.50	19,314.55	18,691.50	20,450.70	20,230.41	16,419.20					134,662.11
Total Savings	12,964.95	12,743.80	19,704.25	41,256.55	21,694.50	24,468.70	21,554.41	29,630.20	355.00	0.00	0.00	0.00	161,043.11
EXPENSES													
DRC Salaries	3,729.17	3,729.17	3,729.17	3,729.71	3,729.71	3,729.71	3,729.71	3,729.71	3,729.71				29,836.60
Substance Abuse Instructor	225.00	375.00	300.00	150.00	225.00	225.00	150.00	150.00					1,800.00
Life Skills Instructor	75.00	0.00	0.00	0.00	0.00	0.00	0.00						75.00
Contract Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00
Office Supplies	0.00	567.60	13.41	125.00	0.00	0.00	9.65	81.64	13.00				810.30
Telecommunications													0.00
Equipment													0.00
Travel													0.00
Mercor Drug Lab Fees													0.00
Reward Program- Day Report						17.00							0.00
Postage													0.00
Test/Evaluation Materials	300.00	5,167.77	4,042.58	4,004.71	3,954.71	5,492.86	3,889.36	3,961.35	3,742.71	0.00	0.00	0.00	2,037.15
Total Expense	300.00	5,167.77	4,042.58	4,004.71	3,954.71	5,492.86	3,889.36	3,961.35	3,742.71	0.00	0.00	0.00	34,576.05
Income / Expense Diff.	140.00	(4,967.77)	(3,572.58)	(3,804.71)	(3,789.71)	(5,412.86)	(3,489.36)	(2,666.35)	(3,387.71)	0.00	0.00	0.00	(30,951.05)
Net Gain / Loss	13,104.95	7,776.03	16,131.67	37,451.84	17,904.79	19,055.84	18,065.05	26,963.85	(3,032.71)	0.00	0.00	0.00	130,092.06

**GRAYSON COUNTY DAY REPORT CENTER
JAIL-DAYS SAVED FY 2023**

ID NO.	CLIENT NAME	IN DATE	OUT DATE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Day Report																
DR21-077-0146	Toth, Shawn	6/1/201	08/31/22	A6E3:L 31												
DR21-077-0148	Felts, James	07/15/21	07/15/22	15												
DR21-077-0149	Smith, Adam Thomas	07/15/21	07/31/22	31												
DR22-077-055	Puckett, Justin	01/22/22						15	31	31	28					
DR22-077-0150	Walker, Tersesa	08/19/22	08/20/23		12	30	31	30	31	31	28					
DR22-077-0152	Mckinney, Gabriel	02/01/22	02/17/23	31	31	15										
DR22-077-0153	Umberger, Steven	03/10/22	03/10/22	31	31	30	31	30	31	31	28					
DR22-077-0154	Roberts, Michaela	07/01/22		31	31	30	31	30	31	31	28					
DR22-077-0155	Edwards, Zack	09/15/22	09/21/23			15	31	30	31	31	28					
DR22-077-0156	Shaffer, Jerry	10/28/22	10/26/23				3	30	31	31	28					
DR22-077-0157	Earp, Bradley	12/29/22	12/29/23						2	31	28					
DR22-077-0158	Mckinney, Trey	12/29/22	12/28/24						2	31	28					
Drug Court																
RC19-077-0134	Funk, M	10/16/19	07/31/22	31												
RC21-077-0144	Semones, Triston	8/21/2021	02/21/23	31	31	30	31	30	31	31	28					
RC21-077-0145	Edwards, Dakota	04/15/21	10/15/22	31	31	30	31	30	31	31	28					
RC21-077-0147	Hooven, Megan	09/09/21	03/09/23	31	31	30	31	30	31	12						
RC21-077-0149	Capps, Joseph	06/24/21	12/24/21	31	31	30	31	2								
RC21-077-0151	Cox, Amy	1/6/2022	07/06/23	31	31	30	31	30	31	31	28					
RC21-077-0152	West, Austin			31	31	30	31	30	31	31	28					
RC22-077-0153	George, Kasey			31	31	30	31	30	31	31	28					
RC22-077-0154	Hash, Sena	8/11/2022	02/08/24		20	30	31	30	31	31	28					
RC22-077-0155	Sexton, Melissa	8/25/2022	2/25/2024		6	30	31	30	31	31	28					
RC22-077-0156	Peaks, Krista	09/08/22	03/08/24			22	31	30	31	31	28					
RC22-077-0157	Huff, Amy	10/13/22	04/13/24				19	30	31	31	28					
RC22-077-0158	Baumgardner, Tina	11/03/22	05/03/24					27	31	19						

Amount per savings, per day, per inmate = 36.65

Total Savings = 136,447.36

Executive Summary

Southwest Virginia (SWVA) has an insufficient labor force to meet the demand for high-paying jobs. SWVA is losing the young, talented workforce in the labor ecosystem with a **major barrier to retention being insufficient access to child care**. To regain a foothold on the local economy and look to the future, **infrastructure for economic development prosperity must include an early childhood system** that will expand access to affordable quality child care, strengthen the current network of providers, and build a workforce of professional early childhood educators. A renewed, innovative approach to the early childhood network in Southwest Virginia, and specifically Grayson County, will be the foundation for all industry and business sectors.

The Bipartisan Policy Center's Child Care Gap Assessment identified a nationwide 31 percent gap in slots between the supply and the potential need for child care in the state. Virginia as a state has a childcare gap of 11.9%, while the 9th congressional district is nearly three times more: 29.3%. This means that Southwest Virginia needs an additional 7,060 childcare slots based on current need. The demand followed national trends with the greatest gaps in rural areas (20.4 percent) compared to urban Virginia (9.1 percent). **Grayson County's child care capacity is currently serving only about 20% of children under 5, yet a reported 90% of Grayson county families are in the work force**. In short, there is not enough care for everyone who needs it. The 2022 Mount Rogers Community Health Assessment reports the lack of childcare as the #1 problem in Grayson County.

Longitudinal studies from University of Chicago's renowned economist, James Heckman are now associating a **possible 13% return on investment for high quality early childhood programing**. The long-term losses due to a deficit in child care access, which in Virginia is projected to be \$2.1 to \$3.1 billion, as the 10-year residual burden, supports the notion that early education investments produce the greatest economic returns compared to investments made in the later years.

The current early childhood network in Southwest Virginia is vulnerable. The business model for small child care programs serving small numbers of students in a rural community is fundamentally flawed, the very structure of their business with revenues based on market demand and pricing, but costs driven by quality teaching standards and administrative requirements beyond the capacity of a small child care program often dooms them to failure. Banding together may help providers operate more efficiently and reach the scale they need to weather financial storms. The pandemic has laid bare the value of child care in the United States while underscoring a systemic challenge - small child care programs rarely generate enough tuition revenue to pay the bills. When enrollment drops, cash flow plummets and these vulnerable businesses quickly go belly up. **With the newly redesigned Mixed Delivery Project, centers across Virginia will receive reimbursement rates equivalent to the true cost of care, including competitive compensation for educators, no cost to families, and secure stable funding flow.**

Opportunities exist with the support of Grayson County and its surrounding communities to continue to deliver and expand the Mixed Delivery services currently provided through a partnership between United Way of Southwest Virginia and Rooftop of Virginia. **Igniting Futures Academy needs a permanent home**, and support in securing a location that will best support the needs of the county.

United Way of Southwest Virginia Presenters: Susan Patrick, Director of Childhood Success and Crystal Rasnake, Outreach Coordinator

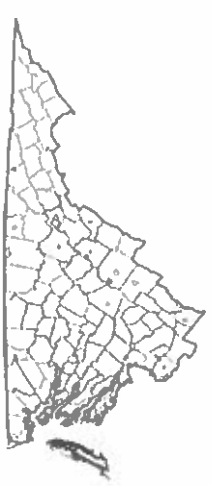
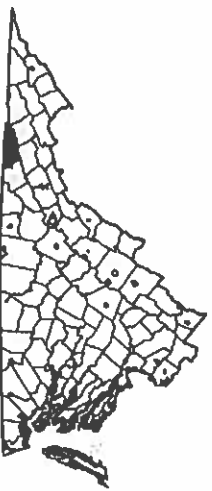
Outline of Presentation

- Data Presentation
- History of the Grayson County Childcare Taskforce
- Introduction of the Mixed Delivery Program
- The Role of Rooftop of Virginia/Igniting Futures Academy
- Opportunities and Obstacles Discussion

Grayson County and Galax City Data

The following data provides an overview of county characteristics and a child care inventory in Grayson County and Galax City.

Population data is pulled from publicly available sources (e.g., U.S. census). Child care availability data is pulled from Department of Social Services. Due to reporting variations, child care slot data is to be assumed as *maximum capacity*.



County Characteristics



Population

	Grayson	Galax
Total Population	15,333	6,720
Children 5 and Under	680	478



Economy

Median Household Income	\$41,558	\$35,184
Poverty Rate	16%	19%
ALICE* Rate	36%	35%



Workforce

Workforce Participation Rate	71%	62%
Unemployment Rate	4%	4%
Children (Under 6) With Parents in the Workforce (%)	90%	41%

*ALICE (Asset Limited, Income Constrained, Employed): Families that are above the threshold of federal poverty guidelines but below the basic cost of living

Grayson County Child Care Inventory

0 Private Centers

1 Religiously Exempt Center

1 Headstart/ Early Headstart

2 VPI Programs

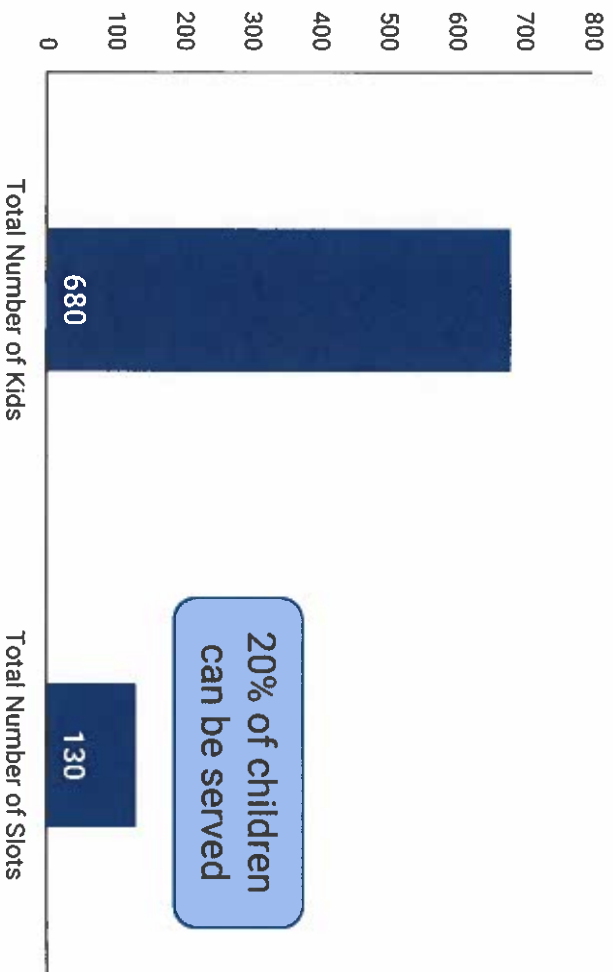
1 Family Day Home

3/5 Providers Serve Infants

3/5 Provider Serves Toddlers

5/5 Providers Serve Preschoolers

4/5 Centers participate in VQB5



Currently, early childcare providers can serve 20% of children five and under in Grayson County.

Galax City Child Care Inventory

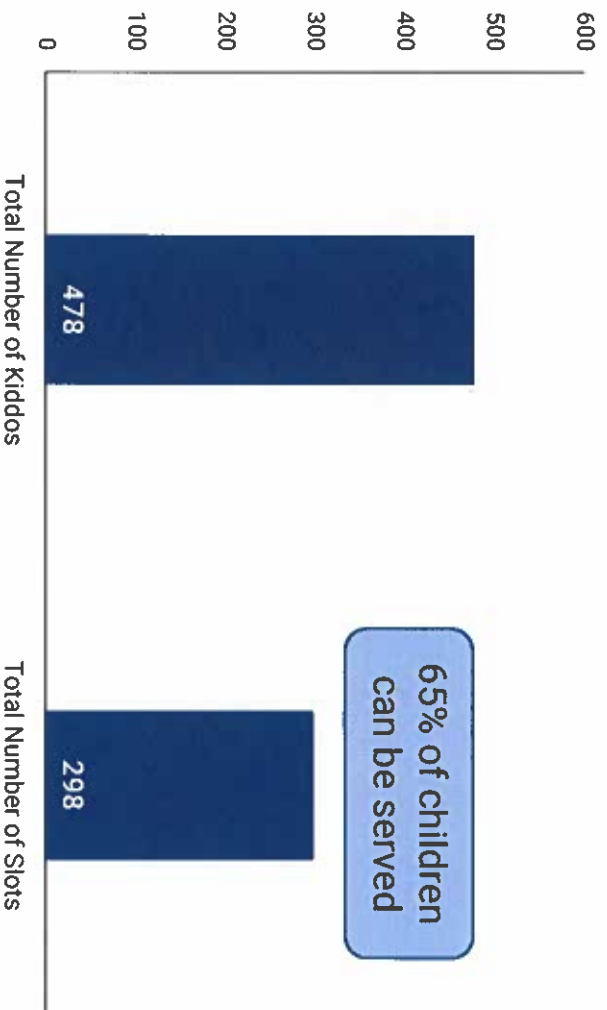
1 Private Centers

1 Religiously Exempt Center

2 Headstarts/
Early Headstarts

1 VPI Program

3 Family Day Homes



65% of children can be served

5/8 Providers Serve Infants

7/8 Provider Serves Toddlers

8/8 Providers Serve Preschoolers

5/8 Centers participate in VQB5

Currently, early childcare providers can serve 65% of children five and under in Galax City.

Southwest Virginia Mixed Delivery Rates (FY 24)

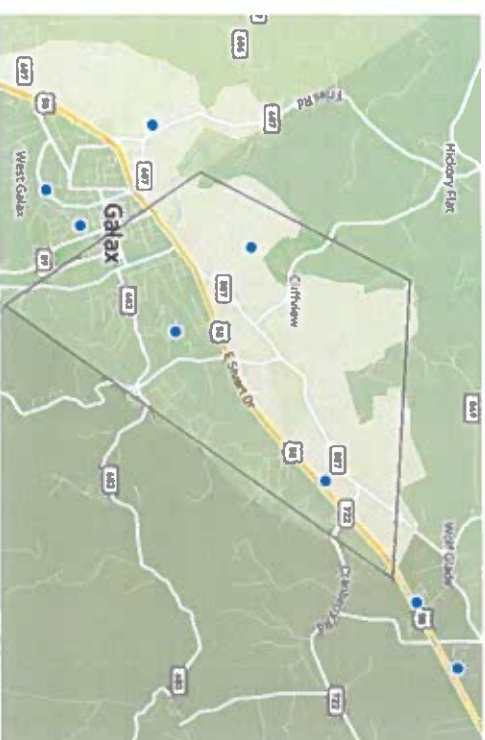
Infants (0-15 months)	\$21,840
Toddlers (16-23 months)	\$18,980
2-year-olds (24-36 months)	\$14,820
Preschoolers (36 months- school entry)	\$13,266

Mixed Delivery slots serving 15 preschoolers has the potential to bring in **\$198,990** into the community.

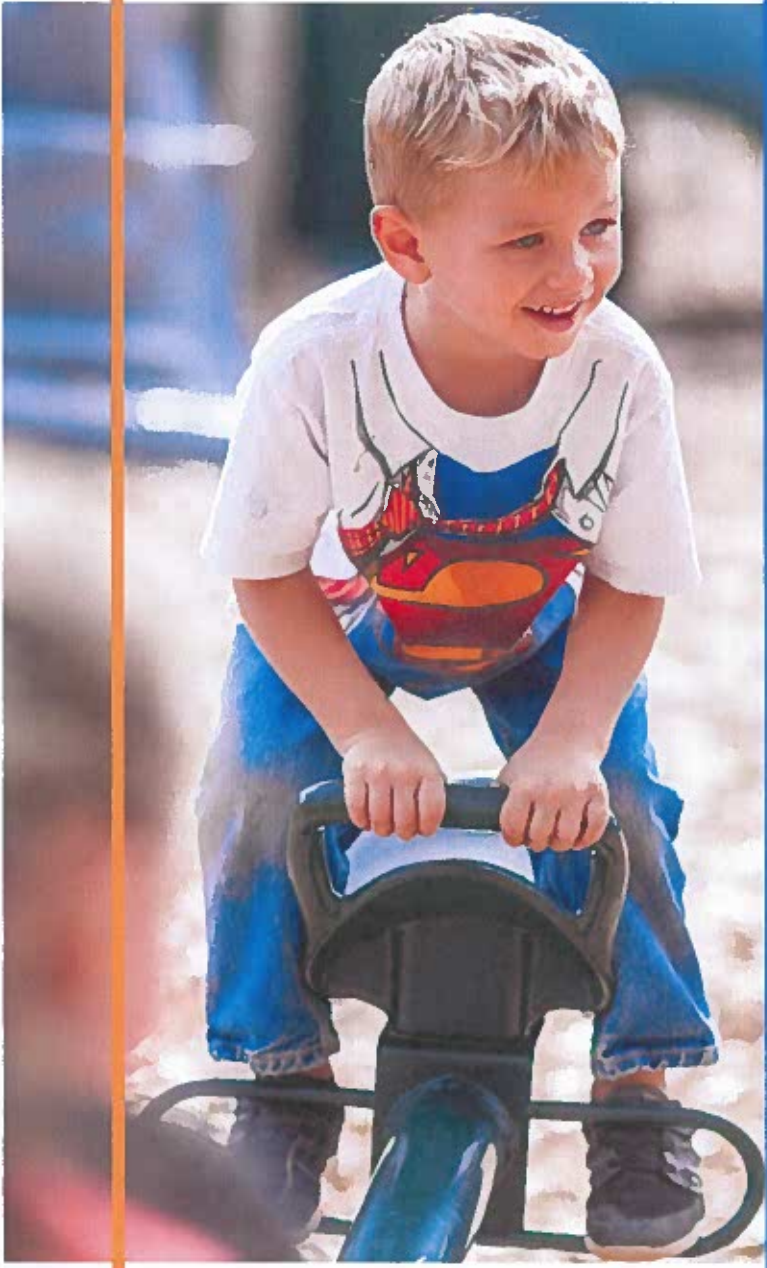
Grayson



Galax



The map above shows the location of child care providers in Grayson County and Galax city. Areas shaded as darker green represent more populated areas while lighter greens represent less populated areas.



Child Care Market Analysis

Grayson County, Virginia
August 2020



United Way of
Southwest Virginia



Project Scope

The purpose of this analysis is to evaluate and, to the extent possible, quantify the child care needs of the parents and primary caregivers of children from six weeks to five years of age in Grayson County and identify potential strategies to increase the supply and quality of child care for residents.

The Virginia Department of Social Services oversees child care in the commonwealth and according to their guidelines, not all child day care programs in Virginia are required to be licensed. A child day care program in Virginia refers to a regularly operating service arrangement for children where, during the absence of a parent or guardian, a person or organization has agreed to assume responsibility for the supervision, protection, and well-being of a child under the age of 13 for less than a twenty-four-hour period.

There are two types of child day care programs: Out-of-home care (Center-Based) and in-home care (Family-Based) in a private home. These two types of care can be further broken down into: Licensed, Unlicensed (but regulated), Approved, and Unlicensed and Unregistered.

Licensed child day care programs are inspected at least twice per year. They have requirements for background checks for child care providers, training/orientation, and health and safety.

Some programs offering child day care obtain a general business license to operate from the county within which they do business; however, that license is not the same as a child day care license obtained from the Virginia Department of Social Services (VDSS), which holds the child day care provider accountable to the health and safety standards set forth by the Commonwealth of Virginia.

Unlicensed but Regulated child day care programs vary in their requirements.

Voluntarily registered family day homes are required to be inspected prior to certification, and every two years thereafter, to complete background checks and meet certain health and safety standards.

Religiously exempt child day centers are required to complete background checks and must self-certify annually that the program is in compliance with background checks and health and safety requirements.

Certified preschools are operated by an accredited private school and are required to complete background checks and must self-certify prior to certification, and annually thereafter, regarding criminal record clearances on all employees, a list of staff qualifications, and health and fire inspection reports.

Religious exempt child day centers and certified preschool programs are not inspected by VDSS unless there is a complaint.

Unlicensed and unregistered child day care programs do not have any of the following requirements: background checks, training/orientation, or health and safety requirements and only minimal Code of Virginia requirements. Unlicensed centers must meet an exemption in the Code of Virginia in § 63.2-1715. Unlicensed family day homes must follow requirements in §§ 63.2-1727 and 63.2-1704.1 of the Code. VDSS does not inspect these programs.

Child Care Inventory

According to the Virginia Department of Social Services, Grayson County has one religious exempt child care provider, Fairview Church, which is licensed for up to 125 children and one Family Day Home, Ms. Robin West in Independence, who is licensed to provide care for up to 12 children. There are no unlicensed child care centers in Grayson County. Family day homes provide care for five to 12 children (exclusive of the provider's own children and any children who reside in the home). The care may be offered for less than 24 hours in the home of the provider or in the home of any of the children in care. Licensure (or voluntary registration) also is required when care is provided to more than four children under two years of age, including the provider's own children and children who live in the home. Ms. West is open 6:30 am - 5:00 pm (4:30 on Fri), Monday – Friday and can care for children birth to 12 years 11 months. She charges \$90 a week for a full time slot. She accepts part time children on a case-by-case basis. There are five unlicensed Family Day Homes in Grayson County.

There are up to 137 child care slots available at the licensed providers. Neither the VDSS nor Virginia Quality tracks the number of slots that are being utilized. The cost for a full-time slot at Fairview Church Child Care, which is open from 6:00 a.m. to 5:30 p.m., is \$95 per week. Part-time slots are \$75 per week.

In addition to the child care providers, Independence Head Start has slots to care for up to 17 children ages 2 years, 11 months to 5 years, 11 months. Independence Early Head Start has slots to care for eight children from prenatal to 3 years, 11 months of age. These services are free to eligible families.

Fries Elementary School has two Pre-K classrooms and one Virginia Preschool Initiative (VPI) classroom and one Early Childhood Education special education classroom. Grayson Highlands Elementary School has one VPI classroom. Together these classrooms provide education services during core school hours for approximately 90 preschool children. These services are free to eligible families.

The subsidy eligible child care providers are also eligible to participate in Virginia Quality. The Virginia Quality community consists of leading child care centers, preschools, and family child care homes across the Commonwealth of Virginia. By voluntarily joining Virginia Quality, early learning programs show their staff, families, and community that they are committed to quality for young children. There is no fee to participate in Virginia Quality. The Virginia Quality Levels are a framework for program quality improvement. Each level builds on the one before it and prepares programs for the level that comes next. Programs progress through the levels at their own pace. VQ participants receive coaching, technical assistance, professional development, and enhancement materials to assist their progression through the quality levels.

Child Population Analysis

According to the Vintage 2019 Population Estimate Program of the US Census, Grayson County has 15,550 total population. Of that number, approximately 4%, or 622 children, are under five years of age.

Child Care Workforce

According to the Virginia Tech Office of Economic Development, in 2010 there were 22 child care workers in Grayson County. In 2020, there are 13 child care workers in Grayson County, a decline of 41%. Not captured in the VT data (because the number is under 10 in each career classification category and therefore statistically insignificant) there are five teachers and five aides who serve children during core school hours at the two elementary schools.

Child Care Subsidy Utilization

Both licensed facilities in Grayson County are eligible to accept subsidy for child care from the Virginia Department of Social Services. The Child Care Subsidy Program assists families in paying child care costs for children under age 13 who are not eligible to attend public school during the part of the day when public education is available, or children with special needs under age 18 who reside with a subsidy applicant.

According to the Virginia Department of Social Services, as of July 2020 Grayson County has \$44,890 of subsidy funds available for families in the county. \$24,968 is mandated to be provided and is available to families when they need it. \$19,922 is currently available from an unmandated pool of surplus funds. These funds are only available when surplus funds are returned to the state from other localities' mandated subsidy funds.

Currently, 12 children in Grayson County are currently using subsidy funds. Of these 12, two children are being cared for by Grayson County providers, six at Galax providers, and four at Carroll County providers.

The historic data on the number of Grayson County children using subsidy is:

	Children Served		Infants	Toddlers	Pre-K	School Age	Total
	Male	Female					
FY 2019	10	14	1	1	11	11	24
FY 2018	12	12	0	0	10	14	24
FY 2017	16	9	1	0	11	13	25
FY 2016	20	14	2	3	14	15	34
FY 2015	28	13	1	6	14	20	41
FY 2014	53	48	3	2	40	56	101
FY 2013	22	18	0	4	17	19	40

Data compiled from VDSS Ad Hoc Demographics Report

The number of children projected to use subsidy is not a tracked metric. An analysis of projected expansion of subsidy-eligible childcare in Grayson County based on the chart above indicates (without taking the current COVID crisis into account) that subsidy use will likely decline.

The Grayson County Department of Social Services is involved in several work groups focusing on provider expansion. In addition, the VDSS Division of Child Care and Early Childhood Development (CCECD), which provides guidance and support to parents, child care providers and the community to ensure safe, healthy and caring environments for children is contracting with Child Care Aware around several initiatives, and one of the deliverables is provider recruitment.

During COVID-19 all subsidy providers were notified that they would receive payment for absent days for subsidy authorized children during April, May and June, even if they were closed. According to attendance reports, five of the 12 authorized children did not attend the authorized facility for some or most of April through June, though the vendor received payment for the absent days. Not all the attendance forms had been received, so this is an incomplete accounting. The single subsidy vendor in Grayson County, with current authorizations, has not closed during the pandemic. The remainder of authorized Grayson County children receive care in Carroll County or Galax City.

In 2020 in Grayson County, four applications were received for subsidy in April, two in May, none in June and none in July.

Employer and Employee Child Care Needs

According to the Virginia Tech Office of Economic Development from 2017 data from the US Census On the Map, Grayson County has 1,250 In-Commuters and 4,444 Out-Commuters, meaning -3,194 Net Commuters. In 2017 1,352 people lived and worked in Grayson County. These commuting patterns link directly to workers' decisions about child care for their children under age 13.

In 2017 the Top 10 Out-Commuting Destinations for Grayson County were: Galax, VA (1,160), Carroll County (465), Wythe County (317), Smyth County (279), Alleghany County, NC (179), Ashe County, NC (169), Washington County (164), Pulaski County (140), Surry County, NC (134), and Montgomery County (88). Of the Top 10 In-Commuting Destinations, Floyd County replaced Montgomery County, but the other nine were the same, although not the same rank.

According to data provided by the Virginia Tech Office of Economic Development, there are 355 employers in Grayson County. Of these employers, 37 employ between 21 and 170 employees, or 10.42% of the employers. Fifty-seven employ between 11 and 20 employees, or 16.05% of employers. The final 259 employers employ 10 or fewer employees, or 72.95% of employees in the county. The likelihood that any but the top 10% of employers could provide on-site child care for their employees' children is unlikely, but based on parents' preferences is their top preference, as will be shown below.

In a survey United Way of Southwest Virginia conducted in August 2020, with working parents of children ages 13 and under about their child care needs, 85.71% of the parents in Grayson County or one of its commuter pattern feeder counties, stated they needed child care Monday – Friday between the hours of 8:00 a.m. and 5:00 p.m. 7.14% of the respondents stated they needed care on Saturday or Sunday. 71.43% of respondents had family income above \$36,000.

When asked the challenges they experienced during the COVID-19 pandemic related to child care, 52.38% of workers stated finding temporary child care and 42.86% stated finding dependable child care as a challenge. 40.48% of workers stated the cost of child care and another 40.48% stated that scheduling child care to match their work schedule was a challenge. Workers were allowed to choose as many of the challenges they had, and the options also included closure of child care during COVID-19 (35.71%), finding permanent child care (30.95%), finding child care for a sick child (9.52%), finding care for a child with special needs (7.14%), accessing child care subsidy through DSS (7.14%), transportation to/from child care (4.76%), and high-quality child care (38.10%).

Of note for employers, when workers were asked, “Should your employer consider offering assistance in creating a Micro-Center on site, how likely would you be to participate in such an arrangement?”, 47.62% said Very Likely and another 30.95% said Likely. This aligns with the number one issue that influences workers’ child care preferences during the COVID-19 pandemic, when 76.19% of respondents chose Close to Home/Work as their top influence. Proximity ranked higher than Health and Safety (69.05%) and Affordability (69.05%), even during a global health crisis.

Opportunities

There are several immediate opportunities for Grayson County as they move forward with child care.

First, the Virginia Early Childhood Foundation, through its Preschool Development Project, is currently creating a fiscal map of child care funding in the Commonwealth of Virginia. According to the Center for Health Care Strategies, Inc., “States and communities across the country deploy numerous approaches to support the health, development, and well-being of children and families. Though well-intentioned, these efforts are often siloed and financed by multiple funding streams, making it difficult for states and communities to track overall statewide services and funding across programs. A fiscal map – an inventory of funds directed toward a particular population, service array, or intervention – is one way to tackle the challenges associated with multiple funding streams.” Virginia is currently in the middle of a multi-year project to create a fiscal map of its child care landscape. As part of its resources for communities, the VECF has created a toolkit for localities to use to “effectively build a cohesive system...ensuring that all families have access to the early childhood services that can equip young children to be ready for school and life.

The toolkit can be found at <https://www.vecf.org/virginia-early-childhood-integrated-financing-toolkit/>

Second, several child care providers in Grayson County are not currently participating with Virginia Quality. According to the UWSWVA Childhood Success team, there have been positive, ongoing conversations with providers about joining VA, but several Grayson County providers are still not taking advantage of the technical assistance, coaching, professional development, and enhancement materials that VQ can provide. As listed earlier in the report, unlicensed child care does not even meet the basic health and safety guidelines set by VDSS. Improving the quality of child care in the county will help parents who are working and help children be better prepared for Kindergarten, reducing the need for additional services once they reach Kindergarten.

Grayson County can consider working with Child Care Aware, the LDSS, and the United Way of Southwest Virginia Childhood Success department as they recruit child care providers. By working with local employers and involving them in the conversation early in the process, they will understand how having high-quality child care available to their employees will decrease absenteeism, tardiness, and loss of high-quality employees who struggle to find safe, affordable, high-quality care for Grayson County's youngest citizens.



Supplemental Resources

Participants of Task Force Meeting March 3, 2023

Grayson County

Steve Boyer, County Administrator; Mitchell Smith, Deputy County Administrator; Leesa Gayheart, Director of Finance; Kenneth Belton, Grayson County Board of Supervisors; Deb Jones, Grant Writer (virtual)

Grayson County Schools

~~Susie Funk, Assistant Superintendent~~; Roberta Paisley, Coordinator of Elementary Programs

Rooftop of Virginia Staff: Terri Gillespie-CEO; Amanda Funk- COO; Jessica Edwards- Head Start Director; Joan Weaver- Igniting Futures Academy Manager; Roxanne Bowman- Family Engagement & ERSEA Manager

Galax City Schools Adam Joyce, Director of Instruction/Title IX Coordinator

Community Members

~~Denna Surber, Community Engagement Specialist, Mount Rogers Health District~~; Tammy Utt, Owner, Liddle Tykes Child Development Center and Liddle Adventures Learning Academy

United Way Staff: Susan Patrick, Director of Childhood Success; Mandi Ackerman, Director of Research and Data Analytics; Crystal Rasnake, Outreach Coordinator; Christine McCartney, Mixed Delivery Specialist; Audrey Kirk, Workforce Recruiter - Early Learning (virtual)

Additional attachments

2020 Grayson County Market Analysis

2022 Grayson County Child Care Data Report

List of possible sites considered and/or discussed

Locations that have been contacted for Igniting Futures Building before Task Force meeting

- First Baptist Church of Independence
- Mountain View Baptist
- Brush Creek Baptist
- First United Methodist Church of Independence
- Church of Christ
- Church of God
- Flat Rock United Methodist

Longview Methodist Church (Baywood) Agreed to share space but it was too small.
First United Methodist of Galax – not interested.

Oak Hill Academy – Expressed interest in building a site for day care. From Galax it's a 40 minute drive.

Food City Corporate Office 1-276-623-5100 In negotiations with a potential renter at the time.
Building is still empty.
Property Manager EXT. 5141 (Jessica)

Real Performance Machinery (Nautilus Building)
Owner Michael Sawyer msawyer@rpmachinery.com Offered a building. It had no heat source or bathrooms.

Tri-County Realty Curtis Harrington Assisted with building owner to negotiate a rental property. Owner was not willing to negotiate.

Rixie's Market – closed down store, owners retired but using the building for office space for their storage building business.

Locations that were discussed during the Task Force meeting on 3/3/23

Baywood school- mobile classroom unit
Rainbow Circle Independence- former adult care
Building across from Roses in Galax- retail space

Grayson County

Grayson County
Board of Supervisors



Commonwealth
of Virginia

RESOLUTION

NOTICE OF INTENT TO ABANDON A PORTION OF CAMP DICKENSON LANE FROM THE SEOCNDARY ROAD SYSTEM OF STATE HIGHWAYS

WHEREAS, it appears to this Board that Secondary Highway Route 640 from the Virginia state line of Grayson County to 239.18 feet, for a distance of approximately 0.0453 miles serves no public necessity and is no longer necessary as a part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, the Clerk of the Board is directed to post and publish notice of the Board’s intent to abandon the aforementioned segment, pursuant to §33.2-909 of the Code of Virginia of 1950, as amended.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Commissioner of the Virginia Department of Transportation.

Recorded Vote:
Moved by: _____
Seconded by: _____
Yeas: _____
Nays: _____

By: _____
Michael S. Hash, Chair
Grayson County Board of Supervisors

Attest: _____
Stephen A. Boyer, Clerk
Grayson County Board of Supervisors

Margit S. West
1703 Cornerstone Road
Independence, VA 24348
westmargit@yahoo.com
276.773.2251

William J. Elliott
POB 59
Stuarts Draft, VA 24477
wjelliott4@gmail.com
540.294.1279

January 31, 2023

Board of Supervisors
Grayson County, Virginia
129 Davis Street
Independence, VA 24348

RE: Request to abandon section of old route 756 of Dixie Road

With this letter we request abandonment of .602 miles of Old Route 756, part of Dixie Road. We recently found out about the former road running through both our properties at 1703 Cornerstone Road and the tract # 73-A-77 on Dixie Road.

This part of Rt. 756 has not been serviced by the county for a number of years and is not even recognizable as a former road, abandoned road, or just a field trail. When the Cornerstone property was auctioned and bought, 26 years ago, there was no mention of a road running through it. There also was no mention of it on the deed or map provided at that time.

However, GPS still shows the road as existing and causes a lot of confusion for visitors and delivery businesses.

Recent rains and storms have triggered massive run-offs from both roads and caused heavy erosion on the properties which we cannot repair until the road has been legally abandoned.

Tim Phipps, New River Soil and Conservation, brought our attention to the abandoned road, he will be able to clarify the situation if needed. Mike Phipps, VDOT, also has researched the situation and might be of help to provide more detailed info.

We appreciate your help in this matter and are looking forward to your reply.

Sincerely,



Margit S. West



William Elliott

Board Appointments

- (Please see Rules of Procedure 5.10 listed below)

Board of Supervisors – Clerk

- Appoint Stephen A. Boyer as Clerk of the Board of Supervisors

Board of Supervisors – Deputy Clerk

- Appoint Mitchell L. Smith as Deputy Clerk of the Board of Supervisors

Rec Park Advisory Committee – 3yr term

- Appoint James H.D. Young, Jr (Providence District) to fill the remainder of term vacated by Elizabeth Carico –term ends 12/31/23 – application on page 2

Note: Pursuant to the BOS Rules of Procedure, Sec. 5.10, all potential nominations for appointment or recommendation are listed in the order applicable to said Rules and/or in the order in which they were tendered.

BOS Rules of Procedure

5.10 Appointments to Boards, Authorities, Commissions and Committees.

All appointments to any board, authority, commission or committee shall require a majority vote of the members present constituting a quorum. Any member of the Board may make nomination(s) for the Board's consideration of appointment for any qualified and eligible individual(s) to serve. In instances where an appointment is required to be made from within a defined voting district, it shall be the responsibility of the Board member representing that district to identify candidates for nomination to be affirmed through appointment by majority of the Board. If a district specific nomination is not provided by a Board member representing that district or if the nomination(s) fails to achieve affirmation by majority vote, then it shall then be the responsibility of the At-Large Member of the Board to offer up a nomination(s) for the Board's consideration. Whenever possible, it shall be the responsibility of a Board member to provide the name(s) of individual(s) they wish for the Board to consider for appointment with as much advance notice of the action as possible, along with any support information that would be of benefit in assisting the Board to consider a candidate(s) for appointment. Appointment recommendations made in advance by Board members shall chronologically be

APPLICATION FORM

DATE: 3/2/23

Board, Authority or Commission of Interest: _____

Or Volunteer for: Grayson County Recreational Board

Name of Applicant: James H.D. Young Jr

Date of Birth: 12/17/1991 District: _____

Phone Number(s): © (276) 237-7522 Home # (276) 237-7522

Physical Address of Applicant: 131 Lee Dr Fries Va 24330

Mailing Address: 131 Lee Dr Fries Va 24330

Email Address: JamesY173@gmail.com

Current Employment: Carroll Co Sheriff's office From: 9/16/20 To: Current

Past Employment History: Grayson Co Sheriff's office From: 7/19 To: 8/20

Grayson Co Public works From: 2018 To: 2019

Coal Creek Grading From: 2015 To: 2018

From: _____ To: _____

Reason for Interest:

My reason for interest is to be of any help to the board and sports program that I can be. To maybe bring new things to the table. Potentially be a buffer for the fries sports program.

Previous Boards, Authority, Commissions and/or Committees Served:

Fries Town Council

Applicable Experience in this Area of Service:

I have never sat on a board for a sports program but have assisted in helping with sports programs in the past years under Randy Shiraault in Fries.

If required by State Code, would you be willing to complete a Conflict of Interest Statement:

Yes: or No:

Check if Resume is attached: _____

Signature: James H.D. Young Jr

For Questions, please call (276) 773-2471

Please email completed form to: Linda Osborne at losborne@graysoncountyva.gov

Grayson County Agriculture Advisory Committee
January 17th, 2023 9AM
Minutes

Present: Mitch Smith, Donnie G., Kevin K., Elizabeth H., Lyndsie Y., Kevin S., Michelle P., via zoom:
Hank S., Rodney R.

Kevin welcomed everyone and convened the meeting.

Minutes: Motion to approve Dec minutes by Kevin K., 2nd Michelle P., minutes approved

Old Business:

Ag Banquet – February 28th, 6pm at Eagleview Event Center. Will work to have better projection of slideshow, maybe two screens. Kitty will be doing the food again. Keep everything same as last year since it worked well.

New Business:

Comprehensive Plan Discussion – Kevin began discussion recommending the group go through 4 more strategies off the Ag Initiatives spreadsheet. Once discussions of all initiatives are complete, Lyndsie and Kevin will work to create wording for Comp Plan strategies.

1. Sustainable Forestry – per Donnie G., ensuring enough White Pine resources(timber) in future (this is what sawmills want NOW). This is a 30/40-year rotation program. Support reforestation (Pine), and hardwood and oak management (80 to 100 year). Regeneration and management through educational programs, supplying resources and cost share programs. Basically, need quality trees/timber that is accessible. This will be supported by Dept of Forestry with help of Coop Ext Svc and County.
2. Land Conversion – Two types of conversion issues from trees to pasture land/open or from open agricultural land/timberland to residential/brick and mortar. Pasture/open land can easily be reconverted back to woodland by afforestation. Areas that are developed into homes/pavement will not likely return to ag or forestry usage. Smaller parcels/tracts also make tree planting and ag use harder to convert back to. Need estate planning & farm transition programs, tax advantages/incentives to keep larger tracts in forest or agricultural use. Possibly supported through Ag Breakfast, Video Series, Podcasts, Young/Beginning Farmer groups (discussions with next generations). Coop Ext. Svc, Ag Eco Dev., Dept of Forestry
3. Water Quality/Riparian Buffers – promote NRCS, S&W programs. Need better funding support through County. Currently not enough staff to keep up with requirements and needs. County, Ag Adv Comm., S&W conservation district
4. Agriculture Public Relations – create awareness of Ag issues, regulations that currently exist. Promote info resources to read about all areas of Ag. Have agencies present at different groups. Ex: Coop Ext, Forestry, etc at GLC, BOS. Have 2-4 Ag Adv meetings per year to invite groups to hear updates from agencies and stakeholders. Coop Ext. Svc., Ag Adv Comm., Ag Eco Dev., All Ag Depts in County. Discussion on “Resolution Concerning Challenges Arising from Evolving Agricultural Land usage”. Need to report back to BOS on staff/depts in charge of each request/concern/topic listed. (see attached)

County Updates – Farm Bureau currently working to express no support for Solar Facilities being built on prime farmland. Recommending brownfields, landfills, etc. What happens when equipment is outdated/no longer useful?

Town Pavilion – Timber Framer Volunteers very upset its not complete (several have come through looking for updates). Was a presentation at Town Council and BOS regarding this. Town doing audit as far as dollars go for project. Hope to have new town manager ASAP to move this project forward.

House Bill 1548 backed by Delegate Campbell in Ag/Nat Resources Committee for review. Summary – requirement for aerial sprayers in counties west of Blue Ridge to notify landowners of spray dates.

Mitch will be at legislative days this week in Richmond

New County Administrator signed contract, Steven Boyer. Start date will be March 1st.

BOS passed resolution against closure of VDACS Wytheville lab to be sent. Should Ag committee push for better equipment/staffing at labs as we move forward?

Kevin expressed appreciation of group's efforts so far for work on Comp Plan.

With no further business, Kevin K. made motion to adjourn, Mitch S 2nd. Meeting adjourned.

BLUERIDGECROSSROADS

economic development authority
Carroll – Galax – Grayson VIRGINIA

Carroll-Grayson-Galax Regional Industrial Facilities Authority
November 28, 2022 Minutes

Roll Call

- Mike Watson- Carroll County present
- Rex Hill- Carroll County present
- Barry Moore- City of Galax present
- Mike Larrowe- City of Galax present
- Mitch Smith- Grayson County present
- Kenneth Belton- Grayson County present
- Jody Early- Carroll alternate present
- Sharon Ritchie- Galax alternate present
- Mike Hash- Grayson alternate present
- Others present-
 - Nichole Hair- BRCEDA Director
 - Mandy Archer- SBDC Director
 - Ginny Plant- Administrative Assistant

Call to Order

Mr. Belton called the meeting to order at 3:05 pm.

Amended Agenda

Mr. Smith made a motion to amend the agenda to include Code of Virginia § 2.2-3711 (A) (3) and (7). Mr. Hill seconded the motion, which carried unanimously.

Consent Agenda and Treasures Report

Mr. Hill made the motion to approve the amended agenda, minutes and treasurers report as presented. Mr. Watson seconded the motion, which carried unanimously.

SBDC Report

Ms. Archer stated that Truist has committed \$1125 to our 2023 budget. GOVA spending is winding up. Invoices are due 2/23. The CARES Act reimbursement was approved. We spent all but \$5700. That was due to referrals to SME's and the client not following through. An EIDL hardship program will begin December 5th. We are currently researching funds available for woman and minority owned businesses newer than two years. The childcare workshop has

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Carroll – Galax – Grayson VIRGINIA

been postponed due to low registration. We will reschedule later and hold it virtually. We will be having a virtual “Minding Your Business” workshop on December 8th.

BRCEDA Report

Ms. Hair reported that AEP is moving forward with the transmission line. There will be a meeting in January with the Strategic Planning Consultant. We are still working to get that scheduled. We are waiting to hear back from VEDP on Site I.

Announcements

Due to the holiday the December Board meeting has been cancelled.

Closed Session

At time 3:22 pm, Mr. Larrowe moved that the Blue Ridge Crossroads Economic Development Authority Board go into closed session for the discussion concerning

- Disposition of public held real property
- Consultation with legal counsel
- a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.

Mr. Moore seconded the motion, which carried unanimously.

End Closed Session and Reconvene Regular meeting

Motion was made by Mr. Smith and seconded by Mr. Hill the BRCEDA Board end the Closed Session and return to its regular meeting. The BRCEDA Board ended the Closed Session and returned to its regular committee meeting at 3:40 pm.

Adoption of Resolution of Certification of Closed Session

WHEREAS, the Blue Ridge Crossroads Economic Development Authority Board has convened a closed meeting on this date pursuant to an affirmative BRCEDA Agenda recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Blue Ridge Crossroads Economic Development Authority Board that such closed meeting was conducted in conformity with Virginia law.

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NOW, THEREFORE, BE IT RESOLVED, that the Blue Ridge Crossroads Economic Development Authority Board hereby certifies that, to the best of each member's knowledge: (1) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting which this certification resolution applies; and (2) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Blue Ridge Crossroads Economic Development Authority Board. The motion was adopted by a Roll Call vote as follows:

Member & Vote

Michael Watson – Aye

Rex Hill – Aye

Barry Moore – Aye

Mike Larrowe – Aye

Mitch Smith – Aye

Kenneth Belton – Aye

Jody Early – Aye

Sharon Ritchie – Aye

Mike Hash – Aye

Respectfully Submitted - by Ginny Plant on behalf of Michael Watson, Secretary

Kenneth Belton - Chairman

The Blue Ridge Crossroads Region is Virginia's "Entrepreneurial Region."

1117 East Stuart Drive • Galax, Virginia 24333
Tel: 276.601-7727 • www.brceda.org



Building Official

129 Davis Street
P.O. Box 217
Independence, Virginia 24348
(276) 773-2322
(276) 236-8149
FAX: (276) 773-3673

March 3, 2023

Grayson County Board of Supervisors
PO Box 217
Independence, VA 24348

For the month of February, the Building Official's Office has completed the following actions:

- 165 Building Inspections
- 36 Building Permits Issued
- 45 Final Inspections
- 1 Certificates of Occupancy Issued
- 1 Mobile Home Permit Issued

Respectfully,

Chris Davis
Building Official
bk



Finding a way...

February 2023

Fiscal Year 2024 Budget Work Underway

District Three Senior Services is soliciting suggestions as it begins work on its annual Area Plan for Aging Services. The new plan, to take effect in October, will allocate resources for services provided under the Older Americans Act. The first draft of the District Three budget will not be available until state funding sources release “planning figures” in the spring.

District Three provides aging and public transportation services with federal, state and local support. The largest programs include Home Delivered Meals (also known as Meals-on-Wheels), Congregate Meals, Care Management, Transportation, Public Guardianship, and Employment Services.

Services provided include Home Delivered Meals, Chore and Residential Repair, Homemaker Services, Elder Abuse Prevention, Emergency Assistance, Information and Assistance, Legal Assistance, Long Term Care Coordination, Ombudsman, Public Information, Caregiver Support including Respite Care, Insurance Counseling, Patrol (Medicare fraud prevention), Chronic Disease Self-Management program, Money Management and Veterans Fiduciary program, Caregiver Counseling, Consumable Supplies, and Volunteer Services.

District Three’s service area includes the counties of Bland, Carroll, Grayson, Smyth, Washington, and Wythe, and the cities of Bristol and Galax, Virginia.

The public is invited to send comments about these or other needed services to District Three Governmental Cooperative, 4453 Lee Highway, Marion, VA 24354.

Public Transit Applications for Funding



The agency intends to submit applications to the Virginia Department of Rail and Public Transportation and the Federal Transit Administration for funding through 5311 (Rural) and 5307 (Urban) programs.

This funding will support continuation of public transportation services in Bland, Carroll, Grayson, Smyth, Washington, and Wythe counties and the City of Galax. The public notice was advertised locally and the public hearing was held on January 19, 2023.



SNAP Emergency Allotments Will End in February

RICHMOND, VA (January 26, 2023) - The Virginia Department of Social Services (VDSS) will release the final issuance of emergency allotment benefits to Supplemental Nutrition Assistance Program (SNAP) households in February, in accordance with the requirements of the Consolidated Appropriations Act, 2023. The new law recently passed by Congress ends VDSS' authorization to continue issuing benefits through the temporary federal program, originally established in response to the COVID-19 public health emergency. The last issuance of benefits will be automatically loaded onto SNAP customers' Electronic Benefits Transfer (EBT) cards on Thursday, February 16.

SNAP households began receiving the temporary emergency allotment benefit in March 2020 through the federal Families First Coronavirus Response Act (2020). Per federal guidelines, states were required to request a monthly waiver to issue these benefits. VDSS submitted this request each month for the duration of the period emergency benefits were available to continue providing additional food benefits to SNAP households. Since March 2020, the Commonwealth has issued more than 2.1 billion dollars in emergency allotments and raised the monthly issuance to the maximum allowable amount for over 900,000 individuals in Virginia. According to the USDA Food and Nutrition Service, emergency allotments have already ended in 17 states.

Households will permanently return to pre-pandemic allowances beginning March 1, 2023, and receive their regular SNAP benefit amounts on their usual day of issuance (on the 1st, 4th, or 7th day of the month). To further awareness of this change, VDSS has mailed letters directly to SNAP households. Additionally, to support Virginians during this transition, VDSS has also created a dedicated webpage <https://dss.virginia.gov/benefit/emergency_allotments.cgi> for more information and resources. Beginning January 28, households may contact the temporary information line at 1-855-635-4370, Monday through Friday from 7:00 a.m. - 6:00 p.m. TTY assistance is available by calling 800-552-7917 or 866-246-9300. SNAP participants can contact their local department of social services or visit CommonHelp <<https://commonhelp.virginia.gov>> for questions or account information. For assistance with applying for food benefits, visit the VDSS SNAP webpage <<https://dss.virginia.gov/benefit/snap.cgi>>.

Care Managers Continue to Experience a High Volume of Referrals

Care Managers continue to see increases in program referrals. The rising cost for food as well as increased heating costs are some of the main reasons for the increase in emergency service requests. Care managers work with other local agencies to ensure that our clients receive any additional help they may need.

If you have any questions about our Care Management or Emergency Services Program, please contact a Care Manager in the Marion office at 276-783-8157 or in the Galax office at 276-236-5228, or via the agency's website at www.district-three.org.

Public Guardianship Program Grows

The Public Guardianship Program currently serves 116 individuals. A total of 36 individuals have been awarded a slot in our program during two Multidisciplinary Panel Meetings held in December and January. We are awaiting court dates for 34 of those individuals. Some have been scheduled, but many have not. We will be quite busy in the coming months taking on these new clients. We want to welcome Beverly Poston, Sandra Sullivan, and Melissa Thomas as new Guardianship Care Managers to our program. We want to give a shout out to all of our Guardians for doing such a fantastic job through the Holiday season by delivering presents to all our clients.

Friendship Cafés Meal Voucher Program



District Three Governmental Cooperative continues to work closely with Food City in providing healthy and hot meals to our congregate members. There are now a total of nine Food City locations in our region that participate in our Meal Voucher Program (MVP). Staff has received positive feedback from Food City and Friendship Café members about how much they are enjoying these meals.

The number one goal of the Congregate Meals program is to support and strengthen seniors with nutritious meals and provide an atmosphere that is full of fun, games, and happy memories. We are still focused on this goal, even more so now due to the pandemic.

Home Delivered Meals Program Route Review

The Home Delivered Meals Program is serving approximately 500 individuals with 10 different routes ran weekly across our region. Routes were reviewed in January to ensure that meals are being delivered in the most cost-efficient way. Due to inclement weather during the months of December and January, a few routes had to be modified or rescheduled to ensure the safety of the drivers.

Chore and Residential Repair Program

The Chore Crew continues to work diligently on the ramp request waiting list. It is important to note that inclement weather could cause significant delays with ramp installation during the winter months.



The American Red Cross was able to receive a supply of smoke alarms that they have shared with District Three and the local Fire Departments. The public is encouraged to check smoke alarms and review your family's fire escape plan annually.

Farmers Market Program Future



District Three awaits notification from the Department for Aging and Rehabilitative Services (DARS) regarding updated poverty income levels and funding for the Senior Farmers Market Nutrition Program (SFMNP) for 2023. The SFMNP usually begins sometime in April. When the contract is awarded, details of the enrollment process will be announced at the Friendship Cafés, senior centers, and in local newspapers throughout the counties of Smyth, Wythe, Bland, Carroll, Grayson, Washington; the major towns of Abingdon, Marion, and Wytheville and the cities of Galax and Bristol, Virginia.

In 2023, DARS has received an unprecedented opportunity to expand SFMNP throughout the Commonwealth.

DARS has been awarded just shy of 1.6 million dollars (\$1,598,714) in a two-year USDA SFMNP ARPA Grant to:

- Expand coverage of SFMNP across the Commonwealth. Currently there are 11 AAAs and 1 City who administer this program locally. There is potential to reach the remaining 14 AAAs' coverage areas.
- Increase the individual booklet amount from \$45 to USDA's maximum allowable amount of \$50 per eligible participant.
- Adjust the income eligibility of the program from the current 150% of the federal poverty level to 185% of the federal poverty level, which has the potential to reach over 70,000 more individuals who are eligible for the program.
- Modernize the delivery of SFMNP in Virginia using a hybrid solution to bridge the use of paper vouchers to an electronic processing system that will incorporate the use of QR codes via a closed ecosystem that disperses funds directly to the farmers while eliminating the majority of banking fees of standard check processing.

These initiatives will contribute to maintaining and improving the food supply chain resiliency for older adults in the Commonwealth, will help the local produce farmers, and will strengthen the community with gatherings at the local farmers' markets.

To be eligible, residents must be 60 years of age or older, live in one of the above-mentioned areas, meet income requirements, and return applications to the District Three office. Participants must re-enroll and qualify each year. The program is limited and participation is on a first-come, first-serve basis. Participants will be notified of approval or denial by mail.

Benefits Enrollment Center Assistance

The Benefits Enrollment Center (BEC) continues to provide assistance to Medicare Beneficiaries and adults with disabilities to apply for public benefits. Due to the increase in heating bills this year, counselors have seen an increase in the need for assistance. The program has been working to help with heating assistance applications along with numerous other public benefit applications. If you or someone you know needs assistance, please contact a Benefits Enrollment Counselor at 276-783-8157.

Senior Employment Program



The Senior and Community Service Employment Program (SCSEP) currently has thirteen participants training at various Host Agencies. Host Agencies are helping train seniors age 55 and older for unsubsidized employment and giving seniors a chance to earn extra income while helping improve their communities.

The program is currently over-enrolled by two, but is continuing to take applications for future participants and recruit new host agencies. If you are interested in learning more about this wonderful program, as either a participant or Host Agency, please contact Trish Fowler, SCSEP Coordinator, at 276-783-8157 or tfowler@district-three.org.

Mountain Lynx Transit Drivers Recognized for Reaching Safety Milestones



Mountain Lynx Transit will recognize a number of drivers that reached safe driving thresholds in fiscal year 2022 at the 2nd Quarter Drivers Meeting on February 20, 2023. The Safety Stars program was created by District Three's Board of Commissioners to recognize and reward employees for reducing accidents. Board members and staff appreciate the drivers for improving safety, reducing costs, and providing safe transportation to the public. The following list shows the highest threshold reached by each driver that was recognized:

<p><u>1000 Safe Driving Hours</u> Tommy Caudill – Galax Kenny Perkins – Marion Bill Robinson – Galax Larry Williams – Wytheville Stuart Bennett – Wytheville William Dickson – Galax Dannie Mayes - Galax</p> <p><u>2000 Safe Driving Hours</u> Ray Umberger – Marion Raymond Myers – Galax Doug White - Abingdon</p> <p><u>3000 Safe Driving Hours</u> John McKenzie – Galax</p> <p><u>4000 Safe Driving Hours</u> Perry Davis - Wytheville</p>	<p><u>5000 Safe Driving Hours</u> Buddy Marchant – Abingdon Ronnie Blevins – Marion Michael Jackson – Marion Curtis Goins - Marion</p> <p><u>6000 Safe Driving Hours</u> Curtis Goins – Marion Donald Stinnette - Marion</p> <p><u>7000 Safe Driving Hours</u> James Dempsey – Marion</p> <p><u>9000 Safe Driving Hours</u> Joyce McKenzie - Galax</p>	<p><u>13000 Safe Driving Hours</u> RC Stiltner – Abingdon Dwight Tilson - Marion</p> <p><u>14000 Safe Driving Hours</u> Harry Bowers – Galax</p> <p><u>16000 Safe Driving Hours</u> Billy Deel – Abingdon</p> <p><u>17000 Safe Driving Hours</u> Billy Deel – Abingdon John Dix - Wytheville</p>
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Random Acts of Kindness Day



February 17th has been named "Random Acts of Kindness Day." District Three would like to encourage the public to use this day as a way to perform random acts of kindness for our seniors throughout the district. If you know a senior living alone, give them a call or send them a card; take a senior a meal; or say hello to someone who seems to be having a bad day. In our fast-paced world, let's take a day and show a little kindness to our seniors and others along our journey!

PERSONNEL NOTES

Employees joining the agency: *Sandra Sullivan, Guardianship Care Manager; Melissa Thomas, Guardianship Care Manager; Katy Perdue, Benefits Enrollment Counselor; Tammy Ratcliffe, Temp Site Manager; Edward Alford, Transit Driver; Ronnie Johnson, Transit Driver.*

Employees leaving the agency: *Sasha Greer, Guardianship Care Manager.*

District Three Events Calendar:

February 1	Long Term Care Coordinating Committee 10:00 a.m.
February 20	Holiday – Presidents' Day (Offices closed / Mountain Lynx Transit not running)
March 9	Guardianship Panel Meeting, Central Office 10:00 a.m.
March 10	Advisory Council, Central Office 10:00 a.m.
March 16	Board of Commissioners Meeting, 6:00 p.m.
March 21	Safety Committee Meeting 10:00 a.m.
March 23	Administration Meeting, Central Office 10:30 a.m.
April 5	Long Term Care Coordinating Committee 10:30 a.m.



District Three Governmental Cooperative, operating as District Three Senior Services and District Three Public Transit, receives funding from the U S Administration on Community Living, the Federal Transit Administration, and other federal sources; the Virginia Department for Aging and Rehabilitative Services, the Department of Rail and Public Transportation, and other state sources; the six counties, two cities and three major towns in Virginia's third planning district, as well as contributions and other community sources. In compliance with appropriate state and federal statutes, the agency does not discriminate in admission to programs or activities, or in employment opportunities. If you feel you have been discriminated against, you have a right to file a complaint with the agency by calling (276) 783-8157.



Planning and Zoning February 2023

PLANNING

- Planning Commission met on February 21, 2023. A workgroup session with the Berkley Group has led to draft policies and regulations and will be reviewed at the April 18, 2023, meeting.
- Planning Commission will begin updating the zoning ordinance regulations with minor amendments to definitions and begin chapter revisions of the Comp Plan as it relates to updated demographics and reviewing for necessary changes in chapters 1-13.
- Received the \$150,000 grant reimbursement for the close out of the Tobacco Commission Grant for the completion of the Industrial Park Project.

ZONING

- The Board of Zoning Appeals met on February 1, 2023, for their annual meeting and election of officers. The following members were elected for 2023:
Chairman, Ron Davis
Vice Chair, Elizabeth Sherian
- Reviewed and approved twelve zoning permits. An itemized report below is attached for additional information.
- Reviewed and approved approximately eight (8) surveys for recording and assisted the general public with zoning and subdivision questions.
- Staff is working with County Attorney towards compliance with a violation on Scalehouse Lane, Galax.

EROSION & SEDIMENT CONTROL

- Planning Staff, now certified as an Erosion and Sediment Control Inspector ad of 2/10/23
- Issued 0 Erosion and Sediment Control Permits for February
- Filed 1 ESC Notice of Violation for starting without proper permits for the construction of a recreational pond.
- Completed eight Erosion and Sediment Control Inspections for new single-family dwellings
- The following ESC projects have been closed out. No further inspections are required.
 - Grayson County Industrial Park
 - Turkey Knob Church

Permit Summary Report by Structure Type													
Permit Date 02/01/2023 TO 02/28/2023													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
Addition	0	1	0	0	0	0	0	0	0	0	0	0	1
Agricultural Use Building	0	3	0	0	0	0	0	0	0	0	0	0	3
Carport Detached	0	1	0	0	0	0	0	0	0	0	0	0	1
Communications Tower and Antenna	0	1	0	0	0	0	0	0	0	0	0	0	1
Double Wide Mobile Home	0	1	0	0	0	0	0	0	0	0	0	0	1
Garage	0	1	0	0	0	0	0	0	0	0	0	0	1
NULL VALUE	0	2	0	0	0	0	0	0	0	0	0	0	2
Single Family Dwelling	0	1	0	0	0	0	0	0	0	0	0	0	1
Utility/Storage Building	0	1	0	0	0	0	0	0	0	0	0	0	1
Totals:	0	12	0	0	0	0	0	0	0	0	0	0	12

Respectfully,

Jada C Black
 Director of Planning & Zoning



GRAYSON COUNTY SHERIFF'S OFFICE

Richard A. Vaughan
Sheriff

122 Davis Street ♦ P.O. Box 160
Independence, Virginia 24348

(276) 773-3241
Fax (276) 773-2586

To: Grayson County Board of Supervisors
From: Richard A. Vaughan
Sheriff of Grayson County
Date: March 1, 2023
Subject: Activity Report, February 2023

For your information, the following indicates a summary of our activities for the month of February 2023.

If I can provide any further information, please let me know. Thank you.

Activity	February
Calls for Service	733
ACO Calls for Service	30
Citations Issued	4
Warnings	12
Investigations & Follow Ups	156
Criminal Warrants Served	122
Civil Papers Served	226

Activity	February
Church Checks	402
Closed Business Checks	2,741
Open Business Checks	521
Directive Patrols	250
First Response/Rescue Assist	2

RAV/ks

THE WIRED ROAD AUTHORITY
BALANCE SHEET
DECEMBER 31, 2022

ASSETS

CURRENT ASSETS		
REGULAR CHECKING ACCOUNT	\$	147,292.19
ACCOUNTS RECEIVABLE		12,291.00
PREPAID EXPENSES		12,840.00
		172,423.19
TOTAL CURRENT ASSETS		
PROPERTY AND EQUIPMENT		
EQUIPMENT		129,124.48
EQUIPMENT- RBEG		7,572.00
BUILDING & IMPROVEMENTS		36,804.00
INFRASTRUCTURE		2,660,669.56
SOFTWARE		122,741.00
ACCUM. DEPRECIATION		(1,659,659.46)
		1,297,251.58
TOTAL PROPERTY AND EQUIPMENT		
OTHER ASSETS		
		0.00
TOTAL OTHER ASSETS		
		0.00
TOTAL ASSETS		
	\$	1,469,674.77

LIABILITIES AND CAPITAL

CURRENT LIABILITIES		
ACCOUNTS PAYABLE	\$	9,064.25
DEFERRED REVENUE		29,410.00
		38,474.25
TOTAL CURRENT LIABILITIES		
LONG-TERM LIABILITIES		
NOTE PAYABLE - SKYLINE BANK		90,639.28
		90,639.28
TOTAL LONG-TERM LIABILITIES		
		90,639.28
TOTAL LIABILITIES		
		129,113.53
CAPITAL		
FUND BALANCE		1,477,787.61
UNRESTRICTED		(110,263.89)
NET INCOME		(26,962.48)
		1,340,561.24
TOTAL CAPITAL		
		1,340,561.24
TOTAL LIABILITIES & CAPITAL		
	\$	1,469,674.77

THE WIRED ROAD AUTHORITY
INCOME STATEMENT
FOR THE SIX MONTHS ENDING DECEMBER 31, 2022

	Current Month		Year to Date	
REVENUES				
REVENUE-FIBER	\$ 3,051.00	50.23	\$ 18,690.00	19.26
REVENUE-WIRELESS	2,708.00	44.58	17,318.00	17.85
REVENUE- WIRELESS CPE LEASE	175.00	2.88	1,025.00	1.06
REVENUE-FIBER CPE LEASE	140.00	2.30	870.00	0.90
COMMUNITY SUPPORT REV- CGGS	0.00	0.00	59,125.00	60.94
	<hr/>		<hr/>	
TOTAL REVENUES	6,074.00	100.00	97,028.00	100.00
	<hr/>		<hr/>	
COST OF SALES				
	<hr/>		<hr/>	
TOTAL COST OF SALES	0.00	0.00	0.00	0.00
	<hr/>		<hr/>	
GROSS PROFIT	6,074.00	100.00	97,028.00	100.00
	<hr/>		<hr/>	
EXPENSES				
ACCOUNTING & AUDITING FEES	570.00	9.38	2,040.00	2.10
BANK SERVICE CHARGES	7.50	0.12	45.00	0.05
UTILITIES EXPENSE	2,235.20	36.80	13,763.76	14.19
TELEPHONE EXPENSE	48.50	0.80	290.53	0.30
TOWER LEASE/RENTAL FEES	645.36	10.62	1,923.38	1.98
INTEREST EXPENSE	217.58	3.58	1,404.52	1.45
ADVERTISING/MARKETING EXPEN	0.00	0.00	124.75	0.13
ELECTRICITY EXPENSE	518.38	8.53	2,608.59	2.69
BANDWIDTH SERVICE EXPENSE	27.10	0.45	162.63	0.17
BANDWIDTH SERVICE EXPENSE	71.24	1.17	427.50	0.44
NETWORK OPERATOR MGMT FEE	4,118.00	67.80	24,716.00	25.47
MILEAGE EXPENSE	221.88	3.65	221.88	0.23
OFFICE SUPPLIES	0.00	0.00	0.40	0.00
REPAIR & MAINTENANCE	830.47	13.67	10,284.97	10.60
REPAIR & MAINTENANCE	0.00	0.00	1,277.50	1.32
LEASE/RENT OF BUILDINGS	0.00	0.00	2,574.76	2.65
DEPRECIATION EXPENSE	10,354.05	170.47	62,124.31	64.03
	<hr/>		<hr/>	
TOTAL EXPENSES	19,865.26	327.05	123,990.48	127.79
	<hr/>		<hr/>	
NET INCOME	\$ (13,791.26)	(227.05)	\$ (26,962.48)	(27.79)
	<hr/>		<hr/>	

FOR MANAGEMENT PURPOSES ONLY

The Wired Road Authority
General Ledger Trial Balance
As of Dec 31, 2022

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Account ID	Account Description	Debit Amt	Credit Amt
10200	Regular Checking Account	147,292.19	
11000	Accounts Receivable	12,291.00	
14000	Prepaid Expenses	12,840.00	
15100	Equipment	129,124.48	
15130	Equipment- RBEG	7,572.00	
15160	Building & Improvements	36,804.00	
15170	Infrastructure	2,660,669.56	
15180	Software	122,741.00	
17000	Accum. Depreciation		1,659,659.46
20000	Accounts Payable		9,064.25
21000	Deferred Revenue		29,410.00
27200	Note Payable - Skyline Ban		90,639.28
39004	Fund Balance		1,477,787.61
39005	Unrestricted	110,263.89	
40000	Revenue-Fiber		18,690.00
40200	Revenue-Wireless		17,318.00
40300	Revenue- Wireless CPE Le		1,025.00
40400	Revenue-Fiber CPE Lease		870.00
41700	Community Support Rev- C		59,125.00
62500-000-0	Accounting & Auditing Fees	2,040.00	
62550-000-0	Bank Service Charges	45.00	
65400-000-0	Utilities Expense	13,763.76	
65500-000-0	Telephone Expense	290.53	
67600-000-0	Tower Lease/Rental Fees	1,923.38	
70500-000-0	Interest Expense	1,404.52	
72000-000-0	Advertising/Marketing Expe	124.75	
72500-000-0	Electricity Expense	2,608.59	
72600-000-0	Bandwidth Service Expens	162.63	
72600-114-0	Bandwidth Service Expens	427.50	
73400-000-0	Network Operator Mgmt Fe	24,716.00	
73500-000-0	Mileage Expense	221.88	
74500-000-0	Office Supplies	0.40	
75000-000-0	Repair & Maintenance	10,284.97	
75000-110-0	Repair & Maintenance	1,277.50	
77500-000-0	Lease/Rent of Buildings	2,574.76	
78000-000-0	Depreciation Expense	62,124.31	
	Total:	3,363,588.60	3,363,588.60

The Wired Road Authority Aged Receivables As of Dec 31, 2022

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
1 Point Communicatio	1478	2,471.00				2,471.00
1 Point Communications	1480	2,506.00				2,506.00
1 Point Communicatio		4,977.00				4,977.00
1 Point Communications						
Lingo Networks	1479	3,746.00				3,746.00
Lingo Networks	1481	3,568.00				3,568.00
Lingo Networks		7,314.00				7,314.00
Lingo Networks						
Report Total		12,291.00				12,291.00

The Wired Road Authority
Account Reconciliation
As of Dec 31, 2022
10200 - Regular Checking Account
Bank Statement Date: December 31, 2022

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance		151,912.23
Add: Cash Receipts		6,363.75
Less: Cash Disbursements		(10,976.29)
Add (Less) Other		(7.50)
Ending GL Balance		<u>147,292.19</u>
Ending Bank Balance		150,702.29
Add back deposits in transit		
Total deposits in transit		
(Less) outstanding checks		
	Dec 14, 2022 10222	(3,030.10)
	Dec 14, 2022 10224	(380.00)
Total outstanding checks		<u>(3,410.10)</u>
Add (Less) Other		
Total other		
Unreconciled difference		<u>0.00</u>
Ending GL Balance		<u><u>147,292.19</u></u>



Central Bank Operations - DAC02
 P.O. Box 27131
 Raleigh, NC 27611-7131

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THE WIRED ROAD AUTHORITY
1117 E STUART DR
PO BOX 10
GALAX VA 24333-2656

Your Account(s) At A Glance	
Checking Balance	150,702.29+

Statement Period: December 1, 2022 Thru December 31, 2022

Account Number: ()



Premier Business Checking

Account Number:

Enclosures In Statement: 0

Beginning Balance	163,964.82+	Statement Period Days	31
2 Deposits	6,363.75+	Average Ledger Balance	151,877.00+
0 Other Credits	0.00		
26 Checks	19,618.78-		
1 Other Debits	7.50-		
Monthly Service Charge	0.00		
Ending Balance	150,702.29+		

Deposits To Your Account

Date	Amount	Date	Amount
12-28	2,546.00	12-28	3,817.75

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
10207	12-01	420.00	10217	12-06	129.15	10228	12-16	221.88
10208	12-16	3,030.10	10218	12-06	12.58	10229	12-21	27.10
10209	12-05	4,116.00	10219	12-01	500.00	10230	12-21	71.24
10210	12-13	27.10	10220	12-06	12.34	10231	12-20	2,407.50
10211	12-13	71.24	10221	12-06	215.60	10232	12-19	31.50
10212	12-01	2,734.25	10223*	12-19	200.00	10233	12-23	167.29
10214*	12-01	700.00	10225*	12-20	49.85	10234	12-23	13.83
10215	12-01	36.75	10226	12-20	4,116.00	10235	12-23	14.64
10216	12-01	47.48	10227	12-19	245.36			

*Prior Check Number(s) Not Included or Out of Sequence.

Other Debits From Your Account

Date	Description	Amount
12-30	Digital Banking Fees	7.50
Total		7.50

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-01	159,526.34+	12-16	151,690.35+	12-23	144,346.04+
12-05	155,410.34+	12-19	151,213.49+	12-28	150,709.79+
12-06	155,040.67+	12-20	144,640.14+	12-30	150,702.29+
12-13	154,942.33+	12-21	144,541.80+		



Direct Customer Inquiry Calls To
 Personal 1-888-323-4732
 Business 1-866-322-4249

THE WIRED ROAD AUTHORITY
BALANCE SHEET
JANUARY 31, 2023

ASSETS

CURRENT ASSETS		
REGULAR CHECKING ACCOUNT	\$	140,504.67
ACCOUNTS RECEIVABLE		12,309.00
PREPAID EXPENSES		12,840.00
		165,653.67
TOTAL CURRENT ASSETS		
PROPERTY AND EQUIPMENT		
EQUIPMENT		129,124.48
EQUIPMENT- RBEG		7,572.00
BUILDING & IMPROVEMENTS		36,804.00
INFRASTRUCTURE		2,660,669.56
SOFTWARE		122,741.00
ACCUM. DEPRECIATION		(1,670,013.52)
		1,286,897.52
TOTAL PROPERTY AND EQUIPMENT		
OTHER ASSETS		
		0.00
TOTAL OTHER ASSETS		
		1,452,551.19
TOTAL ASSETS		

LIABILITIES AND CAPITAL

CURRENT LIABILITIES		
DEFERRED REVENUE	\$	29,410.00
		29,410.00
TOTAL CURRENT LIABILITIES		
LONG-TERM LIABILITIES		
NOTE PAYABLE - SKYLINE BANK		87,826.76
		87,826.76
TOTAL LONG-TERM LIABILITIES		
		117,236.76
TOTAL LIABILITIES		
CAPITAL		
FUND BALANCE		1,477,787.61
UNRESTRICTED		(110,263.89)
NET INCOME		(32,209.29)
		1,335,314.43
TOTAL CAPITAL		
		1,452,551.19
TOTAL LIABILITIES & CAPITAL		

THE WIRED ROAD AUTHORITY
INCOME STATEMENT
FOR THE SEVEN MONTHS ENDING JANUARY 31, 2023

	Current Month		Year to Date	
REVENUES				
REVENUE-FIBER	\$ 3,037.00	48.71	\$ 21,727.00	21.04
REVENUE-WIRELESS	2,888.00	46.32	20,206.00	19.57
REVENUE- WIRELESS CPE LEASE	175.00	2.81	1,200.00	1.16
REVENUE-FIBER CPE LEASE	135.00	2.17	1,005.00	0.97
COMMUNITY SUPPORT REV- CGGS	0.00	0.00	59,125.00	57.26
	<hr/>		<hr/>	
TOTAL REVENUES	6,235.00	100.00	103,263.00	100.00
COST OF SALES				
	<hr/>		<hr/>	
TOTAL COST OF SALES	0.00	0.00	0.00	0.00
GROSS PROFIT	6,235.00	100.00	103,263.00	100.00
EXPENSES				
ACCOUNTING & AUDITING FEES	0.00	0.00	2,040.00	1.98
BANK SERVICE CHARGES	7.50	0.12	52.50	0.05
UTILITIES EXPENSE	0.00	0.00	13,763.76	13.33
TELEPHONE EXPENSE	48.50	0.78	339.03	0.33
TOWER LEASE/RENTAL FEES	0.00	0.00	1,923.38	1.86
INTEREST EXPENSE	217.58	3.49	1,622.10	1.57
ADVERTISING/MARKETING EXPEN	0.00	0.00	124.75	0.12
ELECTRICITY EXPENSE	284.17	4.56	2,892.76	2.80
BANDWIDTH SERVICE EXPENSE	0.00	0.00	162.63	0.16
BANDWIDTH SERVICE EXPENSE	0.00	0.00	427.50	0.41
NETWORK OPERATOR MGMT FEE	0.00	0.00	24,716.00	23.94
MILEAGE EXPENSE	0.00	0.00	221.88	0.21
OFFICE SUPPLIES	0.00	0.00	0.40	0.00
REPAIR & MAINTENANCE	0.00	0.00	10,284.97	9.96
REPAIR & MAINTENANCE	0.00	0.00	1,277.50	1.24
LEASE/RENT OF BUILDINGS	570.00	9.14	3,144.76	3.05
DEPRECIATION EXPENSE	10,354.06	166.06	72,478.37	70.19
	<hr/>		<hr/>	
TOTAL EXPENSES	11,481.81	184.15	135,472.29	131.19
NET INCOME	\$ (5,246.81)	(84.15)	\$ (32,209.29)	(31.19)
	<hr/>		<hr/>	

FOR MANAGEMENT PURPOSES ONLY

The Wired Road Authority
General Ledger Trial Balance
As of Jan 31, 2023

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Account ID	Account Description	Debit Amt	Credit Amt
10200	Regular Checking Account	140,504.67	
11000	Accounts Receivable	12,309.00	
14000	Prepaid Expenses	12,840.00	
15100	Equipment	129,124.48	
15130	Equipment- RBEG	7,572.00	
15160	Building & Improvements	36,804.00	
15170	Infrastructure	2,660,669.56	
15180	Software	122,741.00	
17000	Accum. Depreciation		1,670,013.52
21000	Deferred Revenue		29,410.00
27200	Note Payable - Skyline Ban		87,826.76
39004	Fund Balance		1,477,787.61
39005	Unrestricted	110,263.89	
40000	Revenue-Fiber		21,727.00
40200	Revenue-Wireless		20,206.00
40300	Revenue- Wireless CPE Le		1,200.00
40400	Revenue-Fiber CPE Lease		1,005.00
41700	Community Support Rev- C		59,125.00
62500-000-0	Accounting & Auditing Fees	2,040.00	
62550-000-0	Bank Service Charges	52.50	
65400-000-0	Utilities Expense	13,763.76	
65500-000-0	Telephone Expense	339.03	
67600-000-0	Tower Lease/Rental Fees	1,923.38	
70500-000-0	Interest Expense	1,622.10	
72000-000-0	Advertising/Marketing Expe	124.75	
72500-000-0	Electricity Expense	2,892.76	
72600-000-0	Bandwidth Service Expens	162.63	
72600-114-0	Bandwidth Service Expens	427.50	
73400-000-0	Network Operator Mgmt Fe	24,716.00	
73500-000-0	Mileage Expense	221.88	
74500-000-0	Office Supplies	0.40	
75000-000-0	Repair & Maintenance	10,284.97	
75000-110-0	Repair & Maintenance	1,277.50	
77500-000-0	Lease/Rent of Buildings	3,144.76	
78000-000-0	Depreciation Expense	72,478.37	
	Total:	3,368,300.89	3,368,300.89

The Wired Road Authority
Account Reconciliation
As of Jan 31, 2023
10200 - Regular Checking Account
Bank Statement Date: January 31, 2023

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance		147,292.19
Add: Cash Receipts		6,217.00
Less: Cash Disbursements		(12,997.02)
Add (Less) Other		(7.50)
Ending GL Balance		<u>140,504.67</u>
Ending Bank Balance		144,460.12
Add back deposits in transit		
Total deposits in transit		
(Less) outstanding checks		
	Jan 12, 2023	10253 (3,030.10)
	Jan 31, 2023	10254 (16.08)
	Jan 31, 2023	10255 (254.45)
	Jan 31, 2023	10256 (13.64)
	Jan 31, 2023	10257 (48.50)
	Jan 31, 2023	10258 (270.00)
	Jan 31, 2023	10259 (322.68)
Total outstanding checks		(3,955.45)
Add (Less) Other		
Total other		
Unreconciled difference		<u>0.00</u>
Ending GL Balance		<u><u>140,504.67</u></u>



Central Bank Operations - DAC02
 P.O. Box 27131
 Raleigh, NC 27611-7131

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THE WIRED ROAD AUTHORITY
 1117 E STUART DR
 PO BOX 10
 GALAX VA 24333-2656

Your Account(s) At A Glance	
Checking Balance	144,460.12+

Statement Period: January 1, 2023 Thru January 31, 2023

Account Number : _____



Premier Business Checking

Account Number : _____

Enclosures In Statement: 0

Beginning Balance	150,702.29+	Statement Period Days	31
2 Deposits	6,217.00+	Average Ledger Balance	148,764.00+
0 Other Credits	0.00		
18 Checks	12,451.67-		
1 Other Debits	7.50-		
Monthly Service Charge	0.00		
Ending Balance	144,460.12+		

Deposits To Your Account

Date	Amount	Date	Amount
01-11	2,471.00	01-11	3,746.00

Checks Paid From Your Account

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
10222	01-03	3,030.10	10240	01-19	4,118.00	10247	01-26	322.68
10224*	01-09	380.00	10241	01-20	630.47	10248	01-19	300.00
10236*	01-27	2,210.00	10242	01-24	13.59	10249	01-20	200.00
10237	01-26	27.10	10243	01-24	215.95	10250	01-18	570.00
10238	01-26	71.24	10245*	01-24	12.76	10251	01-20	48.50
10239	01-19	25.20	10246	01-24	260.73	10252	01-24	15.35

*Prior Check Number(s) Not Included or Out of Sequence.

Other Debits From Your Account

Date	Description	Amount
01-31	Digital Banking Fees	7.50
	Total	7.50

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-03	147,672.19+	01-19	148,495.99+	01-27	144,467.62+
01-09	147,292.19+	01-20	147,617.02+	01-31	144,460.12+
01-11	153,509.19+	01-24	147,098.64+		
01-18	152,939.19+	01-26	146,677.62+		



Direct Customer Inquiry Calls To
 Personal 1-888-323-4732
 Business 1-866-322-4249

The Wired Road Authority Aged Receivables As of Jan 31, 2023

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
1 Point Communicatio	1480	2,506.00				2,506.00
1 Point Communications	1482	2,487.00				2,487.00
1 Point Communicatio		4,993.00				4,993.00
1 Point Communications						
Lingo Networks	1481	3,568.00				3,568.00
Lingo Networks	1483	3,748.00				3,748.00
Lingo Networks		7,316.00				7,316.00
Lingo Networks						
Report Total		12,309.00				12,309.00