

I move that we enter Closed Session pursuant to VA Code Section 3711 A(1), A(3), A(5), A(7)

A1 - Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board.

A3 - Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

A5 - Discussion concerning 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.

A7 - Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

I certify that only public business matters lawfully exempted from open meeting requirements under the Virginia Freedom of Information Act were heard, discussed or considered in the Closed Session to which this certification applies, and (II) only such business matters as were identified in the motion by which this Closed Session was convened were heard, discussed or considered in the meeting to which this certification applies.

September 14, 2015

The Carroll County Board of Supervisors held their regular monthly meeting on, September 14, 2015 in the Board Meeting Room of the Carroll County Governmental Center.

Present were: Phil McCraw
Dr. Tom Littrell
David V. Hutchins
Joshua A. Hendrick
Bob Martin
W.S. Sam Dickson
Gary Larrowe, County Administrator
Nikki Cannon, Asst. County Administrator
Jim Cornwell, County Attorney

Mr. McCraw called the meeting to order at 3:33 p.m.

CLOSED SESSION – PURSUANT TO VIRGINIA CODE SECTION 2.2-3711(A1, A3, A5, A7)

Upon motion by Mr. Dickson, seconded by Mr. Hendrick, and passing, the Board convened a Closed Session for the discussion of personnel, legal matter, as authorized by Virginia Code Section 2.2-3711(A1, A3, A5, A7).

Mr. Durbin explained the purpose for entering Closed Session as listed below.

1. Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board.

3. Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

5. Discussion concerning 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.

7. Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

CERTIFICATION OF CLOSED SESSION

Upon motion by Mr. Hutchins, seconded by Mr. Hendrick, and passing, the Board adopted the following Resolution:

WHEREAS, the Carroll County Board of Supervisors convened a Closed Session this date pursuant to an affirmative recorded vote and on the motion to close the meeting in accordance with the Virginia Freedom of Information Act;

WHEREAS, Section 2.2-3711(D) of the Code of Virginia requires a certification by the Board of Supervisors that such Closed Session was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Carroll County 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 under the Virginia Freedom of Information Act were heard, discussed or considered in the Closed Session to which this certification applies, and (II) only such business matters as were identified in the motion by which this Closed Session was convened were heard, discussed, or considered in the meeting to which this certification applies.

VOTES

- Mr. Hendrick Yes
- Mr. McCraw Yes
- Mr. Hutchins Yes
- Mr. Dickson Yes
- Dr. Littrell Yes
- Mr. Martin Yes

Mr. McCraw led in invocation and pledge. He welcomed everyone and told that it was good to see a crowd, he would like to have this much of a crowd every time they meet. He thanked everyone who participated in the fair this year, it was very successful and continues to grow. He told that special thanks go out to Kevin Semones and his staff as well as our staff here for all the hard work that went into it. He told that hopefully our fair is going to continue to grow. He told that he has heard nothing but good things. He told that a lot of people attend the Surry County Fair and he has had a lot of people tell him that the fair here has surpassed what Surry has and that is a testament. He told that he has some other things that he will discuss as we go along.

(Order)

APPROVAL OF MINUTES

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the minutes of the meeting on August 10, 2015.

VOTES

- Mr. Hendrick Yes
- Mr. McCraw Yes
- Mr. Hutchins Yes
- Mr. Dickson Yes
- Dr. Littrell Yes
- Mr. Martin Yes

(Order)

APPROVAL OF PAYROLL

Upon motion by Mr. Martin, seconded by Mr. Dickson, and passed unanimously, the Board approved the payroll for September 2015 and did authorize the Chairman and Clerk, along with Bonita M. Williams, Treasurer, to sign checks for the October payment of salaries and wages for all County officials and employees as previously budgeted by the State Compensation Board and this Board of Supervisors.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

APPROVAL OF AGENDA

Upon motion by Mr. Hutchins, seconded by Dr. Littrell and passing, the Board approved the agenda.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

CONSENT AGENDA

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the Consent Agenda.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

Mr. Hendrick told that he would like to note that within the consent agenda are the two H2B projects that they talked about last month and those ended up being two locations on 52 North and Rt. 669 between 58 and 100. He told that is what VDOT chose and he thinks they are good projects.

(Order)

PROCLAMATION

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the Proclamation for Dr. Oliver McBride.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes

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Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

PPTRA RESOLUTION

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the PPTRA Resolution.

WHEREAS the Personal Property Tax Relief Act of 1998, Va. Code § 58.1-3523 *et seq.* (“PPTRA”), has been substantially modified by the enactment of Chapter 1 of the Acts of Assembly, 2004 Special Session I (Senate Bill 5005), and the provisions of Item 503 of Chapter 951 of the 2005 Acts of Assembly (the 2005 revisions to the 2004-06 Appropriations Act, hereinafter cited as the “2005 Appropriations Act”); and

WHEREAS these legislative enactments require the County to take affirmative steps to implement these changes, and to provide for the computation and allocation of relief provided pursuant to the PPTRA as revised; and

WHEREAS these legislative enactments provide for the appropriation to the County, of a fixed sum to be used exclusively for the provision of tax relief to owners of qualifying personal use vehicles that are subject to the personal property tax on such vehicles.

NOW THEREFORE BE IT RESOLVED by the Carroll County Board of Supervisors that:

Qualifying vehicles obtaining situs within the County during tax year 2015, shall receive personal property tax relief in the following manner:

- Personal use vehicles valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 36.42% tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 36.42% tax relief on the first \$20,000 of value; and
- All other vehicles which do not meet the definition of “qualifying” (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

SWVEMS COUNCIL SUPPORT LETTER

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the SWVEMS Support Letter.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes

Mr. Martin Yes

(Order)

COMMITTEE APPOINTMENT

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board appointed Matt Surratt to the Social Services Board.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

HB2 PROJECT

Upon motion by Mr. Martin seconded by Mr. Dickson and passing, the Board approved the HB2 Project for Rt. 770 and Rt. 705 contingent upon completion of the application.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

HB2 PROJECT

Upon motion by Mr. Martin seconded by Mr. Dickson and passing, the Board approved the HB2 Project for Rt. 669 contingent upon completion of the application.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

SWVTC RESOLUTION

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved the SWVTC Resolution below.

WHEREAS, the Southwest Virginia Training Center was established in 1975 and has provided quality care throughout the years; and
WHEREAS, most residents have profound and/or other serious intellectual disabilities, often accompanied by severe medical or behavioral problems and need full time assistance to perform the basic functions of living; and

WHEREAS, family members of residents are deeply concerned about the safety of their loved ones should they be forced to leave the center; and
WHEREAS, Carroll County will be impacted with the moving of the residents into the community; and
WHEREAS, the closure of this facility would be detrimental to our community with the loss of approximately 500 direct jobs and many auxiliary positions;
NOW, THEREFORE, BE IT RESOLVED, the Carroll County Board of Supervisors urges the Commonwealth to take necessary steps to protect the Southwest Virginia Training Center from closing for the betterment of the residents as well as the community.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

RECREATION SENIOR TRIPS

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved an additional allocation in the amount of \$12,209 for the Recreation Department Senior Trips.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

SHERIFF GRANT

Upon motion by Mr. Martin, seconded by Mr. Dickson and passing, the Board approved an allocation in the amount of \$1,347 from the DCJS Byrne Justice Block grant for equipment purchase.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

(Order)

PAAC

A video was played regarding the Southwest Virginia Training Center.

Ms. Charlotte Barkley, Executive Director for PAAC who is a 501C3 what want to support the IDD people in Southwest Virginia. She told that she has pages of notes that she is not going to go through today, but she can leave a copy with Mr. Larrowe. She told that she just wants to talk one caring person to another. She told that SWVTC is considered an ICF. She told that in Virginia there are 500 private ICF beds, most in

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Southeastern Virginia. She told that only 20 of those beds are in Southwest Virginia in Buchanan County and all of those are full.

Mr. Martin asked if the patients are going to be pushed east.

Ms. Barkley told that the residents are considered high need requiring 24 hour a day care. She told that there are no intermediate care facilities in this vicinity in Southwest Virginia. She told that if the Training Center closed and we wanted to put them in an ICF where they would be best cared for, it would have to be considerably east of our locality. She told that the Commissioner has made a comment that there would be no more ICF's except those in the pipeline. She told that the SWVTC is the most economically ran in all of Virginia. She told that the cost per resident was \$141,476 in FY 10 and 12 and during the same time period there were 57 residents released outside Virginia that were high needs and their cost for being cared for in the community was \$140,611, so you can see there is literally no cost savings for moving someone into the community. She told that to move them out of the training center would be a proportional increase and expenses for the counties that they were moved into. She told that she is going to do her best to be politically polite, they have a long standing track record of presenting facts and figures without being called to substantiate them. She told that one instance is, there is something called a medicade assessment tax which allows Virginia to get more monies which showed up all of the sudden in 2012 under expenditures/contract services, it was listed as auditing fees and all of the sudden it showed an increase of \$10,000 per person to care for a person at a training center. She told that the finally got them to move that to a more appropriate place in the budget. She told that there were some other figures as well like Information Technology showed up under the SWVTC budget and that has been moved. She told that currently there are 65 residents in the Central Virginia Training Center that belong in the SWVTC region. She told that the families of these residents live scattered throughout the region and should the center be allowed to closed and residents move into the communities then those people, jobs and money would be moved out of Carroll County. Ms. Barkley told that Virginia has a Code on the books right now that basically says a person has the right to Training Center placement and they cannot be forced into a community setting. She told that the bill that passed this year says basically that if someone moves into a community they are to receive quality care that is comparable to that provided in the Training Center. She told that Judge Gibney stated that there was nothing in the decree meaning the DOJ settlement in agreement with Virginia that mandated closing of a Training Center, he said that it is either up to the General Assembly or to the Governor to make a change. She told that the current decision to close the Training Center and leave only the Southeastern Training Center open was a bill passed that was signed off by the previous Governor and it could be changed by just reaching one man. She told that with the almost 500 full and part time jobs at SWVTC represents, that has a multiplier effect. She asked is there any way that Carroll County can bear either the moral or financial burden of allowing SWVTC to close. She told that she is going to ask you for two things, PAAC is a 501 C3 and they have hired an attorney and a lobbyist and if there is any way that you can help with funding they would appreciate it. She told that she would also appreciate personal individual letters to the Governor and PAAC would like to collect these and deliver them to the Governor in December along with Resolutions that are passed.

Mr. Martin asked if they are talking about a \$2 gift or something much more substantial.

Ms. Barkley told that they will accept whatever you are willing to give. She told that they have spent \$10 to \$15 thousand so far paying the attorney and lobbyist and making trips to Richmond. She told that the bank account is getting thin.

Mr. McCraw told that they tried to work through Delegate Campbell's office to meet with the Governor but he was unavailable. He told that they are to meet with Dr. Hazel who is the Secretary of Human Services and they will meet on September 25th. He told that it is a bad situation and it breaks his heart to see people with severe disabilities treated that way. He told that he has MS and it is a bad enough disability and it is beyond him that the politicos of our state seem to not care. He told as far as being able to help,

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we are under a tight budget but we will take it under advisement. He told that we are all very interested in keeping the Training Center open.

Mr. Martin told that the Board may want to consider supporting them especially since they have a lobbyist.

Mr. Hutchins told that in our Consent Agenda there was a resolution passed. He told that he attended the meeting in Wytheville and he was very impressed. He told that sometimes we don't let the truth come through and it appears that there are some number there that are questionable.

Mr. McCraw told that he is going to make a suggestion, since we are meeting with Dr. Hazel we will see what he says and how it goes then we can brainstorm and we can bring it back to the Board and we can decide if there is a different course of action that we might want to take next month.

Ms. Barkley thanked them for the Resolution and she will use it as an example for others. She told that she always likes to have a reason for anything she is asked to do and the reason she is asking that you send the letter that you write to the Governor is that in the past it has been shown graphically that any individual letter that goes to the Governor in support of keeping Training Centers open doesn't get past the gatekeeper so they are hoping to have a bigger impact by having a large package.

(Order)

VACo ACHIEVEMENT AWARD

Mr. Dean Lynch told that it is really hard to follow that presentation, VACo is your lobbyist in Richmond. He told that when you do a resolution he encourages you to send it to VACo so they can advocate on your behalf. He told that they have been working on this for years and there is a lack of funding and if this facility should close where do those funds come from. He told that the Governor said we raised revenue since last year so maybe there is some money there.

Mr. Lynch told that it is a pleasure to be here, he jumped at the opportunity to be here. He told that this is the highest VACo award that they can give and congratulations to you. He told that they received a record 92 entries this year and Carroll County was recognized as the highest achiever in the class and by the class he means all 95 counties. He told that this is a very competitive program and only the best are selected as winners. He told that this is the second time Carroll County has won, the first time was the high achievement award in 2009 for the Economic Milestone program. He told that a little bit about the judges, you may be familiar with Ted Povar, he is one of the judges and is the Associate Director of Virginia Institute of Governments. William Quarrels is a former Gouchland County Supervisor, Linda Lumpkin is a retired Essex County Administrator and they went over the entries and base the winners on selected guidelines and he reviewed those. He told that winning submission is for the STEM Lab for Agriculture and he read the submission. He told that he would again like to congratulate Carroll County and you will be recognized again at the VACo Conference and he presented Mr. McCraw with the award.

Mr. Hutchins told that we are thankful and appreciative of the award. He told that he knows William and he is a very technical oriented individual and if it passed William it had to be doing well. He told that Carroll County has a history in agriculture and we are continuing to improve. He told that we have commercial vegetables, timber and other things. He told that we have beef and Mr. Goldwasser could probably talk about that for a half a day. He told that Carroll County was the first agricultural program in the nation under the Smith-Hughes Act in 1917 and since then it has grown through the system. He told that he has heard several folks say that you can use agriculture to teach any discipline and he believes that is true. He told that the STEM Lab has been one that we really worked at for the things that kids might not otherwise take. He told that there are a lot of children that are not challenged and this gives them an opportunity. He told that it was in their goals and they kept working on it and the Board directed the IDA to obtain funds.

He told that when it first started it looked kind of humble but as things went they converted some space. He told that since it has been open we have gotten local, state and national attention and showed a short slideshow about it. He thanked Mr. Lynch for the award and for the recognition and he thinks the high school students will begin to grow.

Mr. McCraw told that he has been in the STEM Lab and it is very progressive. It does look like a chemistry lab but it is far beyond that, it is amazing. He told that we have had local, state and national recognition, it is quite impressive. He told that it not only helps agricultural students, it helps all students. He told that it is an amazing program and it will benefit Carroll County greatly. He told that we appreciate coming down and presenting this.

(Order)

OUT OF COUNTY BILLING

Mr. Cornwell told that he was asked to consider whether or not, the County presently bills for emergency medical services and it does what is called soft billing in where the bill is sent and if there is no response there is no follow up on billing. He told that he was asked if the County could adopt a different policy for nonresidents of the County compared to residents of the County and it is his opinion that based upon the opinions of the Office of the Inspector General for Department of Health and Human Services that such a policy would be permitted should the County wish to adopt it. He told that he believes the policy would be the same policy as now except after a certain number of billings without payment the County would basically send nonresident bills to a collection agency for collection.

Mr. McCraw asked if it will be legal to bill nonresidents and soft bill residents.

Mr. Cornwell told that according to the opinions that I attached which are in your file it would be permitted.

Mr. Hutchins told that we review the proposal and discuss at the next meeting.

Mr. McCraw told that is a good idea. He told that you hate to think about hard billing your residents because they are already paying taxes but the volunteer rescues are having more and more trouble getting volunteers and it is very expensive. He told that we can think about it and discuss next month.

Mr. Hendrick asked when this could be implemented.

Mr. Cornwell told that upon adoption and then there would be a question if it would be for bills generated after that date or before.

Mr. Hendrick asked if any other localities are doing something similar.

Mr. Cornwell told that he is not aware, he was just asked to look and see if we could do it.

Mr. Hendrick told that he knows we have some neighboring that do hard billing across the board.

Mr. Cornwell told that if you read the opinion you will see that there are numerous jurisdictions throughout the United States that have asked if they can do this. He does not know if they are in Virginia or not.

Mr. Larowe told that the billing company had said that this was something that they have worked with other localities. He told that we can end up asking them if they have specific localities that are doing this and what the results are.

Mr. Dickson told that he assumes we would need this money to balance our EMS budget.

Mr. McCraw told that is correct because we are having more and more trouble. He told that we are trying to look at every avenue possible to come up with funding without putting as much of a burden or more of a burden than we have to on our local residents.

Mr. Dickson asked if most of the nonresidents come from car wrecks.

Mr. McCraw told that is right.

Mr. Dickson told where else could you get them.

(Order)

CITIZENS TIME

Ms. Gina Isom thanked the Board for allowing her to speak. She told that she wanted to inform you and other citizens what part she has had in Fancy Gap. She told that since they have had water and sewer for about two years, about a year and a half ago she contacted Gary Larrowe and the purpose for the call was to ask him if the County could possibly put together a team that could organize a power point presentation with information that they could present to potential investors that wanted to come to Fancy Gap and to basically get something started. She told that when she spoke with him he told her to let him think about what we could do. She told that he sent out the guy from GIS and told him for Gina to help him identify properties that were for sale. She told that they didn't really understand how it was going to work and she was afraid that someone would feel left out if their name was not on the list but that is when she jumped to conclusions. She told that he went back to his office and after 6 months she called Gary again because he is the Chief Executive Director for Economic Development. She told that if she should have come before the Board instead of him she apologizes, she thought that he was in that position and that was the right place to go. She told that they got together and when he told her what he was thinking then she understood and it made sense. She told that he told her when you turn a project over to a marketing group it is very helpful if they know what properties are available so that they can study that and identify property with companies. She told that he was also contacting VDOT so they could do traffic counts and all that before it was turned over to a marketing group. She told that another year has went by and we hadn't talked about it. She told that he sent out this first letter asking for their input so no one would be left and then after the last board meeting he sent out another letter. She told that she wants to put out on record that at no time anything that she has said to Gary or anyone else, the word zoning has not been mentioned. She told that she has lived in Carroll County almost her entire life and she knows how people feel about zoning. She told that when the famous Fancy Gap School meeting was, she was accused of being a part of that and for the record she positively did not know anything about that plan and she had no part of that. She told that we live in a democracy and that is good so when the majority of the people want something that's the way it should be and the rest should go along. She told that people in Carroll have no interest in zoning and that okay with her. She told that millions have been spent at Exit 19 and out of total respect because she knows that you sacrifice to do the job that you are doing. She told that we are blessed to have Sam here today because of the health issues that he has had and as citizens she feels like it has to be a partnership with you for us to come to great things. She told that Exit 19 has received millions of dollars and she is so glad, but in Fancy Gap it is time and she is asking you for your support. She told that she doesn't go away. She told that our local government is important, we have no chance of our voice being heard except through you. She told that she is asking where does the plan for Fancy Gap need to come from, she doesn't care they just need one. She told that she and her husband have worked very hard, lets get on board and make good things happen.

Mr. Steve Gregson told that he is going to read the handout in its entirety, some of it has been marked out, his mistake because he thought we had 3 minutes. He told that these are the comments that he has prepared for today:

After my questions that I proposed to the Board Members at last month's meeting and due to the August letter sent by staff. I have some observations, additional questions and comments:

- During the August meeting, not a single Board member mentioned any prior knowledge of the July letter nor this so called transparent plan that was submitted to only a select few in Fancy Gap. If it wasn't for *The Carroll News*, only this Board and a select few, would have any knowledge of this non approved Board plan. Why are the minutes very different to the quotes used or left out from the same meeting in *The Carroll News*?
- It was claimed by staff that "many" property owners had contacted him and additionally; "and I know that she has spoken to several of you about possibilities at Fancy Gap" referring to a business owner. But there wasn't any acknowledgement of any Board members that this had or had not happened. As a matter of fact Mr. Chairman this falls in your own district and you had mentioned: "had (has) not been approached by anyone in his district with the concerns that you were talking about and he is in a public place."
- I again quote from the minutes: "the administrator coming up with a plan to identify the properties out there around the interchange and down 52 arbitrarily just so they could have something to work off of with properties that fronted onto 148 or 52 that would be in the service area of water and wastewater or properties that had potential for development because where their proximity was or removing some properties because of topography or rock out, wetlands and things like that to get started on the process of identifying properties that could potentially be available for development and as a group end up shopping that around to potential developers." "Arbitrarily" (Mr. Cornwell wasn't there but there was another attorney that spoke and why wasn't that not in minutes because he brought in that the selection process has to be consistent on it.) a selection process that completely discriminates against others in the Fancy Gap area and this quote appears to create liability for the county in its selection process, or lack thereof.
- Also in the minutes Staff "told that we would in no way be a broker or agent for anything except a connective tissue between those that want to develop the property and those that actually have the property."..."anything than getting to potential buyer and property owner together." This is exactly why several do not want the county involved especially due to the administrative staff personal track record and the lack of results at Exit 19.
- In addition, Staff "told that we would in no way was it done in a non-transparent way because if it had been they wouldn't have sent it out publically on to the individuals who are the land owners." This clearly makes one question if the author understands the definition of Transparency. One chooses a private letter to a select group and calls it transparency? (Other than himself and a couple of other people, most that are here tonight to speak are ones that received the letter. We are not hearing a voice from the other ones and he thinks that's very important.)
- After staff being questioned by a Board member; "He told that this is not the first time that we have done this, we actually did this along US 58 after the water and sewer system was developed in the Woodlawn area and tried to get some people to buy into that. He told that it was not a fruitful proposition," Woodlawn along 58 was not a "fruitful proposition," along with a personal investment by two county administrators at Exit 19; in which one had stated he had lost money "hand over fist." This with the current issues of Exit 19 with over \$24 million with no return on investment (that would change tomorrow). With these failures, it is very clear the county's staff needs to stay clear of any plans and leave it up to professionals that have a proven track record.

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- With regards to Staff's quote: "there are some people that are killing the goose that laid the golden egg so you never know exactly which direction to go..." I can only remind the author that geese hunting is out of season and that would be highly illegal, but if this was another attempt to discredit the public from freedom of speech or the "team" then I can only recommend that one would review the Code of Ethics. Mr. Chairman these unethical failed attempts to discredit the public needs to stop and I will leave that up to you. It's quite unprofessional and at best embarrassing upon the County.
- Clearly the issue of the Non Board approved letter/plan has created a liability for the County in which one has to question; why wasn't the County Attorney's comments in the minutes but *The Carroll News* had the quote?
- Additionally, within the second letter it appears a county employee has created a new title for themselves that has never been approved by the Board nor exists within the Code of Virginia. The staff member has asked the select few to contact the Board for their direction while placing blame on others and clearly his actions is just another example of violating the Code of Ethics for which Mr. Chairman it is your duty to uphold. Thank you again *The Carroll News* for bringing this to the attention of the general public.

Much of the work that staff has claimed has already been done a while ago by other staff with Gina up here earlier, she was very much a huge part of that process of the input for that data set. Thank you Bernie Deck, for which we were blessed for his tremendous talents. (He put together a business plan. Mr. Hutchins made a comment when we did water and sewer powerpoint that he felt we needed to do that for every project in the future.)

Therefore, after speaking to many of the residents of the Fancy Gap area (who were not on the list), I would propose:

1. The Board to vote directing staff to file applications for funding of an outside professional real estate planning company thru an public workshop/meeting while being transparent with a request for proposals (RFP) process.
2. Demanding thru the RFP for the successful company to take what work that has already been done, update and proceed for a plan to accommodate not only protecting the rural landscape but integrate a best use practice of the properties available; maximizing the utilities that are in place along with traffic flow considerations for the whole area that has been impacted by the Federally funded water/sewer project.
3. This company needs to be noticed that part of their responsibilities will be to represent all property owners and to mediate a plan that will need to be approved by the Board allowing for any economic tax credits that are available so that the plan will have a chance of success.
4. This needs to be done prior to a decision of reversing the flow on sewer with regards to the Town of Hillsville proposal.

Mr. Mike Goldwasser told that he would like to begin also by saying that it was a fantastic fair and he has known Kevin for more years than he wants to say and we are so fortunate to have the support of the fair and the support of Kevin because as a farmer in this County it is amazing how the fair has improved. He told on a less pleasant note, he has known Steve Gregson he doesn't know how long and he wouldn't want me to say this but he is here because he really sees that over the past couple of years a true adversarial relationship has developed and this last situation at Fancy Gap is an example of it. He told that he saw the second letter and it was written in a way to his eyes and also when you talk about killing the goose that laid the golden egg that accused Steve of doing something wrong, if it had not been for Steve we could have gone on with this project of economic development. He told that Steve Gregson doesn't run Carroll County

government, the reason that you stepped back from that project is because Steve Gregson who is a very intelligent resident and is extremely knowledgeable about these things and had a good point was why on his own initiative, the County Administrator go out and do this when it seems so logical that a first step should be to consult with the Board or to have a public hearing. He told that the thing that bothers him so much is it is just a repetition of what he has complained about over the years, so many things have been done that could have been done better if the public had been involved and for that reason and actually the straw that broke the camel's back was when Mr. Hutchins and Gary sent that letter trying to get the hotline abolished. He told that over all the years that he has seen citizens squash from participating in government. He told that what he did to make sure that there would be a way for citizens to express themselves, and he is not a facebook person but he was fortunate in having some friends help him, so starting today he has started a facebook page that is called the Carroll County forum and he would welcome you to participate, discussion is truly free on there anybody can contribute and anybody can say what they want and he started out by basically repeating the theme of wanting to allow citizens to participate in government and there is alot of information, more than you are gonna want to read going all the way back to the process of trying to stop the hotline and things like that and also going back to a lack of public hearing, going back to Wildwood, going back to your conflict of interest things and there is a tremendous amount of information about all of that and he would encourage you to become involved and if he has made mistakes let him know but he thinks it is very important to become involved. He told that this is another example where the public was pushed aside in being involved in something they should have been involved in.

(Order)

SUPERVISORS TIME

Mr. Hendrick told that he is going to try not to ramble but last month concerning letters over Fancy Gap there were some questions asked and he hasn't read the full letters that went out but it is his understanding that the second letter contained Steve Gregson by name. He told that it was also cited as providing an opposition to any development that went on in Fancy Gap and asked if that reasonably correct for anybody that has read the letter. He told that he cannot agree with that. He told that he doesn't care who wants to come up here and address the Board, if he or Gary or anybody on the Board doesn't agree with it, he doesn't agree with citing that in a public letter, he thinks it is bad business. He told that he thinks that it does discourage public involvement. He told that he doesn't enjoy everything he reads in the hotline, he has been in there several times himself and he does wish they would put names on there but anything that we do to discourage involvement of the public he doesn't agree with. He asked if he agreed 100% with everything that Mr. Gregson said, no but I do believe that he is for development in Fancy Gap and he thinks there are people who will attest to that. He told that all the work wasn't done here in Administration, some done in Congressman Boucher's office and there was also a lot of work done by citizens and Steve Gregson was one of them. He told that with that he does not agree with that approach and that is his two cents. He told that next he has been thinking about the whole discussion on the letter that went out to poll landowners on if they were interested in selling. He told that a discussion that they has been that businesses and industry do not want to deal with private citizens in their purchasing land. He told that we as a County have positioned ourselves to buy multiple buildings over the past two years for that very reason which makes him scratch his head as to how the County can promote development like the goal was at Fancy Gap. He told that if in previous conversations the County has said, in order for us to effectively promote and land a business we need to purchase or the option on the land and asked if anyone sees where he is going with this. He told that doesn't mean he doesn't want progress but how we go about it needs to be addressed. He told that we have had citizens interested in selling their land they have come up here and spoke, he doesn't know how they got treated when they left here as far as if they got any attention. He told that the one in particular he knows did but what kind of position does that put us in as a County, are we going to endorse promote and show every piece of commercial land in the County. He told that the only thing the County is responsible for in Fancy Gap is the water and sewer. He told that he will add that to think about because he does not want to hinder progress anywhere. He told that the word zoning was mentioned and he would

September 14, 2015

say to anyone that wants progress to investigate the word zoning, look up the definition of zoning. He told that he sees Mr. Barnhart is here and provided very good arguments and reasoning behind what was suggested previously. He told that he has some good ideas and if you want to rush progress see what you get in the end and if Fancy Gap wants to stay looking like Fancy Gap he would suggest investigating that dirty word. He told that he appreciates everyone coming out and asked them to come back next month.

Mr. Martin told that someone told him to never say anything bad about the newspaper or anybody that buys in by the barrel. He told that the school system started an energy saving program and he applied for the position and got it and the columns in the paper go vertical and there was an article saying that going down and directly across from his picture it said local man convicted of child molestation and he never got over that because the damage was done and the Gazette he was the first person that got a call in to the hotline but they put his picture beside his name and when they say Bob Martin is he a communist the damage is done. He told that he thought Josh had excellent comments. He told that he is not an advocate of zoning because it would be a good way to do suicide. He told that in the past when they spent hours going through bringing in experts on zoning what was suggested was to look at agriculture zoning but he is not advocating that today. He told that Josh mentioned there were spot improvements on 52 N and ask where they were.

Mr. Larrowe told that it is Hanging Tree and Coon Ridge.

Mr. Martin told that last month they had a request for a bridge naming and he thought it was a good idea we come up with a policy.

Mr. Larrowe told that it is in the packet under information.

Mr. Martin told that is great, he over looked it. He thanked everyone for coming out. He told that he believes very much that its the peoples building and they elect us to do the business of the county and under the Board is the County Administrator and what he always told is it is critical that people who come in are treated in a professional manner and treated equally. He told that he has done some petty things and he is sorry for it but when you start mentioning names it pulls us down and that is something to watch.

Dr. Littrell thanked Charlotte for being here and putting the video together. He told that he apologizes for not being at the Wytheville meeting and he supports your efforts and he is going to take the DVD and share it and ask people to write letters. He told that we preach Economic Development over and over and certainly the Training Center is so very important for the residents and the County for the economic impact. He told that we attract business and we need to retain what we have as well. He told that he is so proud of the STEM Lab at the High School, agriculture is very important and this is a way to reach out to folks.

Mr. Dickson thanked all who showed up and stay for the whole meeting, it shows character when you can stay and listen. He thanked those who are working to keep the Training Center open. He told that he will reiterate that he is a Democrat in the letter since he is the only one on the Board and the Governor happens to be one right now. He told that it is better in Carroll if you don't run as a democrat but sometimes you have to do what you got to do. He told on the economic adventures we are having, he has full trust in Mr. Larrowe. He told that we do not have a Economic person to promote our County and he has to do that along with his other duties and I think he does a very good job so if it takes a letter to Fancy Gap to help get things started, he didn't have to ask for my approval because he knew he already had it, thats the way it works. He told that he did think of one thing and Mr. Larrowe is alot responsible for this, we spent millions at Exit 19 but most come from the Tobacco Commission so as far as our County we have put very little in. He told that you can't get Tobacco Commission to send money to Carroll who didn't loose jobs to tobacco so we joined with Grayson and Galax. He told that when something happens at 19 and it will, Grayson and Galax will both share in the revenues of taxes and benefit from the jobs. He asked if we can practice the same thing in Fancy Gap, we could try it and see. He told that the County doesn't have a lot of

money. He told that it is just a thought and thanks the people in Fancy Gap who helped and thanked Gina Isom for her help. He thanked everyone for coming.

Mr. Hutchins thanked everyone that is here, often times people come and have their two minutes and are gone but you guys came and we appreciate that. He thanked VACo for the award. He told that he thinks that it has more meaning than alot of folks realize. He told that there was a huge amount of effort behind it and a large piece of that was Mr. Larrowe working diligently with others to get it going. He told that it was a vision that started years ago, almost the same time Ms. Isom started coming wanting water in Fancy Gap. He told that both took a lot of persistence and it has paid off. He told that we don't have by definition an economic development individual, the County Administrator is charged with that and he doesn't necessarily have to ask him before he tries to do something that is good for an area and with conversations that are out there, there are many things that County Administrator's do that help to grow the economy that are seeds that are planted before dollars are spent. He told that we pay them to have creative innovative thoughts and he appreciates that.

Mr. McCraw told that he is glad everyone was here tonight. He told that he appreciates those coming from the Training Center and told that everyone up here is on is behind you and we will do what we can. He told that when you are dealing with Richmond sometimes that is a little hard but we will do everything we can. He told that VACo will probably help us with this to and will charge Mr. Lynch to do everything he can to help save the Training Center. He told that it helps the economy and it helps alot of people who really need it and it is really sad. He told that he appreciates Sam saying what he did about Gary and he appreciates David to. He told that he is not saying that he agrees with everything Mr. Larrowe has ever done but I don't think he has ever done anything really horrible. He told Mr. Gregson that he has one comment and he is not fussing he is just going to bring attention to your second bullet point. He told that he knows this is not politically correct but it says as a matter of fact Mr. Chairman this falls in your own district, it does and you had mentioned that I had not been approached by anyone with a concern that you were talking about. He told that he did say that but we were talking about the z word if you will recall, you brought zoning up and that's what he was talking about and no one has mentioned it. He told that he knows better than to bring the z word up. He told that he is totally against zoning and he will never do anything that to support it. He told that sometimes you can get things accomplished but he is getting old and can't run.

Mr. Gregson told that he is glad you brought that up because that is one of the discrepancies that is clearly what you were quoted in the minutes. He told that he took it from the minutes because the news is not the official record and that is why there are discrepancies.

Mr. McCraw told that he hasn't even looked at the minutes, shame on me for that but he was talking about zoning and he will never support it. He told that he ran on that platform and he will never change his mind. He told that he appreciates everyone coming out tonight. He told that two of us will be at the meeting with Dr. Hazel and hopefully after we have the meeting we can come up with a plan.

(Order)

ADJOURNMENT

Upon motion by Mr. Hendrick, seconded by Dr. Littrell and passing, the Board adjourned.

VOTES

Mr. Hendrick	Yes
Mr. McCraw	Yes
Mr. Hutchins	Yes
Mr. Dickson	Yes
Dr. Littrell	Yes
Mr. Martin	Yes

September 14, 2015

(Order)

Chairman

Clerk

BOARD APPROVAL

1. [Enterprise Zone Amendment](#) - [Approval Summary](#)
2. [Enterprise Zone Agreement](#) - [Approval Summary](#)
3. [Naming of Public Facilities](#) - [Approval Summary](#)
4. [Meeting/Holiday Schedule](#) - [Approval Summary](#)
5. [Little Reed Island Watershed Closeout](#) - [Approval Summary](#)
6. [Chestnut Creek Watershed Closeout](#) - [Approval Summary](#)
7. [Committee Appointment](#) - [Approval Summary](#) - [Transportation](#)
8. [Loan Request](#) - [Approval Summary](#)
9. November Meeting Date Change - [Approval Summary](#)

Carroll County Board of Supervisors Enterprise Zone Amendment Resolution

WHEREAS, Carroll County, Grayson County and the City of Galax have a designated Enterprise Zone, identified as Zone 27, that provides a combination of State and Local incentives to promote economic development, and

Whereas, the City of Galax has the designated zone, identified as Enterprise Zone 27C, and

WHEREAS, the City of Galax has identified a current need to amend the existing Enterprise Zone 27C, to incorporate additional properties in and around the City of Galax and to increase economic growth opportunities, and

WHEREAS, this proposed amendment and expansion will serve to benefit economic and industrial expansion of the joint Enterprise Zone 27 and assist the City of Galax to meet the goals and objectives of the Virginia Enterprise Zone Program, then

THEREFORE, BE IT HEREBY RESOLVED that the Carroll County Board of Supervisors supports the amendment to the Joint Zone 27 and specifically Zone 27C and authorizes the County Administrator to sign all sign all necessary documentation on behalf of the City of Galax for this proposed Enterprise Zone amendment.

Given under my hand this ___ day of October, 2015.

Phil McCraw, Chairman

ATTEST

Gary Larrowe, Clerk

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Enterprise Zone Amendment	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the attached Enterprise Zone Amendment.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

JOINT ZONE AMENDMENT AGREEMENT

As the representative of the local governing body of Carroll County, I hereby certify that:

1. The aforementioned locality is in agreement with the amending jurisdiction in filing this amendment;
2. The information in the Enterprise Zone application is accurate to the best of my knowledge;
3. A public hearing was held by the City of Galax on September 14, 2015.
4. It is understood that if at any time the aforementioned locality is unable or unwilling to fulfill a commitment to provide local enterprise zone incentives listed in this application, the zone shall be subject to termination.

Chief Administrator: _____

Title: _____

Date: _____

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Enterprise Zone Agreement	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the attached Enterprise Zone Agreement.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

Naming of Public Facilities in Carroll County

It shall be the policy of the Carroll County Board of Supervisors to receive and approve requests to name public facilities as hereafter specified:

1. The naming of a public facility shall be in honor of an individual, group, business or organization that has made an exceptional contribution to Carroll County, the Commonwealth of Virginia or the United States. This would include:
 - Individuals, groups, businesses or organizations that have made a major donation of land or funds for the facility equal to at least 40% of the total cost of the project and/or;
 - Individuals, still living, who have, through dedicated and unpaid service, made a significant contribution to the quality of life of Carroll County residents and/or;
 - Individuals who have been deceased at least two years and who have made significant contributions to the quality of life of Carroll County residents, or significant contribution to the Commonwealth of Virginia or the United States and /or;
2. A public facility shall include any building, park, place, street, trail, etc.
3. Generally, a facility shall be named in a manner that describes its function (e.g. Carter Pines Community Park).
4. Any individual, group, business or organization may petition the Board of Supervisors to name a public facility by presenting at least 500 individual names of County residents who are of voting age. The petition brings the matter before the BOS and does not guarantee any action on behalf of the BOS.
5. Any petition made to the Carroll County BOS to name a public facility shall include the following information:
 - The full name of the individual, group, business or organization making the nomination.
 - The full name of the individual, group, business or organization being nominated.
 - If the nomination is for a deceased individual, the date of birth and death and the significant contribution detailed that the individual made to Carroll County, the Commonwealth of Virginia or the United States.

- If the nomination is for Individual(s), still living, detail the dedicated and unpaid service that has made a significant contribution to the quality of life of Carroll County residents.
- The association, if appropriate, with the public facility or place to be named.
- A brief biography of the individual or a description of the group, business or organization, including all other information relevant to the nomination.
- Any recommendation for the installation of a permanent memorial or plaque may be included with the above information.

6. The BOS may, at its discretion, designate or change a name for a new or existing public facility, consistent with the requirements of this policy, and may withdraw the name or rename a facility at any time.

7. Official names of facilities, places, parks, etc. shall be used in all County communications, maps, plans, documents, signs and other means of identification.

8. A \$100 application fee will be collected at the time a naming of facility is requested. The BOS will not move forward with any naming until this fee has been paid in full.

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Naming of Public Facilities	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the attached Naming of Public Facilities document.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

REGULAR MEETING SCHEDULE 2016

January 4, 2016 (Organizational Meeting)

January 11, 2016

February 8, 2016

March 14, 2016

April 11, 2016

May 9, 2016

June 13, 2016

July 11, 2016

August 8, 2016

September 12, 2016

October 17, 2016

November 21, 2016

December 12, 2016



HOLIDAY SCHEDULE 2016

New Year's	December 31, 2015 and January 1st, 2016
Lee Jackson Day	January 15, 2016
Martin Luther King, Jr. Day	January 18, 2016
Presidents Day	February 15, 2016
Employee Appreciation Day	March 25, 2016
Memorial Day	May 30, 2016
Independence Day	July 4, 2016
Labor Day	September 5, 2016
Columbus Day	October 10, 2016
Veteran's Day	November 11, 2016
Thanksgiving	November 24 & 25, 2016
Christmas	December 23 & 26, 2016
New Year's	December 30, 2016 and January 2, 2017

*Any additional days given by the Governor of Virginia

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Meeting/Holiday Schedule	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the attached Meeting/Holiday Schedule.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.



August 18, 2015

Dear Sponsor,

Natural Resources Conservation Service (NRCS) is in the process of finalizing the Little Reed Island Creek Watershed Land Treatment Project. In order to do this we are requesting that during your next meeting you take action on closing out this watershed project as no funding is available through the Small Watershed Program and all the old contracts have expired.

Included is a copy of the Little Reed Island Creek Watershed Plan Completion Report & Table 1 and Closeout document. **Please complete and sign all 7 copies in blue ink** and return to:

USDA NRCS
968 East Stuart Dr.
Galax, VA 24333
Attn: Jeb Minarik, District Conservationist

If you have any questions please don't hesitate to call me at (276) 236-7191 x 3. Thank you for your participation.

Sincerely,

A handwritten signature in blue ink that reads "Jeb Minarik". The signature is written in a cursive, flowing style.

Jeb Minarik
District Conservationist
Galax Service Center

Little Reed Island Creek Watershed Plan

Carroll, Pulaski and Wythe Counties and the Town of Hillsville, Virginia

Supplement No. 2 (Closeout)

Need for the Supplement

The Sponsors of the Little Reed Island Creek Watershed Project: Carroll County Board of Supervisors, the Town Council of Hillsville, the Big Walker Soil and Water Conservation District, the Skyline Soil and Water Conservation District and the New River Soil and Water Conservation District agree with the USDA Natural Resources Conservation Service (NRCS) to close out the project.

The Plan for the Little Reed Island Creek Watershed was authorized for implementation on January 25, 2002 under the authority of the Watershed Protection and Flood Prevention Act of 1954, Public Law 83-566, as amended. The Watershed Plan provided for land treatment measures for the purpose of improving water quality.

The Little Reed Island Creek Watershed is considered by the Sponsors and the NRCS to be a completed project. The land treatment provided for in the Plan has been implemented with some modifications. Technical and financial assistance was provided to service 10 long-term contracts with landowners and to complete all the conservation practices contained within the contracts. A total of \$200,992 in Federal cost-share dollars were used for the installation of needed conservation measures in this watershed. The last contract within this watershed expired on October 11, 2012.

The Sponsors and NRCS agree that there is no longer a need for an accelerated land treatment program in this watershed. Additional technical and financial assistance needed by landowners/operators in this watershed can be provided through ongoing programs.

Supplemental Watershed Agreement No. 2
(Closeout)

between the

Big Walker Soil and Water Conservation District
New River Soil and Water Conservation District
Skyline Soil and Water Conservation District
Carroll County Board of Supervisors
Town of Hillsville

(Referred to herein as Sponsors)

and the

Natural Resources Conservation Service (formerly the Soil Conservation Service)
United States Department of Agriculture
(Referred to herein as NRCS)

The purpose of this supplemental watershed agreement is to close out the project.

Whereas, the watershed plan for the Little Reed Island Creek Watershed, State of Virginia, executed by the Sponsors named therein and NRCS, became effective on the 5th day of October, 2001; and

Whereas, in order to carry out the watershed plan for said watershed, it has become necessary to modify said watershed agreement; and

Whereas, the responsibility for administration of the Watershed Protection and Flood Prevention Act, as amended, has been assigned by the Secretary of Agriculture to the NRCS;

Now, therefore, the Secretary of Agriculture through the NRCS and the Sponsors hereby agree upon the following modifications of the terms, conditions, and stipulations of said watershed agreement;

(1) Land treatment measures planned for in the Little Reed Island Creek Watershed Plan, but not installed, are hereby deleted from the planned works of improvement. This action closes out the project.

The Sponsors and NRCS further agree to all other terms, conditions, and stipulations of said watershed agreement not modified herein.

Little Reed Island Creek Watershed Plan Completion Report

Date of this Report: August 18, 2015

The Watershed Plan was approved for operations on January 25, 2002. The project will be closed out in 2015. NRCS staff assisted 10 participants with long-term contracts over the life of this watershed project.

The following is a comparison of planned expenditures for conservation practices versus the estimated expenditures.

	<u>Planned</u>	<u>Estimated</u>	<u>Percentage</u>
Federal	\$4,782,209	\$200,992	4.2%
Local	\$1,594,070	\$66,640	4.2%
Total	\$6,376,278	\$267,630	4.2%

The following is a comparison of planned versus installed conservation practices:

<u>Practice</u>	<u>Planned</u>	<u>Estimated</u>	<u>Total Federal Cost</u>
Animal Trails and Walkways (Acre)	4	0.14	\$11,648
Conservation Cropping Sequence (Acre)	351	0	\$0
Cover Crop (Acre)	341	0	\$0
Critical Area Planting (Acre)	529	1.15	\$1,544
Fencing (Feet)	1,150,931	39,215	\$60,193
Field Borders (Acre)	79	0	\$0
Nutrient Management (Acre)	9,586	0	\$0
Pasture Planting (Acre.)	5,224	133	\$19,273
Pest Management (Acre)	9,586	0	\$0
Pipeline (Feet)	---	16,426	\$27,322
Prescribed Grazing (Acre)	9,978	0	\$0
Pumping Plant (No.)	0	4	\$9,921
Spring Development (No.)	1,115	7	\$12,874
Stream Crossing (Sq. Ft.)	0	7,300	\$12,436
Tree and Shrub Planting (Acre)	2,393	0	\$0
Watering Facility (No.)	1,115	37	\$38,171
Water Well (No.)	0	2	\$7,996
Total Cost			\$200,992

This reports documents that the estimated installed measures varied significantly from the planned measures. This could be due to a number of reasons that will not be evaluated further at this time. However, the project resulted in a variety of conservation measures being installed on private lands. These practices will improve the environment and continue to protect and enhance our natural resources for generations to come.

Table 1 - Actual Installation Cost
Little Reed Island Creek Watershed, Carroll, Pulaski and Wythe Counties, Virginia

Conservation Practices Installed	Unit	Planned Number to be Installed	Actual Number Installed from 7 implemented contracts	Estimated Installation Costs ^{1/}		
				PL 83-566 Funds (NRCS)	Other Funds	Total Cost
Animal Trails and Walkways	Acre	4	0.14	\$11,648	\$3,883	\$15,531
Conservation Cropping Sequence	Acre	351	0	\$0	\$0	\$0
Cover Crop	Acre	341	0	\$0	\$0	\$0
Critical Area Planting	Acre	529	1.15	\$1,158	\$386	\$1,544
Fence	Ft	1,150,931	39,215	\$60,193	\$20,064	\$80,257
Field Borders	Acre	79	0	\$0	\$0	\$0
Nutrient Management	Acre	9,586	0	\$0	\$0	\$0
Pasture Planting	Acre	5,224	133	\$19,273	\$6,424	\$25,697
Pest Management	Acre	9,586	0	\$0	\$0	\$0
Pipeline ^{2/}	Ft	0	16,426	\$27,322	\$9,108	\$36,429
Prescribed Grazing	Acre	9,978	0	\$0	\$0	\$0
Pumping Plant	No.	0	4	\$9,921	\$3,307	\$13,228
Spring Development	No.	1,115	7	\$12,874	\$4,291	\$17,165
Stream Crossing	Sq. Ft.	0	7,300	\$12,436	\$4,145	\$16,581
Tree and Shrub Planting	Acre	2,393	0	\$0	\$0	\$0
Watering Facility	No.	1,115	37	\$38,171	\$12,724	\$50,895
Well	No.	0	2	\$7,996	\$2,307	\$10,303
Subtotals:				\$200,992	\$66,640	\$267,630

1/ Price Base: Nominal dollars expended over the life of the project. Table prepared in July, 2015.

Note: Pipeline, Pumping Plant, Spring Development, Ponds and Wells were all part of Livestock Water Development when the project plan was approved. Today these measures are all stand-alone practices and "Livestock Water Development" is now Watering Facility.

Carroll County Board of Supervisors

605 - 1 Pine Street
Hillsville, Virginia 24343

By: _____

GARY P. LARROWE

Title: County Administrator

Date: _____

The signing of this supplemental watershed agreement was authorized by the governing body of the Carroll County Board of Supervisors at a meeting held on _____.

Clerk or Notary

605 - 1 Pine Street
Hillsville, Virginia 24343

Date: _____

Carroll County Board of Supervisors

605 - 1 Pine Street
Hillsville, Virginia 24343

By: _____

GARY P. LARROWE

Title: County Administrator

Date: _____

The signing of this supplemental watershed agreement was authorized by the governing body of the Carroll County Board of Supervisors at a meeting held on _____.

Clerk or Notary

605 - 1 Pine Street
Hillsville, Virginia 24343

Date: _____

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Hillsville, Virginia 24343

Date: _____

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Little Reed Closeout	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the Little Reed Island Watershed Closeout.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.



August 18, 2015

Dear Sponsor,

Natural Resources Conservation Service (NRCS) is in the process of finalizing the Chestnut Creek Watershed Land Treatment Project. In order to do this we are requesting that during your next meeting you take action on closing out this watershed project as no funding is available through the Small Watershed Program and all the old contracts have expired.

Included is a copy of the Chestnut Creek Watershed Plan Completion Report & Table 1 and Closeout document. **Please complete and sign all 7 copies in blue ink** and return to:

USDA NRCS
968 East Stuart Dr.
Galax, VA 24333
Attn: Jeb Minarik, District Conservationist

If you have any questions please don't hesitate to call me at (276) 236-7191 x 3. Thank you for your participation.

Sincerely,

A handwritten signature in blue ink that reads "Jeb Minarik". The signature is fluid and cursive.

Jeb Minarik
District Conservationist
Galax Service Center

Chestnut Creek Watershed Plan

**Carroll and Grayson Counties, the City of Galax
and the Town of Fries, Virginia
Surry and Alleghany Counties, North Carolina**

Supplement No. 2 (Closeout)

Need for the Supplement

The Sponsors of the Chestnut Creek Watershed Project: Carroll County Board of Supervisors, Grayson County Board of Supervisors, the City Council of Galax, the Town Council of Fries and the New River Soil and Water Conservation District agree with the USDA Natural Resources Conservation Service (NRCS) to close out the project.

The Plan for the Chestnut Creek Watershed was authorized for implementation on November 14, 1996 under the authority of the Watershed Protection and Flood Prevention Act of 1954, Public Law 83-566, as amended. The Watershed Plan provided for land treatment measures for the purpose of improving water quality.

The Chestnut Creek Watershed is considered by the Sponsors and the NRCS to be a completed project. The land treatment provided for in the Plan has been implemented with some modifications. Technical and financial assistance was provided to service 63 long-term contracts with landowners and to complete all the conservation practices contained within the contracts. A total of \$954,151 in Federal cost-share dollars were used for the installation of needed conservation measures in this watershed. The last contract within this watershed expired on September 30, 2013.

The Sponsors and NRCS agree that the intentions of the project have been met and that there is no longer a need for an accelerated land treatment program in this watershed. Additional technical and financial assistance needed by landowners/operators in this watershed can be provided through ongoing programs.

Supplemental Watershed Agreement No. 2
(Closeout)

between the

New River Soil and Water Conservation District
Carroll County Board of Supervisors
Grayson County Board of Supervisors
City of Galax
Town of Fries

(Referred to herein as Sponsors)

and the

Natural Resources Conservation Service (formerly the Soil Conservation Service)
United States Department of Agriculture
(Referred to herein as NRCS)

The purpose of this supplemental watershed agreement is to close out the project.

Whereas, the watershed plan for the Chestnut Creek Watershed, State of Virginia, executed by the Sponsors named therein and NRCS, became effective on the 3rd day of September, 1996; and

Whereas, in order to carry out the watershed plan for said watershed, it has become necessary to modify said watershed agreement; and

Whereas, the responsibility for administration of the Watershed Protection and Flood Prevention Act, as amended, has been assigned by the Secretary of Agriculture to the NRCS;

Now, therefore, the Secretary of Agriculture through the NRCS and the Sponsors hereby agree upon the following modifications of the terms, conditions, and stipulations of said watershed agreement;

(1) Land treatment measures planned for in the Chestnut Creek Watershed Plan, but not installed, are hereby deleted from the planned works of improvement. This action closes out the project.

The Sponsors and NRCS further agree to all other terms, conditions, and stipulations of said watershed agreement not modified herein.

Chestnut Creek Watershed Plan Completion Report

Date of this Report: August 18, 2015

The Watershed Plan was approved for operations on November 14, 1996. The project will be closed out in 2015. NRCS staff assisted 63 participants with long-term contracts over the life of this project.

The following is a comparison of planned expenditures for conservation practices versus the estimated expenditures.

	<u>Planned</u>	<u>Estimated</u>	<u>Percentage</u>
Federal	\$3,273,588	\$954,151	29.1%
Local	\$1,141,857	\$316,174	27.7%
Total	\$4,415,445	\$1,270,326	28.8%

The following is a comparison of planned versus installed conservation practices:

<u>Practice</u>	<u>Planned</u>	<u>Estimated</u>	<u>Total Federal Cost</u>
Animal Trails and Walkways (Sq. Ft.)	392,040	37,670	\$68,273
Conservation Cropping Sequence (Acre)	435	0	\$0
Conservation Easements (Acre)	78	0	\$0
Cover Crops (Acre)	133	0	\$0
Critical Area Treatment (Acre)	116	10.5	\$12,799
Fencing (Feet)	774,179	169,406	\$305,049
Hayland Planting (Acre)	1,008	0	\$0
Hayland Management (Acre)	1,008	0	\$0
Livestock Exclusion Fencing (Ft.)	3,542	0	\$0
Livestock Water Development (No.)	5,726	695	\$71,560
No-Till Planting of Pasture (Acre)	743	0	\$0
No-Till Planting of Cropland (Acre)	303	0	\$0
Nutrient Management (Acre)	510	0	\$0
Pasture Planting (Acre)	10,230	771	\$86,425
Pasture Management (Acre)	10,230	0	\$0
Pipeline (Feet)	---	109,066	\$144,098
Pumping Plant (No.)	0	32	\$46,526
Spring Development (No.)	158	84	\$75,821
Stream Crossing (Sq. Ft.)	56,160	3,338	\$8,830
Tree Planting (Acre)	961	5	\$4,762
Site Preparation (Acre)	825	0	\$0
Watering Facility	319	235	\$164,108
Water Well (No.)	0	26	\$37,460
Total Cost			\$954,151

This reports documents that the estimated installed measures varied somewhat from the planned measures. This could be due to a number of reasons that will not be evaluated further at this time. However, the project is considered a huge success due to the number and variety of conservation measures installed on private lands. These practices will improve the environment and continue to protect and enhance our natural resources for generations to come.

Table 1 - Actual Installation Cost
Chestnut Creek Watershed, Grayson and Carroll Counties, Virginia

Conservation Practices Installed	Unit	Planned Number to be Installed	Actual Number Installed from 51 implemented contracts	Actual as a % of Planned	Estimated Installation Costs ^{1/}		
					PL 83-566 Funds (NRCS: 75%)	Estimated Other Funds (Client: 25%)	Total Estimated Cost (100%)
Animal Trails and Walkways	Sq. Ft.	392,040	37,670	9.6%	\$68,273	\$22,456	\$90,729
Conservation Cropping Sequence	Acre	435	0	0%	\$0	\$0	\$0
Conservation Easements	Acre	78	0	0%	\$0	\$0	\$0
Cover and Green Manure Crops	Acre	133	0	0%	\$0	\$0	\$0
Critical Area Treatment	Acre	116	10.50	9.1%	\$12,799	\$4,166	\$16,965
Fence	Ft	774,179	169,406	21.9%	\$305,049	\$101,381	\$406,430
Field Stripcropping	Acre	150	0	0%	\$0	\$0	\$0
Hayland Planting	Acre	1,008	0	0%	\$0	\$0	\$0
Hayland Management	Acre	1,008	0	0%	\$0	\$0	\$0
Livestock Exclusion Fencing	Ft	3,542	0	0%	\$0	\$0	\$0
No-Till Planting of Pasture	Acre	743	0	0%	\$0	\$0	\$0
No-Till Planting of Cropland	Acre	303	0	0%	\$0	\$0	\$0
Nutrient Management	Acre	510	0	0%	\$0	\$0	\$0
Pasture Planting	Acre	10,230	771	8%	\$86,425	\$28,843	\$115,268
Pasture Management	Acre	10,230	0	0%	\$0	\$0	\$0
Pipeline	Ft	0	109,066	n/a	\$144,098	\$47,831	\$191,929
Pumping Plant	No.	0	32	n/a	\$46,526	\$15,207	\$61,733
Spring Development	No.	158	84	53%	\$75,821	\$25,173	\$100,994
Stream Crossing	Sq. Ft.	56,160	3,338	6%	\$8,830	\$2,843	\$11,673
Tree Planting	Acre	961	5	0.5%	\$4,762	\$1,487	\$6,249
Site Preparation	Acre	825	0	0%	\$0	\$0	\$0
Water Facility	No.	319	235	74%	\$164,108	\$54,502	\$218,610
Water Well	No.	0	26	n/a	\$37,460	\$12,286	\$49,745
Subtotals:					\$954,151	\$316,174	\$1,270,326

1/ Price Base: Nominal dollars expended over the life of the project. Table prepared in August, 2015.

Note: Pipeline, Pumping Plant, Spring Development, Ponds and Wells were all a part of Livestock Water Development when the project plan was approved. Today these measures are all stand-alone practices and "Livestock Water Development" is now Watering Facility. Pasture Management is now Prescribed Grazing.

Carroll County Board of Supervisors

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GARY P. LARROWE

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605 - 1 Pine Street
Hillsville, Virginia 24343

Date: _____

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Chestnut Creek Watershed Closeout	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the Chestnut Creek Watershed Closeout.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

Mt. Rogers Alcohol Safety Action Program (ASAP)

Court Diversion Alternatives Program (CDAP)

Driver Improvement Program (DIP)

Pam R. Williams: Director

730 South View Drive, Marion, VA 24354

PHONE: 276-783-7771 (ASAP & CDAP)

276-783-5737 (DIP)

FAX: 276-783-7855

August 10, 2015

Mr. Gary Larrowe
County Administrator
605-1 Pine Street
Hillsville, Virginia 24343

Dear Mr. Larrowe,

In order to make uniform and update the term of each member of the Mount Rogers Alcohol Safety Action Program Board of Directors it is requested that the governing body of Carroll County appoint a second member to serve on our Board of Directors. This would give our Board two appointees from your jurisdiction.

Ray Melton is serving as the only member from your jurisdiction and is a dedicated and active Board member for Mt. Rogers ASAP.

Respectfully,



Pam R. Williams
Director

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Committee Appointment	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to appoint candidates to the attached Committee Appointments.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

Crystal Adams

From: form_engine@fs16.formsite.com on behalf of daniel_scott_richardson@yahoo.com
[form_engine@fs16.formsite.com]
Sent: Sunday, October 11, 2015 12:21 PM
To: cadams@carrollcountyva.org
Subject: Committee Appointment Candidate(s) Form

Committee Appointments Candidate Form

Carroll County Board of Supervisors and Related Agencies Committee/Board Appointments



Committee Appointments Candidate Form

*** 1. Please select the committee that you wish to be considered as a candidate? (Even if only one is listed, please check the box)**

Mt. Rogers Planning District Commission – Transportation

2. What experience do you have that may contribute to the activities if you serve as a member?

My grandfather, father, and uncles were all truck drivers so on that aspect of transportation I am very well versed on what that entails. However as a committee I have no experience but I am willing to learn.

3. What experience do you have that would assist this committee?

I have never served on a committee in this capacity but I do feel that I am willing to listen to people's suggestions and make logical decisions. Bipartisanship is essential when working with other individuals and I have always been willing to work at that capacity. The committee should work as a cohesive unit and willing to work with different ideals has always been one of my strong points. I also want to make a difference in my community on any level of local government.

First Name
Daniel "Scott"

Last Name
Richardson

Street Address
4546 Snake Creek Rd

City
Hillsville

State
Virginia



Phil D. McCraw
Chairman

Dr. Thomas W. Littrell
Vice-Chairman

David V. Hutchins
W.S. "Sam" Dickson
Joshua A. Hendrick
Ralph J. "Bob" Martin

Office of the Administrator

605-1 Pine Street
Hillsville, VA 24343
October 9, 2015

Mr. Brian Martin
MRPDC – Loan Committee
1021 Terrace Drive
Marion, VA 24354

Dear Mr. Martin and Loan Committee Members,

Carroll County would like to request a loan not to exceed \$150,000 to construct a multipurpose building at the Southwest VA Farmers' Market (SWVFM). Earlier this year, the County purchased the SWVFM from the Commonwealth of Virginia, so the property that the structure will be built on currently belongs to Carroll County.

The request would include that the County pay interest only for one year and the balance (of principal and interest) be amortized over a ten (10) year period.

There is a thought that we "may" be able to construct the facility for less than \$150,000 and if that is the case, the County will repay the excess funds once the construction is finished and the project is closed out. Carroll County would offer the County Attorney to Close the Loan at no charge to the MRPDC.

If you need more information, please do not hesitate to let me know. I hope to get a positive vote from the BOS on October 19 to proceed and will send the motion and vote to you for your records.

Sincerely,

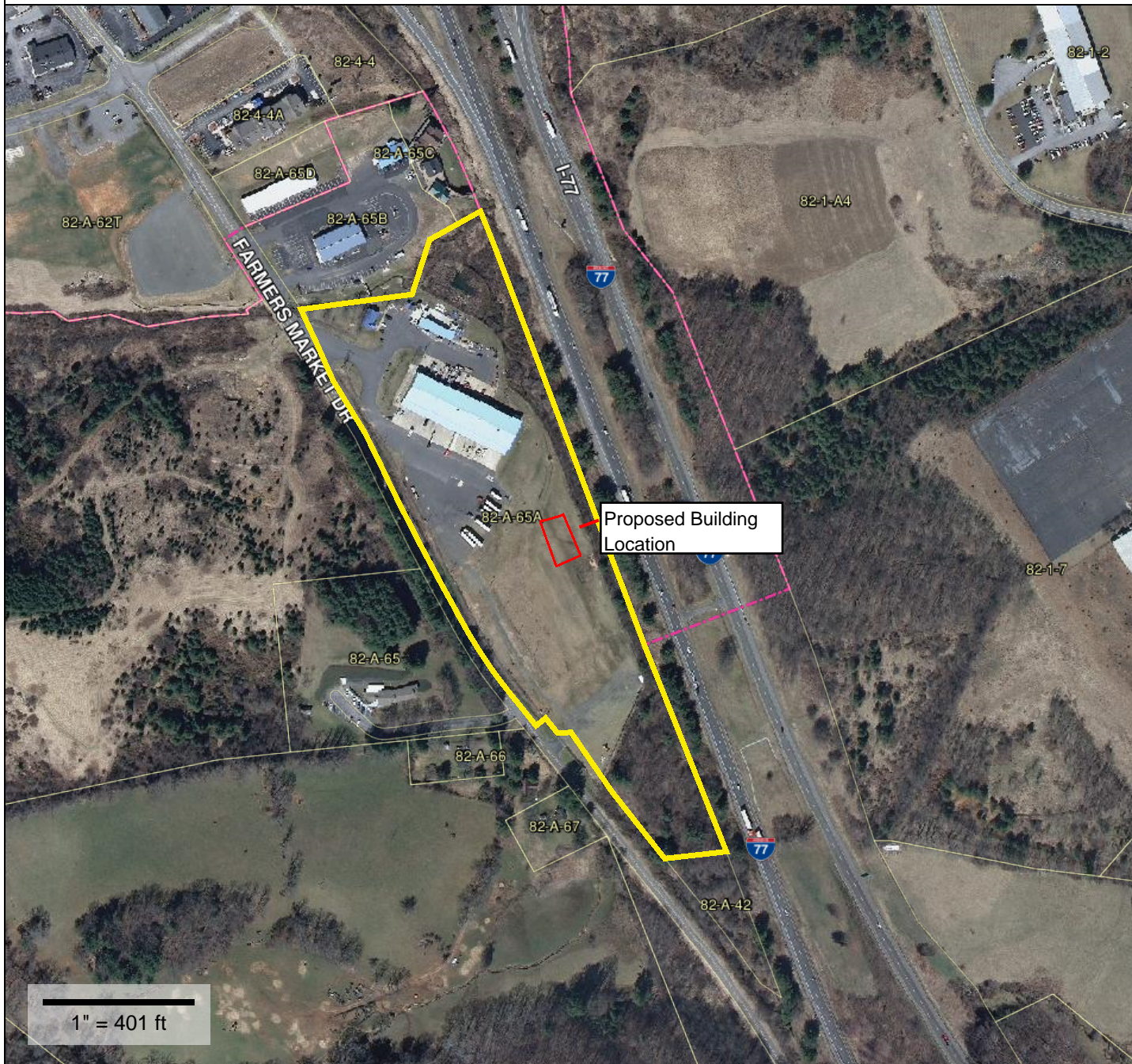
A handwritten signature in black ink that reads "Gary Larowe".

Gary Larowe
County Administrator of Carroll County
Attached - Map

(276) 730.3001

(276) 730.3004 fax

CarrollAdmin@CarrollCountyVA.org
CarrollCountyVA.org



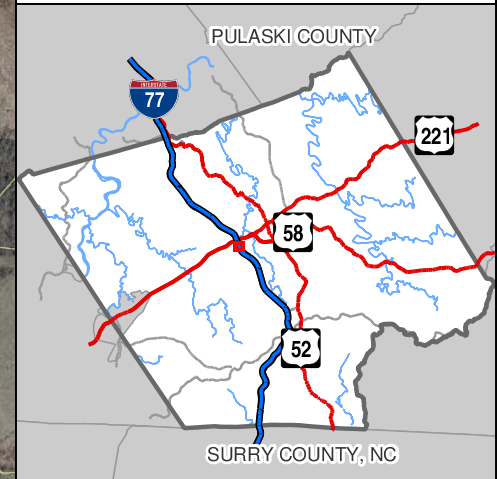
Property Information
Property ID 82-A-65A
Location 479 FARMERS MARKET DR
Owner COMMONWEALTH OF VIRGINIA



**MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT**

The County makes no claims and no warranties, expressed or implied, concerning the validity or accuracy of the GIS data presented on this map.

Parcels updated January 1, 2015



COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: Loan Request	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve the attached loan request.

Budget Impact:
\$0 in 2016, \$4500 in FY17

Recommendations:
Staff recommends that the Board approve.

COUNTY OF CARROLL
APPROVAL ITEM

AGENDA TITLE: November Meeting Date	AGENDA DATE: October 19, 2015
STAFF CONTACTS: Gary Larrowe	LEGAL REVIEW: No
Reviewed By: Gary Larrowe	

Background: The Board is requested to approve moving the November BOS meeting from November 16th to November 12th.

Budget Impact:
\$0

Recommendations:
Staff recommends that the Board approve.

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	003030	ADAM JOYCE	AUG1015JOYCE	9/18/2015		4100-071010-7006-	49.00	131455				Stipends	00695	REC STIPEND
		DISC. TOTAL	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	004246	ADRIAN R CHILDRESS	AUG3115CHILDRES	9/18/2015		4100-012050-6014-	17.00	131456				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	CHECK TOTAL	17.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			17.00		
00000	003798	AMANDA BOYD	AUG3115BOYD	9/18/2015		4100-012050-6014-	4.25	131457				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	CHECK TOTAL	4.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			4.25		
00000	000836	ANDREW S JACKSON	SEP0915JACKSON	9/18/2015		4100-081060-3016-	49.00	131458				STIPENDS	00695	SEP STIPEND
		DISC. TOTAL	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	000011	ANTHEM BC/BS	SEPT2015KERLEY	9/18/2015		3100-019020-0096-	45.00	131459				R/C Payroll Items	00695	08/15 KERLEY
		DISC. TOTAL	CHECK TOTAL	615.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	570.00	131459				Health Insurance	00695	08/15 KERLEY
							.00		TOTAL			615.00		
00000	000046	APPALACHIAN POWER	COMMTOWERAUG15	9/18/2015		4100-043110-5101-	58.37	131460				Electrical Services	00695	A/C 025 969 532 0 4
		DISC. TOTAL	CHECK TOTAL	2,802.71	ACH PMT TOTAL	.00 CPA PMT TOTAL	239.32	131460				Electrical Services	00695	A/C 025 772 952 0 3
							16.70	131460				Electrical Services	00695	A/C 023 616 371 1 5
							2,488.32	131460				Electrical Services	00695	A/C 020 819 834 1 9
							.00		TOTAL			2,802.71		
00000	003794	APPLE TIME, INC.	20553	9/18/2015		4100-031060-7005-	634.55	131461				Community Policing	00695	SHERIFF
		DISC. TOTAL	CHECK TOTAL	634.55	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			634.55		
00000	000016	AT&T	0305111007AUG15	9/18/2015		4100-012020-5203-	69.83	131462				Telephone	00695	A/C 0305111007001
		DISC. TOTAL	CHECK TOTAL	69.83	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			69.83		
00000	000072	B & B TIRE SERVICE INC	130945	9/18/2015		4100-031060-5409-	51.69	131463				Vehicle supplies	00695	SHERIFF
		DISC. TOTAL	CHECK TOTAL	1,460.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	14.00	131463				Tires	00695	MAINT
							720.00	131463				Vehicle supplies	00695	SHERIFF
							6.00	131463				Vehicle/Equipment Supplies	00695	NAT GAS
							641.56	131463				Vehicle supplies	00695	SHERIFF
							27.00	131463				Tires	00695	MAINT
							.00		TOTAL			1,460.25		
00000	001764	B & H COMPUTERS, LLC	496441	9/18/2015		4100-034010-5203-	210.59	131464				Telephone Service	00695	BUILD OFF
		DISC. TOTAL	CHECK TOTAL	210.59	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			210.59		
00000	001117	BARRY W. HICKS	SEP0915HICKS	9/18/2015		4100-081060-3016-	49.00	131465				STIPENDS	00695	SEP STIPEND
		DISC. TOTAL	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	004394	BARTLETT CONTROLS, INC.	22318	9/18/2015		4509-065020-7001-	979.09	131466				Pipeline Equipment	00695	NAT GAS
		DISC. TOTAL	CHECK TOTAL	979.09	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			979.09		
00000	003796	BERTHA B CONNER	AUG3115CONNER	9/18/2015		4100-012050-6014-	8.50	131467				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	CHECK TOTAL	8.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			8.50		
00000	004403	BONNIE CHAPMAN	AUG3115CHAPMAN	9/18/2015		4100-012050-6014-	20.40	131468				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	CHECK TOTAL	20.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			20.40		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
00000	002602	BOUND TREE MEDICAL, LLC	81876585	9/18/2015		4100-035060-7001-	308.44	131469			Medical Supplies	00695 CCFR
00000	002602		81876585	9/18/2015		4100-032030-7010-	621.88	131469			Countywide Supplies	00695 CCFR
00000	002602		81881245	9/18/2015		4100-035060-7001-	834.36	131469			Medical Supplies	00695 CCFR
00000	002602		81881246	9/18/2015		4100-032030-7010-	247.60	131469			Countywide Supplies	00695 COUNTYWIDE SUPPLIES
00000	002602		81886953	9/18/2015		4100-035060-7001-	133.96	131469			Medical Supplies	00695 CCFR
00000	002602		81896854	9/18/2015		4100-035060-7001-	599.40	131469			Medical Supplies	00695 CCFR
		DISC. TOTAL	.00	CHECK TOTAL	2,745.64	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,745.64	
00000	003546	BRCEDA	CARIQTR2016B	9/18/2015		4100-081060-9007-	10,572.83	131470			Business Retention & Expansio	00695 Q1 OPERATIONAL SUPP
00000	003546		091115	9/18/2015		4100-083060-9040-	40,000.00	131470			Transfer to BRCEDA	00695 FARMERS MARKET
		DISC. TOTAL	.00	CHECK TOTAL	50,572.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	50,572.83	
00000	000300	BRENDA A DIAMOND	SEP0215DIAMOND	9/18/2015		4100-013010-9000-	25.19	131471			Training of Officers	00695 EXPENSES
		DISC. TOTAL	.00	CHECK TOTAL	25.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	25.19	
00000	004091	BRENT TODD SHAW	AUG3115SHAW	9/18/2015		4100-012050-6014-	58.25	131472			Artisan Crafts	00695 TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	58.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	58.25	
00000	004527	BRITNI IROLER	AUG3115IROLER	9/18/2015		4100-012050-6014-	23.46	131473			Artisan Crafts	00695 TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	23.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	23.46	
00000	003957	BSN SPORTS	96663776	9/18/2015		4100-071010-7002-	183.00	131474			Youth Teams	00695 REC DEPT
00000	003957		96774952	9/18/2015		4100-071010-7002-	107.08	131474			Youth Teams	00695 REC DEPT
00000	003957		96901784	9/18/2015		4100-071010-7002-	201.42	131474			Youth Teams	00695 REC DEPT
00000	003957		96941120	9/18/2015		4100-071010-7002-	526.47	131474			Youth Teams	00695 REC DEPT
00000	003957		96941121	9/18/2015		4100-071010-7002-	393.94	131474			Youth Teams	00695 REC DEPT
00000	003957		97008992	9/18/2015		4100-071010-7002-	956.88	131474			Youth Teams	00695 REC DEPT
00000	003957		97011918	9/18/2015		4100-071010-7002-	335.68	131474			Youth Teams	00695 REC DEPT
00000	003957		97193034	9/18/2015		4100-071010-6013-	455.99	131474			Recreation Equipment	00695 REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	3,160.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,160.46	
00000	004502	BUSINESS CARD	AUG15LARROWE	9/18/2015		4100-012020-5504-	734.47	131475			Travel Expenses	00695 A/C ENDING 9979
00000	004502		AUG15LARROWE	9/18/2015		4100-011010-5504-	644.55	131475			Travel Expenses	00695 A/C ENDING 9979
00000	004502		AUG15LARROWE	9/18/2015		4100-012020-5401-	569.72	131475			Office Supplies	00695 A/C ENDING 9979
00000	004502		AUG15LARROWE	9/18/2015		4100-043060-7006-	400.00	131475			Training	00695 A/C ENDING 9979
		DISC. TOTAL	.00	CHECK TOTAL	2,348.74	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,348.74	
00000	004503	BUSINESS CARD	AUG2015HAGEE	9/18/2015		4509-065020-5504-	108.16	131476			Travel	00695 A/C ENDING 7529
00000	004503		AUG2015HAGEE	9/18/2015		4509-065020-2012-	709.68	131476			Uniforms	00695 A/C ENDING 7529
		DISC. TOTAL	.00	CHECK TOTAL	817.84	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	817.84	
00000	004504	BUSINESS CARD	AUG15ADAMS	9/18/2015		4100-011010-5401-	115.88	131477			Office Supplies	00695 A/C ENDING 5572
00000	004504		AUG15ADAMS	9/18/2015		4100-012020-5401-	305.77	131477			Office Supplies	00695 A/C ENDING 5572
00000	004504		AUG15ADAMS	9/18/2015		4100-012010-1000-	69.96	131477			County Fair	00695 A/C ENDING 5572
		DISC. TOTAL	.00	CHECK TOTAL	491.61	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	491.61	
00000	004505	BUSINESS CARD	AUGUST15SHERIFF	9/18/2015		4100-031020-5201-	10.21	131478			Postal Service	00695 A/C ENDING 3310
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031020-5504-	563.08	131478			Travel Expenses	00695 A/C ENDING 3310
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031060-2012-	5.00	131478			Uniforms	00695 A/C ENDING 3310
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031060-5401-	585.20	131478			Office Supplies	00695 A/C ENDING 3310
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031060-5409-	18.54	131478			Vehicle supplies	00695 A/C ENDING 3310

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031060-5410-	1,118.94	131478				Police Supplies	00695	A/C ENDING 3310
00000	004505		AUGUST15SHERIFF	9/18/2015		4100-031060-5504-	2,946.77	131478				Travel Expenses	00695	A/C ENDING 3310
	DISC. TOTAL	.00	CHECK TOTAL	5,247.74	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			5,247.74		
00000	004506	BUSINESS CARD	AUG15LINEBERRY	9/18/2015		4100-071010-5401-	15.41	131479				Office Supplies	00695	A/C ENDING 7685
00000	004506		AUG15LINEBERRY	9/18/2015		4100-071010-5899-	1,123.75	131479				Senior Olympics	00695	A/C ENDING 7685
00000	004506		AUG15LINEBERRY	9/18/2015		4100-071010-6015-	130.36	131479				Concession Supplies	00695	A/C ENDING 7685
00000	004506		AUG15LINEBERRY	9/18/2015		4100-071010-9060-	274.72	131479				Crooked Creek	00695	A/C ENDING 7685
00000	004506		AUG15LINEBERRY	9/18/2015		4100-091500-5999-	19.95	131479				Credit Card & Telecheck Fees	00695	A/C ENDING 7685
00000	004506		AUG15LINEBERRY	9/18/2015		4100-071010-7002-	560.49	131479				Youth Teams	00695	A/C ENDING 7685
	DISC. TOTAL	.00	CHECK TOTAL	2,124.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			2,124.68		
00000	004507	BUSINESS CARD	AUG15STANLEY	9/18/2015		4100-012070-6012-	321.00	131480				Licenses/Software Updates	00695	A/C ENDING 5035
	DISC. TOTAL	.00	CHECK TOTAL	321.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			321.00		
00000	004508	BUSINESS CARD	AUG15CANNON	9/18/2015		4100-012022-6013-	50.00	131481				Training Supplies	00695	A/C ENDING 1985
00000	004508		AUG15CANNON	9/18/2015		4100-012022-6013-	68.00	131481				Training Supplies	00695	A/C ENDING 1985
00000	004508		AUG15CANNON	9/18/2015		4100-012020-5504-	253.20	131481				Travel Expenses	00695	A/C ENDING 1985
00000	004508		AUG15CANNON	9/18/2015		4100-012020-5504-	26.63	131481				Travel Expenses	00695	A/C ENDING 1985
	DISC. TOTAL	.00	CHECK TOTAL	397.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			397.83		
00000	004510	BUSINESS CARD	AUG15DICKSON	9/18/2015		4100-011010-5504-	219.24	131482				Travel Expenses	00695	A/C ENDING 8653
	DISC. TOTAL	.00	CHECK TOTAL	219.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			219.24		
00000	004511	BUSINESS CARD	AUG2015SHARP	9/18/2015		4100-012010-1000-	3,622.85	131483				County Fair	00695	A/C ENDING 2765
00000	004511		AUG2015SHARP	9/18/2015		4100-012075-6012-	538.00	131483				Software and Licenses	00695	A/C ENDING 2765
	DISC. TOTAL	.00	CHECK TOTAL	4,160.85	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			4,160.85		
00000	004512	BUSINESS CARD	AUG15SEMONES	9/18/2015		4100-012010-1000-	934.03	131484				County Fair	00695	A/C ENDING 2999
00000	004512		AUG15SEMONES	9/18/2015		4100-083060-5401-	82.97	131484				Office Supplies	00695	A/C ENDING 2999
	DISC. TOTAL	.00	CHECK TOTAL	1,017.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			1,017.00		
00000	004513	BUSINESS CARD	AUG15PARRIS	9/18/2015		4100-012050-5201-	12.65	131485				Postage	00695	A/C ENDING 5690
00000	004513		AUG15PARRIS	9/18/2015		4100-012050-9030-	158.58	131485				Community Events	00695	A/C ENDING 5690
	DISC. TOTAL	.00	CHECK TOTAL	171.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			171.23		
00000	004515	BUSINESS CARD	AUG2015SURREATT	9/18/2015		4100-032020-9020-	327.00	131486				Training	00695	A/C ENDING 2495
00000	004515		AUG2015SURREATT	9/18/2015		4100-035060-5409-	11.38	131486				Vehicle Fuel, Maint., & Suppl	00695	A/C ENDING 2495
00000	004515		AUG2015SURREATT	9/18/2015		4100-035060-7000-	173.14	131486				Training	00695	A/C ENDING 2495
	DISC. TOTAL	.00	CHECK TOTAL	511.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			511.52		
00000	004516	BUSINESS CARD	AUG15RIFE	9/18/2015		4100-012020-5401-	149.80	131487				Office Supplies	00695	A/C ENDING 7757
00000	004516		AUG15RIFE	9/18/2015		4100-013010-5401-	124.64	131487				Office Supplies	00695	A/C ENDING 7757
00000	004516		AUG15RIFE	9/18/2015		4100-012025-5401-	95.70	131487				Office Supplies	00695	A/C ENDING 7757
00000	004516		AUG15RIFE	9/18/2015		4100-013010-5504-	564.24	131487				Travel Expenses	00695	A/C ENDING 7757
00000	004516		AUG15RIFE	9/18/2015		4100-012020-5408-	5.00	131487				Vehicle Supplies, Fuel& Maint	00695	A/C ENDING 7757
	DISC. TOTAL	.00	CHECK TOTAL	939.38	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			939.38		
00000	004541	BUSINESS CARD	AUG15DOWDY	9/18/2015		4100-043200-5405-	302.84	131488				County Properties-Janitorial	00695	A/C ENDING 1040
00000	004541		AUG15DOWDY	9/18/2015		4100-031060-5409-	499.85	131488				Vehicle supplies	00695	A/C ENDING 1040
00000	004541		AUG15DOWDY	9/18/2015		4100-043060-3004-	115.54	131488				Repairs and Maintenance	00695	A/C ENDING 1040
	DISC. TOTAL	.00	CHECK TOTAL	918.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			918.23		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT G/L	ACCOUNT DESC.	BATCH INVENTORY	DESCRIPTION
00000	000081	CANA RESCUE SQUAD	CANA	9/18/2015		4100-032030-5680-	4,692.01	131489			Cana EMS Reimbursement	00695	JULY REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	4,692.01	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4,692.01		
00000	000927	CARDINAL BLUEPRINTERS	84237	9/18/2015		4100-081030-5401-	409.89	131490			Office Supplies	00695	GIS
		DISC. TOTAL	.00	CHECK TOTAL	409.89	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	409.89		
00000	000183	CARROLL CO PETTY CASH	SEP0315CK1250	9/18/2015		4100-012010-1000-	47.39	131491			County Fair	00695	PAGEANT SUPPLIES
00000	000183		SEP0315CK1251	9/18/2015		4100-071010-5890-	266.00	131491			Recreation Programs & Events	00695	SENIOR TRIP TIPS
00000	000183		SEP1515CK1452	9/18/2015		4100-035010-6408-	14.00	131491			Vehicle Fuel	00695	BARRETT'S PRODUCE
		DISC. TOTAL	.00	CHECK TOTAL	327.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	327.39		
00000	000087	CARROLL CO SEARCH&RESCUE	0031	9/18/2015		4100-012010-1000-	1,500.00	131492			County Fair	00695	COUNTY FAIR
		DISC. TOTAL	.00	CHECK TOTAL	1,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,500.00		
00000	000107	CARROLL-GRAYSON-GALAX	AUG3115176	9/18/2015		4100-042030-3011-	1,467.50	131493			Payments to Regional SWA	00695	A/C 176
00000	000107		22079331	9/18/2015		4100-043010-3010-	2.00	131493			Trash Collection	00695	000135
00000	000107		22080480	9/18/2015		4100-012010-1000-	48.00	131493			County Fair	00695	000135
00000	000107		22080672	9/18/2015		4100-012010-1000-	13.00	131493			County Fair	00695	000135
00000	000107		22080697	9/18/2015		4100-012010-1000-	7.50	131493			County Fair	00695	000135
		DISC. TOTAL	.00	CHECK TOTAL	1,538.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,538.00		
00000	003320	CENTURY LINK COMM INC.	SEPTEMBER2015	9/18/2015		4100-012020-5203-	41.88	131494			Telephone	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-035010-5203-	10.47	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-034010-5203-	52.35	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-035050-5203-	83.76	131494			Telephone, Cellular	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-082040-5203-	73.29	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-083060-5203-	31.41	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012025-5203-	31.41	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-081030-5203-	10.47	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012022-5203-	10.47	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012070-5203-	31.41	131494			Telephone	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-043010-5203-	31.41	131494			Telephone Service/Maint. of	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-043110-5203-	10.47	131494			Telephone, Cell Phone	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-043160-5203-	104.70	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-071010-5203-	41.88	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012050-5203-	31.41	131494			Telephone	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-013020-5203-	52.35	131494			Telephone Services and Fax Li	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-021010-5203-	136.11	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-021060-5203-	62.82	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-022010-5203-	83.76	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-021020-5203-	136.11	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-031020-5203-	219.87	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-021030-5203-	41.88	131494			Telephone Services	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-033300-5203-	62.82	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-021025-5203-	31.41	131494			Telephone Service	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-022020-5203-	10.47	131494			Telephone	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012090-5203-	73.29	131494			Telephone Services	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-012130-5203-	115.17	131494			Telephone Services	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-062100-5203-	649.14	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-051010-5203-	366.45	131494			Telecommunications	00695	SHARED
00000	003320		SEPTEMBER2015	9/18/2015		4100-053020-5203-	460.70	131494			Telecommunications	00695	SHARED

.O. VENDOR		INVOICE	INVOICE	A/P	ACCOUNT	NET	CHECK	ACH	ACH		BATCH	INV. DESCRIPTION	
NO.	NO.	VENDOR NAME	NO.	DATE	ACCRL	NO.	AMOUNT	NO.	PMT	PMT	G/L	ACCOUNT DESC.	
00000	003320		SEPTEMBER2015	9/18/2015		4100-062100-5203-	254.89-	131494				Telecommunications	00695 SHARED
	DISC. TOTAL	.00	CHECK TOTAL	2,844.25	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		2,844.25	
00000	002416	CHARLOTTE POLLARD	AUG3115POLLARD	9/18/2015		4100-012050-6014-	17.85	131495				Artisan Crafts	00695 TOURISM
	DISC. TOTAL	.00	CHECK TOTAL	17.85	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		17.85	
00000	004443	CHESAPEAKE CORPORATION	24471	9/18/2015		4100-043200-5405-	1,258.30	131496				County Properties-Janitorial	00695 MAINT
	DISC. TOTAL	.00	CHECK TOTAL	1,258.30	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		1,258.30	
00000	001339	CINTAS CORP. # 532	532342466	9/18/2015		4100-043010-2012-	123.81	131497				Uniforms	00695 MAINT
00000	001339		532343878	9/18/2015		4100-043010-2012-	123.81	131497				Uniforms	00695 MAINT
	DISC. TOTAL	.00	CHECK TOTAL	247.62	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		247.62	
00000	000357	CITY OF GALAX	683	9/18/2015		4100-035010-6000-	10.03	131498				Payments to Joint Operation	-00695 SUPPLEMENT INV Q4
	DISC. TOTAL	.00	CHECK TOTAL	10.03	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		10.03	
00000	004069	CIVITAS MEDIA, LLC	20111073AUG15	9/18/2015		4100-011010-3007-	87.50	131499				Advertising	00695 A/C 20111073
00000	004069		302163575	9/18/2015		4100-012010-1000-	185.00	131499				County Fair	00695 A/C 20089275
00000	004069		302167065	9/18/2015		4100-011010-3007-	57.50	131499				Advertising	00695 A/C 20090750
00000	004069		302167071	9/18/2015		4100-011010-3007-	57.50	131499				Advertising	00695 A/C 20090750
00000	004069		302167144	9/18/2015		4100-022010-5801-	619.20	131499				Publications	00695 A/C 20090750 COM ATT
	DISC. TOTAL	.00	CHECK TOTAL	1,006.70	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		1,006.70	
00000	000063	CLARK GAS & OIL CO	964638	9/18/2015		4100-043060-5102-	256.86	131500				Fuel	00695 MAINT
	DISC. TOTAL	.00	CHECK TOTAL	256.86	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		256.86	
00000	003747	COBB TECHNOLOGIES	688834	9/18/2015		4100-035060-3005-	171.53	131501				Maintenance of Equipment	00695 CC122 001 CCFR
00000	003747		691586	9/18/2015		4100-012130-3005-	967.44	131501				Maintenance of Equipment	00695 CC110 TREASURER
00000	003747		693808	9/18/2015		4100-071010-3005-	170.57	131501				Equipment Maintenance	00695 CC50 REC DEPT
00000	003747		693846	9/18/2015		4100-012020-3005-	170.57	131501				Maintenance of Equipment	00695 RK1967 ADMIN
00000	003747		694426	9/18/2015		4100-021020-3005-	136.33	131501				Equipment Maintenance	00695 CC97 GDC
00000	003747		696304	9/18/2015		4100-031020-3005-	189.76	131501				Maintenance Contracts	00695 CC91 SHERIFF
00000	003747		696305	9/18/2015		4100-021025-3005-	189.76	131501				Equipment Maintenance	00695 CC92 JDC
00000	003747		697101	9/18/2015		4100-013020-5203-	91.91	131501				Telephone Services and Fax Li	00695 CC63 REGISTRAR
00000	003747		697528	9/18/2015		4100-022010-3005-	186.50	131501				Maintenance of Equipment	00695 CC104 COMM ATTY
00000	003747		697530	9/18/2015		4100-012090-3005-	152.83	131501				Maintenance of Equipment	00695 CC121 COMM OF REV
00000	003747		697531	9/18/2015		4100-035060-3005-	171.53	131501				Maintenance of Equipment	00695 CC122 001 CCFR
	DISC. TOTAL	.00	CHECK TOTAL	2,598.73	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		2,598.73	
00000	000185	COCKERHAM OIL CO INC	853626	9/18/2015		4100-071010-5409-	5.26	131502				Diesel Fuel	00695 REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	5.26	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		5.26	
00000	001114	COMCAST	INFOTECHAUG15	9/18/2015		4100-012070-8030-	288.54	131503				Wireless Internet Access	00695 A/C 01734715390013
00000	001114		REGISTRARSEP15	9/18/2015		4100-013020-5203-	83.59	131503				Telephone Services and Fax Li	00695 A/C 01734693509017
00000	001114		TOURISMAUG15	9/18/2015		4100-012050-9000-	93.09	131503				Tourist Information Center	00695 A/C 01734714890014
	DISC. TOTAL	.00	CHECK TOTAL	465.22	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		465.22	
00000	000760	COMMISSIONER OF THE	SEP1815A	9/18/2015		4100-012090-7003-	50.00	131504				Training	00695 ID 1944 2015 BAI/COR
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		50.00	
00000	002479	CONSOLIDATED PIPE &	6354410000000	9/18/2015		4509-065020-5413-	359.62	131505				Supplies	00695 NAT GAS
	DISC. TOTAL	.00	CHECK TOTAL	359.62	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		359.62	

P.O. NO.		VENDOR NO.		VENDOR NAME		INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV DESCRIPTION
00000	000808	COPPERHEAD GRAPHICS		1493	9/18/2015	4100-031020-5409-	480.00	131506					Vehicle Supplies	00695	SHERIFF		
		DISC. TOTAL	.00	CHECK TOTAL	480.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		480.00				
00000	004612	DAVE'S SNAX		234226	9/18/2015	4100-071010-5899-	15.12	131507					Senior Olympics	00695	REC DEPT		
00000	004612			234229	9/18/2015	4100-071010-6015-	29.34	131507					Concession Supplies	00695	REC DEPT		
		DISC. TOTAL	.00	CHECK TOTAL	44.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		44.46				
00000	002352	DAVID & SHERRY HOFFMAN		AUG3115	9/18/2015	4100-012050-6014-	153.00	131508					Artisan Crafts	00695	TOURISM		
		DISC. TOTAL	.00	CHECK TOTAL	153.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		153.00				
00000	003166	DAVID ROSS BEAMER		SEP1115BEAMER	9/18/2015	4100-071010-3002-	50.00	131509					Contractual Workers	00695	REC DEPT		
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		50.00				
00000	002484	DISH NETWORK		AUG2015CCFR	9/18/2015	4100-035060-5101-	78.74	131510					Utilities	00695	A/C 8255101010165612		
		DISC. TOTAL	.00	CHECK TOTAL	78.74	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		78.74				
00000	001766	DRUGTEST RESOURCES VA		6396	9/18/2015	4100-091500-3001-	25.00	131511					Background checks/drug tests	00695	HR		
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		25.00				
00000	004247	EAST COAST EMERGENCY		5783	9/18/2015	4100-031060-8005-	436.10	131512					Motor Vehicles	00695	SHERIFF		
		DISC. TOTAL	.00	CHECK TOTAL	436.10	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		436.10				
00000	000427	EMERGENCY MEDICAL		1760238	9/18/2015	4100-032030-7010-	611.14	131513					Countywide Supplies	00695	COUNTY WIDE SUPP		
00000	000427			1764005	9/18/2015	4100-035060-7001-	776.25	131513					Medical Supplies	00695	CCFR		
		DISC. TOTAL	.00	CHECK TOTAL	1,387.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		1,387.39				
00000	003982	FANCY GAP POTTERY		0049866	9/18/2015	4100-012010-1000-	15.11	131514					County Fair	00695	COUNTY FAIR		
00000	003982			0049867	9/18/2015	4100-012010-1000-	101.85	131514					County Fair	00695	COUNTY FAIR		
		DISC. TOTAL	.00	CHECK TOTAL	116.96	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		116.96				
00000	003452	FIDELIS EMS BILLING, LLC		15164	9/18/2015	4100-035060-9000-	3,213.81	131515					Contribution from County	00695	JULY 2015 BILLING		
00000	003452			15164	9/18/2015	4100-032030-5683-	395.02	131515					Laurel EMS Reimbursement	00695	JULY 2015 BILLING		
00000	003452			15164	9/18/2015	4100-032030-5680-	286.25	131515					Cana EMS Reimbursement	00695	JULY 2015 BILLING		
00000	003452			15164	9/18/2015	4100-032030-5682-	95.08	131515					Laurel Fork EMS Reimbursement	00695	JULY 2015 BILLING		
00000	003452			15164	9/18/2015	4100-032030-5684-	886.02	131515					Pipers Gap EMS Reimbursement	00695	JULY 2015 BILLING		
		DISC. TOTAL	.00	CHECK TOTAL	4,876.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		4,876.18				
00000	000334	FOOD LION		280236361207	9/18/2015	4100-071010-6015-	18.01	131516					Concession Supplies	00695	RECDEPT		
		DISC. TOTAL	.00	CHECK TOTAL	18.01	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		18.01				
00000	004415	FRANCES BOYER		AUG3115BOYER	9/18/2015	4100-012050-6014-	5.10	131517					Artisan Crafts	00695	TOURISM		
		DISC. TOTAL	.00	CHECK TOTAL	5.10	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		5.10				
00000	000054	GALL'S LLC		003976258	9/18/2015	4100-031060-5410-	85.17	131518					Police Supplies	00695	SHERIFF		
00000	000054			004028734	9/18/2015	4100-031060-2012-	58.00	131518					Uniforms	00695	SHERIFF		
		DISC. TOTAL	.00	CHECK TOTAL	143.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00		TOTAL		143.17				
00000	000001	GUYNN HARDWARE		190689	9/18/2015	4100-012010-1000-	20.76	131519					County Fair	00695	COUNTY FAIR		
00000	000001			191441	9/18/2015	4100-031060-5410-	3.60	131519					Police Supplies	00695	SHERIFF		
00000	000001			191717	9/18/2015	4509-065020-5410-	1.76	131519					Vehicle/Equipment Supplies	00695	NAT GAS		
00000	000001			191728	9/18/2015	4100-043200-3004-	9.78	131519					County Properties-Repairs & M00695	MAINT			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000	000001		191827	9/18/2015		4509-065020-5415-	8.53	131519			Tools & Miscellaneous	00695	NAT GAS
0000	000001		191910	9/18/2015		4100-043200-3004-	41.38	131519			County Properties-Repairs &	M00695	MAINT
0000	000001		192116	9/18/2015		4100-043200-3004-	5.35	131519			County Properties-Repairs &	M00695	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	91.16	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	91.16		
0000	000336	HAJOCA CORP	S016585928001	9/18/2015		4100-043060-3004-	18.95	131520			Repairs and Maintenance	00695	MAINT
0000	000336		S016595656001	9/18/2015		4100-043060-3004-	167.83	131520			Repairs and Maintenance	00695	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	186.78	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	186.78		
0000	004561	HAROLD BLEDSOE	AUG3115BLEDSOE	9/18/2015		4100-012050-6014-	23.80	131521			Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	23.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	23.80		
0000	004640	HEALTHKEEPERS, INC.	AUG1915A	9/18/2015		4100-035060-9000-	245.07	131522			Contribution from County	00695	JOEL DAVIS 00883
		DISC. TOTAL	.00	CHECK TOTAL	245.07	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	245.07		
0000	000043	HIGH CTRY SPRINGS WATER	1197461DRI	9/18/2015		4100-012050-9000-	10.00	131523			Tourist Information Center	00695	TOURISM
0000	000043		1197509DRI	9/18/2015		4100-022010-5401-	11.58	131523			Office Supplies	00695	
0000	000043		815028	9/18/2015		4100-012050-9000-	11.50	131523			Tourist Information Center	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	33.08	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	33.08		
0000	003824	HILL'S SHOES	00136160	9/18/2015		4100-031060-2012-	139.99	131524			Uniforms	00695	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	139.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	139.99		
0000	000075	HILLSVILLE FIRE DEPT	SEP1615A	9/18/2015		3100-018990-0022-	4,625.00	131525			County Sale Proceeds	00695	GOV DEALS SELL
		DISC. TOTAL	.00	CHECK TOTAL	4,625.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	4,625.00		
0000	003984	ID WHOLESALER	3137964	9/18/2015		4100-012022-5401-	21.82	131526			Office Supplies	00695	HR
		DISC. TOTAL	.00	CHECK TOTAL	21.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	21.82		
0000	004304	IMAC SYSTEMS, INC.	51435	9/18/2015		4509-065020-5413-	197.22	131527			Supplies	00695	NAT GAS
		DISC. TOTAL	.00	CHECK TOTAL	197.22	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	197.22		
0000	004643	INDEPENDENCE TOWING	377	9/18/2015		4100-031020-5409-	390.00	131528			Vehicle Supplies	00695	SHERIFFS OFFICE
		DISC. TOTAL	.00	CHECK TOTAL	390.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	390.00		
0000	002922	JAMES RIVER SOLUTIONS	ADMINAUG2015	9/18/2015		4100-012020-5408-	69.06	131529			Vehicle Supplies, Fuel & Maint	00695	AUGUST 2015
0000	002922		ANIMCNTRLAUG15	9/18/2015		4100-035010-6408-	399.61	131529			Vehicle Fuel	00695	AUGUST 2015
0000	002922		BUILDOFFAUG15	9/18/2015		4100-034010-5409-	269.85	131529			Fuel	00695	AUGUST 2015
0000	002922		COMOFREVAUG15	9/18/2015		4100-012090-5409-	18.69	131529			Fuel	00695	AUGUST BILLING
0000	002922		MAINTAUG2015	9/18/2015		4100-043110-5409-	124.50	131529			Diesel	00695	AUGUST 2015
0000	002922		MAINTAUG2015	9/18/2015		4100-043110-5408-	1,633.86	131529			Gasoline	00695	AUGUST 2015
0000	002922		RECDEPTAUG15	9/18/2015		4100-071010-5409-	136.17	131529			Diesel Fuel	00695	AUGUST 2015
0000	002922		SHERIFFAUG2015	9/18/2015		4100-031020-5408-	7,507.63	131529			Gasoline	00695	AUGUST 2015
0000	002922		TOURISMAUG15	9/18/2015		4100-012050-5408-	31.51	131529			Vehicle Supplies, Fuel & Main	00695	AUGUST 2015
		DISC. TOTAL	.00	CHECK TOTAL	10,190.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	10,190.88		
0000	001674	JANET C. JOHNSON	AUG3115JOHNSON	9/18/2015		4100-012050-6014-	14.04	131530			Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	14.04	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	14.04		
0000	004638	JASON BOWERS	SEP0115BOWERS	9/18/2015		4100-031060-5410-	900.00	131531			Police Supplies	00695	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	900.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	900.00		

.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
0000	002351	JEANNIE HILL	AUG3115HILL	9/18/2015		4100-012050-6014-	29.75	131532			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	29.75	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	29.75		
0000	000370	JEFF JOHNSON CHEVROLET	113106	9/18/2015		4100-031060-5409-	26.31	131533			Vehicle supplies		00695	SHERIFF
0000	000370		43149	9/18/2015		4100-035050-6409-	616.14	131533			Vehicle Maintenance		00695	EMS
0000	000370		44286	9/18/2015		4100-035060-5409-	788.88	131533			Vehicle Fuel, Maint., & Suppl	00695	CCFR TAX EXEMPT	
0000	000370		44322	9/18/2015		4100-035060-5409-	520.72	131533			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000370		44426	9/18/2015		4100-035060-5409-	351.00	131533			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000370		44829	9/18/2015		4100-031060-5409-	2,204.09	131533			Vehicle supplies	00695	SHERIFF	
0000	000370		44936	9/18/2015		4100-035060-5409-	546.00	131533			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
		DISC. TOTAL	.00	CHECK TOTAL	5,053.14	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	5,053.14		
0000	002465	KAREN SEWELL	AUG3115SEWELL	9/18/2015		4100-012050-6014-	55.25	131534			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	55.25	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	55.25		
0000	004606	KENNETH WRIGHT	AUG3115WRIGHT	9/18/2015		4100-012050-6014-	49.40	131535			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	49.40	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	49.40		
0000	000280	KIMBERLY N CLOUD	SEP1115CLOUD	9/18/2015		4100-013020-5504-	282.12	131536			Travel Expenses		00695	EXPENSES
0000	000280		SEP1115CLOUD	9/18/2015		4100-013010-5201-	51.87	131536			Postage		00695	EXPENSES
0000	000280		SEP1115CLOUD	9/18/2015		4100-013010-5201-	9.05	131536			Postage		00695	EXPENSES
0000	000280		SEP1115CLOUD	9/18/2015		4100-013010-5201-	97.50	131536			Postage		00695	EXPENSES
		DISC. TOTAL	.00	CHECK TOTAL	440.54	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	440.54		
0000	000145	LARRY CHAMBERS	SEP0915CHAMBERS	9/18/2015		4100-081060-3016-	99.00	131537			STIPENDS		00695	SEP STIPEND
		DISC. TOTAL	.00	CHECK TOTAL	99.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	99.00		
0000	003785	LARRY FULK	AUG3115FULK	9/18/2015		4100-012050-6014-	25.50	131538			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	25.50	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	25.50		
0000	000083	LAUREL FORK RESCUE SQUAD	LAURELFORKJUL15	9/18/2015		4100-032030-5682-	1,558.51	131539			Laurel Fork EMS Reimbursment		00695	JULY 2015 REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	1,558.51	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,558.51		
0000	000082	LAUREL RESCUE SQUAD	LAURELJULY15	9/18/2015		4100-032030-5683-	6,474.96	131540			Laurel EMS Reimbursement		00695	JULY REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	6,474.96	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	6,474.96		
0000	004639	LEA AID ACQUISITION CO.	1107216IN	9/18/2015		4100-031020-5410-	3,295.00	131541			Police Supplies		00695	PO 201608 SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	3,295.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	3,295.00		
0000	002427	LEONARD ALVIN DAVIDSON	AUG1015DAVIDSON	9/18/2015		4100-071010-7006-	49.00	131542			Stipends		00695	REC STIPEND
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	49.00		
0000	000974	LEXIS-NEXIS	1508423313	9/18/2015		4210-021080-5411-	489.00	131543			Books/Subscriptions		00695	LAW LIBRARY
0000	000974		74251880	9/18/2015		4100-031060-5410-	72.93	131543			Police Supplies		00695	SHERIFF
0000	000974		74412183	9/18/2015		4100-031060-5410-	133.43	131543			Police Supplies		00695	SHERIFF
0000	000974		74448838	9/18/2015		4100-012020-5401-	88.08	131543			Office Supplies		00695	ADMIN
0000	000974		74463543	9/18/2015		4100-031060-5410-	88.08	131543			Police Supplies		00695	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	871.52	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	871.52		
0000	003734	LINDA W MILLER	AUG3115MILLER	9/18/2015		4100-012050-6014-	29.75	131544			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	29.75	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	29.75		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	003134	LINDE GAS NORTH AMERICA	52489099	9/18/2015		4100-035060-7001-	561.80	131545			Medical Supplies	00695	CCFR
00000	003134		52558856	9/18/2015		4100-035060-7001-	87.08	131545			Medical Supplies	00695	CCFR
00000	003134		52622362	9/18/2015		4100-035060-7001-	238.69	131545			Medical Supplies	00695	CCFR
00000	003134		52667501	9/18/2015		4100-035060-7001-	496.47	131545			Medical Supplies	00695	CCFR
00000	003134		82453576	9/18/2015		4100-032030-7010-	235.93	131545			Countywide Supplies	00695	CNTY WIDE SUPPLIES
		DISC. TOTAL	.00	CHECK TOTAL	1,619.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,619.97		
00000	004260	LOLA F BRYANT	AUG3115BRYANT	9/18/2015		4100-012050-6014-	8.50	131546			Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	8.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	8.50		
00000	001360	LOWES HARDWARE	904564	9/18/2015		4100-012010-1000-	104.27	131547			County Fair	00695	COUNTY FAIR
00000	001360		904658	9/18/2015		4100-043200-3004-	3.25	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		904704	9/18/2015		4100-043110-5413-	65.55	131547			Supplies	00695	MAINT
00000	001360		904873	9/18/2015		4100-043200-3004-	24.20	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		923590	9/18/2015		4100-012050-9030-	472.00	131547			Community Events	00695	TOURISM
00000	001360		923614	9/18/2015		4100-043200-3004-	10.78	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		923615	9/18/2015		4100-043200-3004-	65.55	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		923688	9/18/2015		4100-012010-1000-	93.89	131547			County Fair	00695	COUNTY FAIR
00000	001360		923695	9/18/2015		4100-043200-3004-	9.83	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		923851	9/18/2015		4100-043200-3004-	26.37	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		923892	9/18/2015		4100-043200-5405-	7.54	131547			County Properties-Janitorial	00695	MAINT
00000	001360		924690	9/18/2015		4100-043200-3004-	9.48	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		924740	9/18/2015		4100-043200-3004-	1.88	131547			County Properties-Repairs &	M00695	MAINT
00000	001360		931091	9/18/2015		4100-012010-1000-	48.11	131547			County Fair	00695	COUNTY FAIR
		DISC. TOTAL	.00	CHECK TOTAL	942.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	942.70		
00000	001360	LOWES HARDWARE	998649	9/18/2015		4100-043200-5405-	937.90	131548			County Properties-Janitorial	00695	MAINT
00000	001360		999868	9/18/2015		4100-071010-5412-	87.66	131548			Grounds Supplies	00695	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	1,025.56	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,025.56		
00000	003772	MARIAH LOGAN	AUG3115LOGAN	9/18/2015		4100-012050-6014-	3.40	131549			Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	3.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3.40		
00000	000742	MATC OF VA	863860	9/18/2015		4100-043200-3004-	145.00	131550			County Properties-Repairs &	M00695	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	145.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	145.00		
00000	003738	MCCREARY BODY SHOP	1964	9/18/2015		4100-031020-5409-	3,380.33	131551			Vehicle Supplies	00695	SHERIFF INS CLAIM
		DISC. TOTAL	.00	CHECK TOTAL	3,380.33	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,380.33		
00000	003880	MEDICAL SUPPLY COMPANY	5758831	9/18/2015		4100-032030-7010-	125.65	131552			Countywide Supplies	00695	COUNTYWIDE
00000	003880		5759080	9/18/2015		4100-032030-7010-	125.65	131552			Countywide Supplies	00695	COUNTYWIDE
		DISC. TOTAL	.00	CHECK TOTAL	251.30	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	251.30		
00000	004637	MEDSTREAM ANESTHESIA PLLC	MA101309AUG15	9/18/2015		4100-071010-5308-	89.60	131553			General Liability Ins	00695	VICTOR MENDEZ
		DISC. TOTAL	.00	CHECK TOTAL	89.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	89.60		
00000	000200	MERRITT SUPPLY INC	613666	9/18/2015		4100-012010-1000-	125.72	131554			County Fair	00695	COUNTY FAIR
		DISC. TOTAL	.00	CHECK TOTAL	125.72	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	125.72		
00000	002843	MICHAEL D. SNAVELY	SEP1415SNAVELY	9/18/2015		4100-071010-3002-	100.00	131555			Contractual Workers	00695	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	100.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
0000	002362	MORRIS SCHLESINGER	AUG3115SCHLESIN	9/18/2015		4100-012050-6014-	91.39	131556			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	91.39	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	91.39		
0000	001341	MOUNTAIN LINEN SERVICES	25155	9/18/2015		4100-071010-5412-	12.00	131557			Grounds Supplies		00695	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	12.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	12.00		
0000	000070	NAPA AUTO PARTS OF HILLSV	AUG3115525	9/18/2015		4100-031060-5409-	494.86	131558			Vehicle supplies		00695	SHERIFF A/C 525
0000	000070		843737	9/18/2015		4100-035060-5409-	24.95	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		843792	9/18/2015		4100-035060-5409-	3.25	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		843935	9/18/2015		4100-035060-5409-	9.42	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		844612	9/18/2015		4100-012010-1000-	3.49	131558			County Fair	00695	COUNTY FAIR	
0000	000070		844684	9/18/2015		4100-012010-1000-	17.97	131558			County Fair	00695	COUNTY FAIR	
0000	000070		844958	9/18/2015		4100-035060-5409-	39.91	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		845014	9/18/2015		4100-035010-6409-	29.99	131558			Vehicle Maintenance	00695	ANIM CNTRL	
0000	000070		845084	9/18/2015		4100-035060-5409-	39.19	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		845233	9/18/2015		4100-071010-3005-	15.09	131558			Equipment Maintenance	00695	REC DEPT	
0000	000070		845238	9/18/2015		4100-035060-5409-	6.30	131558			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
0000	000070		845290	9/18/2015		4100-043110-5410-	199.32	131558			Veh/Equip Supplies	00695	MAINT	
0000	000070		845314	9/18/2015		4100-043110-5410-	14.89	131558			Veh/Equip Supplies	00695	MAINT	
0000	000070		845320	9/18/2015		4100-071010-3005-	2.01	131558			Equipment Maintenance	00695	REC DEPT	
		DISC. TOTAL	.00	CHECK TOTAL	900.64	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	900.64		
0000	000070	NAPA AUTO PARTS OF HILLSV	845335	9/18/2015		4100-043110-5410-	15.37	131559			Veh/Equip Supplies	00695	MAINT	
0000	000070		845389	9/18/2015		4100-043200-3004-	3.89	131559			County Properties-Repairs & M	00695	MAINT	
0000	000070		845399	9/18/2015		4100-043110-5410-	15.37	131559			Veh/Equip Supplies	00695	CREDIT FOR 845335	
0000	000070		845400	9/18/2015		4100-043110-5410-	15.70	131559			Veh/Equip Supplies	00695	MAINT	
0000	000070		845432	9/18/2015		4100-043110-5410-	123.53	131559			Veh/Equip Supplies	00695	MAINT	
0000	000070		845442	9/18/2015		4100-043110-5410-	19.84	131559			Veh/Equip Supplies	00695	MAINT	
0000	000070		845547	9/18/2015		4100-043110-5410-	18.74	131559			Veh/Equip Supplies	00695	MAINT	
0000	000070		845902	9/18/2015		4100-035060-5409-	5.46	131559			Vehicle Fuel, Maint., & Suppl	00695	CCFR	
		DISC. TOTAL	.00	CHECK TOTAL	187.16	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	187.16		
0000	004195	NATIONAL CRIME	A410410	9/18/2015		4100-031060-7005-	961.25	131560			Community Policing		00695	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	961.25	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	961.25		
0000	000226	NEW RIVER VALLEY JUVENILE	128	9/18/2015		4100-033030-3009-	8,170.00	131561			Care of Juveniles		00695	
		DISC. TOTAL	.00	CHECK TOTAL	8,170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	8,170.00		
0000	000034	OMEGA OFFICE SUPPLY	41166	9/18/2015		4100-012010-1000-	150.00	131562			County Fair		00695	COUNTY FAIR
0000	000034		41261	9/18/2015		4100-031060-5401-	18.96	131562			Office Supplies		00695	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	168.96	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	168.96		
0000	003677	PAUL B SMITH	AUG3115SMITH	9/18/2015		4100-012050-6014-	33.18	131563			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	33.18	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	33.18		
0000	002767	PAULINE HORTON	AUG3115HORTON	9/18/2015		4100-012050-6014-	17.85	131564			Artisan Crafts		00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	17.85	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	17.85		
0000	004641	PENGUIN MANAGEMENT, INC.	36531	9/18/2015		4100-032030-7002-	1,393.00	131565			Four-for-Life Fund		00695	CANA 4 4 LIFE
		DISC. TOTAL	.00	CHECK TOTAL	1,393.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,393.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	002406	PHYSIO-CONTROL, INC.	416023240	9/18/2015		4100-035060-3005-	881.44	131566				Maintenance of Equipment	00695	CCFR
	DISC. TOTAL	.00	CHECK TOTAL	881.44	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			881.44		
00000	000084	PIPERS GAP RESCUE SQUAD	PIPERSGAPJUL15	9/18/2015		4100-032030-5684-	14,523.02	131567				Pipers Gap EMS Reimbursement	00695	JULY REVENUE
	DISC. TOTAL	.00	CHECK TOTAL	14,523.02	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			14,523.02		
00000	003983	PROFESSIONAL COMM.	166637	9/18/2015		4100-031060-8011-	1,604.62	131568				Capital - Dispatch Remodel	00695	SHERIFF
00000	003983		166679	9/18/2015		4100-035050-3004-	2,100.00	131568				Radio Maintenance	00695	EMS
00000	003983		522261	9/18/2015		4100-035060-5409-	15.00	131568				Vehicle Fuel, Maint., & Suppl	00695	CCFR
	DISC. TOTAL	.00	CHECK TOTAL	3,719.62	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			3,719.62		
00000	000918	RAYCO SAFETY INC	701221	9/18/2015		4100-035010-5415-	64.02	131569				Supplies	00695	ANIMAL CONTROL
	DISC. TOTAL	.00	CHECK TOTAL	64.02	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			64.02		
00000	004642	RECONYX, INC.	133562	9/18/2015		4100-031020-5410-	2,231.20	131570				Police Supplies	00695	SHERIFF PO 2016 09
	DISC. TOTAL	.00	CHECK TOTAL	2,231.20	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			2,231.20		
00000	003751	RICHARD SOWERS	SEP0915SOWERS	9/18/2015		4100-081060-3016-	49.00	131571				STIPENDS	00695	SEP STIPEND
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	000131	ROBIN WHITTINGTON	AUG1015WHITTING	9/18/2015		4100-071010-7006-	49.00	131572				Stipends	00695	REC STIPEND
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	004628	ROBINSON BENNY	SEP0915BENNY	9/18/2015		4100-081060-3016-	49.00	131573				STIPENDS	00695	SEP STIPEND
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	000418	ROCIC	0034558IN	9/18/2015		4100-031060-5801-	300.00	131574				Dues and Associate Membership	00695	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			300.00		
00000	000156	ROGER WILSON	SEP0915WILSON	9/18/2015		4100-081060-3016-	49.00	131575				STIPENDS	00695	SEP STIPEND
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	000137	RONNIE MANKINS	AUG1015MANKINS	9/18/2015		4100-071010-7006-	49.00	131576				Stipends	00695	REC STIPEND
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			49.00		
00000	000097	ROTENIZER DRAPERY	2915	9/18/2015		4100-012010-1000-	480.00	131577				County Fair	00695	COUNTY FAIR
	DISC. TOTAL	.00	CHECK TOTAL	480.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			480.00		
00000	000069	RUSSELL'S GARAGE	116854	9/18/2015		4100-035060-5409-	90.00	131578				Vehicle Fuel, Maint., & Suppl	00695	CCFR
00000	000069		116894	9/18/2015		4100-031060-5409-	50.00	131578				Vehicle supplies	00695	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			140.00		
00000	004298	SANDRA LINEBERRY	AUG3115LINEBERR	9/18/2015		4100-012050-6014-	18.70	131579				Artisan Crafts	00695	TOURISM
	DISC. TOTAL	.00	CHECK TOTAL	18.70	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			18.70		
00000	000326	SANDS ANDERSON PC	297481	9/18/2015		4100-012040-3002-	5,500.00	131580				Compensation of County Attorn	00695	GENERAL ATTY
	DISC. TOTAL	.00	CHECK TOTAL	5,500.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			5,500.00		
00000	002411	SHIRLEY W. WELCH	AUG3115WELCH	9/18/2015		4100-012050-6014-	18.06	131581				Artisan Crafts	00695	TOURISM
	DISC. TOTAL	.00	CHECK TOTAL	18.06	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			18.06		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
0000	004611	SMADAR C CHAFFEE	AUG3115CHAFFEE	9/18/2015		4100-012050-6014-	18.70	131582				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	18.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		18.70		
0000	003689	SOUTHEASTERN SECURITY	25607	9/18/2015		4100-091500-3001-	111.00	131583				Background checks/drug tests	00695	HR
		DISC. TOTAL	.00	CHECK TOTAL	111.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		111.00		
0000	000346	SOUTHERN STATES	06241	9/18/2015		4100-043200-3004-	24.00	131584				County Properties-Repairs &	M00695	MAINT
0000	000346		08184	9/18/2015		4100-071010-5412-	11.38	131584				Grounds Supplies	00695	REC DEPT
0000	000346		10998	9/18/2015		4509-065020-5413-	65.99	131584				Supplies	00695	NAT GAS
		DISC. TOTAL	.00	CHECK TOTAL	101.37	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		101.37		
0000	000887	STAPLES BUSINESS	8035228314	9/18/2015		4100-031020-5401-	39.92	131585				Office Supplies	00695	SHERIFF
0000	000887		8035595472	9/18/2015		4100-031020-5401-	219.51	131585				Office Supplies	00695	SHERIFF
0000	000887		8035682860	9/18/2015		4100-031020-5401-	47.84	131585				Office Supplies	00695	SHERIFF CD1814320
		DISC. TOTAL	.00	CHECK TOTAL	307.27	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		307.27		
0000	001263	STATE ELECTRIC SUPPLY CO	1111594200	9/18/2015		4100-043200-3004-	52.87	131586				County Properties-Repairs &	M00695	MAINT
0000	001263		1111594201	9/18/2015		4100-043200-3004-	109.60	131586				County Properties-Repairs &	M00695	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	162.47	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		162.47		
0000	003168	STRIKEFORCE	AUG2815A	9/18/2015		4100-071010-5412-	50.00	131587				Grounds Supplies	00695	AUGUST 2015
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		50.00		
0000	000214	THE HERITAGE SHOP	AUG3115PATTERSO	9/18/2015		4100-012050-6014-	45.50	131588				Artisan Crafts	00695	TOURISM
0000	000214		0010451	9/18/2015		4100-012010-1000-	29.88	131588				County Fair	00695	COUNTY FAIR
		DISC. TOTAL	.00	CHECK TOTAL	75.38	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		75.38		
0000	000045	THE PAPER CLIP	220676	9/18/2015		4100-012130-5402-	300.18	131589				Office Supplies	00695	TREAS
0000	000045		220762	9/18/2015		4100-012130-5402-	189.51	131589				Office Supplies	00695	TREAS
0000	000045		220868	9/18/2015		4100-012130-5402-	43.78	131589				Office Supplies	00695	TREAS
0000	000045		221791	9/18/2015		4100-012090-3130-	239.78	131589				Reassessment	00695	COMM OF REV
0000	000045		221792	9/18/2015		4100-013020-5401-	43.67	131589				Office Supplies	00695	REGISTRAR
		DISC. TOTAL	.00	CHECK TOTAL	816.92	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		816.92		
0000	001385	TOTAL COMMUNICATIONS	M513610/M513617	9/18/2015		4100-012020-5203-	87.20	131590				Telephone	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-035010-5203-	21.80	131590				Telephone Service	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-034010-5203-	109.00	131590				Telephone Service	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-035050-5203-	174.40	131590				Telephone, Cellular	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-082040-5203-	152.60	131590				Telephone Service	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-083060-5203-	65.40	131590				Telephone Service	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-012025-5203-	65.40	131590				Telecommunications	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-081030-5203-	21.80	131590				Telecommunications	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-012022-5203-	21.80	131590				Telecommunications	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-012070-5203-	65.40	131590				Telephone	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-043010-5203-	65.40	131590				Telephone Service/Maint. of	S00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-043110-5203-	21.80	131590				Telephone, Cell Phone	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-043160-5203-	218.00	131590				Telecommunications	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-071010-5203-	87.20	131590				Telephone Service	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-012050-5203-	65.40	131590				Telephone	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-013020-5203-	109.00	131590				Telephone Services and Fax Li	00695	A/C 500134
0000	001385		M513610/M513617	9/18/2015		4100-021010-5203-	283.40	131590				Telephone Service	00695	A/C 500134

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	001385		M513610/M513617	9/18/2015		4100-021060-5203-	130.80	131590				Telephone Service	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-022010-5203-	174.40	131590				Telephone Service	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-021020-5203-	283.40	131590				Telephone Service	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-031020-5203-	457.80	131590				Telephone Service	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-021030-5203-	87.20	131590				Telephone Services	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-033300-5203-	130.80	131590				Telecommunications	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-021025-5203-	65.40	131590				Telephone Service	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-022020-5203-	21.80	131590				Telephone	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-012090-5203-	152.60	131590				Telephone Services	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-012130-5203-	239.80	131590				Telephone Services	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-062100-5203-	1,351.60	131590				Telecommunications	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-051010-5203-	763.00	131590				Telecommunications	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-053020-5203-	959.19	131590				Telecommunications	00695	A/C 500134
00000	001385		M513610/M513617	9/18/2015		4100-062100-5203-	634.85-	131590				Telecommunications	00695	A/C 500134
		DISC. TOTAL	.00	CHECK TOTAL	5,817.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		5,817.94		
00000	000026	TOWN OF HILLSVILLE	ADMINAUG15	9/18/2015		4100-043200-5103-	2,658.49	131591				County Properties-Water & Sew	00695	
00000	000026		COURTHOUSEAUG15	9/18/2015		4100-043200-5103-	125.60	131591				County Properties-Water & Sew	00695	A/C 010 0016550 1
		DISC. TOTAL	.00	CHECK TOTAL	2,784.09	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2,784.09		
00000	001781	TREASURER OF VIRGINIA	AUG2015A	9/18/2015		4100-035060-3002-	20.00	131592				Prof Svcs - Medical Exams	00695	LESTER, MICHAEL
00000	001781		AUG2715A	9/18/2015		4100-035050-3002-	20.00	131592				Professional Fees Medical Exa	00695	SMITH, CALLIE
00000	001781		SEP0315A	9/18/2015		4100-035050-3002-	20.00	131592				Professional Fees Medical Exa	00695	SHEETS, THOMAS
		DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		60.00		
00000	000575	TRUCK SERVICE ENTERPRISE	14055	9/18/2015		4100-035060-5409-	87.50	131593				Vehicle Fuel, Maint., & Suppl	00695	CCFR
00000	000575		15825	9/18/2015		4100-035060-5409-	97.00	131593				Vehicle Fuel, Maint., & Suppl	00695	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	184.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		184.50		
00000	003416	TWIN COUNTY HUMANE	AUG3115A	9/18/2015		4100-012050-6014-	21.25	131594				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	21.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		21.25		
00000	003348	ULINE	70262311	9/18/2015		4100-012050-6014-	112.72	131595				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	112.72	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		112.72		
00000	004138	UNITED SOUVENIR &	172157	9/18/2015		4100-012050-6014-	242.06	131596				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	242.06	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		242.06		
00000	001363	VA INFORMATION	T289095	9/18/2015		4100-022010-5203-	153.72	131597				Telephone Service	00695	COMM ATTY
		DISC. TOTAL	.00	CHECK TOTAL	153.72	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		153.72		
00000	001433	VERIZON WIRELESS	9751155581	9/18/2015		4509-065020-5415-	40.12	131598				Tools & Miscellaneous	00695	A/C 34203299000001
		DISC. TOTAL	.00	CHECK TOTAL	40.12	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		40.12		
00000	000155	VIRGIL C. WILLIE	SEP0915WILLIE	9/18/2015		4100-081060-3016-	49.00	131599				STIPENDS	00695	SEP STIPEND
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000	000106	WASTE INDUSTRIES INC	0026778385	9/18/2015		4100-071010-3010-	192.40	131600				Garbage Service	00695	A/C 000102753
00000	000106		0026789645	9/18/2015		4100-042030-6000-	330.00	131600				Equipment Lease	00695	A/C 000102759
		DISC. TOTAL	.00	CHECK TOTAL	522.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		522.40		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV.DESCRPTION
0000	000631	WATER SERVICES INC	20152653	9/18/2015		4100-043010-7005-	150.00	131601				HVAC Service Contract	00695	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
0000	001489	WATTS TROPHIES	1378	9/18/2015		4100-012010-1000-	513.24	131602				County Fair	00695	COUNTY FAIR
0000	001489		1380	9/18/2015		4100-012010-1000-	303.18	131602				County Fair	00695	COUNTY FAIR
0000	001489		1381	9/18/2015		4100-012010-1000-	142.30	131602				County Fair	00695	COUNTY FAIR
0000	001489		1469	9/18/2015		4100-071010-7002-	29.48	131602				Youth Teams	00695	REC DEPT
0000	001489		1470	9/18/2015		4100-012010-1000-	240.00	131602				County Fair	00695	COUNTY FAIR
0000	001489		1472	9/18/2015		4100-012010-1000-	110.61	131602				County Fair	00695	COUNTY FAIR
		DISC. TOTAL	.00	CHECK TOTAL	1,338.81	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,338.81		
0000	000705	WBRF FM	2015FAIRADS	9/18/2015		4100-012010-1000-	950.00	131603				County Fair	00695	COUNTY FAIR
0000	000705		3391000020006	9/18/2015		4100-035050-3004-	1,700.00	131603				Radio Maintenance	00695	EMS
0000	000705		3392000020006	9/18/2015		4100-035050-3004-	1,700.00	131603				Radio Maintenance	00695	EMS
		DISC. TOTAL	.00	CHECK TOTAL	4,350.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		4,350.00		
0000	000615	WHHV RADIO	SEP0215A	9/15/2015		4100-012010-1000-	50.00	131604				County Fair	00695	AUG 17 - AUG 28
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		50.00		
0000	001522	WILLIAM LANGSTON	AUG3115LANGSTON	9/18/2015		4100-012050-6014-	83.30	131605				Artisan Crafts	00695	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	83.30	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		83.30		
0000	000119	WORDSPRINT	158165011	9/18/2015		4100-012130-5402-	375.00	131606				Office Supplies	00695	TREAS
		DISC. TOTAL	.00	CHECK TOTAL	375.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		375.00		
0000	000033	WYTHEVILLE OFFICE SUPPLY	958984	9/18/2015		4100-034010-5401-	187.98	131607				Office Supplies	00695	BULDING OFF
		DISC. TOTAL	.00	CHECK TOTAL	187.98	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		187.98		
0000	003729	1 POINT COMMUNICATION	20004150825	9/18/2015		4100-012070-8030-	700.00	131608				Wireless Internet Access	00695	A/C 20004
		DISC. TOTAL	.00	CHECK TOTAL	700.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		700.00		
		.00	CHECK TOTAL	210,348.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		210,348.46			
		.00	CHECK TOTAL	210,348.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		210,348.46			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 210,348.46- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE CHAIRMAN

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV DESCRIPTION
00000	002440	AIRGAS MID AMERICA	9930336128	10/02/2015		4509-065020-5415-	56.82	131645				Tools & Miscellaneous	00699	NAT GAS
		DISC. TOTAL .00	CHECK TOTAL	56.82	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			56.82		
00000	000957	ALLEN'S GARAGE	1920	10/02/2015		4100-031020-5409-	60.00	131646				Vehicle Supplies	00699	SHERIFF
		DISC. TOTAL .00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			60.00		
00000	000046	APPALACHIAN POWER	ADMINAUG2015	10/02/2015		4100-012020-5101-	226.23	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-012022-5101-	26.71	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-012025-5101-	104.94	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-012070-5101-	108.62	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-012090-5101-	387.32	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-012130-5101-	350.25	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-013020-5101-	180.98	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-021020-5101-	960.79	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-021025-5101-	521.42	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-021030-5101-	216.01	131647				Electric Service	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-021060-5101-	1,476.76	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-022010-5101-	186.84	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-022020-5101-	10.90	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-031020-5101-	1,193.70	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-033300-5101-	212.87	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-034010-5101-	105.34	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-035010-5101-	38.02	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-035050-5101-	28.21	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-043010-5101-	2,418.88	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-043160-5101-	157.00	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-051010-5101-	828.46	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-053020-5101-	1,283.78	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-062100-5101-	1,025.66	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		ADMINAUG2015	10/02/2015		4100-081030-5101-	96.22	131647				Electrical Services	00699	A/C 021 324 800 1 9
00000	000046		BALLPARKSEP15	10/02/2015		4100-071010-5101-	609.01	131647				Electric for Office	00699	A/C 023 371 356 0 8
00000	000046		CANAREFUSESEP15	10/02/2015		4100-043110-5101-	97.06	131647				Electrical Services	00699	A/C 024 060 879 0 4
00000	000046		CANNERYSEP15	10/02/2015		4100-043060-5101-	307.16	131647				Electrical Services	00699	A/C 023 126 571 0 5
00000	000046		COURTHOUSEAUG15	10/02/2015		4100-043110-5101-	204.52	131647				Electrical Services	00699	A/C 024 923 295 0 9
00000	000046		NATGASSESEP15	10/02/2015		4509-065020-5101-	45.25	131647				Electrical Services	00699	A/C 022 422 955 0 5
00000	000046		OVERFLOWSEP15	10/02/2015		4100-043110-5101-	17.65	131647				Electrical Services	00699	A/C 029 927 736 0 2
00000	000046		RECLIGHTSEP15	10/02/2015		4100-071010-5101-	18.01	131647				Electric for Office	00699	A/C 029 776 083 0 2
00000	000046		RECOFFSEP15	10/02/2015		4100-071010-5101-	230.76	131647				Electric for Office	00699	A/C 026 389 431 0 6
00000	000046		RECSEPT15	10/02/2015		4100-071010-5101-	121.86	131647				Electric for Office	00699	A/C 022 454 497 0 3
00000	000046		SCHBUSGARAUG15	10/02/2015		4100-043110-5101-	68.83	131647				Electrical Services	00699	A/C 026 978 195 1 0
00000	000046		STAT1SEP15	10/02/2015		4100-012010-1000-	105.49	131647				County Fair	00699	A/C 022 879 167 0 0
00000	000046		STAT2SEP15	10/02/2015		4100-012010-1000-	238.07	131647				County Fair	00699	A/C 027 953 026 0 9
00000	000046		TOURISMSEP15	10/02/2015		4100-012050-5101-	181.98	131647				Electrical Services	00699	A/C 029 157 106 4 0
		DISC. TOTAL .00	CHECK TOTAL	14,391.56	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			14,391.56		
00000	000046	APPALACHIAN POWER	VANGUARDSEP15	10/02/2015		4100-043110-5101-	67.49	131648				Electrical Services	00699	A/C 027 582 461 0 8
00000	000046		77SIGNSEPT15	10/02/2015		4100-043110-5101-	12.37	131648				Electrical Services	00699	A/C 024 044 048 0 4
		DISC. TOTAL .00	CHECK TOTAL	79.86	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			79.86		
00000	004206	AUSTIN PATTON	SEP2515PATTON	10/02/2015		4100-071010-3002-	30.00	131649				Contractual Workers	00699	REC DEPT
		DISC. TOTAL .00	CHECK TOTAL	30.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00		TOTAL			30.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
00000	000471	AUTO ALIGNMENT & DISC. TOTAL	83450	10/02/2015		4100-043110-5412-	12.00	131650			Tires	00699 MAINT
		.00 CHECK TOTAL		12.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			12.00	
00000	000072	B & B TIRE SERVICE INC DISC. TOTAL	53880	10/02/2015		4100-043110-5412-	25.00	131651			Tires	00699 MAINT
		.00 CHECK TOTAL		25.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			25.00	
00000	001764	B & H COMPUTERS, LLC DISC. TOTAL	502197	10/02/2015		4100-022020-5203-	105.29	131652			Telephone	00699 TEDDY FELTS
		.00 CHECK TOTAL		105.29 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			105.29	
00000	003295	BKT UNIFORMS DISC. TOTAL	57545	10/02/2015		4100-031020-2012-	159.98	131653			Uniforms	00699 SHERIFF
00000	003295		57546	10/02/2015		4100-031020-2012-	169.96	131653			Uniforms	00699 SHERIFF
00000	003295		57554	10/02/2015		4100-031020-2012-	38.00	131653			Uniforms	00699 SHERIFF
		.00 CHECK TOTAL		367.94 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			367.94	
00000	003957	BSN SPORTS DISC. TOTAL	97221424	10/02/2015		4100-071010-8001-	24.46	131654			Sports Equipment	00699 REC DEPT
		.00 CHECK TOTAL		24.46 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			24.46	
00000	000081	CANA RESCUE SQUAD DISC. TOTAL	CANAAUG2015	10/02/2015		4100-032030-5680-	4,763.08	131655			Cana EMS Reimbursement	00699 AUGUST REVENUE
		.00 CHECK TOTAL		4,763.08 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			4,763.08	
00000	000927	CARDINAL BLUEPRINTERS DISC. TOTAL	84349	10/02/2015		4100-081030-5401-	422.00	131656			Office Supplies	00699 GIS
		.00 CHECK TOTAL		422.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			422.00	
00000	003775	CAROLYN MARSHALL DISC. TOTAL	SEP3015MARSHALL	10/02/2015		4100-012090-5501-	12.00	131657			Travel-Mileage	00699 EXPENSES
		.00 CHECK TOTAL		12.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			12.00	
00000	000110	CARROLL CO HEALTH DEPT DISC. TOTAL	OCT2015	10/02/2015		4100-051010-5001-	20,295.75	131658			Share of Health Department	00699 OCT APPROP
		.00 CHECK TOTAL		20,295.75 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			20,295.75	
00000	000183	CARROLL CO PETTY CASH DISC. TOTAL	SEP1715CK1253	10/02/2015		4100-012025-5201-	750.00	131659			Postage	00699 POSTAGE METER
00000	000183		SEP1715CK1254	10/02/2015		4100-011010-3009-	16.00	131659			Clerk's Recording Fees	00699 RECORD OPTION AGREE
00000	000183		SEP2815CK1255	10/02/2015		4100-011010-3009-	22.00	131659			Clerk's Recording Fees	00699 NAT GAS EASEMENT
00000	000183		SEP2815CK1256	10/02/2015		4100-011010-3009-	22.00	131659			Clerk's Recording Fees	00699 NATGAS EASEMENT
		.00 CHECK TOTAL		810.00 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			810.00	
00000	000074	CARROLL CO PSA DISC. TOTAL	CANAREFSEAUG15	10/02/2015		4100-043200-5103-	31.92	131660			County Properties-Water & Sewer	00699 A/C 00005510
00000	000074		CANNERYAUG15A	10/02/2015		4100-043060-5103-	56.38	131660			Water and Sewer	00699 A/C 00002514
00000	000074		LOVELLDAMAUG15A	10/02/2015		4100-043200-5103-	24.00	131660			County Properties-Water & Sewer	00699 A/C 00005449
00000	000074		WOODLAWNAUG15A	10/02/2015		4100-043500-5103-	37.20	131660			Water & Sewer	00699 A/C 00000758
00000	000074		WOODLWNGYMAUG15	10/02/2015		4100-043500-5103-	37.20	131660			Water & Sewer	00699 A/C 00003123
		.00 CHECK TOTAL		186.70 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			186.70	
00000	000123	CARROLL COUNTY DISC. TOTAL	OCT2015	10/02/2015		4100-053090-5604-	1,041.67	131661			Senior Citizens Center Woodla	00699 OCT APPROPRIATION
		.00 CHECK TOTAL		1,041.67 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			1,041.67	
00000	000109	CARROLL COUNTY PSA DISC. TOTAL	OCT2015	10/02/2015		4100-090010-5013-	283,082.61	131662			Transfer to PSA	00699 OCT DEBT SERV NRRWA
		.00 CHECK TOTAL		283,082.61 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			283,082.61	
00000	001136	CARROLL VETERINARY CLINIC DISC. TOTAL	0363834	10/02/2015		4100-035010-7001-	208.40	131663			Emergency Impound	00699 ANIMAL CTRL
		.00 CHECK TOTAL		208.40 ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	TOTAL			208.40	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	001641	CASKIE GRAPHICS, INC.	31574	10/02/2015		4100-021060-5418-	79.09	131664				Record Books	00699	CIRCUIT COURT
		DISC. TOTAL	.00	CHECK TOTAL	79.09	ACH PMT TOTAL	.00					79.09		
00000	001951	CDW GOVERNMENT, INC.	XX23605	10/02/2015		4100-031060-7000-	4,236.92	131665				Computer Equipment	00699	SHERIFF PO 2016-12
		DISC. TOTAL	.00	CHECK TOTAL	4,236.92	ACH PMT TOTAL	.00					4,236.92		
00000	003894	CENTERS FOR EDUCATION	06979497	10/02/2015		4100-031020-5401-	254.95	131666				Office Supplies	00699	A/C A26307410
		DISC. TOTAL	.00	CHECK TOTAL	254.95	ACH PMT TOTAL	.00					254.95		
00000	003320	CENTURY LINK COMM INC.	446941831SEP15	10/02/2015		4100-043110-5415-	55.84	131667				Tools and Miscellaneous	00699	A/C 446941831
		DISC. TOTAL	.00	CHECK TOTAL	55.84	ACH PMT TOTAL	.00					55.84		
00000	001339	CINTAS CORP. # 532	532345292	10/02/2015		4100-043010-2012-	120.88	131668				Uniforms	00699	MAINT
00000	001339		532346664	10/02/2015		4100-043010-2012-	111.71	131668				Uniforms	00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	232.59	ACH PMT TOTAL	.00					232.59		
00000	000063	CLARK GAS & OIL CO	954545	10/02/2015		4100-043060-5102-	210.72	131669				Fuel	00699	CANNERY
		DISC. TOTAL	.00	CHECK TOTAL	210.72	ACH PMT TOTAL	.00					210.72		
00000	003747	COBB TECHNOLOGIES	697527	10/02/2015		4100-021020-3005-	136.33	131670				Equipment Maintenance	00699	CC103 GDC
		DISC. TOTAL	.00	CHECK TOTAL	136.33	ACH PMT TOTAL	.00					136.33		
00000	001114	COMCAST	BUSGARAGESEP15	10/02/2015		4100-043110-5415-	83.59	131671				Tools and Miscellaneous	00699	A/C 01734709401016
00000	001114		INFOTECHSEP15	10/02/2015		4100-012070-8030-	298.04	131671				Wireless Internet Access	00699	A/C 01734 715390013
00000	001114		RECDEPTSEP15	10/02/2015		4100-071010-3005-	103.40	131671				Equipment Maintenance	00699	A/C 01734715362012
00000	001114		TOURISMSEP15	10/02/2015		4100-012050-9000-	93.09	131671				Tourist Information Center	00699	A/C 01734 714890014
		DISC. TOTAL	.00	CHECK TOTAL	578.12	ACH PMT TOTAL	.00					578.12		
00000	004070	COOK & BOARDMAN, LLC	7463751	10/02/2015		4100-043200-3004-	155.00	131672				County Properties-Repairs &	M00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	155.00	ACH PMT TOTAL	.00					155.00		
00000	004452	CYNTHIA SHOCKLEY	SEP3015SHOCKLEY	10/02/2015		4100-012090-5501-	7.48	131673				Travel-Mileage	00699	EXPENSE
		DISC. TOTAL	.00	CHECK TOTAL	7.48	ACH PMT TOTAL	.00					7.48		
00000	004534	DAVID CLONTZ	OCT2015	10/02/2015		4100-053020-3016-	49.00	131674				STIPENDS	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00					49.00		
00000	003166	DAVID ROSS BEAMER	SEP2515BEAMER	10/02/2015		4100-071010-3002-	140.00	131675				Contractual Workers	00699	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00					140.00		
00000	000332	DELL MARKETING L P	XJRNFD639	10/02/2015		4100-031020-7000-	438.89	131676				Computer Equipment	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	438.89	ACH PMT TOTAL	.00					438.89		
00000	000124	DISTRICT III	OCT2015	10/02/2015		4100-053090-6000-	2,842.92	131677				District III Cooperative	00699	APPROPR
		DISC. TOTAL	.00	CHECK TOTAL	2,842.92	ACH PMT TOTAL	.00					2,842.92		
00000	001766	DRUGTEST RESOURCES VA	6453	10/02/2015		4100-091500-3001-	175.00	131678				Background checks/drug tests	00699	HR
		DISC. TOTAL	.00	CHECK TOTAL	175.00	ACH PMT TOTAL	.00					175.00		
00000	003979	EDGAR H. DEHART, JR.	7543261	10/02/2015		4100-031020-3150-	240.00	131679				Court Appointed Attorney	00699	RIGNEY CASE
		DISC. TOTAL	.00	CHECK TOTAL	240.00	ACH PMT TOTAL	.00					240.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	001460	ESRI, INC.	93026935	10/02/2015		4100-012090-4001-	400.00	131680			Data Processing	00699	ARCGIS LICENSE
00000	001460		93026935	10/02/2015		4100-012090-4001-	300.00	131680			Data Processing	00699	ARCGIS LICENSE
00000	001460		93026935	10/02/2015		4100-081030-6012-	2,100.00	131680			Software Licenses/Updates	00699	ARCGIS LICENSE
00000	001460		93026935	10/02/2015		4100-043160-5401-	1,800.00	131680			Office Supplies	00699	ARCGIS LICENSE
	DISC. TOTAL	.00	CHECK TOTAL	4,600.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		4,600.00		
00000	001367	E911 REGIONAL COMMISSION	OCT2015	10/02/2015		4100-032040-5604-	32,364.00	131681			E-911 Commission Expenses	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	32,364.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		32,364.00		
00000	003982	FANCY GAP POTTERY	0049886	10/02/2015		4100-071010-5412-	107.85	131682			Grounds Supplies	00699	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	107.85	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		107.85		
00000	003452	FIDELIS EMS BILLING, LLC	15216	10/02/2015		4100-035060-9000-	3,523.35	131683			Contribution from County	00699	AUGUST BILLING
00000	003452		15216	10/02/2015		4100-032030-5683-	192.77	131683			Laurel EMS Reimbursement	00699	AUGUST BILLING
00000	003452		15216	10/02/2015		4100-032030-5680-	290.59	131683			Cana EMS Reimbursement	00699	AUGUST BILLING
00000	003452		15216	10/02/2015		4100-032030-5682-	119.22	131683			Laurel Fork EMS Reimbursement	00699	AUGUST BILLING
00000	003452		15216	10/02/2015		4100-032030-5684-	1,262.46	131683			Pipers Gap EMS Reimbursement	00699	AUGUST BILLING
	DISC. TOTAL	.00	CHECK TOTAL	5,388.39	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		5,388.39		
00000	003719	FRAN MCPHERSON	SEP3015MCPHERSO	10/02/2015		4100-012090-5501-	12.00	131684			Travel-Mileage	00699	EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	12.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		12.00		
00000	002079	FREE CLINIC	OCT2015	10/02/2015		4100-011010-5619-	1,500.00	131685			Twin County Free Clinic	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	1,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,500.00		
00000	004421	FRIENDS OF SOUTHWEST VA	OCT2015	10/02/2015		4100-012050-9020-	833.33	131686			Cultural Heritage Commission	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	833.33	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		833.33		
00000	000193	FRIES FIRE AND RESCUE	OCT2015	10/02/2015		4100-032020-6000-	1,333.33	131687			Calls-Other Departments	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	1,333.33	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,333.33		
00000	000855	GALAX VOL FIRE DEPT	OCT2015	10/02/2015		4100-032020-6000-	2,666.67	131688			Calls-Other Departments	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	2,666.67	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2,666.67		
00000	000054	GALL'S LLC	004043200	10/02/2015		4100-031020-5410-	104.83	131689			Police Supplies	00699	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	104.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		104.83		
00000	004449	GREAT AMERICA	17558097	10/02/2015		4100-021060-3006-	2,094.99	131690			Copy Machine Maintenance	00699	025 0982429000
	DISC. TOTAL	.00	CHECK TOTAL	2,094.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2,094.99		
00000	002826	GREGORY NEAL BUNN	SEP2515BUNN	10/02/2015		4100-071010-3002-	385.00	131691			Contractual Workers	00699	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	385.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		385.00		
00000	000001	GUYNN HARDWARE	192297	10/02/2015		4100-043200-3004-	17.70	131692			County Properties-Repairs &	M00699	MAINT
	DISC. TOTAL	.00	CHECK TOTAL	17.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		17.70		
00000	004198	HAL HANKS	OCT2015	10/02/2015		4100-053020-3016-	49.00	131693			STIPENDS	00699	APPROPR
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000	000094	HOLCOMB HARDWARE INC	13488	10/02/2015		4100-043200-3004-	181.31	131694			County Properties-Repairs &	M00699	MAINT
	DISC. TOTAL	.00	CHECK TOTAL	181.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		181.31		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	001274	IVANHOE FIRE DEPT	OCT2015	10/02/2015		4100-032020-6000-	500.00	131695				Calls-Other Departments	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		500.00		
00000	002318	JEANNE S. GALLIMORE	OCT2015	10/02/2015		4100-053020-3016-	49.00	131696				STIPENDS	00699	STIPEND
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000	001561	JODY'S TOWING LLC	001031	10/02/2015		4100-031020-5409-	75.00	131697				Vehicle Supplies	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		75.00		
00000	002235	JOYCE ANDERS BUNN	OCT2015	10/02/2015		4100-053020-3016-	49.00	131698				STIPENDS	00699	APPROPR
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000	002845	KEVIN TATE	SEP2515STATE	10/02/2015		4100-071010-3002-	140.00	131699				Contractual Workers	00699	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	000280	KIMBERLY N CLOUD	SEP2815CLOUD	10/02/2015		4100-013020-5504-	217.12	131700				Travel Expenses	00699	EXPENSES
		DISC. TOTAL	.00	CHECK TOTAL	217.12	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		217.12		
00000	000827	LAMBSBURG COMMUNITY	OCT2015	10/02/2015		4100-053090-6004-	750.00	131701				Lambsburg Community Center	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	750.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		750.00		
00000	000415	LAUREL FORK COMMUNITY	OCT2015	10/02/2015		4100-053090-6003-	750.00	131702				Laurel Fork Community Ctr.	00699	APPROPR
		DISC. TOTAL	.00	CHECK TOTAL	750.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		750.00		
00000	000083	LAUREL FORK RESCUE SQUAD	LAURELFORKAUG15	10/02/2015		4100-032030-5682-	1,954.35	131703				Laurel Fork EMS Reimbursment	00699	AUGUST REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	1,954.35	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,954.35		
00000	000082	LAUREL RESCUE SQUAD	LAURELAUGUST15	10/02/2015		4100-032030-5683-	3,159.71	131704				Laurel EMS Reimbursement	00699	AUGUST REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	3,159.71	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		3,159.71		
00000	000974	LEXIS-NEXIS	74863223	10/02/2015		4100-031020-5410-	47.08	131705				Police Supplies	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	47.08	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		47.08		
00000	004596	LIDS TEAM SPORTS	812179	10/02/2015		4100-071010-8001-	165.00	131706				Sports Equipment	00699	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	165.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		165.00		
00000	000197	LOGAN SYSTEMS INC	46804	10/02/2015		4100-021060-3010-	3,412.19	131707				Document Imaging	00699	CIRCUIT COURT
		DISC. TOTAL	.00	CHECK TOTAL	11,812.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		11,812.50		
00000	001360	LOWES HARDWARE	904278	10/02/2015		4100-043200-3004-	27.83	131708				County Properties-Repairs &	M00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	11,812.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		11,812.50		
00000	001360		904966	10/02/2015		4100-043200-3004-	711.55	131708				County Properties-Repairs &	M00699	MULCH DAYCARE
00000	001360		914063	10/02/2015		4100-043200-3004-	711.55	131708				County Properties-Repairs &	M00699	MULCH DAYCARE
00000	001360		923747	10/02/2015		4509-065020-5413-	56.86	131708				Supplies	00699	NAT GAS
00000	001360		923756	10/02/2015		4100-043200-3004-	80.89	131708				County Properties-Repairs &	M00699	MAINT
00000	001360		923765	10/02/2015		4100-043200-3004-	8.05	131708				County Properties-Repairs &	M00699	MAINT
00000	001360		923923	10/02/2015		4100-043200-3004-	14.23	131708				County Properties-Repairs &	M00699	MAINT

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	001360		923946	10/02/2015		4100-043200-5405-	18.90	131708			County Properties-Janitorial	00699	MAINT
00000	001360		924172A	10/02/2015		4100-043110-5413-	11.36	131708			Supplies	00699	MAINT
00000	001360		924273	10/02/2015		4100-043200-3004-	22.48	131708			County Properties-Repairs &	M00699	SCHOOL BOARD
00000	001360		924295	10/02/2015		4100-043200-3004-	74.34	131708			County Properties-Repairs &	M00699	MAINT
00000	001360		924371A	10/02/2015		4100-043200-3004-	3.67	131708			County Properties-Repairs &	M00699	MAINT
00000	001360		931024	10/02/2015		4100-071010-5412-	172.86	131708			Grounds Supplies	00699	REC DEPT
00000	001360		971450	10/02/2015		4100-043200-5405-	159.00	131708			County Properties-Janitorial	00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	594.81	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	594.81		
00000	001360	LOWES HARDWARE	972084	10/02/2015		4100-071010-5412-	32.22	131709			Grounds Supplies	00699	REC DEPT
00000	001360		972086	10/02/2015		4100-043200-3004-	13.98	131709			County Properties-Repairs &	M00699	MAINT
00000	001360		972087	10/02/2015		4509-065020-5415-	61.83	131709			Tools & Miscellaneous	00699	NAT GAS
		DISC. TOTAL	.00	CHECK TOTAL	108.03	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	108.03		
00000	001420	MATTHEW SURRATT	SEP3015SURRATT	10/02/2015		4100-012090-5501-	12.00	131710			Travel-Mileage	00699	EXPENSE
		DISC. TOTAL	.00	CHECK TOTAL	12.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	12.00		
00000	003738	MCCREARY BODY SHOP	1968	10/02/2015		4100-031020-5409-	1,290.36	131711			Vehicle Supplies	00699	SHERIFF INS CLAIM
		DISC. TOTAL	.00	CHECK TOTAL	1,290.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,290.36		
00000	001962	MCI	SEPT2015	10/02/2015		4100-012020-5203-	2.00	131712			Telephone	00699	2DD64602/2DD65775
00000	001962		SEPT2015	10/02/2015		4100-021020-5203-	32.26	131712			Telephone Service	00699	2DD64602/2DD65775
00000	001962		SEPT2015	10/02/2015		4100-021025-5203-	32.26	131712			Telephone Service	00699	2DD64602/2DD65775
		DISC. TOTAL	.00	CHECK TOTAL	66.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	66.52		
00000	000023	MOUNT ROGERS	OCT2015	10/02/2015		4100-011010-5602-	2,140.75	131713			Mt. Rogers Planning Dist. Com	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	2,140.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,140.75		
00000	000111	MOUNT ROGERS	OCT2015	10/02/2015		4100-052010-5604-	10,875.00	131714			Mt. Rogers CSB	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	10,875.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	10,875.00		
00000	000024	MOUNT ROGERS DP	OCT2015	10/02/2015		4100-011010-5606-	2,260.68	131715			Mt. Rogers Development Partne	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	2,260.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,260.68		
00000	000591	MT AIRY EQUIPMENT CO	RM44806	10/02/2015		4100-071010-3005-	335.18	131716			Equipment Maintenance	00699	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	335.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	335.18		
00000	004635	MYERS LOG & LUMBER CO INC	2775	10/02/2015		4100-043200-3004-	216.00	131717			County Properties-Repairs &	M00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	216.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	216.00		
00000	003144	NADA APPRAISAL GUIDES	504335	10/02/2015		4100-012090-5801-	20.00	131718			Dues and Subscriptions	00699	A/C 504335
		DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	20.00		
00000	000070	NAPA AUTO PARTS OF HILLSV	845244	10/02/2015		4509-065020-3005-	8.94	131719			Equipment Maintenance	00699	NAT GAS
00000	000070		845870	10/02/2015		4100-071010-3005-	37.49	131719			Equipment Maintenance	00699	REC DEPT
00000	000070		845986	10/02/2015		4100-043110-5410-	38.39	131719			Veh/Equip Supplies	00699	MAINT
00000	000070		846181	10/02/2015		4100-043110-5413-	41.01	131719			Supplies	00699	MAINT
00000	000070		846308	10/02/2015		4100-043110-5415-	2.99	131719			Tools and Miscellaneous	00699	MAINT
00000	000070		846476	10/02/2015		4100-043110-5410-	37.69	131719			Veh/Equip Supplies	00699	MAINT
00000	000070		846495	10/02/2015		4100-043110-5410-	22.89	131719			Veh/Equip Supplies	00699	MAINT
00000	000070		846589	10/02/2015		4100-043110-5410-	3.74	131719			Veh/Equip Supplies	00699	MAINT

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	000070		846627	10/02/2015		4100-043110-5410-	141.41	131719				Veh/Equip Supplies	00699	MAIN
00000	000070		846642	10/02/2015		4100-043110-5410-	89.98	131719				Veh/Equip Supplies	00699	MAINT
00000	000070		846687	10/02/2015		4100-043110-5413-	7.49	131719				Supplies	00699	MAINT
00000	000070		846726	10/02/2015		4100-043110-5413-	5.74	131719				Supplies	00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	257.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		257.80		
00000	003382	NATIONWIDE	OCT0215A	10/02/2015		3100-019020-0035-	900.00	131720				R/C - EMS	00699	JB GARDNER
		DISC. TOTAL	.00	CHECK TOTAL	900.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		900.00		
00000	000227	NEW RIVER VALLEY REGIONAL	2791	10/02/2015		4100-033020-7006-	131,311.85	131721				Payments to Regional Jail	00699	AUGUST 2015 BILLING
		DISC. TOTAL	.00	CHECK TOTAL	131,311.85	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		131,311.85		
00000	000672	OATIE S. LEATH	OCT2015	10/02/2015		4100-035060-3015-	1,000.00	131722				CONTRACTED SERVICES	00699	CONTRACT SERVICES
		DISC. TOTAL	.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,000.00		
00000	000034	OMEGA OFFICE SUPPLY	41291	10/02/2015		4100-071010-5401-	30.18	131723				Office Supplies	00699	REC DEPT
00000	000034		41295	10/02/2015		4100-031020-5401-	54.00	131723				Office Supplies	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	84.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		84.18		
00000	001950	OWEN G. DUNN CO.	3909	10/02/2015		4100-013010-5401-	3,523.59	131724				Office Supplies	00699	REGISTRAR
00000	001950		3943	10/02/2015		4100-013010-5401-	462.33	131724				Office Supplies	00699	REGISTRAR
00000	001950		3954	10/02/2015		4100-013010-5401-	320.25	131724				Office Supplies	00699	REGISTRAR
		DISC. TOTAL	.00	CHECK TOTAL	4,306.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		4,306.17		
00000	004626	PEGGY M. MENDEZ	AUG2415A	10/02/2015		4100-071010-5308-	40.00	131725				General Liability Ins	00699	CHESTNUT CREEK
00000	004626		SEP1015A	10/02/2015		4100-071010-5308-	40.00	131725				General Liability Ins	00699	CHESTNUT CREEK
		DISC. TOTAL	.00	CHECK TOTAL	80.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		80.00		
00000	000084	PIPERS GAP RESCUE SQUAD	PIPERSGAPAU15	10/02/2015		4100-032030-5684-	20,693.31	131726				Pipers Gap EMS Reimbursement	00699	AUGUST REVENUE
		DISC. TOTAL	.00	CHECK TOTAL	20,693.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		20,693.31		
00000	003351	PITNEY BOWES GLOBAL	0913442SP15	10/02/2015		4100-012025-5201-	502.05	131727				Postage	00699	A/C 0913442 POST MET
00000	003351		1549965SP15	10/02/2015		4100-021025-5201-	180.00	131727				Postal Service	00699	A/C 1549965
		DISC. TOTAL	.00	CHECK TOTAL	682.05	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		682.05		
00000	000228	PRINTECH INC	300002	10/02/2015		4100-031020-5410-	464.78	131728				Police Supplies	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	464.78	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		464.78		
00000	004107	PRO TEC FIRE SOLUTIONS	15090635	10/02/2015		4100-043010-7004-	650.00	131729				Fire Prevention Services	00699	MAINT
00000	004107		15090647	10/02/2015		4100-043010-7004-	325.00	131729				Fire Prevention Services	00699	MAINT
		DISC. TOTAL	.00	CHECK TOTAL	975.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		975.00		
00000	000242	ROBINSON FARMER COX ASSOC	065102	10/02/2015		4100-011010-3011-	3,800.00	131730				Auditing Fees	00699	CAP FY 2014
		DISC. TOTAL	.00	CHECK TOTAL	3,800.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		3,800.00		
00000	000022	ROOFTOP OF VIRGINIA	OCT2015	10/02/2015		4100-011010-5601-	1,250.00	131731				Rooftop of Virginia	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	1,250.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,250.00		
00000	000069	RUSSELL'S GARAGE	117178	10/02/2015		4100-031020-5409-	125.00	131732				Vehicle Supplies	00699	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		125.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000	003770	SCOTTY ALLEN	SEP2515ALLEN	10/02/2015		4100-071010-3002-	175.00	131733				Contractual Workers	00699	REC DEPT
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		175.00		
0000	003343	SHEILA NEWMAN	SEP3015NEWMAN	10/02/2015		4100-012090-5501-	12.00	131734				Travel-Mileage	00699	EXPENSES
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		12.00		
0000	000125	SOUTHERN CARROLL COMM CTR	OCT2015	10/02/2015		4100-053090-6001-	750.00	131735				Webb-Southern/Carroll Comm.	C00699	APPROP
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		750.00		
0000	001409	SOUTHERN REFRIGERATION	388654	10/02/2015		4509-065020-7001-	271.21	131736				Pipeline Equipment	00699	NAT GAS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		271.21		
0000	000346	SOUTHERN STATES	16833	10/02/2015		4100-043200-3004-	80.25	131737				County Properties-Repairs &	M00699	MAINT
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		80.25		
0000	003104	SOUTHWEST VA BUSINESS	CCVA09032015WEB	10/02/2015		4100-012075-5406-	800.00	131738				Web Hosting	00699	WEB DEVELOP
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		800.00		
0000	004474	STAPLES CREDIT PLAN	1390684491	10/02/2015		4100-021060-5401-	71.25	131739				Office Supplies	00699	AC 601110006145494
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		71.25		
0000	003718	STEPHANIE SURRATT	OCT0215SURRATT	10/02/2015		4100-011010-5401-	125.00	131740				Office Supplies	00699	OCT/NOV BOS MEETING
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		125.00		
0000	003324	SURRY PORT-A-JOHN SERVICE	8059	10/02/2015		4100-012010-1000-	720.00	131741				County Fair	00699	COUNTY FAIR
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		720.00		
0000	000492	THE DECLARATION	201508	10/02/2015		4100-012010-1000-	304.00	131742				County Fair	00699	A/C 44-752282
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		304.00		
0000	000018	THE GAZETTE	201508	10/02/2015		4100-012010-1000-	549.00	131743				County Fair	00699	A/C 55-021639
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		549.00		
0000	000045	THE PAPER CLIP	221493	10/02/2015		4100-021020-5401-	133.92	131744				Office Supplies	00699	GDC
0000	000045		221871	10/02/2015		4100-012025-5401-	36.39	131744				Office Supplies	00699	FINANCE
0000	000045		222020	10/02/2015		4100-013020-5402-	8.98	131744				Office Equipment	00699	REGISTRAR
0000	000045		222022	10/02/2015		4100-012090-3130-	87.90	131744				Reassessment	00699	COM OF REV
0000	000045		222276	10/02/2015		4100-012090-3130-	239.78	131744				Reassessment	00699	COM OF REV
0000	000045		222277	10/02/2015		4100-012090-5401-	95.94	131744				Office Supplies	00699	COM OF REV
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		602.91		
0000	004614	TIM JAMES	SEP3015JAMES	10/02/2015		4100-012090-5501-	12.00	131745				Travel-Mileage	00699	EXPENSES
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		12.00		
0000	000160	TWIN CO AIRPORT COMM	OCT2015	10/02/2015		4100-081070-5604-	3,416.67	131746				Contribution - Twin Co. Airpo	00699	APPROP
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		3,416.67		
0000	002057	TWIN COUNTY REGIONAL	OCT2015	10/02/2015		4100-011010-5605-	451.67	131747				Twin County Reg Chamber of Co	00699	APPROP
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		451.67		
0000	000030	U S CELLULAR	0100200769	10/02/2015		4100-011010-5203-	127.90	131748				Governmental Center Telephone	00699	A/C 834250189

NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
0000	000030		0100200769	10/02/2015		4100-012020-5203-	191.85	131748			Telephone	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-012022-5203-	63.95	131748			Telecommunications	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-012025-5203-	63.95	131748			Telecommunications	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-012050-5203-	127.90	131748			Telephone	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-012070-5203-	255.80	131748			Telephone	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-012090-5203-	63.95	131748			Telephone Services	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-021030-5203-	63.95	131748			Telephone Services	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-022020-5203-	63.95	131748			Telephone	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-034010-5203-	255.80	131748			Telephone Service	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-035010-5203-	63.95	131748			Telephone Service	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-035050-5203-	127.90	131748			Telephone, Cellular	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-043010-5203-	383.70	131748			Telephone Service/Maint. of S	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-071010-5203-	191.85	131748			Telephone Service	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-083060-5203-	63.95	131748			Telephone Service	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4100-043160-5203-	63.95	131748			Telecommunications	00699	A/C 834250189
0000	000030		0100200769	10/02/2015		4509-065020-5203-	127.90	131748			Telecommunications	00699	A/C 834250189
		DISC. TOTAL	.00	CHECK TOTAL	2,302.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,302.20		
00000	001405	VACORP	SEPT2015	10/02/2015		4100-012025-2007-	17.34	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-012070-2007-	34.34	131749			VRS - Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-012090-2007-	28.09	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-021060-2007-	11.25	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-035060-2007-	46.26	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-042020-2007-	15.24	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-043110-2007-	14.55	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-043160-2007-	14.27	131749			VRS - Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-053020-2007-	65.77	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
00000	001405		SEPT2015	10/02/2015		4100-071010-2007-	26.79	131749			VRS Hybrid Disability	00699	SEPTEMBER 2015
		DISC. TOTAL	.00	CHECK TOTAL	273.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	273.90		
00000	002067	WADE MARION	SEP3015MARION	10/02/2015		4100-012090-5501-	12.00	131750			Travel-Mileage	00699	EXPENSES
		DISC. TOTAL	.00	CHECK TOTAL	12.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	12.00		
00000	000190	WILLIAM SAM DICKSON	OCT2015	10/02/2015		4100-053020-3016-	49.00	131751			STIPENDS	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	49.00		
00000	000126	WYTHEVILLE COMM COLLEGE	OCT2015	10/02/2015		4100-061010-5604-	3,500.00	131752			Wytheville Community College	00699	APPROP
		DISC. TOTAL	.00	CHECK TOTAL	3,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,500.00		
00000	000556	CARROLL CO CIRCUIT COURT	SEP2515A	10/02/2015		4100-021060-5201-	700.00	131753			Postal Service	00699	POSTAGE
		DISC. TOTAL	.00	CHECK TOTAL	700.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	700.00		
00000	000556	CARROLL CO CIRCUIT COURT	SEP2515B	10/02/2015		4100-021060-5201-	875.00	131754			Postal Service	00699	PREPAID BUS MAIL ACC
		DISC. TOTAL	.00	CHECK TOTAL	875.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	875.00		
		.00	CHECK TOTAL	607,017.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	607,017.68			
		.00	CHECK TOTAL	607,017.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	607,017.68			


I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 607,017.68- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

CHAIRMAN

COUNTY OF CARROLL
COMPARATIVE FINANCIAL REPORT OF THE TREASURER
AS OF
August 31, 2015

ASSETS		FY 2015	FY 2016
		August 31, 2014	August 31, 2015
CASH IN OFFICE		2,100.00	2,100.00
CASH IN BANKS		7,041,989.59	5,750,815.57
TOTAL ASSETS		7,044,089.59	5,752,915.57

FUND BALANCES		FY 2015	FY 2016
		August 31, 2014	August 31, 2015
COUNTY FUNDS			
			
General Fund > GENERAL COUNTY OPERATING ACCT		2,383,062.77	511,320.14
GENERAL COUNTY LGIP ACCT		1,939,399.35	1,941,491.44
GAS UTILITIES FUND		(312,931.95)	(675,296.13)
LAW LIBRARY FUND		15,214.39	10,391.48
TREASURER'S DEFERRED ACCOUNT		210.00	210.00
TWIN COUNTY AIRPORT FUND - LGIP		3,358.64	3,362.50
TOTAL COUNTY FUNDS		4,028,313.20	1,791,479.43

SCHOOL FUNDS		August 31, 2014	August 31, 2015
SCHOOL OPERATING & DEBT SERVICE FUNDS		2,239,816.83	3,169,671.58
CCSB FLEXIBLE SPENDING FUND		13,141.30	14,745.29
COOP CENTER FOR EXCEPTIONAL CHILDREN		250,675.99	230,694.60
SCHOOL FOOD SERVICES FUND		126,249.36	179,729.83
SCHOOL PHASE 3 CONSTRUCTION		9,072.22	9,027.22
SCHOOL TEXTBOOK FUND		175,836.80	188,006.65
TOTAL SCHOOL FUNDS		2,814,792.50	3,791,875.17

FUNDS HELD FOR OTHERS		August 31, 2014	August 31, 2015
ASSET FORFEITURE/SHERIFF		19,102.30	24,075.80
ASSET FORFEITURE/COMM ATTORNEY		1,919.89	2,144.31
COMM ATTY TECHNOLOGY FUND		4,213.19	204.65
CC FLEXIBLE SPENDING FUND		15,481.08	11,514.04
CERTIFICATES ON DEPOSIT		11,895.45	7,119.31
COMMONWEALTH CURRENT ACCOUNT			
NARCOTICS FUND		68,525.43	55,260.60
PERFORMANCE BOND HELD IN ESCROW			
SHERIFF LOCAL CRIMINAL FUND		76,932.61	57,766.12
SPECIAL WELFARE FUND		2,913.94	11,476.14


TOTAL OF ALL FUNDS	7,044,089.59	5,752,915.57
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** In the month of August a total of \$983,950.75 of the fy2016 School Operating and School Debt Service allocations were transferred leaving a balance of \$13,110,733.10.

COUNTY OF CARROLL
COMPARATIVE FINANCIAL REPORT OF THE TREASURER
AS OF
August 31, 2015

**

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County of Carroll							
Revenue by Line Item		FY 2016					
Accounting Period Ending ~ August 31, 2015							
Preliminary							
							
Prepared by CC Treasurer's Office/Bookkeeping Dept.							
		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
	** General Property Taxes **						
11010	** Real Property Taxes **						
1	Current Year	13,417,114.00	13,417,114.00		-	13,417,114.00	
2	Delinquent Taxes	1,200,000.00	1,200,000.00	66,260.89	140,735.15	1,059,264.85	
5	Prepaid Real Estate Tax			19,486.06	45,021.68	(45,021.68)	
	TOTAL	14,617,114.00	14,617,114.00	85,746.95	185,756.83	14,431,357.17	98%
11020	** Public Service **						
1	Current Real Property	751,142.00	751,142.00		-	751,142.00	
2	Delinquent Real Property	10,000.00	10,000.00		-	10,000.00	
3	Current Personal Property	4,000.00	4,000.00		-	4,000.00	
	TOTAL	765,142.00	765,142.00	-	-	765,142.00	100%
11030	** Personal Property **						
1	Current Taxes	3,313,708.00	3,313,708.00		-	3,313,708.00	
2	Delinquent Taxes	200,000.00	200,000.00	23,803.64	32,251.60	167,748.40	
3	Current - Mobile Home Taxes	70,000.00	70,000.00		-	70,000.00	
4	Delinquent Taxes Mobile Home	5,000.00	5,000.00	3,377.47	3,660.35	1,339.65	
5	Prepaid Personal Property Tax			517.99	2,992.86	(2,992.86)	
7	Vehicle Registration Fee Current	550,000.00	550,000.00		-	550,000.00	
8	Vehicle Reg Fee Delinquent	50,000.00	50,000.00	11,936.83	15,213.55	34,786.45	
	TOTAL	4,188,708.00	4,188,708.00	39,635.93	54,118.36	4,134,589.64	98%
11040	** Machinery & Tools **						
	Current Taxes	888,042.00	888,042.00		-	888,042.00	
2	Delinquent Taxes	5,000.00	5,000.00		-	5,000.00	
	TOTAL	893,042.00	893,042.00	-	-	893,042.00	100%
11050	** Merchants Capital **						
1	Current Taxes	200,000.00	200,000.00		-	200,000.00	
2	Delinquent Taxes	2,000.00	2,000.00	291.63	449.18	1,550.82	
	TOTAL	202,000.00	202,000.00	291.63	449.18	201,550.82	99%
11060	** Penalty & Interest **						
1	Penalty	150,000.00	150,000.00	5,256.26	9,291.06	140,708.94	
2	Interest	280,000.00	280,000.00	20,997.02	33,732.79	246,267.21	
	TOTAL	430,000.00	430,000.00	26,253.28	43,023.85	386,976.15	90%
11070	** Rollback **						
1	Current Rollback	1,500.00	1,500.00		-	1,500.00	
2	Delinquent Rollback	20,000.00	20,000.00		1,063.19	18,936.81	
	TOTAL	21,500.00	21,500.00	-	1,063.19	20,436.81	95%
11100	** Farm Equipment **						
1	Current Taxes				-	-	
2	Delinquent Taxes	2,000.00	2,000.00	1,184.20	1,315.76	684.24	
	TOTAL	2,000.00	2,000.00	1,184.20	1,315.76	684.24	34%
TOTAL	** General Property Taxes **	21,119,506.00	21,119,506.00	153,111.99	285,727.17	20,833,778.83	98%

		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
12010	** Local Sales and Use Taxes **						
1	Local Sales and Use Tax	1,800,000.00	1,800,000.00	164,144.26	317,511.95	1,482,488.05	
2	Local Sales Tax - Parks	500.00	500.00	60.80	203.23	296.77	
3	Local Sales Tax - Tourism	300.00	300.00	127.68	243.30	56.70	
	TOTAL	1,800,800.00	1,800,800.00	164,332.74	317,958.48	1,482,841.52	82%
12020	** Consumer Utility Tax **						
1	Electric	665,000.00	665,000.00	55,272.83	109,949.69	555,050.31	
	TOTAL	665,000.00	665,000.00	55,272.83	109,949.69	555,050.31	83%
12040	** Franchise License Taxes **						
1	Utility License Taxes - Telephone	40,000.00	40,000.00		-	40,000.00	
2	Franchise License Taxes - Cable	10,000.00	10,000.00		-	10,000.00	
	TOTAL	50,000.00	50,000.00	-	-	50,000.00	100%
12060	** Bank Stock Taxes **						
1	Bank Stock Taxes	10,000.00	10,000.00		-	10,000.00	100%
12070	** Taxes on Recordation/Wills **						
1	Taxes on Recordations	120,000.00	120,000.00	9,342.16	23,519.23	96,480.77	
2	Taxes on Wills	5,000.00	5,000.00	179.89	463.65	4,536.35	
	TOTAL	125,000.00	125,000.00	9,522.05	23,982.88	101,017.12	81%
12100	** Lodging Tax **						
1	Current Year Lodging	45,000.00	45,000.00	5,724.52	10,179.33	34,820.67	
2	Lodging Tax - Interstate Area	200,000.00	200,000.00	63,138.75	63,138.75	136,861.25	
	TOTAL	245,000.00	245,000.00	68,863.27	73,318.08	171,681.92	70%
12110	** Meals Tax **						
1	Current Year Meals Tax	205,000.00	205,000.00	21,815.28	42,499.43	162,500.57	
2	Meals Tax - Interstate Area	345,000.00	345,000.00	93,788.18	93,788.18	251,211.82	
	TOTAL	550,000.00	550,000.00	115,603.46	136,287.61	413,712.39	75%
12170	** Local Consumption Tax **						
1	Local Consumption Tax	100,000.00	100,000.00	8,068.62	15,341.08	84,658.92	85%
TOTAL	** Other Local Taxes **	3,545,800.00	3,545,800.00	421,662.97	676,837.82	2,868,962.18	81%
	** Permits, Privilege Fees & License **						
13030	** Permits & Other License **						
1	Animal License	15,000.00	15,000.00	361.00	967.00	14,033.00	
2	Wild/Exotic Animal Permit						
3	Land Use Revalidation	9,000.00	9,000.00	(34.46)	(34.46)	9,034.46	
4	Land Use Application Fees	5,000.00	5,000.00			5,000.00	
5	Transfer Fees	1,000.00	1,000.00	127.70	224.90	775.10	
7	Subdivision Plat Review	2,000.00	2,000.00	90.00	150.00	1,850.00	
8	Building Permits	70,000.00	70,000.00	7,235.27	15,312.80	54,687.20	
9	Land Disturbing Permit	500.00	500.00			500.00	
31	Bingo & Raffle Permits				5.00	(5.00)	
TOTAL	** Permits, Privilege Fees & License **	102,500.00	102,500.00	7,779.51	16,625.24	85,874.76	84%
14010	** Fines & Forfeitures **						
1	Court Fines & Forfeitures	1,300,000.00	1,300,000.00	88,226.59	130,657.54	1,169,342.46	
6	Erison and Sediment Violations						
TOTAL	** Fines & Forfeitures **	1,300,000.00	1,300,000.00	88,226.59	130,657.54	1,169,342.46	90%
15010	** Revenue From Use Of Money **						

		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
4	General County Interest	200,000.00	200,000.00		246.05	199,753.95	
	TOTAL	200,000.00	200,000.00	-	246.05	199,753.95	99%
15020	** Revenue From Use Of Property **						
5	Use Of Property TOTAL	25,902.00	25,902.00	2,158.50	4,317.00	21,585.00	83%
TOTAL	** Rev From Use of Money & Property **	225,902.00	225,902.00	2,158.50	4,563.05	221,338.95	98%
16010	** Chrgs-Court Costs **						
3	Sheriff's Fees			6.00	6.00	(6.00)	
7	Chrgs for Court Appointed Attorney	500.00	500.00		-	500.00	
8	Clerk's Interest	3,000.00	3,000.00	438.07	745.64	2,254.36	
12	Circuit Court Copy Fees	10,500.00	10,500.00	651.22	1,315.33	9,184.67	
	TOTAL	14,000.00	14,000.00	1,095.29	2,066.97	11,933.03	85%
16020	** Charges for Services **						
1	Charges For Commonwealth Attorney	5,000.00	5,000.00	438.26	893.43	4,106.57	
2	Sheriffs (Commonwealth Fees)			(1,024.96)	(1,024.96)	1,024.96	
	TOTAL	5,000.00	5,000.00	(586.70)	(131.53)	5,131.53	103%
16040	** Charges for Fire & Rescue Services **						
2	Ambulance & Rescue Services TOTAL	3,000.00	3,000.00	2,600.00	3,100.00	(100.00)	-3%
16050	** Chrgs-Other Court Costs **						
2	Chrgs-Blood Test/DNA	500.00	500.00	88.93	122.53	377.47	
3	Chrgs-Jail Admission Fee	2,000.00	2,000.00	325.66	424.12	1,575.88	
4	Chrgs- Non Consecutive Jail Time	200.00	200.00		-	200.00	
6	Chrgs - Day Reporting Program Fee	6,000.00	6,000.00	640.00	1,040.00	4,960.00	
	TOTAL	8,700.00	8,700.00	1,054.59	1,586.65	7,113.35	82%
16060	** Chrgs-Animal Impound Fees ** TOTAL	200.00	200.00		-	200.00	100%
16070	** Chrgs-Courthouse **						
4	Courthouse Maintenance Fees	40,000.00	40,000.00	2,643.81	3,848.01	36,151.99	
5	Courthouse Security Fees	200,000.00	200,000.00	13,498.96	19,378.13	180,621.87	
	TOTAL	240,000.00	240,000.00	16,142.77	23,226.14	216,773.86	90%
16080	** Chrgs-San/Waste Removal **						
2	Waste Disposal Charges	34,000.00	34,000.00	2,688.00	6,268.00	27,732.00	
3	Recycling Revenue	3,000.00	3,000.00	20.22	20.22	2,979.78	
	TOTAL	37,000.00	37,000.00	2,708.22	6,288.22	30,711.78	83%
16130	** Chrgs for Parks & Recreation **						
1	Recreation Fees - Sports	45,000.00	45,000.00	(6,734.00)	8,791.00	36,209.00	
3	Recreation Dept - Donations			75.00	85.00	(85.00)	
8	Rec Dept - Senior Trips			12,209.00	12,209.00	(12,209.00)	
9	Recreation Dept - Senior Olympics				258.15	(258.15)	
11	Recreation - Concessions	20,000.00	20,000.00	1,086.20	3,423.92	16,576.08	
12	Recreation - Rentals	2,000.00	2,000.00	545.00	1,678.01	321.99	
	TOTAL	67,000.00	67,000.00	7,181.20	26,445.08	40,554.92	61%
16150	** Chrgs-Planning & Comm Dev **						
1	Sale of Maps, Plats, Surveys, etc...	500.00	500.00	41.00	95.00	405.00	81%
16180	** Chrgs Other **						
1	Cannery	19,000.00	19,000.00	1,915.15	2,614.70	16,385.30	
2	Freedom of Information Act	100.00	100.00		-	100.00	

Prepared by CC Treasurer's Office/Bookkeeping Dept.							
		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
5	Vehicle Inspections Fees	100.00	100.00			100.00	
	TOTAL	19,200.00	19,200.00	1,915.15	2,614.70	16,585.30	86%
TOTAL	** Charges for Services **	391,600.00	394,600.00	32,151.52	65,291.23	329,308.77	83%
18990	** Miscellaneous Revenue **						
2	DARE Donation - Sheriff Dept				-	-	
5	County Fair	40,000.00	40,000.00	4,010.00	5,255.00	34,745.00	
13	Bad Check Charge	300.00	300.00		-	300.00	
16	VPA Insurance				-	-	
17	VPA Refund & Collections	25,000.00	25,000.00	285.00	295.00	24,705.00	
18	VPA Foster Care	13,500.00	13,500.00		-	13,500.00	
22	County Sale Proceeds	15,000.00	15,000.00		370.00	14,630.00	
23	Food Court Commissions	800.00	800.00	62.63	126.12	673.88	
25	MR EDI Collections for PSA				-	-	
26	County EMS Supplies/Proceeds Sales	25,000.00	25,000.00	703.14	2,802.48	22,197.52	
30	Credit Card Fees	15,000.00	15,000.00	236.40	378.54	14,621.46	
45	Farmer's Mkt Vendor Supplies				-	-	
60	Tourism Development-Donations	1,000.00	1,000.00		-	1,000.00	
61	Visitors Center	17,500.00	17,500.00	1,924.10	3,644.15	13,855.85	
64	Crooked Creek Taxable Sales	5,000.00	5,000.00	1,168.07	3,233.95	1,766.05	
65	Crooked Creek Non-Taxable Sales	4,000.00	4,000.00	(511.00)	(500.00)	4,500.00	
71	Collections on Purged PP Taxes				-	-	
72	Unrefundable Tax Collections				-	-	
80	Drug Screens for Day Reporting Program	100.00	100.00	25.00	25.00	75.00	
89	MR Collections for IDA	100.00	100.00		-	100.00	
90	Fines/Fees Collected for Hillsville	6,000.00	6,000.00		-	6,000.00	
92	Dog Tag - Temp Holding File				-	-	
98	Temporary Holding File- VL				-	-	
99	Miscellaneous Revenues	3,500.00	3,500.00	5,928.66	6,745.43	(3,245.43)	
1000	Beginning Fund Balance	1,500,000.00	1,582,606.00		-	1,582,606.00	
1001	First Responder Fund Balance	220,000.00	220,000.00		-	220,000.00	
						-	
TOTAL	** Miscellaneous Revenue **	1,891,800.00	1,974,406.00	13,832.00	22,375.67	1,952,030.33	99%
19020	** Recovered Costs **						
1	Solid Waste Authority Expense	500,369.00	500,369.00	38,184.94	38,184.94	462,184.06	
4	Library	18,000.00	18,000.00		-	18,000.00	
7	Shared Services	300,000.00	300,000.00		-	300,000.00	
9	Public Service Authority	1,023,544.00	1,023,544.00	75,431.98	143,657.43	879,886.57	
10	Insurance Recoveries	5,000.00	5,000.00		235.57	4,764.43	
11	Farmer's Market				-	-	
14	Restitution	3,000.00	3,000.00	650.00	650.00	2,350.00	
15	SS (Share Of Building Maint)	95,422.00	95,422.00		-	95,422.00	
16	Shared Services Grayson County				-	-	
20	R/C Extradition	10,000.00	10,000.00	1,248.10	1,889.89	8,110.11	
21	R/C Towing/Repair Charges (Sheriff Off)	1,500.00	1,500.00		-	1,500.00	
22	R/C Sheriff's Storage of Vehicles	2,000.00	2,000.00		-	2,000.00	
27	R/C - IDA - Vanguard Lease Payment	127,272.00	127,272.00	10,606.00	21,212.00	106,060.00	
28	R/C IDA Expenses	10,000.00	346,561.00	336,561.25	356,687.40	(10,126.40)	
29	R/C Cellular Phones	3,500.00	3,500.00	380.00	380.00	3,120.00	
30	R/C Telephone Governmntl Complex	18,000.00	18,000.00	1,582.67	2,869.06	15,130.94	
31	R/C P Card Rebate				-	-	
33	R/C EMS Grants				-	-	
35	R/C - EMS	1,288,957.00	1,288,957.00	94,770.41	179,487.91	1,109,469.09	
45	R/C Interest paid on QSBC	626,400.00	626,400.00		-	626,400.00	
50	R/C School Resource Officer	34,600.00	34,600.00		-	34,600.00	
60	R/C Litter Control	500.00	500.00		-	500.00	

Prepared by CC Treasurer's Office/Bookkeeping Dept.		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
96	R/C Payroll Items				-	-	
99	Other Recovered Costs	30,000.00	30,000.00	562.60	1,837.60	28,162.40	
1000	Carryover Funds				-	-	
1004	R/C Small Business Development				-	-	
1005	R/C SBDC Crossroads				-	-	
1006	R/C Soc Ser VRS/Other Reimb				-	-	
1007	R/C Crossroads	15,000.00	15,000.00	15,000.00	15,000.00	-	
1008	R/C Breceda - Farmer's Market	372,359.00	372,359.00	30,857.25	55,888.13	316,470.87	
1009	R/C Breceda - SBDC	118,548.00	118,548.00	28,854.72	28,854.72	89,693.28	
1010	R/C CSA Refunds			1,361.59	1,868.38	(1,868.38)	
TOTAL	** Recoverd Costs **	4,603,971.00	4,940,532.00	636,051.51	848,703.03	4,091,828.97	83%
22010	** Non-categorical Aid **						
5	Mobile Home Titling Taxes	52,000.00	52,000.00		11,418.02	40,581.98	
6	Non CA - Recordation Tax	50,000.00	50,000.00		9,521.50	40,478.50	
7	Grantor's Tax	35,000.00	35,000.00	2,656.91	6,568.97	28,431.03	
8	Non CA - Rolling Stock Taxes	1,151.00	1,151.00		-	1,151.00	
9	PPTRA	1,051,552.00	1,051,552.00	52,577.58	52,577.58	998,974.42	
10	Motor Vehicle Rental Tax	8,000.00	8,000.00	540.51	997.60	7,002.40	
15	Animal Friendly Plates	400.00	400.00		-	400.00	
30	Communications Tax	1,015,000.00	1,015,000.00	80,569.19	165,552.84	849,447.16	
40	Dept of Environmental Quality				-	-	
TOTAL	** Non-categorical Aid **	2,213,103.00	2,213,103.00	136,344.19	246,636.51	1,966,466.49	89%
	** Categorical Aid **						
23010	** Commonwealth's Attorney ** TOTAL	439,096.00	439,096.00	33,215.08	73,883.77	365,212.23	83%
23020	** Sheriff **						
2	C/A Sheriff	1,365,475.00	1,365,475.00	100,955.90	214,507.59	1,150,967.41	
3	Sheriff Mileage				-	-	
	TOTAL	1,365,475.00	1,365,475.00	100,955.90	214,507.59	1,150,967.41	84%
23030	** Commissioner Of The Revenue ** TOTAL	121,834.00	121,834.00	9,151.26	20,491.43	101,342.57	83%
23040	** Treasurer ** TOTAL	117,968.00	117,968.00	7,959.00	19,565.60	98,402.40	83%
23060	** Registrar / Electoral Board ** TOTAL	40,000.00	40,000.00		-	40,000.00	100%
23070	** Clerk / Circuit Court **						
1	C/A Clerk / Circuit Court	281,192.00	281,192.00	17,886.18	46,134.07	235,057.93	
6	Clerks-Technology Trust Grant	30,000.00	30,000.00		-	30,000.00	
	** Clerk / Circuit Court ** TOTAL	311,192.00	311,192.00	17,886.18	46,134.07	265,057.93	85%
TOTAL	** Categorical Aid **	2,395,565.00	2,395,565.00	169,167.42	374,582.46	2,020,982.54	84%
24010	** Welfare **						
2	Public Assistance & Welfare Admin TOTAL	1,008,219.00	1,008,219.00	85,941.45	139,805.85	868,413.15	86%
24040	** Other Categorical Aid **						
11	Tobacco Indemnification & Revitalization				-	-	
12	Fire Programs Grant	78,000.00	78,000.00		-	78,000.00	
15	Comprehensive Services Act	1,200,000.00	1,200,000.00		119,666.46	1,080,333.54	
18	Victim-Witness Grant	50,080.00	50,080.00		13,854.00	36,226.00	
20	Four For Life Grant	28,000.00	28,000.00		-	28,000.00	
21	Emergency & Medical Services Grant	143,750.00	143,750.00		-	143,750.00	
22	OEMS - RSAF 2013 Grant				-	-	

Prepared by CC Treasurer's Office/Bookkeeping Dept.		Budget Amount	Appro. Amount	August	Y-T-D Collected	Balance	Remaining
24	Litter Control Grant	10,200.00	10,200.00		-	10,200.00	
30	CSA Administrative Fund	12,500.00	12,500.00		-	12,500.00	
35	Va Tourism Corporation Grant		7,099.00	7,099.00	7,099.00	-	
36	OEMS-VDH-VPHIB				-	-	
40	Agriculture & Consumer Ser Grant				-	-	
51	Dept of Conservation & Recreation		9,000.00		9,000.00	-	
52	Dept of Environmental Quality				-	-	
80	VDOT Grant - Wildwood				-	-	
	TOTAL	1,522,530.00	1,538,629.00	7,099.00	149,619.46	1,389,009.54	90%
24070	** Education **						
3	Arts Grant	5,000.00	5,000.00		-	5,000.00	
	TOTAL	5,000.00	5,000.00		-	5,000.00	
TOTAL	** Other Categorical Aid **	2,535,749.00	2,551,848.00	93,040.45	289,425.31	2,262,422.69	89%
31010	** Rev from Fed Gov't **						
1	Payment In Lieu Of Taxes	20,000.00	20,000.00		-	20,000.00	
	TOTAL	20,000.00	20,000.00		-	20,000.00	100%
TOTAL	** Rev from Fed Gov't **	20,000.00	20,000.00	-	-	20,000.00	100%
33010	** Fed Gov't Categorical Aid **						
1	Transp Safety-Police Traffice Serv				-	-	
2	DUI Grant				-	-	
8	Federal Asset Forf - Comm Atty				-	-	
9	Fed Justice Assistance Grants - Bryne				-	-	
10	Local Emgncy Mgmt Perf Grant	7,500.00	7,500.00	7,500.00	7,500.00	-	
16	FEMA				-	-	
21	US DOJ - SCAAP Grant				-	-	
26	Assistance to Firefighters Grant		500,400.00		-	500,400.00	
30	USDA Grants				-	-	
40	USDA Grant - Cannery				-	-	
99	Fed C/A - Miscellaneous				-	-	
	TOTAL	7,500.00	507,900.00	7,500.00	7,500.00	500,400.00	98%
33050	** Federal Public Assistance**						
7	Federal Assistance & Welfare Admin	1,497,052.00	1,497,052.00	122,304.93	224,191.89	1,272,860.11	
		1,497,052.00	1,497,052.00	122,304.93	224,191.89	1,272,860.11	85%
33070	**Rural Business Enterprise**						
10	N/A Rents & Royalties	200.00	200.00		-	200.00	
	TOTAL	200.00	200.00		-	200.00	
TOTAL	** Federal Gov't Categorical Aid **	1,504,752.00	2,005,152.00	129,804.93	231,691.89	1,773,460.11	88%
41020	** Non Revenue **						
1	RE Sale				-	-	
41050	**Transfers In **						
740	Transfer in Farmers Mkt Agencies			4,871.12	4,871.12	(4,871.12)	
TOTAL	**Transfers In **	-	-	4,871.12	4,871.12	(4,871.12)	-100%
	TOTALS	41,850,248.00	42,788,914.00	1,888,202.70	3,197,988.04	39,590,925.96	92.00%

EMS Out of County Aggressive Billing

Proposal:

The following proposal provides an option for a more aggressive billing "Hard Billing" for EMS services provided to Non Carroll County patients. This proposal does not apply to Carroll County property owners and residents. Our EMS personnel currently determine who is and who is not a Carroll County property owner or resident and if they are not, we bill the Carroll County out of County Fee.

Out of County EMS bills under our current billing policy for "soft billing" are many times ignored by those who do not live in the county or own property.

Our billing company advises that past history has shown that little is recovered through a collection agency unless you include in the billing statement that the cost of the collection agency/legal fees will be added to the balance of the bill once it is turned over to the collection agency. The most successful collection of bills not paid is for the Virginia citizens, utilizing the Virginia State Tax Offset Program. This program would be used for those not living or owning property in our county. With a more aggressive billing system we hope to have more success with non Virginia residents as well.

Therefore, a more aggressive billing is desired to be pursued for the out of county patients that use Carroll County EMS services. The following is the procedure to be used by our billing service for this purpose.

NON County Residents Only:

1. Send three (3) or more statements with each statement including verbiage that states an increased firmness of paying the bill.
2. The last statement would indicate the County "may pursue further collection options".
3. The account would then be sent to a Collection Agency and/or the Virginia State Tax Off-set program.
4. Carroll County Residents would remain on a "soft billing" policy and would not be billed by this method.

Recommendation:

Staff recommends approval to adopt a more aggressive billing method for "Non-resident/Non-Property Owners of Carroll County who use our EMS and Rescue Services.

COUNTY ADMINISTRATOR POSITION INFORMATION

1. [Job Description](#)
2. [Advertisement](#)
3. [Typical Hiring Process](#)
4. [Potential Advertising Outlets](#)
5. [Using a Consultant](#)
6. [VACo's Salary Survey](#)

County Administrator

FLSA Status: *Exempt*

General Definition of Work

Performs complex executive work planning, directing and coordinating the overall operation of the County, serving as chief administrative and operating officer, ensuring proper operations, staffing and budgeting, advising and assisting the Board of Supervisors with operations and governance, planning, organizing and directing planning activities, services, programs and staff, and related work as apparent or assigned. Work involves setting policies and goals under the direction of the Board of Supervisors. Organizational supervision is exercised over all personnel within the organization.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Oversees the performance of all duties related to being the administrative head of the county and provides organizational vision.

Ensures that laws, ordinances, resolutions and policies of the Board of Supervisors are enforced; protects county interests.

Exercises supervision over all departments including the budget process and serves as the Clerk of the Board of Supervisors.

Acts as the lead Economic Development Officer of the county including confidential work with prospects.

Obligates and manages resources including manpower, equipment, and real property to support the goals of the county.

Corresponds with the public, individuals, state and federal agencies as well as elected officials.

Researches and provides information to Board of Supervisors members as requested and necessary.

Creates and/or approves operational procedures to support the Board of Supervisors.

Develops Board of Supervisors agendas and associated work to invite appropriate individuals and/or groups to address the Board of Supervisors.

Serves as the Public Information Officer.

Manages the recruitment, selection, termination, promotion, demotion, transfer and suspension policies of county employees; coaches, counsels, disciplines and evaluates the work of county employees.

Works with outside funding agencies for Board of Supervisors goals.

Manages the approval process of Volunteer Emergency Services Personnel to operate county emergency services equipment.

Works with VEDP, congressional office, and SBDC to create, attract, retain, expand and support job growth.

Visits local industry and prospects as necessary in other states and localities.

Works with project developers to create employment and capital investment opportunities in the county.

Manages the local business incentive program.

Assists in resolving conflicts as necessary with citizens, staff and other individuals and groups as necessary.

Maintains accurate records of activities and events for future reference and legal needs.

Provides administrative leadership to the Industrial Development Authority as an ex-officio member.

Serves as the county representative on various boards and authorities.

Serves as the Natural Gas Compliance Officer.

Knowledge, Skills and Abilities

Comprehensive knowledge of public administration principles and practices; comprehensive knowledge of local government finance practices; comprehensive knowledge of urban and regional planning and development principles and practices; comprehensive knowledge of county government laws, ordinances and regulations; ability

County Administrator

to communicate effectively, both orally and in writing; ability to write clear and concise reports, memoranda, directives and letters; ability to analyze complex problems and develop comprehensive plans from general instructions; ability to meet the public and to discuss problems and complaints; ability to plan and direct the work of a large workforce; ability to establish and maintain effective working relationships with associates, elected officials, local, state and federal governmental agency representatives and the general public.

Education and Experience

Master's degree with coursework in public administration, or related field and extensive experience of an increasingly responsible nature in local government, or equivalent combination of education and experience.

Physical Requirements

This work requires the occasional exertion of up to 10 pounds of force; work frequently sitting and speaking or hearing and occasionally requires standing and walking; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating motor vehicles or equipment and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

Valid driver's license in the Commonwealth of Virginia.

Last Revised: 12/21/2012

Note: Advertisement for Newspapers



Carroll County, VA is accepting applications for the position of County Administrator.

The County Administrator is an appointive position that serves at the pleasure of the Board of Supervisors as the administrative head for the County providing organizational oversight and vision. .

General Description of Work

Performs complex executive work planning, directing and coordinating the overall operation of the County, serving as chief administrative and operating officer, ensuring proper operations, staffing and budgeting, advising and assisting the Board of Supervisors with operations and governance, planning, organizing and directing planning activities, services, programs and staff, and related work as apparent or assigned. Work involves setting policies and goals under the direction of the Board of Supervisors. Organizational supervision is exercised over all personnel within the organization.

Education and Experience

Master's degree with coursework in public administration, or related field and extensive experience of an increasingly responsible nature in local government, or equivalent combination of education and experience.

Special Requirements

County residency is required within six (6) months of employment.
Valid Driver's License in the Commonwealth of Virginia

How to Apply

To be considered for this position, please submit a cover letter, detailed resume including career accomplishments and salary history, completed County Application and list of 5 professional references to the Human Resources Department, Attention: Michelle Dalton, HR Director at 605-1 Pine Street, Hillsville, VA 24343; Tel: 276-730-3103; Fax 276-730-3175.

A County Application and County Administrator Recruitment Profile is located in the Employment section of the County's website: www.carrollcountyva.org.

Position will remain open until filled. Application review will begin January 11, 2016.

Carroll County is an Equal Opportunity Employer

Typical Hiring Process:

1. Advertising
 - a. County Website
 - b. Virginia Employment Commission
 - c. *The Carroll News*
 - d. Other newspapers, professional organizations and/or internet outlets are also sometimes used depending on the position.

Jobs are advertised as “open until filled,” but typically a date is designated on which we will begin reviewing applications.

2. Applications

A completed County Application is required for all positions. Resumes and cover letters are accepted and encouraged for professional positions.

Applications are accepted by mail, fax, e-mail or in person by the HR Office.

HR provides applications to Department Head for review and assists in development of a list of candidates to interview. Based on the volume of applications or the particular job opening, HR may prepare an overall list of candidates to include their education, experience and other factors to assist the Department Head in making the review process more concise. Using this list, Department Heads can select which candidate applications they wish to further review for interview potential.

3. Interviews/Hiring

HR schedules interviews and assists Department Head to develop a list of interview questions.

HR performs reference checks on candidates who are considered for hire after the interview process.

Either the County Administrator or HR contacts the selected person to make the job offer.

HR prepares letters to be sent to candidates not selected thanking them for their interest, and etc.

Applications, interview questions and other information collected in the process are filed in the HR Office.

Potential Advertising Outlets:

Virginia Employment Commission (VEC) – No Cost

Newspapers

1. *Carroll News* - \$538.20 (1 week), \$641.70 (2 weeks), \$879.30 (3 weeks)
2. *Galax Gazette* - \$240.22
3. *Roanoke Times* – Print-Only - \$866; On-line only - \$350 - \$575,
4. *Winston Salem Journal* – Print-only - \$1230; On-line only - \$679.00; Both - \$1625
5. *Richmond Times Dispatch*- On-line only - \$481 - \$725; Print and On-line (to include a Sunday and a Wednesday print edition) - \$1746.90
6. *Bristol Herald Courier* – Per day - \$669.80; Discount Package 1 (Fri, Sat, Sun – *Bristol Herald Courier*, Wed – *Washington County News* & 30 Days On-line) - \$671.50; Discount Package 2 (7 Days – *Bristol Herald Courier*, Wed – *Washington County News* & 30 Days On-line) - \$808.50

Professional Organizations

1. Virginia Association of Counties (VACO) – No Cost
2. National Association of Counties (NACO) - \$200 for two (2) weeks
3. Virginia Municipal League (VML) - \$25 for non-members
4. International City/County Management Association (ICMA) - \$450 for 60 days (includes newsletter and can be renewed for no extra cost)

Internet-Based

1. County website
2. Monster.com – Roanoke Area - \$225
3. Career Builder.com - \$419

If Board Desires to Utilize a Consultant:

The Mercer Group

Spoke with John Maxwell, Sr. Vice President (former City Manager of Chesapeake, VA)

- Largest public sector firm in US
- Average tenure of placements is 11 years
- Project would be carried out from Virginia office

Cost of Search:

- Fee - \$15,000
- Expenses – Up to \$8,000 maximum

Outline of Executive Search Process:

- Meet with Board of Supervisors
- Interview individual members of BOS
- Meet with key staff members if the BOS requests
- Develop job description/profile and send to BOS for approval
- Develop recruitment brochure
- Perform database search and send invitations to those who match profile
- Place Ads with VACO, NACO, ICMA, VML and etc., minority and women's publications
- Receive resumes, evaluate and match to position profile
- Narrow list to approximately 10 candidates
- Conduct phone interviews
- Review results with BOS and work with them to narrow to final candidate list
- Verify education and experience
- Check references to include checking with others who know the candidate (not just those the candidate lists), conduct criminal background check, driving record check, etc.
- Arrange and coordinate interview process
- Assist BOS with employment agreement
- Notify unsuccessful candidates
- 30 – 45 days after hiring, will follow-up with BOS on issues and work with BOS if there are any
- Follow-up about 1 year out
- If new hire were to leave employment within 24 months, would conduct a new search for expenses only; no fee for search process

Municipal Solutions, LLC

Spoke with David Eversten, CEO & Principal

- Served more than 300 local governments in the past 10 years
- All key people are former public sector administrators

Cost of Search:

\$19,800 (includes everything except costs associated with candidate travel for interviews)

Outline of Executive Search Process:

- Meet with key officials
- Develop project schedule
- Develop recruitment brochure
- Perform active search for candidates
- Distribute advertisement and recruitment materials through national sources including industry publications and websites and e-mail to their professional network of 13,000 public administrators
- Evaluate resumes
- Pre-screen candidates and narrow list to approximately 10-12 candidates
- Conduct a comprehensive internet search for any information on each candidate on list
- Provide information to BOS to assist in narrowing field of candidates to 6-8 semi-finalists
- Conduct comprehensive background checks, employment verification and credit checks on semi-finalists
- Check references to include checking with others who know the candidate (not just those the candidate lists)
- Provide a recommendation of top candidates to BOS, who will select the 3 to 4 for interviews
- Assist in preparation and coordination of the interview process
- Attend interviews
- Provide any additional information the BOS may wish and assist as the County desires in making the final determination
- Provide assistance in the negotiation of a contract with the selected candidate
- If candidate leaves employment for any reason other than an act of God within first year, will repeat the search at no cost. If he/she departs during the second year for any reason other than an act of God, will repeat the search for reimbursement of expenses only

Springsted

Spoke with John Anzvinio, Senior Vice President

- Under state contract to conduct recruitments

Cost of Search:

\$20,100 (includes fees and expenses)

Outline of Executive Search Process:

- Meet with and interview appropriate County representatives
- If requested, will meet with up to ten (10) County-identified citizens or community leaders for community perspective of qualities, knowledge, skills and abilities a successful candidate should possess
- Develop Community Profile and Position Profile
- Advertise in professional and news publications, on client's and Springsted's websites and other as identified by client
- Directly contact candidates in comparable communities
- Receive, acknowledge, review and screen each application
- Identify candidates whose qualifications most closely match the established criteria
- Interview candidates and conduct preliminary and discreet reference checks
- Conduct background checks to include criminal, credit and credential verification
- Check personal and professional references provided by candidate and from independent sources
- Prepare report covering all applicants and recommend 8-10 semi-finalists
- Assist with developing a list of final candidates
- Conduct personal interviews with each finalist and conduct detailed background and reference checks with persons who are or have been in positions to evaluate each candidate's job performance
- Recommend candidates who are best qualified for consideration
- Assist client in designing interview and selection process
- Recommend interview procedures and develop sample interview questions
- Coordinate scheduling of finalist interviews with County and participate in interviews if requested
- Assist in negotiating final employment parameters, benefits and salary
- Notify unsuccessful applicants by personal letter
- Follow-up, if requested, after 90 days to assist in resolution of any issues that may have surfaced between the County and the new employee
- Will perform another executive search for reimbursement of direct expenses only if new employee voluntarily resigns or is dismissed for cause during the first year of employment

Virginia Association of Counties - 2015 Salary Survey

County	July 1, 2014 Est. Pop.*	Administrator	Chair	BoS	#
Accomack	33,870	\$ 143,500	\$ 9,072	\$ 8,446	9
Albemarle	103,707	\$ 180,000	\$ 17,082	\$ 15,282	6
Alleghany	15,909	\$ 105,664	\$ 5,800	\$ 4,000	7
Amelia	12,824	\$ 110,185	\$ 12,600	\$ 12,000	5
Amherst	32,595	\$ 125,000	\$ 7,500	\$ 5,000	5
Appomattox	15,573	\$ 80,519	\$ 4,800	\$ 3,840	5
Arlington	229,302	\$ 269,742	\$ 56,628	\$ 51,480	5
Augusta	74,642	\$ 175,793	\$ 10,392	\$ 10,392	7
Bath	4,771	\$ 104,500	\$ 4,800	\$ 4,800	5
Bedford	77,213	\$ 135,000	\$ 8,100	\$ 6,600	7
Bland	6,805	\$ 94,291	\$ 5,800	\$ 5,000	4
Botetourt	33,521	\$ 146,830	\$ 10,000	\$ 8,200	5
Brunswick	17,235	\$ 127,333	\$ 5,800	\$ 4,000	5
Buchanan	23,754	\$ 96,643	\$ 8,800	\$ 7,000	7
Buckingham	17,152	\$ 111,193	\$ 4,500	\$ 4,000	7
Campbell	56,232	\$ 141,000	\$ 8,389	\$ 6,911	7
Caroline	29,727	\$ 133,090	\$ 19,500	\$ 19,500	6
Carroll	29,682	\$ 125,516	\$ 7,300	\$ 5,500	6
Charles City	7,249	\$ 87,550	\$ 12,100	\$ 10,890	3
Charlotte	12,641	\$ 117,638	\$ 6,600	\$ 6,000	7
Chesterfield	330,043	\$ 239,319	\$ 38,592	\$ 35,442	5
Clarke	14,323	\$ 140,333	\$ 3,000	\$ 2,700	5
Craig	5,275	\$40/hr PT	\$ 2,900	\$ 2,400	5
Culpeper	48,558	\$ 146,372	\$ 12,963	\$ 11,463	7
Cumberland	10,141	\$ 142,763	\$ 7,200	\$ 6,000	5
Dickenson	15,741	\$ 75,000	\$ 7,300	\$ 5,500	5
Dinwiddie	28,971	\$ 115,883	\$ 10,580	\$ 9,905	5
Essex	11,088	\$ 107,452	\$ 7,200	\$ 6,000	4
Fairfax	1,118,884	\$ 284,311	\$ 75,000	\$ 75,000	10
Fauquier	67,512	\$ 169,648	\$ 21,378	\$ 18,267	5
Floyd	15,641	\$ 90,230	\$ 4,100	\$ 3,200	5

County	July 1, 2014 Est. Pop.*	Administrator	Chair	BoS	#
Fluvanna	25,970	\$ 118,703	\$ 9,000	\$ 7,800	5
Franklin	56,793	\$ 150,785	\$ 9,730	\$ 7,930	7
Frederick	82,059	\$ 175,000	\$ 10,800	\$ 9,000	7
Giles	17,399	\$ 35,636	\$ 6,600	\$ 6,000	5
Gloucester	37,225	\$ 152,863	\$ 8,800	\$ 7,000	7
Goochland	21,703	\$ 167,314	\$ 15,000	\$ 12,000	5
Grayson	16,374	\$ 90,941	\$ 3,000	\$ 2,700	5
Greene	19,672	\$ 108,150	\$ 11,001	\$ 9,779	5
Greensville	11,605	\$ 163,233	\$ 11,411	\$ 10,370	4
Halifax	36,178	\$ 140,000	\$ 7,200	\$ 6,000	8
Hanover	102,714	\$ 227,561	\$ 27,500	\$ 25,500	7
Henrico	318,019	\$ 223,457	\$ 57,300	\$ 49,826	5
Henry	53,273	\$ 140,000	\$ 8,635	\$ 8,181	6
Highland	2,297	\$ 61,200	\$ 1,800	\$ 1,800	3
Isle of Wight	36,172	\$ 157,000	\$ 13,598	\$ 11,744	5
James City	71,140	\$ 170,000	\$ 8,800	\$ 7,000	5
King and Queen	7,072	\$ 91,160	\$ 4,000	\$ 4,000	5
King George	24,739	\$ 151,556	\$ 5,000	\$ 5,000	5
King William	16,354	\$ 115,260	\$ 11,000	\$ 10,000	5
Lancaster	11,322	\$ 104,284	\$ 6,600	\$ 6,000	5
Lee	25,804	\$ 58,204	\$ 7,200	\$ 5,400	5
Loudoun	361,708	\$ 229,855	\$ 50,000	\$ 41,200	9
Louisa	34,317	\$ 122,500	\$ 10,200	\$ 9,000	7
Lunenburg	12,661	\$ 75,000	\$ 4,920	\$ 4,800	7
Madison	13,353	\$ 118,000	\$ 10,000	\$ 9,000	5
Mathews	8,882	\$ 99,991	\$ 6,500	\$ 6,000	5
Mecklenburg	32,052	\$ 118,121	\$ 6,866	\$ 5,930	9
Middlesex	11,061	\$ 102,500	\$ 8,600	\$ 8,000	5
Montgomery	97,405	\$ 167,200	\$ 12,800	\$ 11,000	7
Nelson	15,074	\$ 126,703	\$ 6,000	\$ 6,000	5
New Kent	20,164	\$ 107,000	\$ 11,500	\$ 11,000	5
Northampton	12,207	\$ 120,507	\$ 5,300	\$ 5,000	5
Northumberland	12,385	\$ 99,807	\$ 6,000	\$ 6,000	5

County	July 1, 2014 Est. Pop.*	Administrator	Chair	BoS	#
Nottoway	16,104	\$ 141,908	\$ 6,000	\$ 5,000	5
Orange	34,487	\$ 145,845	\$ 15,836	\$ 12,668	5
Page	24,083	\$ 100,000	\$ 7,300	\$ 5,500	6
Patrick	18,718	\$ 92,718	\$ 7,038	\$ 6,161	5
Pittsylvania	63,545	\$ 130,000	\$ 7,200	\$ 6,000	7
Powhatan	28,706	\$ 158,038	\$ 15,000	\$ 12,000	5
Prince Edward	23,264	\$ 129,377	\$ 10,924	\$ 9,639	8
Prince George	36,435	\$ 154,144	\$ 7,500	\$ 6,900	5
Prince William	437,636	\$ 237,541	\$ 49,452	\$ 43,422	8
Pulaski	34,871	\$ 130,542	\$ 10,500	\$ 8,400	5
Rappahannock	7,431	\$ 155,400	\$ 2,400	\$ 1,200	5
Richmond	9,183	\$ 68,295	\$ 7,000	\$ 6,000	5
Roanoke	93,569	\$ 177,007	\$ 19,224	\$ 17,425	5
Rockbridge	22,390	\$ 111,218	\$ 7,300	\$ 5,500	5
Rockingham	78,953	\$ 138,178	\$ 15,000	\$ 10,000	5
Russell	28,636	\$ 95,000	\$ 8,800	\$ 7,000	7
Scott	23,181	\$ 80,325	\$ 5,000	\$ 4,500	7
Shenandoah	42,916	\$ 123,000	\$ 12,000	\$ 10,200	6
Smyth	32,014	\$ 99,287	\$ 9,000	\$ 7,000	7
Southampton	18,783	\$ 102,349	\$ 7,300	\$ 5,500	7
Spotsylvania	126,337	\$ 178,305	\$ 25,775	\$ 24,000	7
Stafford	138,230	\$ 175,760	\$ 21,500	\$ 20,500	7
Surry	6,967	\$ 116,965	\$ 5,000	\$ 5,000	5
Sussex	12,090	\$ 100,000	\$ 8,400	\$ 7,200	6
Tazewell	44,654	\$ 136,515	\$ 6,900	\$ 6,900	5
Warren	38,814	\$ 135,847	\$ 12,000	\$ 10,200	5
Washington	54,943	\$ 110,000	\$ 10,800	\$ 9,000	7
Westmoreland	17,885	\$ 116,725	\$ 6,500	\$ 5,500	5
Wise	40,197	\$ 95,500	\$ 8,100	\$ 6,900	8
Wythe	29,350	\$ 126,003	\$ 9,064	\$ 7,210	7
York	67,396	\$ 187,460	\$ 10,800	\$ 9,000	5

*Population, 2014 Weldon Cooper Center

INFORMATION

[Grants](#)

[Communication Tax](#)

[VACo Thank You](#)

[Cash Flow Analysis](#)

[Expenditures](#)

[Natural Gas Expenditures](#)

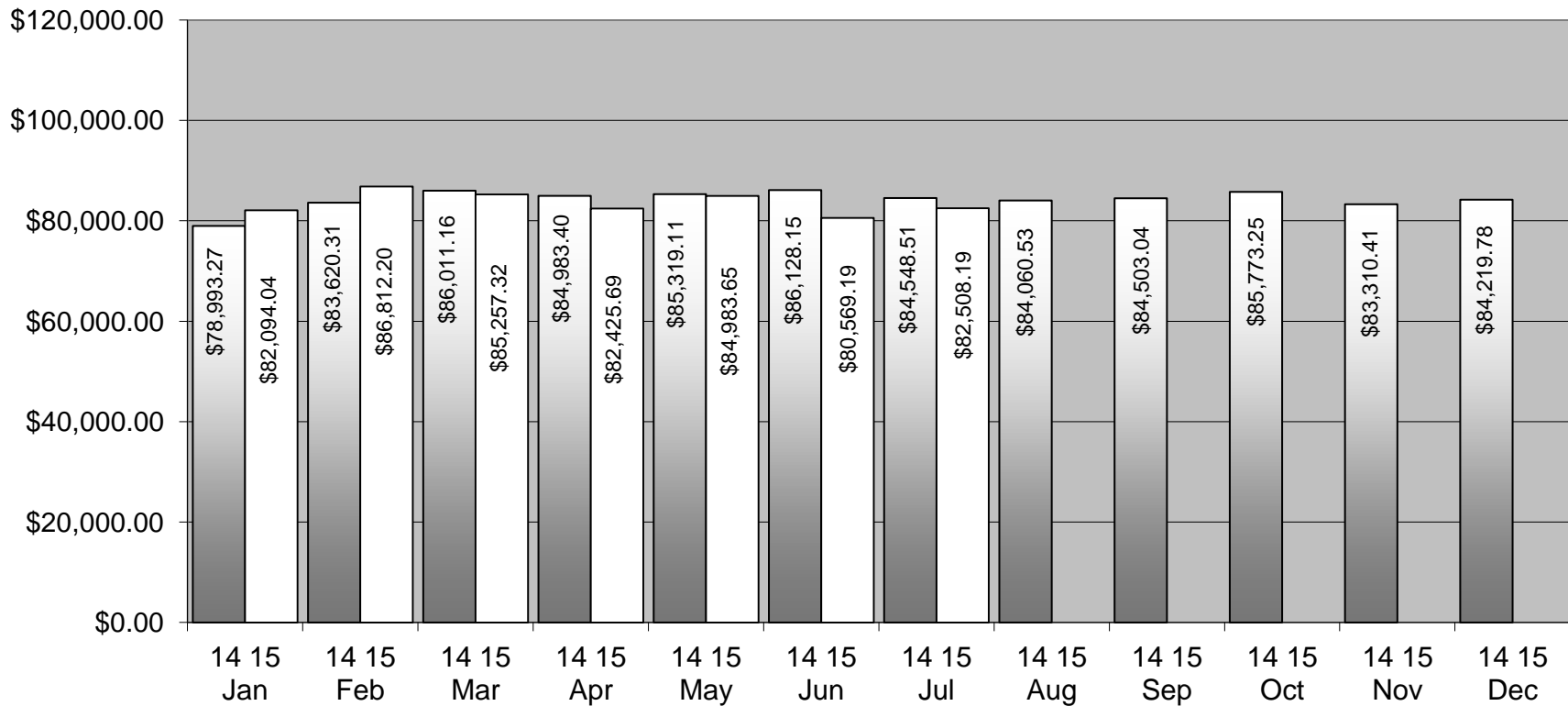
[Motor Vehicle License Fee](#)

Prepared By	Date Awarded	Applied For	Amount Awarded	County Match
Mike Mock		\$ 556,000.00	\$ 500,400.00	55,600.00
Jessica Montgomery	6/26/2014	\$ 2,200.00	\$ 2,200.00	50%
Jessica Montgomery	6/26/2014	\$ 9,000.00	\$ 9,000.00	50%
Nikki Cannon	7/1/2014	\$ 3,379.75	\$ 3,379.75	3,379.75
Mike Mock	7/1/2014	\$ 82,173.00	\$ 82,173.00	0.00
Crystal Adams	9/19/2014		\$ 10,179.00	
IDA, AFC, ANDCO	9/30/2014		\$ 225,000.00	
Thomas Automation	12/15/2014		\$ 60,000.00	
Cliffview Water	Aug-15		\$880,000	
Byrne Justice	Aug-15		\$1,497	150.00
DMV-Highway Safety	15-Aug		\$18,867	
Cliffview Water/Fries Rd	Sep-15		\$8,000	
Security Funding	15-Sep		\$91,697	
Litter & Recycling	15-Oct		\$10,291	
			\$ 1,902,683.75	
			\$ 7,241,010.62	

Submitted 9/24/15 by:
Matthew Surratt
Master Chief Deputy
Commissioner of the Revenue
Carroll County

Communication Tax Distribution Report Carroll County VA

Communication Tax Distribution reports are reported to the Commissioner of the Revenue Office monthly. Reports and distributions are received approximately two months after the last day of the current month.



2014 TOTAL (JAN - DEC) - \$1,011,470.92 2015 TOTAL (JAN-JUL) - \$584,650.28



Virginia Association of Counties

5 October 2015

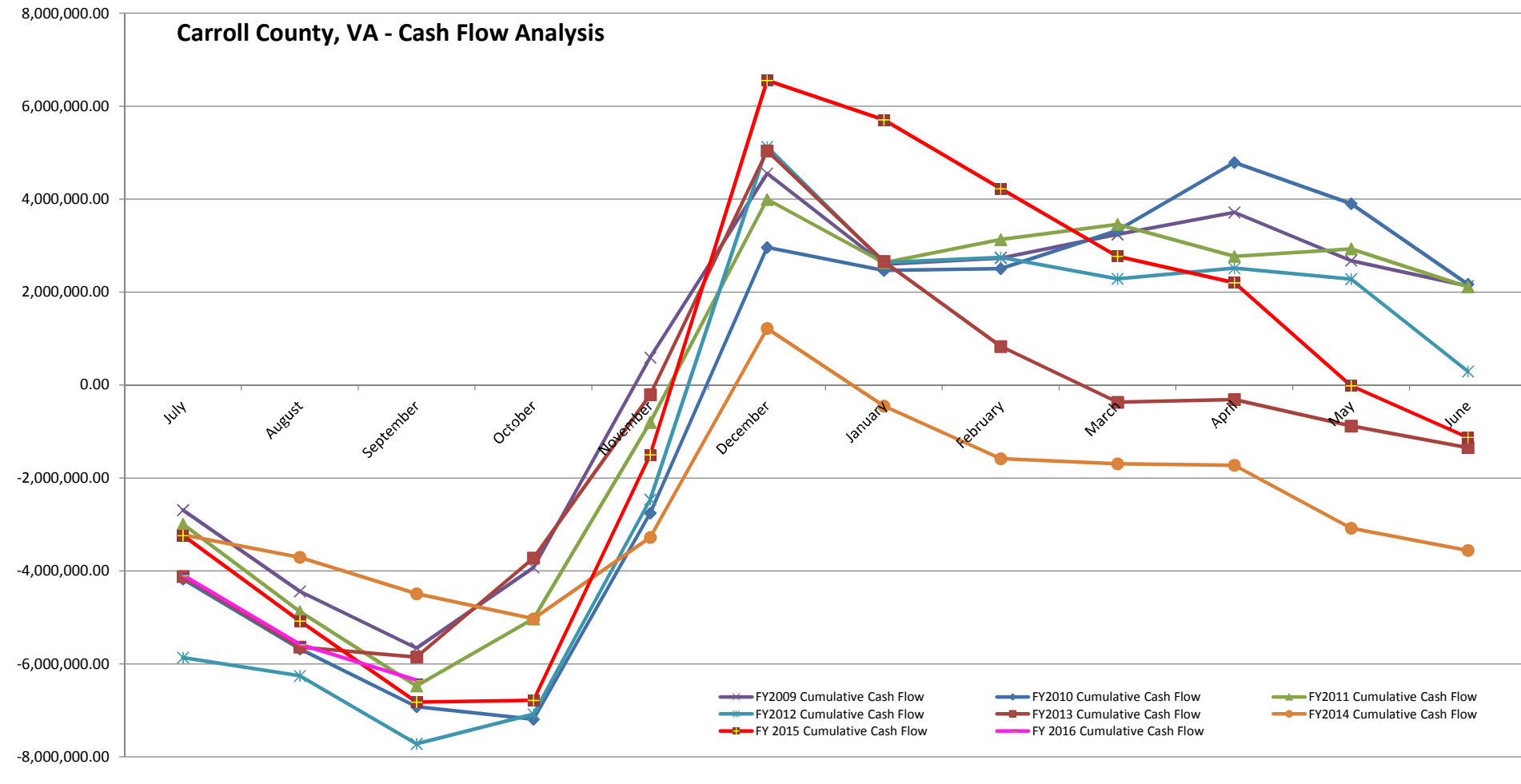
Mr. Larrowe,

Thank you so much for Carroll County's participation in the Governor's Mansion holiday tree ornament program. The hollowed out and painted squash is simply beautiful, and I love the pumpkin on the inside. So creative! We very much appreciate it.

Thank you,

-Amy Vealey

Carroll County, VA - Cash Flow Analysis



**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
Board of Supervisors									
11010	1001	Salaries and Wages	36,000	36,000	2,769	2,769	2,769	8,308	27,692
11010	2001	FICA	2,754	2,754	163	163	163	489	2,265
11010	2006	Health Insurance	22,080	22,080	1,661	1,653	1,653	4,966	17,114
11010	2011	Workers' Compensation	36	36	33	-	-	33	3
11010	3007	Advertising	17,000	17,000	165	125	203	493	16,507
11010	3009	Clerk's Recording Fees	1,000	1,000	-	-	-	-	1,000
11010	3011	Auditing Fees	50,000	50,000	-	-	123	123	49,877
11010	5203	Telecommunications	2,710	2,710	168	167	-	335	2,375
11010	5304	Insurance - Crime/Paper	800	800	688	-	-	688	112
11010	5305	Insurance - Public Officials	11,000	11,000	9,418	-	-	9,418	1,582
11010	5307	Insurance - General Liability	21,000	21,000	36,653	-	-	36,653	(15,653)
11010	5401	Office Supplies	7,000	7,000	1,800	1,501	189	3,490	3,510
11010	5501	Travel/Mileage	2,500	2,500	-	-	317	317	2,183
11010	5504	Travel Expenses	15,000	15,000	-	683	965	1,648	13,352
11010	5601	Rooftop of Virginia	15,000	15,000	1,250	1,250	1,250	3,750	11,250
11010	5602	Mt. Rogers Planning Dist. Comm.	25,689	25,689	4,291	2,141	2,141	8,572	17,117
11010	5603	Virginia Association of Counties	6,700	6,700	-	-	-	-	6,700
11010	5605	Twin County Reg Chamber of Commerce	5,420	5,420	452	452	452	1,355	4,065
11010	5606	Mt. Rogers Development Partnership	30,042	30,042	2,504	2,261	2,261	7,025	23,017
11010	5607	Southwest VA EMS	4,123	4,123	-	-	-	-	4,123
11010	5608	Family Resource Center	3,898	3,898	-	-	-	-	3,898
11010	5611	Fries Recreation Center	6,750	6,750	-	-	-	-	6,750
11010	5617	Arts Council	2,000	2,000	-	-	-	-	2,000
11010	5619	Twin County Free Clinic	18,000	18,000	1,500	1,500	1,500	4,500	13,500
11010	5620	Brain Injury Research	1,250	1,250	-	-	-	-	1,250
11010	5621	Blue Ridge Veterans	-	-	-	-	-	-	-
11010	5622	Feeding America	5,000	5,000	-	-	-	-	5,000
11010	5623	Twin County United Way	-	-	-	-	-	-	-
11010	7000	Crossroads Shelter	1,800	1,800	-	-	-	-	1,800
11010	7002	Office Equipment	2,000	2,000	-	-	-	-	2,000
11010	7003	Certified Board Training	1,500	1,500	-	-	-	-	1,500
11010	7010	SW Regional Enterprise Center	-	-	-	-	-	-	-
11010	9070	Annual Bonus	-	-	-	-	-	-	-
11010	9085	Crossroads Institute	25,000	25,000	-	-	-	-	25,000
11010	9090	VA Institute of Government	1,500	1,500	1,500	-	-	1,500	-
		Total	344,552	344,552	65,015	14,664	13,984	93,663	250,889
County Fair									
12010	1000	County Fair	80,000	80,000	1,905	53,937	10,082	65,924	14,076
County Administrator									
12020	1001	Salaries and Wages	309,074	309,074	23,522	23,522	23,522	70,565	238,509
12020	1003	Salaries and Wages, Part Time	15,419	15,419	189	176	296	661	14,758
12020	1007	Annual Bonus	487	487	-	-	-	-	487
12020	2001	FICA	24,824	24,824	1,713	1,712	1,721	5,145	19,679
12020	2002	VRS	40,705	40,705	3,356	3,356	3,356	10,068	30,637
12020	2006	VRS Insurance	4,080	4,080	303	303	303	910	3,170
12020	2009	Unemployment Insurance	468	468	23	-	-	23	445

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
12020	2010	Health Insurance	35,333	35,333	2,961	2,947	2,947	8,854	26,479
12020	2011	Workers' Compensation	324	324	297	-	-	297	27
12020	3005	Maintenance of Equipment	4,000	4,000	-	171	171	341	3,659
12020	5101	Electrical Services	3,500	3,500	245	237	-	481	3,019
12020	5201	Postage	1,000	1,000	-	15	62	77	923
12020	5203	Telecommunications	1,993	1,993	387	371	246	1,004	989
12020	5305	Vehicle Insurance	1,935	1,935	1,870	-	-	1,870	65
12020	5401	Office Supplies	7,000	7,000	175	182	1,113	1,470	5,530
12020	5408	Vehicle Supplies, Fuel& Maint.	6,000	6,000	97	293	253	644	5,357
12020	5504	Travel Expenses	6,500	6,500	66	3,068	1,014	4,149	2,351
12020	5801	Dues and Memberships	1,000	1,000	295	1,845	-	2,140	(1,140)
12020	7002	Office Equipment	1,500	1,500	-	-	-	-	1,500
12020	7003	Contractual Services	-	-	-	-	-	-	-
Total			465,142	465,142	35,499	38,197	35,005	108,700	356,442

Human Resources

12022	1001	Salaries and Wages	70,888	70,888	5,395	5,395	5,395	16,184	54,704
12022	1007	Annual Bonus	108	108	-	-	-	-	108
12022	2001	FICA	5,423	5,423	402	402	402	1,207	4,216
12022	2002	VRS	9,336	9,336	770	770	770	2,309	7,027
12022	2006	VRS Insurance	936	936	70	70	70	209	727
12022	2009	Unemployment Insurance	94	94	-	-	-	-	94
12022	2010	Health Insurance	6,840	6,840	572	570	570	1,712	5,128
12022	2011	Worker's Compensation	54	54	49	-	-	49	5
12022	5101	Electrical Services	300	300	29	28	-	57	243
12022	5201	Postage	200	200	-	-	67	67	133
12022	5203	Telecommunications	483	483	92	92	36	220	263
12022	5401	Office Supplies	500	500	-	71	22	92	408
12022	5501	Travel-Mileage	200	200	-	-	-	-	200
12022	5504	Travel Expense	300	300	-	-	-	-	300
12022	6013	Training Supplies	200	200	-	-	118	118	82
12022	7002	Office Equipment	200	200	-	-	-	-	200
Total			96,062	96,062	7,379	7,397	7,449	22,225	73,837

Finance

12025	1001	Salaries and Wages	84,715	84,715	6,430	6,430	6,430	19,290	65,425
12025	1007	Annual Bonus	217	217	-	-	-	-	217
12025	2001	FICA	6,481	6,481	448	448	448	1,344	5,137
12025	2002	VRS	10,753	10,753	888	888	888	2,664	8,089
12025	2006	VRS Insurance	1,118	1,118	83	83	83	249	869
12025	2007	VRS Hybrid Disability	210	210	-	35	-	35	175
12025	2009	Unemployment Insurance	260	260	10	-	-	10	250
12025	2010	Health Insurance	17,587	17,587	1,469	1,463	1,463	4,396	13,191
12025	2011	Workers' Compensation	85	85	78	-	-	78	7
12025	3005	Maintenance of Equipment	2,500	2,500	-	-	-	-	2,500
12025	5101	Electrical Services	1,350	1,350	114	110	-	223	1,127
12025	5201	Postage	8,000	8,000	-	-	(327)	(327)	8,327
12025	5203	Telecommunications	2,200	2,200	164	164	125	453	1,747
12025	5401	Office Supplies	5,000	5,000	415	(49)	(322)	45	4,956

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
12025	5501	Travel-Mileage	150	150	-	-	-	-	150
12025	5504	Travel Expenses	1,000	1,000	-	-	-	-	1,000
12025	5801	Dues and Memberships	400	400	-	-	-	-	400
12025	7001	Computer Equip & Acctg	26,000	26,000	7,985	8,493	-	16,478	9,522
12025	7002	Office Equipment	1,000	1,000	-	-	-	-	1,000
12025	8007	CIP - EDP Equipment	-	-	-	-	-	-	-
Total			169,026	169,026	18,084	18,064	8,788	44,936	124,090

Legal Services

12040	3002	Compensation of County Attorney	75,000	75,000	5,500	5,500	5,500	16,500	58,500
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Tourism

12050	1001	Salaries	35,374	35,374	2,692	2,692	2,692	8,076	27,298
12050	1003	Salaries and Wages Part-time	30,000	30,000	2,131	2,256	2,426	6,813	23,187
12050	1007	Annual Bonus	271	271	-	-	-	-	271
12050	2001	FICA	4,925	4,925	367	376	389	1,132	3,793
12050	2002	VRS	4,659	4,659	384	384	384	1,152	3,507
12050	2006	VRS Insurance	467	467	35	35	35	104	363
12050	2009	Unemployment Insurance	366	366	68	-	-	68	298
12050	2010	Health Insurance	5,832	5,832	525	525	525	1,575	4,257
12050	2011	Workers Compensation	1,493	1,493	1,367	-	-	1,367	126
12050	3007	Advertising	7,500	7,500	-	159	-	159	7,341
12050	5101	Electrical Services	3,900	3,900	181	182	-	362	3,538
12050	5103	Water and Sewer	1,000	1,000	-	82	86	168	832
12050	5201	Postage	1,000	1,000	-	92	108	200	800
12050	5203	Telecommunications	1,450	1,450	180	312	108	600	850
12050	5401	Office Supplies	2,000	2,000	-	9	-	9	1,991
12050	5408	Vehicle Supplies, Fuel & Maint.	2,000	2,000	487	-	32	519	1,481
12050	5504	Travel Expense	1,500	1,500	-	-	-	-	1,500
12050	5616	Website Activities	1,000	1,000	-	-	-	-	1,000
12050	5801	Professional Dev & Membership	500	500	-	375	-	375	125
12050	5990	Payment Retail Sales Tax	300	300	-	300	-	300	0
12050	6014	Artisan Crafts	15,000	15,000	852	1,388	1,250	3,490	11,510
12050	7002	Office Equipment	1,000	1,000	-	-	-	-	1,000
12050	9000	Tourist Information Center	13,500	13,500	900	1,033	115	2,048	11,452
12050	9020	Cultural Heritage Commission	10,000	10,000	833	833	833	2,500	7,500
12050	9030	Community Events	15,000	15,000	-	1,966	631	2,597	12,403
12050	9055	Chestnut Creek School of the Arts	4,000	4,000	-	-	-	-	4,000
12050	9060	Crooked Creek Fee Fishing	-	-	-	-	-	-	-
12050	9075	Carroll County Brochure	2,000	2,000	-	-	-	-	2,000
12050	9081	VTC Grant	-	9,136	-	9,135	-	9,135	1
Total			166,037	175,173	11,002	22,135	9,613	42,749	132,424

Information Technology

12070	1001	Salaries and Wages	126,713	126,713	9,678	9,678	9,678	29,034	97,679
12070	1007	Annual Bonus	325	325	-	-	-	-	325
12070	2001	FICA	9,694	9,694	712	712	712	2,136	7,558
12070	2002	VRS	15,987	15,987	1,323	1,323	1,323	3,968	12,019
12070	2006	VRS - Insurance	1,673	1,673	125	125	125	374	1,299

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
12070	2007	VRS Hybrid Disability	414	414	-	69	-	69	345
12070	2009	Unemployment Insurance	281	281	11	-	-	11	270
12070	2010	Health Insurance	23,880	23,880	1,997	1,990	1,990	5,977	17,903
12070	2011	Workers Compensation	100	100	92	-	-	92	8
12070	2013	Training	7,500	7,500	-	-	-	-	7,500
12070	3005	Maintenance of Equipment	52,000	52,000	798	439	-	1,237	50,763
12070	3161	Technology Consulting	1,500	1,500	-	-	-	-	1,500
12070	5101	Electrical Services	900	900	118	114	-	231	669
12070	5201	Postage	250	250	-	-	0	0	250
12070	5203	Telecommunications	35,000	35,000	543	330	108	981	34,019
12070	5401	Office Supplies	3,500	3,500	-	-	-	-	3,500
12070	5408	Fuel	250	250	49	-	-	49	201
12070	5504	Travel - Expenses	2,000	2,000	-	-	-	-	2,000
12070	5801	Memberships,Licenses,Certifications	3,000	3,000	(2,309)	-	321	(1,988)	4,988
12070	6012	Licenses/Software Updates	7,500	7,500	-	321	-	321	7,179
12070	7002	Office Equipment	1,000	1,000	-	-	-	-	1,000
12070	8000	Webmail & Website Activities	-	-	-	-	-	-	-
12070	8007	EDP Equipment	-	84,019	-	-	-	-	84,019
12070	8030	Wireless Internet Access	7,000	7,000	639	-	989	1,627	5,373
		Total	300,467	384,486	13,774	15,100	15,246	44,119	340,367
		Web Development							
12075	5401	Office Supplies	3,300	3,300	-	-	-	-	3,300
12075	3005	Equipment Maintenance	1,100	1,100	-	-	-	-	1,100
12075	5403	Domains	500	500	-	-	-	-	500
12075	5406	Web Hosting	1,000	1,000	-	-	-	-	1,000
12075	5504	Travel	800	800	-	-	-	-	800
12075	6012	Software and Licences	2,500	2,500	-	-	538	538	1,962
12075	8007	Hardware	1,800	1,800	-	-	-	-	1,800
		Total	11,000	11,000	-	-	538	538	10,462
		Commissioner of the Revenue							
12090	1001	Salaries and Wages	256,963	256,963	19,852	19,852	20,249	59,953	197,010
12090	1003	Salaries and Wages - Part Time	-	-	-	-	1,053	1,053	(1,053)
12090	1007	Annual Bonus	758	758	-	-	-	-	758
12090	2001	FICA	19,658	19,658	1,337	1,337	1,449	4,124	15,534
12090	2002	VRS	33,278	33,278	2,786	2,786	2,841	8,413	24,865
12090	2006	VRS Insurance	3,392	3,392	256	256	261	773	2,619
12090	2007	VRS Hybrid Disability	333	333	-	55	-	55	278
12090	2009	Unemployment Insurance	562	562	141	-	-	141	421
12090	2010	Health Insurance	62,400	62,400	5,462	5,440	5,440	16,342	46,058
12090	2011	Workers' Compensation	257	257	235	-	-	235	22
12090	2013	Training	-	-	-	-	-	-	-
12090	3002	Professional Services	15,000	15,000	153	153	153	458	14,542
12090	3005	Maintenance of Equipment	2,100	2,100	-	-	-	-	2,100
12090	3007	Advertising	400	400	-	-	485	485	(85)
12090	3130	Reassessment	250,000	250,000	-	-	-	-	250,000
12090	4001	Data Processing	7,600	7,600	-	-	-	-	7,600
12090	5101	Electrical Services	3,730	3,730	419	405	-	824	2,906

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
12090	5201	Postage	2,900	2,900	-	-	-	-	2,900
12090	5203	Telecommunications	6,283	6,283	309	308	252	869	5,414
12090	5401	Office Supplies	6,500	6,500	468	-	-	468	6,032
12090	5305	Vehicle Insurance	476	476	-	21	-	21	455
12100	5408	Vehicle Maintenance	500	500	-	-	-	-	500
12100	5409	Fuel	750	750	111	78	19	207	543
12090	5501	Travel-Mileage	150	150	153	37	8	197	(47)
12090	5801	Dues and Subscriptions	2,500	2,500	150	-	-	150	2,350
12090	7002	Office Equipment	4,600	4,600	-	-	-	-	4,600
12090	7003	Training	2,500	2,500	-	457	50	507	1,993
Total			683,590	683,590	31,832	31,184	32,260	95,276	588,314

Treasurer

12130	1001	Salaries and Wages	217,896	217,896	16,482	16,482	16,812	49,776	168,120
12130	1007	Annual Bonus	650	650	-	-	-	-	650
12130	2001	FICA	16,669	16,669	1,106	1,106	1,132	3,344	13,325
12130	2002	VRS	28,468	28,468	2,333	2,333	2,380	7,045	21,423
12130	2006	VRS Insurance	2,876	2,876	213	213	217	642	2,234
12130	2009	Unemployment Insurance	468	468	110	-	-	110	358
12130	2010	Health Insurance	55,560	55,560	4,653	4,630	4,630	13,913	41,647
12130	2011	Workers' Compensation	218	218	200	-	-	200	18
12130	3005	Maintenance of Equipment	3,500	3,500	-	911	967	1,879	1,621
12130	3007	Advertising	1,000	1,000	-	-	-	-	1,000
12130	4001	Data Processing	5,500	5,500	-	-	-	-	5,500
12130	5101	Electrical Services	3,850	3,850	379	366	-	745	3,105
12130	5201	Postage	30,000	30,000	-	17,800	-	17,800	12,200
12130	5203	Telecommunications	5,000	5,000	398	397	396	1,191	3,809
12130	5400	Tax Tickets	9,000	9,000	-	-	-	-	9,000
12130	5401	Binders	1,000	1,000	-	-	-	-	1,000
12130	5402	Office Supplies	8,000	8,000	-	250	908	1,159	6,841
12130	5801	Dues and Association Memberships	1,000	1,000	-	-	-	-	1,000
12130	7002	Office Equipment	10,500	10,500	-	1,266	-	1,266	9,234
Total			401,155	401,155	25,873	45,754	27,442	99,069	302,086

Electoral Board

13010	1001	Salaries and Wages of Board	9,030	9,030	635	635	635	1,906	7,124
13010	1002	Comp. of Officers of Election	28,500	28,500	-	-	-	-	28,500
13010	1003	Compensation of School Custodians	670	670	-	-	-	-	670
13010	1004	Comp. of Voting Machine Custodians	8,250	8,250	-	-	-	-	8,250
13010	2001	FICA	691	691	49	49	-	97	594
13010	2011	Workers' Compensation	9	9	8	-	49	57	(48)
13010	3004	Voting Machine Maintenance	10,000	10,000	-	-	-	-	10,000
13010	3007	Advertising	500	500	-	-	-	-	500
13010	5201	Postage	700	700	7	-	197	204	496
13010	5401	Office Supplies	12,500	12,500	1,729	433	156	2,318	10,182
13010	5501	Travel-Mileage	1,300	1,300	47	312	-	358	942
13010	5504	Travel Expenses	2,200	2,200	-	142	564	706	1,494
13010	5801	Dues and Subscriptions	200	200	-	-	-	-	200
13010	7002	Office Equipment	1,000	1,000	-	-	-	-	1,000

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
13010	8001	Machinery and Equipment	-	7,488	-	-	-	-	7,488
13010	8002	Rent	950	950	-	-	-	-	950
13010	9000	Training of Officers	3,500	3,500	93	-	25	118	3,382
13010	9001	Telephone at Polling Places	500	500	-	-	-	-	500
Total			80,500	87,988	2,567	1,571	1,626	5,764	82,224

Registrar

13020	1001	Salaries and Wages	79,066	79,066	6,059	6,059	6,138	18,256	60,810
13020	1007	Annual Bonus	217	217	-	-	-	-	217
13020	2001	FICA	6,049	6,049	455	455	461	1,371	4,678
13020	2002	VRS	10,134	10,134	841	841	853	2,536	7,598
13020	2006	VRS Insurance	1,044	1,044	78	78	79	235	809
13020	2009	Unemployment Insurance	94	94	16	-	-	16	78
13020	2010	Health Insurance	6,480	6,480	542	540	540	1,622	4,858
13020	2011	Workers' Compensation Insurance	79	79	72	-	-	72	7
13020	3005	Maintenance of Equipment	2,000	2,000	-	-	-	-	2,000
13020	3007	Advertising	500	500	-	-	-	-	500
31020	5101	Electrical Services	2,300	2,300	196	189	-	385	1,915
13020	5201	Postage	2,200	2,200	-	-	-	-	2,200
13020	5203	Telecommunications	4,278	4,278	356	356	356	1,068	3,210
13020	5401	Office Supplies	1,000	1,000	-	40	73	113	887
13020	5402	Office Equipment	5,000	5,000	-	-	-	-	5,000
13020	5501	Travel-Mileage	1,400	1,400	-	368	-	368	1,032
13020	5504	Travel Expenses	2,000	2,000	-	163	282	446	1,554
13020	5801	Dues and Subscriptions	350	350	-	-	-	-	350
Total			124,191	124,191	8,616	9,090	8,782	26,488	97,703

Circuit Court

21010	1001	Salaries and Wages	38,755	38,755	2,949	2,949	2,949	8,848	29,907
21010	1002	Salaries and Wages-Jurors	1,000	1,000	-	-	180	180	820
21010	1003	Salaries and Wages-Jury Commission	200	200	-	-	-	-	200
21010	1004	Jury Management	400	400	-	-	-	-	400
21010	1007	Annual Bonus	108	108	-	-	-	-	108
21010	2001	FICA	2,965	2,965	210	210	210	629	2,336
21010	2002	VRS	5,104	5,104	421	421	421	1,262	3,842
21010	2006	VRS Insurance	512	512	38	38	38	114	398
21010	2009	Unemployment Insurance	94	94	-	-	-	-	94
21010	2010	Health Insurance	6,480	6,480	542	540	540	1,622	4,858
21010	2011	Workers' Compensation Insurance	30	30	27	-	-	27	3
21010	3005	Maint. of Equipment	250	250	-	-	-	-	250
21010	5201	Postage	250	250	-	-	-	-	250
21010	5203	Telecommunications	10,402	10,402	470	469	469	1,407	8,995
21010	5401	Office Supplies	250	250	-	-	-	-	250
21010	5415	Miscellaneous	750	750	-	-	-	-	750
21010	7002	Furniture and Equipment	750	750	-	-	-	-	750
Total			68,300	68,300	4,657	4,627	4,807	14,091	54,209

District Courts

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
21020	1003	Salaries and Wages Part-time	8,320	8,320	320	320	320	960	7,360
21020	2001	FICA	637	637	24	24	24	73	564
21020	2009	Unemployment Insurance	94	94	10	-	-	10	84
21020	2011	Workers' Compensation	8	8	7	-	-	7	1
21020	3005	Equipment Maintenance	3,300	3,300	273	273	136	682	2,618
21020	5101	Electrical Services	10,100	10,100	1,040	1,005	-	2,045	8,055
21020	5201	Postal Service	100	100	-	-	-	-	100
21020	5203	Telecommunications	2,164	2,164	470	525	525	1,520	644
21020	5401	Office Supplies	450	450	-	-	-	-	450
21020	5504	Travel Expense	500	500	-	-	-	-	500
21020	5801	Publications	250	250	-	-	-	-	250
21020	7002	Furniture and Equipment	750	750	-	-	-	-	750
	Total		26,673	26,673	2,144	2,147	1,006	5,297	21,376
Juvenile Court									
21025	3005	Equipment Maintenance	2,500	2,500	190	190	190	569	1,931
21025	5101	Electrical Services	5,900	5,900	564	545	-	1,110	4,790
21025	5201	Postal Service	1,000	1,000	-	-	-	-	1,000
21025	5203	Telecommunications	1,450	1,450	108	164	165	437	1,013
21025	5401	Office Supplies	500	500	-	-	-	-	500
21025	5801	Publications	500	500	-	40	-	40	460
21025	7002	Furniture and Equipment	1,000	1,000	-	-	-	-	1,000
	Total		12,850	12,850	863	939	355	2,156	10,694
Magistrate									
21030	5101	Electrical Services	2,000	2,000	234	226	-	460	1,540
21030	5203	Telecommunications	1,000	1,000	201	200	144	545	455
21030	5401	Office Supplies	200	200	-	-	-	-	200
21030	5801	Dues and Subscriptions	120	120	150	-	-	150	(30)
	Total		3,320	3,320	584	426	144	1,154	2,166
Clerk of the Circuit Court									
21060	1001	Salaries and Wages	243,450	243,450	16,553	16,553	16,884	49,990	193,460
21060	1004	Wages, Local, Temporary	20,068	20,068	2,508	2,118	2,088	6,714	13,354
21060	1007	Annual Bonus	812	812	-	-	-	-	812
21060	2001	FICA	20,159	20,159	1,368	1,339	1,362	4,069	16,090
21060	2002	VRS	31,566	31,566	2,321	2,321	2,367	7,009	24,557
21060	2006	VRS Insurance	3,214	3,214	213	213	218	644	2,570
21060	2007	VRS Hybrid Disability	135	135	-	22	-	22	113
21060	2009	Unemployment Insurance	562	562	198	-	-	198	364
21060	2010	Health Insurance	46,800	46,800	3,188	3,170	3,170	9,528	37,272
21060	2011	Workers' Compensation	270	270	247	-	-	247	23
21060	3005	Maintenance of Equipment	1,000	1,000	-	-	-	-	1,000
21060	3006	Copy Machine Maintenance	14,000	14,000	-	-	-	-	14,000
21060	3009	Auditing	6,500	6,500	-	6,457	-	6,457	43
21060	3010	Document Imaging	20,000	20,000	-	-	-	-	20,000
21060	5101	Electrical Services	17,000	17,000	1,598	1,544	-	3,142	13,858
21060	5201	Postal Service	5,500	5,500	-	1,346	-	1,346	4,154

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
21060	5203	Telecommunications	2,900	2,900	217	256	257	730	2,170
21060	5400	Copier Supplies	400	400	-	-	-	-	400
21060	5401	Office Supplies	4,500	4,500	-	10	-	10	4,490
21060	5415	Miscellaneous	3,500	3,500	-	12	-	12	3,488
21060	5418	Record Books	4,000	4,000	-	-	-	-	4,000
21060	5501	Travel-Mileage	600	600	-	-	-	-	600
21060	7002	Furniture and Equipment	5,000	5,000	-	-	-	-	5,000
21060	9009	Technology Trust Grant	30,000	30,000	-	-	-	-	30,000
Total			481,936	481,936	28,413	35,361	26,346	90,120	391,816

Commonwealth's Attorney

22010	1001	Salaries and Wages	415,630	415,630	31,439	31,439	32,068	94,947	320,683
22010	1004	Wages, local, temporary	-	-	280	420	140	840	(840)
22010	1007	Annual Bonus	650	650	-	-	-	-	650
22010	2001	FICA	32,379	32,379	2,210	2,220	2,247	6,677	25,702
22010	2002	VRS	53,221	53,221	4,435	4,435	4,524	13,394	39,827
22010	2006	VRS Insurance	5,395	5,395	405	405	413	1,224	4,171
22010	2009	Unemployment Insurance	562	562	22	-	-	22	540
22010	2010	Health Insurance	50,520	50,520	6,057	6,020	6,020	18,097	32,423
22010	2011	Workers' Compensation	300	300	275	-	-	275	25
22010	3005	Maintenance of Equipment	6,333	6,333	667	-	373	1,040	5,293
22010	5101	Electrical Services	2,100	2,100	202	195	-	398	1,702
22010	5201	Postal Service	300	300	-	-	9	9	291
22010	5203	Telephone Service	4,300	4,300	443	442	442	1,328	2,972
22010	5401	Office Supplies	4,500	4,500	47	1,751	376	2,174	2,326
22010	5501	Travel-Mileage	1,250	1,250	171	-	15	187	1,063
22010	5504	Travel Expense	4,750	4,750	-	4,423	-	4,423	327
22010	5801	Publications	4,000	4,000	-	589	619	1,208	2,792
22010	5802	Dues and Associate Memberships	1,500	1,500	1,100	-	-	1,100	400
22010	6014	Asset Forfeiture Expenditures	-	-	-	-	-	-	-
22010	7002	Computer Equipment	4,000	4,000	-	1,250	-	1,250	2,750
Total			591,690	591,690	47,754	53,590	47,247	148,591	443,099

Victim Witness Program

22020	1001	Salary	47,980	47,980	3,724	3,724	3,724	11,173	36,807
22020	1007	Annual Bonus	108	108	-	-	-	-	108
22020	2001	FICA	3,670	3,670	282	282	282	846	2,824
22020	2002	VRS	6,319	6,319	531	531	531	1,594	4,725
22020	2006	VRS Insurance	633	633	48	48	48	144	489
22020	2009	Unemployment Ins.	94	94	-	-	-	-	94
22020	2010	Health Insurance	6,360	6,360	572	570	570	1,712	4,648
22020	2011	Workers Comp. Ins.	40	40	37	-	-	37	3
22020	5101	Electrical Services	150	150	12	11	-	23	127
22020	5201	Postage and P. O. Box Rent	105	105	-	-	-	-	105
22020	5203	Telecommunications	1,400	1,400	92	111	36	239	1,161
22020	5204	Cell Phone	840	840	-	-	-	-	840
22020	5206	Internet Service	600	600	-	-	-	-	600
22020	5404	Office Supplies	554	554	-	-	-	-	554
22020	5501	Mileage	940	940	-	23	17	40	900

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
22020	5504	Subsistence Travel	780	780	-	-	-	-	780
22020	5801	Membership Dues	75	75	-	-	-	-	75
22020	5802	Subscriptions	50	50	-	-	-	-	50
22020	5803	Workshop Registration	250	250	-	-	-	-	250
Total			70,948	70,948	5,298	5,301	5,209	15,808	55,140

Sheriff

31020	1001	Salaries and Wages	1,236,803	1,236,803	94,045	94,045	95,794	283,885	952,918
31020	1002	Overtime	-	16,498	-	-	-	-	16,498
31020	1003	Salaries and Wages, Part Time	21,959	21,959	2,380	1,045	2,005	5,430	16,529
31020	1005	School Resource Officer	29,081	29,081	2,237	2,237	2,237	6,711	22,370
31020	1037	DEA FICA	-	-	83	85	-	168	(168)
31020	1039	DEA Compensation	-	-	1,202	1,243	-	2,444	(2,444)
31020	2001	FICA	96,684	96,684	7,008	6,872	7,089	20,969	75,715
31020	2002	VRS	182,137	182,137	13,666	13,666	13,930	41,262	140,875
31020	2005	LODA	17,638	17,638	17,638	-	-	17,638	-
31020	2006	VRS Insurance	17,140	17,140	1,241	1,241	1,265	3,748	13,392
31020	2009	Unemployment Insurance	3,803	3,803	302	-	-	302	3,501
31020	2010	Health Insurance	236,484	236,484	23,757	23,631	22,754	70,143	166,341
31020	2011	Workers' Compensation	18,500	18,500	16,944	-	-	16,944	1,556
31020	2012	Uniforms	6,500	6,500	-	-	-	-	6,500
31020	3005	Maintenance Contracts	12,000	12,000	190	759	190	1,138	10,862
31020	3007	Advertising	50	50	-	-	-	-	50
31020	3150	Court Appointed Attorney	1,000	1,000	-	-	-	-	1,000
31020	5101	Electrical Services	12,000	12,000	1,292	1,248	-	2,540	9,460
31020	5201	Postal Service	2,500	2,500	-	11	10	21	2,479
31020	5203	Telecommunications	7,794	7,794	1,140	1,869	1,361	4,370	3,424
31020	5305	Vehicle Insurance	21,576	21,576	21,507	-	-	21,507	69
31020	5401	Office Supplies	3,500	3,500	-	-	369	369	3,131
31020	5408	Gasoline	100,000	100,000	8,921	8,696	8,185	25,802	74,198
31020	5409	Vehicle Supplies	50,000	52,369	-	1,235	4,250	5,485	46,884
31020	5410	Police Supplies	15,000	16,347	-	7,494	5,526	13,020	3,327
31020	5412	Tuition	12,500	12,500	12,500	-	-	12,500	-
31020	5504	Travel Expenses	10,000	10,000	101	2,101	563	2,765	7,235
31020	5801	Dues and Associate Memberships	1,500	1,500	-	-	-	-	1,500
31020	7000	Computer Equipment	7,000	7,000	-	-	-	-	7,000
31020	7005	Community Policing	1,500	1,500	-	-	-	-	1,500
31020	7006	Drug Dog	2,000	2,000	-	322	-	322	1,678
Total			2,126,649	2,146,863	226,154	167,801	165,530	559,484	1,587,379

Courtroom Security

31040	1001	Salaries and Wages	106,000	106,000	7,713	7,713	7,992	23,417	82,583
31040	1003	Salaries and Wages Part Time	60,000	60,000	5,236	6,123	4,355	15,714	44,286
31040	2001	FICA	13,472	13,472	949	1,017	903	2,869	10,603
31040	2002	VRS	16,706	16,706	1,050	1,050	1,086	3,186	13,520
31040	2005	LODA	1,904	1,904	1,904	-	-	1,904	-
31040	2006	VRS Insurance	1,665	1,665	99	99	103	302	1,363
31040	2009	Unemployment Insurance	491	491	180	-	-	180	311
31040	2010	Health Insurance	18,006	18,006	1,388	1,380	1,355	4,123	13,883

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
31040	2011	Worker's Compensation	2,500	2,500	2,290	-	-	2,290	210
		Total	220,744	220,744	20,808	17,382	15,794	53,984	166,760

Day Reporting

31050	1001	Salaries and Wages	40,291	40,291	3,017	3,017	3,077	9,112	31,179
31050	2001	FICA	2,885	2,885	228	228	232	688	2,197
31050	2002	VRS	5,343	5,343	430	430	439	1,300	4,043
31050	2005	LODA	477	477	477	-	-	477	-
31050	2006	VRS Insurance	498	498	39	39	40	117	381
31050	2009	Unemployment Insurance	94	94	-	-	-	-	94
31050	2010	Health Insurance	6,415	6,415	566	564	564	1,695	4,720
31050	2011	Worker's Compensation	600	600	550	-	-	550	50
31050	3001	Drug Test	100	100	-	-	-	-	100
31050	3015	Contracted Services	4,000	4,000	-	-	840	840	3,160
31050	5413	Supplies	150	150	-	-	-	-	150
		Total	60,853	60,853	5,307	4,278	5,193	14,778	46,075

Highway Safety

31060	1001	Salaries and Wages	179,621	179,621	24,554	13,276	13,674	51,504	128,117
31060	1002	Overtime	350,000	350,000	12,962	19,359	27,757	60,078	289,922
31060	1003	Salaries and Wages Part Time	32,000	32,000	728	611	806	2,145	29,855
31060	1007	Annual Bonus	4,656	4,656	-	-	-	-	4,656
31060	2000	Accumulated Leave	12,000	12,000	-	-	873	873	11,127
31060	2001	FICA	42,964	42,964	2,789	2,441	3,180	8,409	34,555
31060	2002	VRS	12,746	12,746	1,810	1,810	1,868	5,489	7,257
31060	2006	VRS Insurance	1,187	1,187	171	171	177	519	668
31060	2010	Health Insurance	41,030	41,030	2,571	2,565	2,896	8,032	32,998
31060	2011	Worker's Compensation	2,500	2,500	2,290	-	-	2,290	210
31060	2012	Uniforms	18,500	18,500	544	304	393	1,241	17,259
31060	3005	Maintenance Contracts	7,175	7,175	4,013	1,148	-	5,161	2,014
31060	5401	Office Supplies	6,500	6,500	961	756	604	2,321	4,179
31060	5408	Gasoline	50,000	50,000	-	-	-	-	50,000
31060	5409	Vehicle Supplies	20,000	20,000	2,425	8,081	5,163	15,669	4,331
31060	5410	Police Supplies	40,000	40,000	760	2,454	2,909	6,123	33,877
31060	5412	Tuition	8,500	8,500	8,325	-	-	8,325	175
31060	5504	Travel Expenses	10,000	10,000	450	672	2,947	4,069	5,931
31060	5801	Dues and Associate Memberships	1,000	1,000	-	-	300	300	700
31060	7000	Computer Equipment	13,000	13,000	-	-	-	-	13,000
31060	7005	Community Policing	6,000	6,000	762	1,192	2,096	4,050	1,950
31060	7006	Drug Dog	5,000	5,000	1,178	750	-	1,928	3,072
31060	8005	Motor Vehicles	160,000	186,799	-	27,325	436	27,761	159,038
31060	8011	Capital Outlay	87,000	87,000	-	-	1,605	1,605	85,395
		Total	1,111,379	1,138,178	67,294	82,915	67,682	217,891	920,287

Volunteer Fire Departments

32020	2005	LODA	6,834	6,834	6,834	-	-	6,834	-
32020	3005	Vehicle Insurance	28,000	28,000	21,507	-	-	21,507	6,493

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
32020	5310	Accident Insurance	30,942	30,942	-	-	-	-	30,942
32020	5601	Hillsville Fire Dept.	90,000	90,000	22,500	-	-	22,500	67,500
32020	5602	Cana Fire Dept.	64,000	64,000	16,000	-	-	16,000	48,000
32020	5604	Laurel Fork Fire Dept.	40,000	40,000	10,000	-	-	10,000	30,000
32020	5605	Forest Fire Service	16,500	16,500	-	-	-	-	16,500
32020	6000	Calls-Other Departments	54,000	54,000	4,500	4,500	4,500	13,500	40,500
32020	7000	Fire Program Fund	78,000	78,000	1,459	-	-	1,459	76,541
32020	8005	Motor Vehicles	375,000	375,000	-	-	-	-	375,000
32020	9020	Training	2,500	2,500	-	-	327	327	2,173
		Total	785,776	785,776	82,800	4,500	4,827	92,127	693,649
Volunteer Rescue Squads									
32030	2005	LODA	5,695	5,695	5,441	-	-	5,441	254
32030	5305	Vehicle Insurance	20,000	20,000	19,637	-	-	19,637	363
32030	5310	Accident Insurance	30,942	30,942	-	-	-	-	30,942
32030	5680	Cana EMS Reimbursement	90,000	90,000	8,696	-	4,978	13,674	76,326
32030	5681	Dugspur EMS Reimbursement	-	-	-	-	-	-	-
32030	5682	Laurel Fork EMS Reimb.	75,000	75,000	8,968	-	1,654	10,621	64,379
32030	5683	Laurel EMS Reimbursement	87,500	87,500	4,026	-	6,870	10,896	76,604
32030	5684	Pipers Gap EMS Reimb.	206,250	206,250	19,708	-	15,409	35,117	171,133
32030	7002	Four-for-Life Fund	28,000	28,000	-	-	1,393	1,393	26,607
32030	7004	Search and Rescue Team	8,000	8,000	468	-	-	468	7,532
32030	7010	Countywide Supplies	20,000	20,000	941	6,713	1,968	9,622	10,378
32030	9020	Training	10,000	10,000	29	70	-	99	9,901
		Total	581,387	581,387	67,914	6,783	32,272	106,969	474,418
Emergency Communications									
32040	5604	E-911 Commission Expenses	388,368	388,368	32,364	32,364	32,364	97,092	291,276
Care of Prisoners									
33020	7006	Payments to Regional Jail	1,200,000	1,200,000	126,521	135,903	-	262,424	937,576
Youth and Family Services									
33030	3009	Care of Juveniles	130,000	130,000	-	39,189	8,170	47,359	82,641
33030	6000	Joint Operations - Galax	13,000	13,000	5,554	-	81	5,636	7,364
33030	7010	VJCCA - Grayson	16,774	16,774	-	-	-	-	16,774
		Total	159,774	159,774	5,554	39,189	8,251	52,995	106,779
Probation									
33300	5101	Electrical Services	2,100	2,100	230	223	-	453	1,647
33300	5203	Telecommunications	2,620	2,620	299	299	216	814	1,806
		Total	4,720	4,720	530	521	216	1,267	3,453
Building Inspection									
34010	1001	Salaries and Wages	218,561	218,561	19,815	17,083	17,083	53,981	164,580
34010	1007	Annual Bonus	433	433	-	-	-	-	433
34010	2001	FICA	16,720	16,720	1,449	1,219	1,219	3,887	12,833
34010	2002	VRS	28,784	28,784	2,187	2,407	2,407	7,002	21,782

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
34010	2006	VRS Insurance	2,885	2,885	199	220	220	639	2,246
34010	2009	Unemployment Insurance	375	375	14	-	-	14	361
34010	2010	Health Insurance	32,520	32,520	2,064	3,218	3,218	8,500	24,020
34010	2011	Workers' Compensation	3,500	3,500	3,206	-	-	3,206	294
34010	2012	Uniforms	750	750	-	-	-	-	750
34010	2013	Tuition	500	500	-	116	-	116	384
34010	3005	Maintenance Contract, Copier	500	500	-	-	-	-	500
34010	5101	Electrical Services	1,320	1,320	114	110	-	224	1,096
34010	5201	Postage	700	700	-	-	43	43	657
34010	5203	Telecommunications	4,800	4,800	349	347	391	1,086	3,714
34010	5305	Vehicle Insurance	1,500	1,500	935	-	-	935	565
34010	5401	Office Supplies	4,000	4,000	199	17	213	429	3,571
34010	5408	Vehicle Supplies and Maintenance	2,500	2,500	48	81	-	130	2,370
34010	5409	Fuel	7,000	7,000	395	319	270	984	6,016
34010	5411	Dues	250	250	-	-	-	-	250
34010	5412	Subscriptions	500	500	-	-	-	-	500
34010	5415	State 2% Surcharge	2,500	2,500	-	-	-	-	2,500
34010	5504	Travel Expenses	1,000	1,000	-	-	-	-	1,000
34010	5803	Refunds	500	500	204	-	-	204	296
34010	7002	Equipment	500	500	-	-	-	-	500
	Total		332,598	332,598	31,178	25,138	25,063	81,379	251,219
Animal Control									
35010	1001	Salaries and Wages	44,863	44,863	3,414	3,414	3,414	10,243	34,620
35010	1007	Annual Bonus	108	108	-	-	-	-	108
35010	2001	FICA	3,432	3,432	249	249	249	746	2,686
35010	2002	VRS	5,908	5,908	487	487	487	1,461	4,447
35010	2006	VRS Insurance	592	592	44	44	44	132	460
35010	2009	Unemployment Insurance	94	94	-	-	-	-	94
35010	2010	Health Insurance	6,480	6,480	542	540	540	1,622	4,858
35010	2011	Workers' Compensation	575	575	527	-	-	527	48
35010	2012	Uniforms	800	800	29	116	-	145	655
35010	2013	Training	700	700	-	190	-	190	510
35010	3005	Radio Maintenance	300	300	-	-	-	-	300
35010	3007	Advertising	100	100	-	-	-	-	100
35010	5101	Electrical Services	500	500	41	40	-	81	419
35010	5201	Postage	100	100	-	-	1	1	99
35010	5203	Telecommunications	500	500	92	92	36	220	280
35010	5305	Vehicle Insurance	700	700	468	-	-	468	232
35010	5415	Supplies	2,000	2,000	-	-	64	64	1,936
35010	5417	Dog Tags and Record Books	2,000	2,000	-	-	-	-	2,000
35010	5504	Travel Expense	500	500	-	-	-	-	500
35010	5802	Fowl Claims	300	300	-	-	-	-	300
35010	5803	Livestock Claims	1,000	1,000	-	-	-	-	1,000
35010	6000	Payments to Joint Operation - Pound	35,000	35,000	8,977	-	643	9,620	25,381
35010	6408	Vehicle Fuel	7,500	7,500	443	407	448	1,298	6,202
35010	6409	Vehicle Maintenance	1,500	1,500	716	-	30	746	754
35010	7001	Emergency Impound	2,000	2,000	-	-	-	-	2,000
35010	7002	Spay & Neuter Program	7,000	7,000	7,000	-	-	7,000	-

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
Total			124,552	124,552	23,028	5,579	5,956	34,562	89,990
Emergency Services									
35050	1001	Salaries and Wages	118,941	118,941	9,090	9,090	9,090	27,270	91,671
35050	1007	Annual Bonus	217	217	-	-	-	-	217
35050	2001	FICA	9,099	9,099	678	678	678	2,035	7,064
35050	2002	VRS	17,040	17,040	1,297	1,297	1,297	3,891	13,149
35050	2006	VRS Insurance	1,570	1,570	117	117	117	352	1,218
35050	2009	Unemployment Insurance	187	187	-	-	-	-	187
35050	2010	Health Insurance	15,360	15,360	1,426	1,420	1,420	4,266	11,094
35050	2011	Workers' Compensation	3,400	3,400	3,114	-	-	3,114	286
35050	2012	Uniforms	300	300	-	-	-	-	300
35050	3002	Professional Fees Med Exam	850	850	-	-	40	40	810
35050	3004	Radio Maintenance	60,000	60,000	13,784	2,100	5,500	21,384	38,616
35050	5101	Electrical Services	350	350	31	30	-	60	290
35050	5203	Telecommunications	3,900	3,900	345	544	288	1,177	2,723
35050	5305	Vehicle Insurance	500	500	468	-	-	468	32
35050	5401	Office Supplies	1,800	1,800	-	-	6	6	1,794
35050	5409	Fuel	3,200	3,200	57	95	-	152	3,048
35050	5504	Travel Expenses	500	500	-	-	-	-	500
35050	5802	Subscriptions	210	210	-	-	-	-	210
35050	6409	Vehicle Maintenance	1,500	1,500	-	-	616	616	884
35050	7000	Training and Supplies	2,000	2,000	-	-	-	-	2,000
35050	7002	Equipment	2,000	2,000	-	-	-	-	2,000
35050	8001	Machinery and Equipment	-	556,000	-	450,750	-	450,750	105,250
35050	9087	LEMPG	7,500	7,500	-	-	-	-	7,500
Total			250,424	806,424	30,407	466,121	19,053	515,582	290,842
Carroll Fire & Rescue									
35060	1001	Salaries and Wages	781,073	781,073	51,528	51,184	51,184	153,895	627,178
35060	1002	Salaries and Wages OT	5,000	5,000	-	-	-	-	5,000
35060	1003	Salaries & Wages Part-time	79,169	79,169	13,633	12,222	16,367	42,223	36,946
35060	1007	Annual Bonus	2,274	2,274	-	-	-	-	2,274
35060	2001	FICA	55,554	55,554	4,734	4,603	4,923	14,260	41,294
35060	2002	VRS	101,177	101,177	7,674	7,196	7,196	22,066	79,111
35060	2005	LODA	9,057	9,057	9,057	0	0	9,057	0
35060	2006	VRS Insurance	10,310	10,310	703	703	703	2,109	8,201
35060	2007	VRS Hybrid Disability	997	997	-	93	-	93	904
35060	2009	Unemployment Insurance	2,710	2,710	417	-	-	417	2,293
35060	2010	Health Insurance	158,232	158,232	10,605	11,695	11,125	33,425	124,807
35060	2011	Worker's Compensation	49,808	49,808	45,619	-	-	45,619	4,189
35060	2012	Uniforms	6,800	6,800	917	-	-	917	5,883
35060	3002	Prof Svcs -Medical Exams	8,800	8,800	80	4,602	20	4,702	4,098
35060	3005	Maintenance of Equipment	20,000	20,000	322	298	1,225	1,845	18,155
35060	3015	Contracted Services	12,000	12,000	1,000	1,000	1,000	3,000	9,000
35060	5101	Utilities	10,500	10,500	508	657	2,890	4,055	6,445
35060	5305	Vehicle Insurance	6,520	6,520	5,611	-	-	5,611	909
35060	5401	Office Supplies	2,000	2,000	-	75	74	149	1,851
35060	5409	Vehicle Fuel, Maint., & Supplies	70,000	70,000	8,783	5,812	5,492	20,087	49,913

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
35060	7000	Training	4,000	4,000	-	-	173	173	3,827
35060	7001	Medical Supplies	32,000	32,000	3,027	6,923	4,036	13,987	18,013
35060	8001	Machinery and Equipment	36,800	36,800	-	72	-	72	36,728
35060	8005	Motor Vehicles	180,000	180,000	-	-	-	-	180,000
35060	9000	Contribution from County	53,000	53,000	3,925	-	3,459	7,384	45,616
		Total	<u>1,697,781</u>	<u>1,697,781</u>	<u>168,142</u>	<u>107,135</u>	<u>109,868</u>	<u>385,145</u>	<u>1,312,636</u>

Litter Control

42010	3201	Litter Prev and Recycling	10,200	10,200	-	-	-	-	10,200
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Solid Waste Authority

42020	1001	Salaries and Wages	305,509	305,509	25,635	25,635	25,635	76,906	228,603
42020	1003	Salaries and Wages, Part Time	28,063	28,063	-	-	-	-	28,063
42020	1007	Annual Bonus	975	975	-	-	-	-	975
42020	1099	Personnel Contingency	15,000	15,000	-	-	-	-	15,000
42020	2001	FICA	25,518	25,518	1,798	1,798	1,798	5,395	20,123
42020	2002	VRS	39,909	39,909	3,605	3,605	3,605	10,814	29,095
42020	2006	VRS Insurance	4,033	4,033	330	330	330	991	3,042
42020	2007	VRS Hybrid Disability	-	-	-	30	-	30	(30)
42020	2009	Unemployment Insurance	842	842	74	-	-	74	768
42020	2010	Health Insurance	80,520	80,520	6,742	6,710	6,710	20,162	60,358
42020	2011	Workers Compensation	-	-	-	-	-	-	-
42020	7010	Payments to Joint Operations	-	-	-	70	-	70	(70)
		Total	<u>500,369</u>	<u>500,369</u>	<u>38,185</u>	<u>38,179</u>	<u>38,079</u>	<u>114,443</u>	<u>385,926</u>

Cana Refuse Site Operation

42030	1003	Salaries and Wages Part-time	26,445	26,445	1,982	2,017	2,032	6,032	20,413
42030	1007	Annual Bonus	108	108	-	-	-	-	108
42030	2001	FICA	2,041	2,041	152	154	155	461	1,580
42030	2009	Unemployment Insurance	309	309	60	-	-	60	249
42030	2011	Workers' Compensation	1,300	1,300	1,191	-	-	1,191	109
42030	3004	Repairs and Maintenance	500	500	-	-	24	24	476
42030	3011	Payments to Regional SWA	23,500	23,500	2,377	2,267	1,468	6,111	17,389
42030	5101	Electric	1,329	1,329	96	-	-	96	1,233
42030	5203	Telephone	200	200	-	-	-	-	200
42030	5415	Miscellaneous	250	250	-	-	-	-	250
42030	6000	Equipment Lease	4,290	4,290	330	330	330	990	3,300
		Total	<u>60,272</u>	<u>60,272</u>	<u>6,187</u>	<u>4,769</u>	<u>4,010</u>	<u>14,965</u>	<u>45,307</u>

Maint County Complex

43010	1001	Salaries and Wages	237,605	237,605	18,083	18,083	18,083	54,248	183,357
43010	1003	Salaries, Part Time	58,320	58,320	7,091	7,381	6,706	21,178	37,142
43010	1007	Annual Bonus	758	758	-	-	-	-	758
43010	2001	FICA	22,638	22,638	1,801	1,823	1,771	5,394	17,244
43010	2002	VRS	30,981	30,981	2,554	2,554	2,554	7,663	23,318
43010	2006	VRS Insurance	3,136	3,136	233	233	233	699	2,437
43010	2009	Unemployment Insurance	1,338	1,338	250	-	-	250	1,088
43010	2010	Health Insurance	58,056	58,056	5,005	4,980	4,980	14,965	43,091

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
43010	2011	Workers' Compensation	5,200	5,200	4,763	-	-	4,763	437
43010	2012	Uniforms	5,000	5,000	353	297	495	1,145	3,855
43010	3010	Trash Collection	1,000	1,000	79	16	2	97	904
43010	5101	Electrical Services	29,000	29,000	2,618	2,529	-	5,147	23,853
43010	5203	Telecommunications	1,450	1,450	578	450	149	1,177	273
43010	7000	Training Center Cleaning Contract	2,000	2,000	18	-	-	18	1,982
43010	7003	Elevator Contract	5,300	5,300	-	-	-	-	5,300
43010	7004	Fire Prevention Services	3,600	3,600	-	-	-	-	3,600
43010	7005	HVAC Service Contract	8,700	8,700	552	150	150	852	7,848
43010	8001	Machinery and Equipment	35,000	35,000	4,443	-	-	4,443	30,557
	Total		509,082	509,082	48,420	38,495	35,123	122,039	387,043
Maint Cannery									
43060	1003	Part time salary	-	-	511	2,149	2,174	4,833	(4,833)
43060	2001	FICA	-	-	39	164	166	370	(370)
43060	3004	Repairs and Maintenance	2,500	2,500	243	-	331	574	1,926
43060	3010	Garbage Collection	300	300	-	-	-	-	300
43060	5101	Electrical	3,100	3,100	157	251	-	408	2,692
43060	5102	Fuel	3,200	3,200	-	254	257	511	2,689
43060	5103	Water and Sewer	700	700	-	121	122	244	456
43060	5401	Office Supplies	700	700	-	-	-	-	700
43060	7006	Training	3,500	3,500	-	-	400	400	3,100
43060	8001	Machinery and Equipment	17,000	17,000	-	-	-	-	17,000
	Total		31,000	31,000	950	2,939	3,451	7,339	23,661
Maintenance Force									
43110	1001	Salaries and Wages	213,833	213,833	18,442	11,304	11,316	41,062	172,771
43110	1003	Salaries and Wages, Part Time	20,000	20,000	1,697	1,834	1,508	5,039	14,961
43110	1007	Annual Bonus	596	596	-	-	-	-	596
43110	2001	FICA	17,931	17,931	1,492	957	933	3,382	14,549
43110	2002	VRS	27,860	27,860	1,587	1,590	1,590	4,766	23,094
43110	2006	VRS Insurance	2,823	2,823	146	146	146	437	2,386
43110	2007	VRS Hybrid Disability	178	178	-	29	-	29	149
43110	2009	Unemployment Insurance	661	661	68	-	-	68	593
43110	2010	Health Insurance	48,336	48,336	2,239	2,230	2,230	6,699	41,637
43110	2011	Workers' Compensation	5,365	5,365	4,914	-	-	4,914	451
43110	3003	Snow Removal	1,000	1,000	-	-	-	-	1,000
43110	5101	Electrical Services	12,000	12,000	720	706	528	1,954	10,046
43110	5203	Telecommunications	500	500	36	36	36	108	392
43110	5408	Gasoline	22,000	22,000	1,923	1,748	1,634	5,305	16,695
43110	5409	Diesel	5,000	5,000	374	410	125	909	4,091
43110	5410	Vehicle/Equip. Supplies	6,500	6,500	373	269	500	1,142	5,358
43110	5411	Vehicle/Equip. Insurance	10,000	10,000	8,883	-	-	8,883	1,117
43110	5412	Tires	2,000	2,000	87	10	251	348	1,652
43110	5413	Supplies	3,000	3,000	175	144	230	548	2,452
43110	5415	Tools and Miscellaneous	3,500	3,500	69	114	139	322	3,178
43110	8001	Machinery and Equipment	62,500	62,500	-	-	-	-	62,500
	Total		465,583	465,583	43,226	21,525	21,164	85,914	379,669

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
Public Service Authority									
43160	1001	Salaries and Wages	691,028	691,028	49,764	49,740	49,742	149,247	541,781
43160	1003	Salaries and Wages, Part Time	9,300	9,300	715	715	715	2,146	7,154
43160	1007	Annual Bonus	1,833	1,833	-	-	-	-	1,833
43160	1099	Personnel Contingency	15,000	15,000	-	-	-	-	15,000
43160	2001	FICA	53,575	53,575	3,507	3,527	3,541	10,574	43,001
43160	2002	VRS	90,109	90,109	7,022	7,022	7,022	21,066	69,043
43160	2006	VRS Insurance	9,122	9,122	829	829	829	2,486	6,636
43160	2007	VRS Hybrid Disability	168	168	-	29	-	29	139
43160	2009	Unemployment Insurance	1,679	1,679	134	-	-	134	1,545
43160	2010	Health Insurance	146,880	146,880	10,692	10,390	9,280	30,362	116,518
43160	5101	Electrical Services	500	500	170	164	-	334	166
43160	5203	Telecommunications	4,350	4,350	418	416	360	1,194	3,156
43160	5401	Office Supplies	-	-	2,108	-	-	2,108	(2,108)
	Total		<u>1,023,544</u>	<u>1,023,544</u>	<u>75,357</u>	<u>72,832</u>	<u>71,490</u>	<u>219,678</u>	<u>803,866</u>
Maint. General Properties									
43200	3004	County Properties-Repairs & Maint	65,000	65,000	717	3,384	1,176	5,276	59,724
43200	5102	County Properties-Heating Fuel	68,000	68,000	2,379	2,701	2,477	7,557	60,443
43200	5103	County Properties-Water & Sewer	13,000	13,000	1,668	285	2,832	4,785	8,215
43200	5302	Insurance Premiums - Fire	2,500	2,500	2,347	0	0	2,347	153
43200	5405	County Properties-Janitorial Sup	25,000	25,000	125	2,690	2,654	5,470	19,530
43200	5410	County Fire Prevention Services	4,500	4,500	-	-	-	-	4,500
43200	5420	County Boiler & Machinery Insurance	4,900	4,900	-	-	-	-	4,900
43200	5421	Maintenance- Lovell's Creek Dam	-	-	-	-	-	-	-
	Total		<u>182,900</u>	<u>182,900</u>	<u>7,236</u>	<u>9,060</u>	<u>9,139</u>	<u>25,435</u>	<u>157,465</u>
Woodlawn School									
43500	3004	County Properties-Repairs & Maint	2,500	2,500	423	-	-	423	2,077
43500	5101	Electrical Services	75,000	75,000	3,830	2,979	2,505	9,314	65,686
43500	5102	County Properties-Heating Fuel	-	-	-	159	74	234	(234)
43500	5103	County Properties-Water & Sewer	2,500	2,500	-	-	-	-	2,500
43500	5307	Insurance - General Liability	5,780	5,780	5,780	-	-	5,780	-
43500	5405	County Properties-Janitorial Sup	1,000	1,000	-	-	-	-	1,000
43500	8006	Construction Vehicles and Equipment	-	30,224	30,224	-	-	30,224	-
	Total		<u>86,780</u>	<u>117,004</u>	<u>40,257</u>	<u>3,138</u>	<u>2,579</u>	<u>45,974</u>	<u>71,030</u>
Health									
51010	5001	Share of Health Department	243,549	243,549	20,296	20,296	20,296	60,887	182,662
51010	5101	Electrical Services	9,500	9,500	897	866	-	1,763	7,737
51010	5203	Telecommunications	16,915	16,915	1,265	1,262	1,262	3,789	13,126
	Total		<u>269,964</u>	<u>269,964</u>	<u>22,458</u>	<u>22,424</u>	<u>21,557</u>	<u>66,439</u>	<u>203,525</u>
Mental Health									
52010	5604	Mt. Rogers CSB	130,500	130,500	10,875	10,875	10,875	32,625	97,875

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
Public Assistance - Social Services									
53020	1001	Salaries and Wages	1,232,405	1,232,405	94,376	113,250	94,199	301,825	930,580
53020	1003	Salaries and Wages - Part Time	-	-	-	-	-	-	-
53020	1007	Annual Bonus	3,898	3,898	-	-	-	-	3,898
53020	2001	FICA	94,279	94,279	6,676	8,129	6,668	21,473	72,807
53020	2002	VRS	160,679	160,679	13,304	13,571	13,097	39,972	120,707
53020	2006	VRS Insurance	16,268	16,268	1,217	1,241	1,198	3,655	12,613
53020	2007	VRS Hybrid Disability	612	612	-	130	-	130	482
53020	2009	Health Insurance	315,037	315,037	24,485	23,825	23,825	72,135	242,902
53020	2012	Unemployment	-	-	535	-	-	535	(535)
53020	3016	Stipends	4,000	4,000	294	245	196	735	3,265
53020	5101	Electrical Services	14,500	14,500	1,389	1,342	-	2,732	11,768
53020	5203	Telecommunications	21,265	21,265	1,591	1,586	1,586	4,763	16,502
53020	5305	Vehicle Insurance	-	-	4,208	-	-	4,208	(4,208)
53020	5799	Undistributed VPA Expenses	1,520,533	1,520,533	110,332	99,635	145,797	355,764	1,164,769
53020	6901	Comprehensive Services Act	1,300,000	1,300,000	124,169	135,967	158,097	418,233	881,767
53020	6905	CSA Administration Expenses	12,500	12,500	962	962	962	2,885	9,615
		Total	4,695,976	4,695,976	383,538	399,883	445,624	1,229,045	3,466,931
Senior Citizens Program									
53090	5604	Senior Citizens Center Woodlawn	12,500	12,500	1,042	1,042	1,042	3,125	9,375
53090	6000	District III Cooperative	34,115	34,115	2,843	2,843	2,843	8,529	25,586
53090	6001	Webb-Southern/Carroll Comm. Ctr.	9,000	9,000	750	750	750	2,250	6,750
53090	6003	Laurel Fork Community Ctr.	9,000	9,000	750	750	750	2,250	6,750
53090	6004	Lambsburg Community Center	9,000	9,000	750	750	750	2,250	6,750
		Total	73,615	73,615	6,135	6,135	6,135	18,404	55,211
Community College									
61010	5604	Wytheville Community College	42,000	42,000	3,500	3,500	3,500	10,500	31,500
School Board									
62100	5004	School Fund	16,815,009	16,815,009	2,720,325	983,951	1,147,737	4,852,013	11,962,996
62100	5101	Electrical Services	11,500	11,500	1,110	1,073	-	2,183	9,317
62100	5203	Telecommunications	29,000	29,000	1,434	1,346	1,345	4,125	24,875
		Total	16,855,509	16,855,509	2,722,869	986,369	1,149,082	4,858,320	11,997,189
Recreation									
71010	1001	Salaries and Wages	125,039	125,039	8,410	6,749	8,895	24,054	100,985
71010	1003	Salaries and Wages, Part Time	71,698	71,698	12,191	10,285	8,188	30,665	41,034
71010	1007	Annual Bonus	596	596	-	-	-	-	596
71010	2001	FICA	14,200	14,200	1,543	1,280	1,240	4,062	10,138
71010	2002	VRS	12,128	12,128	1,160	941	1,224	3,324	8,804
71010	2006	VRS Insurance	1,252	1,252	108	87	115	310	942
71010	2007	VRS - Hybrid disability	159	159	-	26	-	26	133
71010	2009	Unemployment Insurance	1,077	1,077	289	-	-	289	788
71010	2010	Health Insurance	20,616	20,616	1,488	850	1,940	4,278	16,338
71010	2011	Workers' Compensation	3,400	3,400	3,114	-	-	3,114	286
71010	3002	Contractual Workers	40,000	40,000	6,261	3,548	1,154	10,963	29,037

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
71010	3005	Equipment Maintenance	18,000	18,000	103	479	333	915	17,085
71010	3007	Advertising	1,000	1,000	425	-	-	425	575
71010	3010	Garbage Service	3,300	3,300	199	199	192	590	2,710
71010	5101	Electric for Office	7,500	7,500	714	1,590	-	2,304	5,196
71010	5103	Water for Office	1,300	1,300	58	96	44	199	1,101
71010	5201	Postage	600	600	-	-	-	-	600
71010	5203	Telecommunications	2,400	2,400	464	468	144	1,076	1,324
71010	5305	Vehicle Insurance	2,500	2,500	2,338	-	-	2,338	162
71010	5308	General Liability Ins	-	-	191	1,693	90	1,974	(1,974)
71010	5401	Office Supplies	5,000	5,000	750	1,141	65	1,956	3,044
71010	5409	Diesel Fuel	4,000	4,000	294	438	141	873	3,127
71010	5412	Grounds Supplies	8,250	8,250	825	806	166	1,797	6,453
71010	5504	Travel Expense	1,000	1,000	-	-	-	-	1,000
71010	5801	Dues & Association Memberships	2,000	2,000	-	-	-	-	2,000
71010	5830	Refunds	1,000	1,000	70	25	-	95	905
71010	5890	Recreation Programs & Events	9,000	21,209	618	11,571	(88)	12,101	9,108
71010	5899	Senior Olympics	2,500	2,500	-	619	1,231	1,849	651
71010	5990	Payment Retail Sales Tax	900	900	403	233	134	770	130
71010	6013	Recreation Equipment	9,000	9,000	93	27	456	577	8,423
71010	6015	Concession Supplies	15,000	15,000	1,542	1,344	178	3,063	11,937
71010	7002	Youth Teams	25,000	25,000	190	318	3,294	3,802	21,198
71010	7003	Vehicle Maintenance	3,000	3,000	37	54	-	91	2,909
71010	7006	Stipends	3,600	3,600	-	-	196	196	3,404
71010	8001	Machinery and Equipment	20,000	20,000	-	-	375	375	19,625
71010	9060	Crooked Creek Fee Fishing	6,500	6,500	877	1,096	345	2,317	4,183
		Total	442,515	454,724	44,754	45,962	30,051	120,767	333,957

Carroll-Galax Reg Library

73020	1001	Salaries and Wages	70,436	70,436	5,360	5,360	5,360	16,081	54,355
73020	1003	Part-Time Salaries and Wages	43,148	43,148	3,251	3,368	3,509	10,128	33,020
73020	1007	Annual Bonus	325	325	-	-	-	-	325
73020	2001	FICA	8,689	8,689	585	594	605	1,784	6,905
73020	2002	VRS	9,276	9,276	765	765	765	2,294	6,982
73020	2006	VRS Insurance	930	930	69	69	69	207	723
73020	2009	Unemployment Insurance	692	692	140	-	-	140	552
73020	2010	Health Insurance	20,040	20,040	1,538	1,520	1,520	4,578	15,462
73020	2011	Workers' Compensation	94	94	86	-	-	86	8
73020	5305	Vehicle Insurance	-	-	468	-	-	468	(468)
73020	5401		-	-	-	6	-	6	(6)
73020	5604	Payments to Regional Library	156,844	156,844	-	39,211	-	39,211	117,633
		Total	310,474	310,474	12,261	50,893	11,828	74,983	235,491

Planning Commission

81010	3016	Stipend to Members	3,500	3,500	-	-	-	-	3,500
81010	5504	Travel	800	800	-	-	-	-	800
81010	9000	Training	500	500	-	-	-	-	500
		Total	4,800	4,800	-	-	-	-	4,800

**Carroll County, VA
Expenditure Summary
FY2016**

			Budget	Adj Budget	July	August	September	YTD	Remaining
Geographic Info Services									
81030	1001	Salaries and Wages	51,313	51,313	3,905	3,905	3,905	11,715	39,598
81030	1007	Annual Bonus	108	108	-	-	-	-	108
81030	2001	FICA	3,925	3,925	240	240	240	719	3,206
81030	2002	VRS	6,758	6,758	557	557	557	1,671	5,087
81030	2006	VRS Insurance	677	677	50	50	50	151	526
81030	2009	Unemployment Insurance	94	94	-	-	-	-	94
81030	2010	Health Insurance	13,080	13,080	1,098	1,090	1,090	3,278	9,802
81030	2011	Workers' Compensation	950	950	870	-	-	870	80
81030	3002	Contractual Services	3,500	3,500	-	-	-	-	3,500
81030	5101	Electrical Services	750	750	104	101	-	205	545
81030	5201	Postage	50	50	-	-	-	-	50
81030	5203	Telecommunications	967	967	36	36	36	108	859
81030	5401	Office Supplies	4000	4000	61.5	0	736.78	798.28	3201.72
81030	5408	Vehicle Maintenance	716	716	468	-	-	468	248
81030	5409	Fuel	500	500	-	-	-	-	500
81030	5504	Professional Dev	1,500	1,500	-	-	-	-	1,500
81030	6012	Software Licenses/Updts	2,440	2,440	-	-	-	-	2,440
Total			91,328	91,328	7,390	5,979	6,615	19,984	71,344
Economic Development									
81060	3016	IDA Member Stipends	5,200	5,200	-	737	393	1,130	4,070
95000	9003	Wildwood Expansion	-	-	-	-	20	20	(20)
81060	9007	Business Retention & Expansion	47,000	47,000	-	-	10,573	10,573	36,427
Total			52,200	52,200	-	737	10,986	11,723	40,477
Airport									
81070	5604	Contribution - Twin Co. Airport	41,000	41,000	3,417	3,417	3,417	10,250	30,750
81070	5610	Return of PP Tax	9,915	9,915	-	-	-	-	9,915
81070	9004	Airport Expansion	19,960	19,960	-	-	-	-	19,960
Total			70,875	70,875	3,417	3,417	3,417	10,250	60,625
Crossroads Small Bus Dev Ctr									
Fiscal Agent									
81550	1001	Salaries	73,194	73,194	5,630	5,630	5,630	16,891	56,303
81550	1003	Salaries and Wages Part-time	7,000	7,000	272	357	387	1,016	5,984
81550	1007	Annual Bonus	217	217	-	-	-	-	217
81550	2001	FICA	6,135	6,135	397	403	405	1,205	4,930
81550	2002	VRS	9,640	9,640	803	803	803	2,410	7,230
81550	2006	VRS Insurance	966	966	73	73	73	218	748
81550	2009	Unemployment Insurance	240	240	8	-	-	8	232
81550	2010	Health Insurance	19,920	19,920	1,670	1,660	1,660	4,990	14,930
81550	2011	Worker's Comp. Insurance	1,236	1,236	1,132	-	-	1,132	104
Total			118,548	118,548	9,986	8,926	8,958	27,870	90,678
Soil & Water Conservation									
82030	5604	Contribution to SWCD - Galax	5,000	5,000	-	-	-	-	5,000
82030	5605	Contribution to RC&D Council	3,000	3,000	-	-	-	-	3,000

**Carroll County, VA
Expenditure Summary
FY2016**

			<u>Budget</u>	<u>Adj Budget</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>YTD</u>	<u>Remaining</u>
			<u>8,000</u>	<u>8,000</u>	-	-	-	-	<u>8,000</u>
Total									
Extension & Continuing Ed									
82040	1001	Salaries and Wages	54,420	54,420	-	-	-	-	54,420
82040	1003	Salaries and Wages Part-time	-	-	-	-	-	-	-
82040	5203	Telecommunications	4,000	4,000	253	252	252	758	3,242
Total			<u>58,420</u>	<u>58,420</u>	<u>253</u>	<u>252</u>	<u>252</u>	<u>758</u>	<u>57,662</u>
Farmer's Market									
83060	1001	Salaries and Wages	245,078	245,078	16,454	16,454	16,454	49,363	195,715
83060	1003	Salaries and Wages, Part Time	25,000	25,000	1,941	2,000	2,791	6,732	18,268
83060	1007	Annual Bonus	541	541	-	-	-	-	541
83060	2001	FICA	20,661	20,661	1,303	1,308	1,368	3,979	16,682
83060	2002	VRS	31,667	31,667	2,322	2,322	2,322	6,965	24,702
83060	2006	VRS Insurance	3,235	3,235	212	212	212	636	2,599
83060	2007	VRS Hybrid Disability	175	175	-	-	-	-	175
83060	2009	Unemployment Insurance	802	802	79	-	-	79	723
83060	2010	Health Insurance	40,200	40,200	3,518	3,500	3,500	10,518	29,682
83060	2011	Workers' Compensation	5,000	5,000	4,579	-	-	4,579	421
83060	5102	Fuel	-	-	-	-	190	190	(190)
83060	5201	Postage	-	-	-	-	23	23	(23)
83060	5203	Telecommunications	-	-	164	164	108	436	(436)
83060	5401	Office Supplies	-	-	285	-	265	550	(550)
83060	9040	Transfer to BRCEDA	270,000	270,000	40,000	40,000	40,000	120,000	150,000
Total			<u>642,359</u>	<u>642,359</u>	<u>70,857</u>	<u>65,959</u>	<u>67,234</u>	<u>204,050</u>	<u>438,309</u>
Transfer to Other Funds									
90010	5012	CC Flexible Spending	-	-	16,060	-	-	16,060	(16,060)
90010	5013	Transfer to PSA	1,199,528	1,199,528	99,961	99,961	99,961	299,882	899,646
90010	5014	Transfer IDA - Debt Service Complex	414,463	414,463	296,481	-	-	296,481	117,982
Total			<u>1,613,991</u>	<u>1,613,991</u>	<u>412,502</u>	<u>99,961</u>	<u>99,961</u>	<u>612,423</u>	<u>1,001,568</u>
Nondepartmental									
91500	1099	Personnel Contingency	50,000	50,000	-	-	-	-	50,000
91500	3001	Background checks/drug tests	7,000	7,000	81	677	186	944	6,057
91500	5610	Other Contingency	50,000	50,000	-	15,130	-	15,130	34,870
91500	5899	Bank SC & Deposit Tickets/Wells Fargo	8,000	8,000	968	1,146	1,410	3,525	4,475
91500	5999	Credit Card & Telecheck Fees	40,000	40,000	411	372	437	1,220	38,780
91500	8001	Capital Project Reserve	50,000	50,000	-	-	-	-	50,000
Total			<u>205,000</u>	<u>205,000</u>	<u>1,460</u>	<u>17,325</u>	<u>2,033</u>	<u>20,818</u>	<u>184,182</u>
Capital Projects									
94000	8089	Property Acquisition	222,000	222,000	222,000	-	-	222,000	-
Grand Total			<u>42,075,248</u>	<u>42,821,337</u>	<u>5,398,833</u>	<u>3,380,124</u>	<u>2,816,638</u>	<u>11,595,595</u>	<u>31,225,741</u>

**Carroll County, VA
Expenditure Summary
FY2016**

Gas Utility Enterprise Fund - 509

		FY2016						
		Budget	Adj Budget	July	August	September	YTD	Remaining
65020	1001 Salaries and Wages	36,152	36,152	5,503	5,503	5,503	16,508	19,645
65020	1007 Annual Bonus	-	-	-	-	-	-	-
65020	2001 FICA	2,765	2,765	378	378	378	1,134	1,631
65020	2002 VRS	4,400	4,400	725	725	725	2,176	2,224
65020	2006 VRS Insurance	477	477	71	71	71	213	264
65020	2007 VRS Hybrid Disability	-	-	-	-	-	-	-
65020	2009 Unemployment Insurance	47	47	14	-	-	14	33
65020	2010 Health Insurance	6,540	6,540	1,098	1,090	1,090	3,278	3,262
65020	2011 Worker's Compensation	864	864	791	-	-	791	73
65020	2012 Uniforms	1,500	1,500	-	-	710	710	790
65020	3002 Contractual Services	12,500	12,500	1,000	-	3,100	4,100	8,400
65020	3005 Equipment Maintenance	2,500	2,500	-	-	-	-	2,500
65020	5101 Electrical	250	250	54	-	46	100	150
65020	5203 Telecommunications	-	-	112	111	-	223	(223)
65020	5401 Office Supplies	500	500	-	-	-	-	500
65020	5408 Fuel	1,250	1,250	87	109	78	274	976
65020	5409 Purchase of Gas	41,994	41,994	5,447	4,917	4,836	15,200	26,794
65020	5410 Vehicle/Equipment Supplies	1,000	1,000	486	76	8	569	431
65020	5413 Supplies	25,000	25,000	2,343	709	1,702	4,753	20,247
65020	5415 Tools and Miscellaneous	5,000	5,000	86	241	124	450	4,550
65020	5504 Travel	3,500	3,500	-	-	108	108	3,392
65020	5614 Public Awareness Campaign	2,500	2,500	-	-	-	-	2,500
65020	7000 Training	1,500	1,500	-	200	-	200	1,300
65020	7001 Pipeline Equipment	10,000	10,000	-	-	979	979	9,021
		160,239	160,239	18,194	14,129	19,457	51,780	108,459

AN ORDINANCE AMENDING
SECTION 221-73 OF THE CARROLL COUNTY CODE;
LICENSE FEE YEAR; DUE DATE; ASSESSMENT
MOTOR VEHICLE LICENSE TAX

WHEREAS, by ordinance duly adopted the Board of Supervisors of Carroll County imposed certain license fee due dates and assessments upon motor vehicles stored, garaged or kept in Carroll County, Virginia, as provided by the County Code of Carroll County and,

WHEREAS, requirements of Section 221-73 of the Carroll County Code required owners of motor vehicles acquired or disposed of during the license year be report such acquisition or disposal to the Carroll County Commissioner of Revenue within 10 days of such change and pay or be refunded the amount of the license fee, as prorated; and,

WHEREAS, such process has proved unwieldy and expensive to enforce so that the Board of Supervisors of Carroll County, Virginia has determined to consider repeal of the requirement to report acquisition or disposal of motor vehicles during the year so that only those vehicles assessed as of January 1st of each year will be subject to the motor vehicle license fee.

NOW THEREFORE, having conducted a duly advertised public hearing on the proposed change and having received comment from the public and upon due consideration, Section 221-73 of the County Code of Carroll County, Virginia is hereby AMENDED so that hereafter Section 221- 73 of the Carroll County Code shall provide as follows:

§ 221-73. License fee year; due date; assessment

The license fee year shall commence on January 1 of each year and shall end on December 31 of each year and be assessed only on motor vehicles to which the fee is applicable as of January 1st of each year. The fee is due and payable on or before December 5 for the previous year. The County Commissioner of Revenue shall assess the County vehicle license fee as such vehicles are registered upon the records of the Virginia Department of Motor Vehicles and/or based upon information obtained by the Commissioner, and the Treasurer shall bill the owner of the vehicle at the time personal property tax bills are sent for the preceding year.

This Ordinance shall be effective upon adoption.

DEPARTMENT REPORTS

[Animal Control - Map](#)

[Building Official](#)

[Building Official](#)

[Day Reporting](#)

[Fire & Rescue](#)

[IDA - Disbursement](#)

[Recreation](#)

[Real Estate](#)

[Social Services](#)

Tourism

[Victim Witness](#)



Terry Woods
Animal Control Officer

Gary Larrowe
Administrator

Nikki Cannon
Assistant Administrator

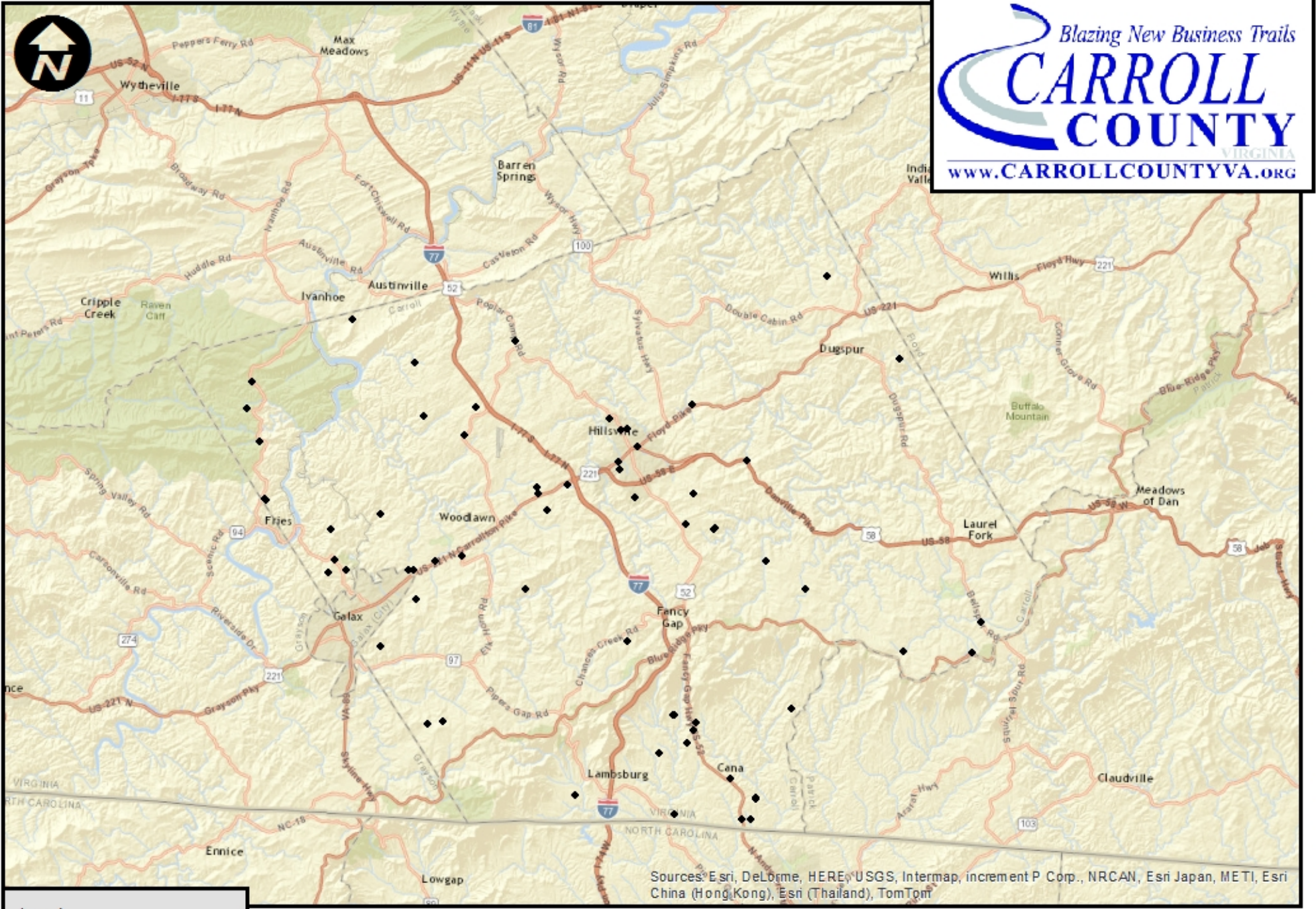
Animal Control Office

605 -1 Pine Street
Hillsville, VA 24343
276-730-3011

September 30, 2015

Animal Control Office received 69 animal related calls, 9 being calls of questions, 5 follow up calls total of 83 calls, and 45 total animals were taken into custody. Investigated five dog bites, and three cat bites. Two calls on livestock out in roadway. Seven wildlife related calls,

Terry Woods
T.L. Woods
Chief Animal Control Officer
Carroll County



Blazing New Business Trails

CARROLL COUNTY

VIRGINIA

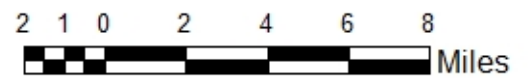
WWW.CARROLLCOUNTYVA.ORG

Legend

- ◆ Animal Control Response Locations

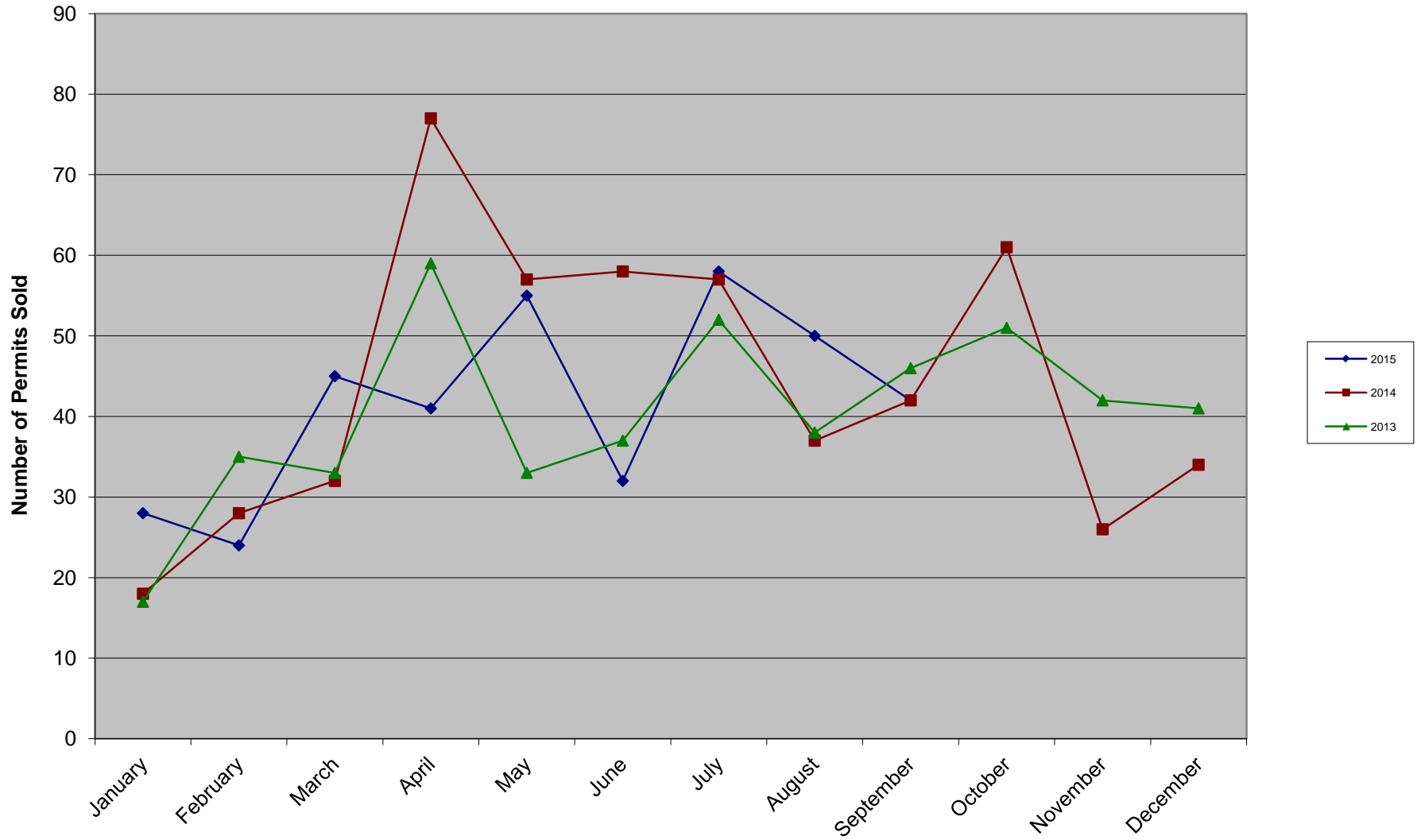
Date: 10/1/2015
 Drawn by: Justin Barnard

Animal Control Map

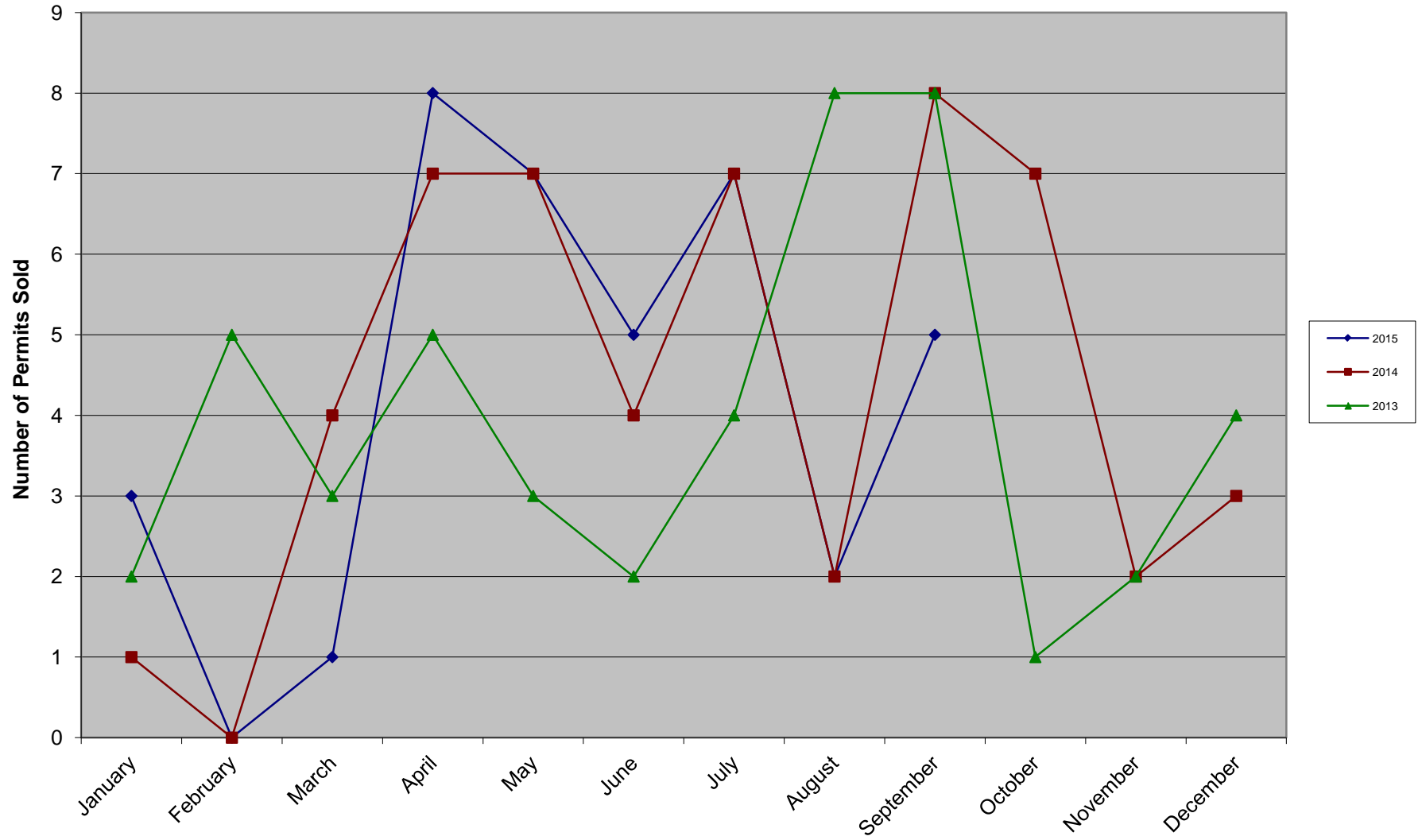


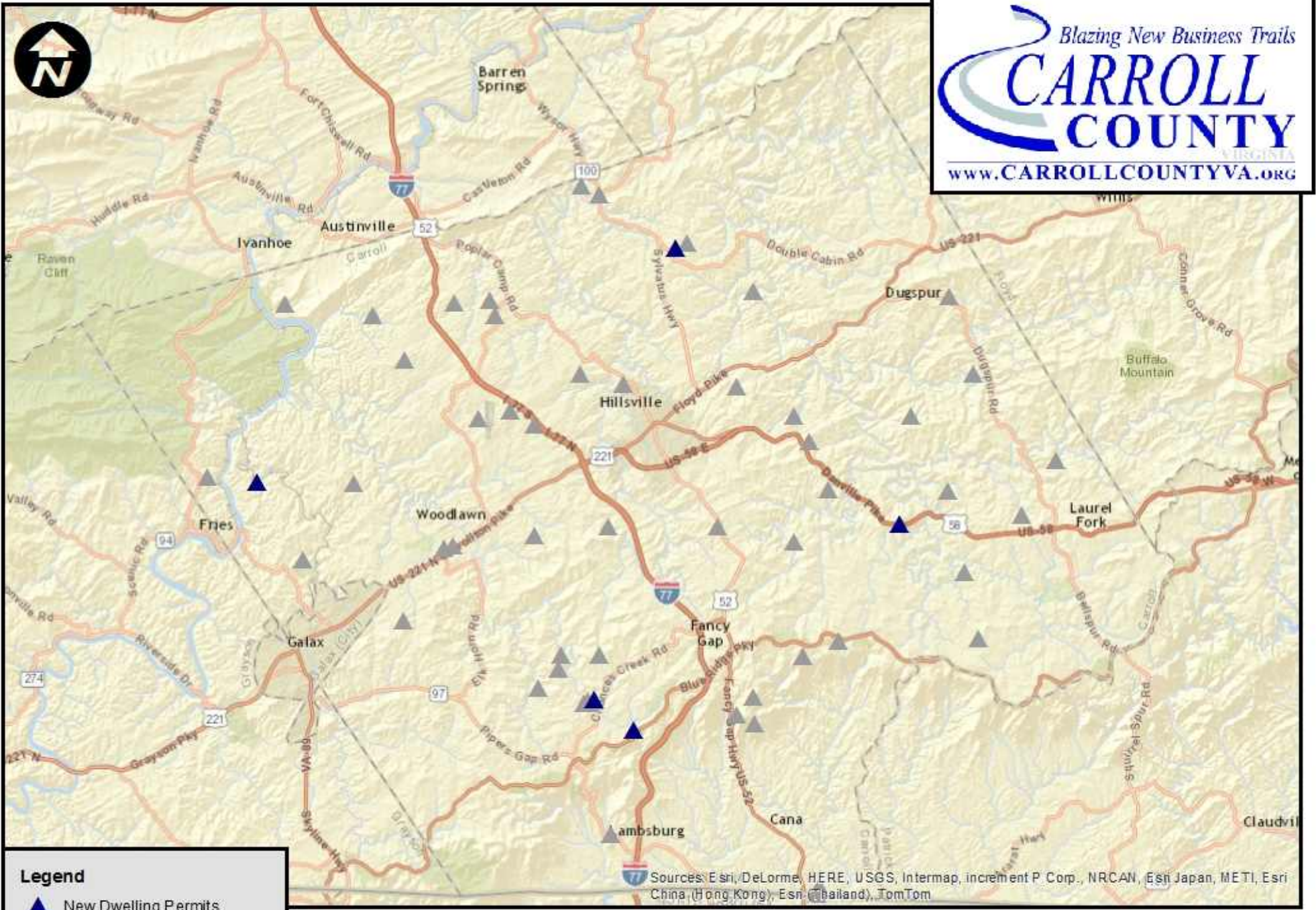
Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

Total





Dwelling





Legend

-  New Dwelling Permits
-  Outstanding Dwelling Permits

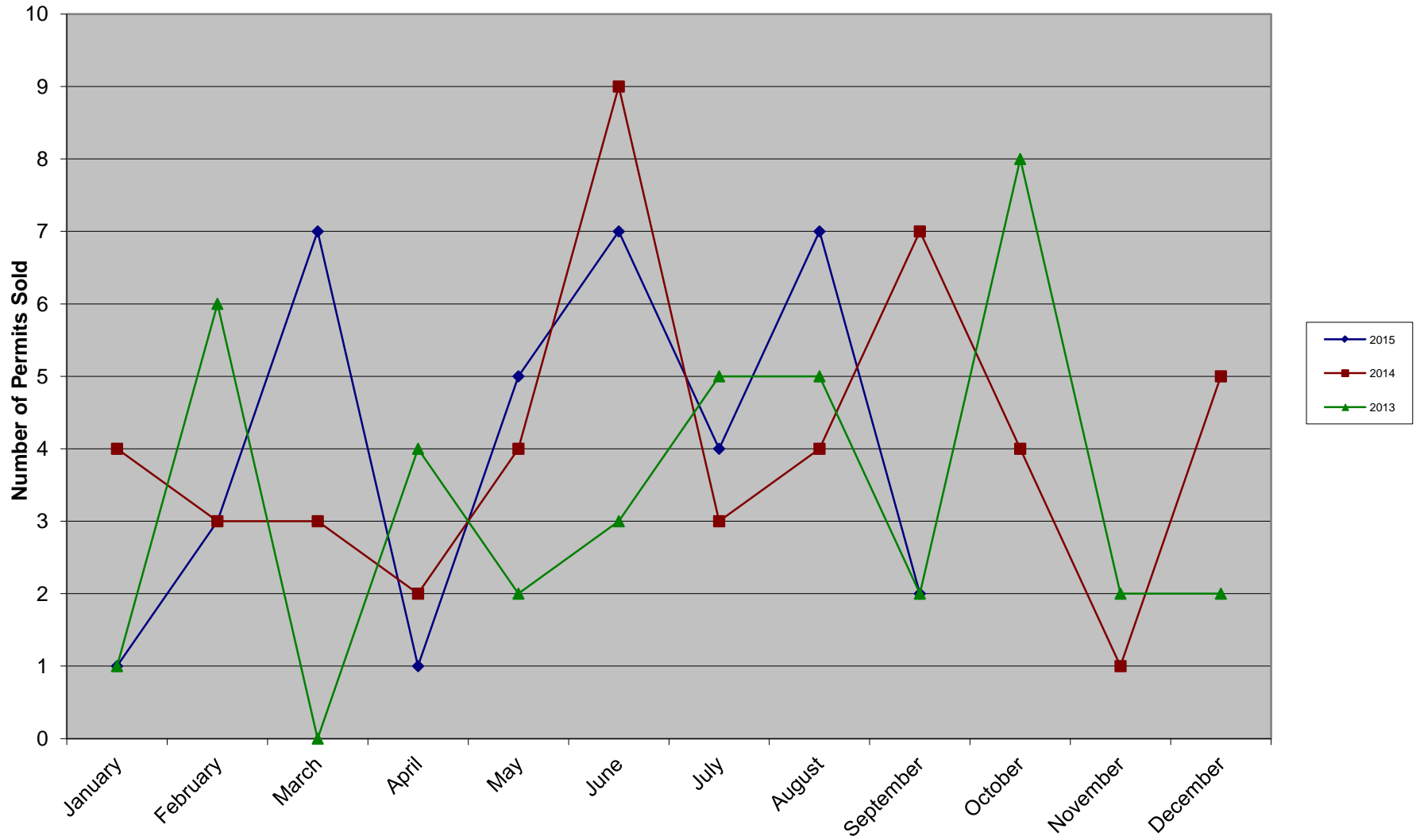
Date: 10/2/2015
Drawn by: Justin Barnard

Dwelling Permit Map

Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P. Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri Thailand, TomTom



Mobile Homes





Blazing New Business Trails

CARROLL COUNTY

VIRGINIA

WWW.CARROLLCOUNTYVA.ORG



Legend

- ▲ New Mobile Home Permits
- ▲ Outstanding Mobile Home Permits

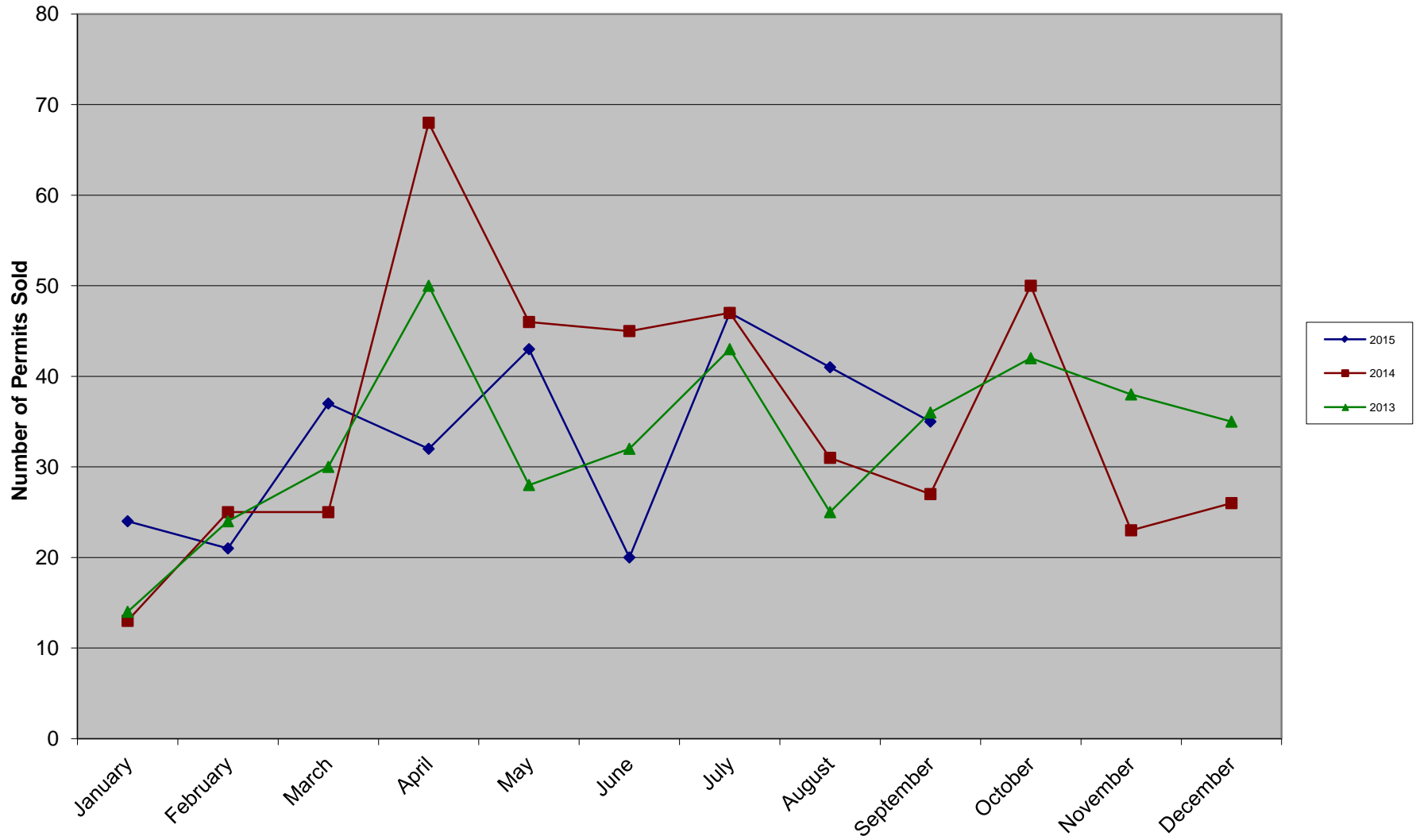
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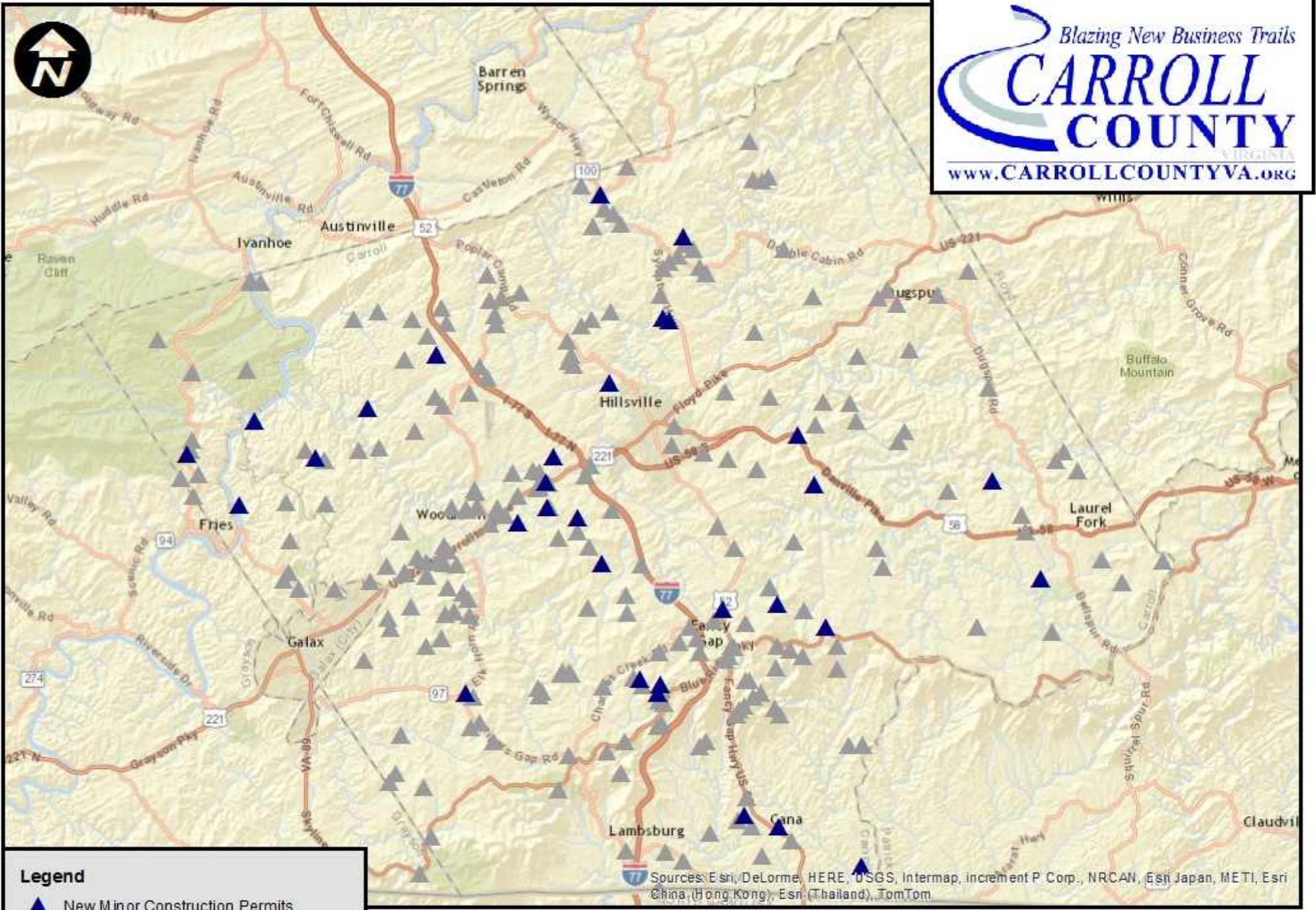
Date: 10/2/2015
 Drawn by: Justin Barnard

Mobile Home Permit Map





Minor Construction





Legend

-  New Minor Construction Permits
-  Outstanding Minor Construction Permits

Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P. Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

Date: 10/2/2015
Drawn by: Justin Barnard

Minor Construction Permit Map



BUILDING OFFICIALS OFFICE
 SEPTMEBER, 2015

TYPE OF PERMIT	PERMIT NUMBER	ESTIMATED COST	PERMIT COST
ADDITION	338	\$121,500.00	\$173.97
	340	10,000.00	188.9

TOTAL		131500	362.87
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DWELLING	335	\$200,000.00	435.95
	336	210,000.00	956.6
	337	182,000.00	825.29
	348	140,000.00	609.92
	365	120,000.00	658.96

TOTAL		852000	3486.72
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MOBILE HOME	339	\$50,000.00	\$178.70
	350	122,344.00	435.25

TOTAL		172344	613.95
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OUTBUILDING	353		\$40.80
	368		\$40.80

TOTAL		0	81.6
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GARAGE/CARPORT	341	25,000.00	166.14
	356	30,000.00	203.68
	373	20,000.00	117.5
	374	19,000.00	94

TOTAL **94000** **581.32**

ELECTRICAL	343	\$40.80
	346	71.4
	347	40.8
	351	30.6
	357	91.8
	359	40.8
	360	30.6
	362	40.8
	371	30.6
	375	91.8
	376	40.8

TOTAL **0** **550.8**

MECHANICAL	334	\$40.80
	344	40.8
	345	40.8
	364	40.8
	366	40.8
	370	40.8
	372	40.8

TOTAL **0** **285.6**

REMODEL	349	\$210.53
	363	69.52

TOTAL **0** **280.05**

IN LIEU E&S	342	\$51.00
	361	51

TOTAL		0	102
DECK/PORCH	358		26.11
	367		68.54
TOTAL			94.65
COMMERCIAL	352		587.52
	354		0
TOTAL			587.52
PLUMBING	369		30.6
TOTAL			\$30.60

CARROLL COUNTY DAY REPORTING CENTER INCOME / EXPENSE SHEET FOR YEAR 2015/2016

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Y.T.D.
INCOME													
CLIENT PARTICIPATION FEES	400	640	60										\$1,100.00
CLIENT DRUG SCREEN PAYMENTS		25											\$25.00
TOTAL INCOME	\$400.00	\$665.00	\$60.00										\$1,125.00
EXPENSE													
SUPPLIES													\$0.00
DRUG SCREENS													\$0.00
CONTRACTUAL SERVICES			840										\$840.00
SALARY	5307	4278	4353										\$13,938.00
TOTAL EXPENSE	5307	4278	5193										\$ 14,778.00
INCOME / EXPENSE DIFFERENCE	-\$4,907.00	-\$3,613.00	-\$5,133.00										-\$13,653.00
NRV JAIL SAVINGS	7310.35	5663.65	5538.9										\$18,512.90
LABOR SAVED	1215.12	1100.16	2384.68										\$4,699.96
NET GAIN / LOSS	\$3,618.47	\$3,150.81	\$2,790.58										\$9,559.86

NUMBER OF CLIENTS IN PROGRAM	12	9	8
NUMBER OF JAIL DAYS SAVED	293	227	222
JAIL COST \$24.95 07/01/14			

LABOR HOURS SAVED				SAVINGS
CANNERY & FARMERS MARKET 10/HOUR	480	120		\$600.00
RECREATION DEPT 10.21/HOUR	735.12	980.16	2123.68	\$3,838.96
BUS GARAGE 8.02/HOUR				
PIPERS GAP RESCUE			261	\$261.00
				\$4,699.96 TOTAL

Carroll County Fire/Rescue

Mike Mock, Director Emergency Services

Kathy Surratt, Billing/Training

605-1 Pine St., 499 Floyd Pike Hwy Phone: 276-730-3012 or 3195 Fax: 276-728-9429

ems@carrollcountyva.org

October 14, 2015

TRAINING REPORT:

As we migrate to a new Patient Care Reporting system with ImageTrend Elite providers have been provided with passwords and have watched the training videos. The majority of the staff has done the orientation part of the training for converting to the new system. In the orientation, we have discovered several issues and have been in contact with the Virginia Office of Emergency Services. Due to several issues in entering data correctly a decision to delay our conversion has been made with approval from the office of Emergency Services. This delay will not delay any data entry or billing as we can continue to enter data in the previous system. The office of Emergency Services plans to unroll a large upgrade sometime in November or early December. Our delay should allow us to avoid unnecessary frustrations with entering the patient care information and enhance our chances of having a smooth transition. We are daily getting updates to the system and hope to be able to use the new system before the end of 2015.

A Fire Fighter I class started September 8 and will continue until November. Carroll Fire & Rescue staff are attending the classes on their shift to refresh them on their fire skills and education. There are plans to have an ongoing training program with the staff of Carroll Fire & Rescue to provide them with education and time to practice their skills in preparation to respond to calls. With several new members of staff this will also provide new staff with the routine of how calls are answered by Carroll Fire & Rescue. It is the hope that this program will enhance the care and safety of the citizens of Carroll County. We have several staff members who are also attending a Driver Pumper class 2 nights a week and they will test out November 15.

In the near future there are plans to hold a HazMat Ops, Fire Fighter II, and 2 MayDay Fire classes. These are classes that were requested through the Virginia Fire Programs and will be funded in the coming year.

Revenue Report

Department	July	August	September	October	November	December	Total 1st 6 mo fiscal year		
2015							\$ -		
Carroll Fire Rescue	\$ 55,909.66	57752.28					\$ 113,661.94		
Cana Rescue	\$ 4,692.01	4763.08					\$ 9,455.09		
Dugspur Rescue	\$ -						\$ -		
Laurel Rescue	\$ 6,474.96	3159.71					\$ 9,634.67		
Laurel Fork Rescue	\$ 1,558.51	1954.35					\$ 3,512.86		
Pipers Gap Rescue	\$ 14,523.02	20693.31					\$ 35,216.33		
TOTAL	\$ 83,158.16	\$ 88,322.73					\$ 171,480.89		
Department	January	February	March	April	May	June	Total 2nd 6 mo fiscal year 2015	Total for fiscal year 2014-2015	Avg/mo
2015									
Carroll Fire Rescue	\$ 59,422.98	\$ 59,821.96	\$ 43,210.11	\$ 47,148.38	\$ 49,380.41	\$ 64,333.08	\$ 323,316.92	\$ 569,511.68	\$ 47,459.31
Cana Rescue	\$ 5,438.96	\$ 6,661.02	\$ 5,094.03	\$ 8,046.00	\$ 4,518.67	\$ 8,196.17	\$ 37,954.85	\$ 67,453.05	\$ 5,621.09
Dugspur Rescue	\$ -	\$ -					\$ -	\$ -	\$ -
Laurel Rescue	\$ 4,476.76	\$ 5,028.21	\$ 4,953.71	\$ 881.75	\$ 7,715.94	\$ 3,794.51	\$ 26,850.88	\$ 49,406.14	\$ 4,117.18
Laurel Fork Rescue	\$ 2,346.78	\$ 9,376.24	\$ 858.66	\$ 2,750.47	\$ 4,194.15	\$ 8,451.29	\$ 27,977.59	\$ 55,587.46	\$ 4,632.29
Pipers Gap Rescue	\$ 21,620.87	\$ 21,350.97	\$ 13,717.63	\$ 14,125.22	\$ 17,646.32	\$ 18,575.06	\$ 107,036.07	\$ 179,043.60	\$ 14,920.30
TOTAL	\$ 93,306.35	\$ 102,238.40	\$ 67,834.14	\$ 72,951.82	\$ 83,455.49	\$ 103,350.11	\$ 523,136.31	\$ 921,001.93	\$ 76,750.16
Department	July	August	September	October	November	December	Total 1st 6 mo fiscal year		
2014									
Carroll Fire Rescue	\$ 47,154.45	\$ 38,135.48	\$ 37,303.18	\$ 47,729.11	\$ 37,493.73	\$ 38,378.81	\$ 246,194.76		
Cana Rescue	\$ 7,427.08	\$ 2,800.03	\$ 6,770.71	\$ 5,688.19	\$ 2,458.46	\$ 4,353.73	\$ 29,498.20		
Dugspur Rescue	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
Laurel Rescue	\$ 4,049.74	\$ 4,719.29	\$ 2,810.95	\$ 3,056.75	\$ 3,137.26	\$ 4,781.27	\$ 22,555.26		
Laurel Fork Rescue	\$ 3,386.49	\$ 1,225.63	\$ 7,255.04	\$ 7,805.22	\$ 4,885.07	\$ 3,052.42	\$ 27,609.87		
Pipers Gap Rescue	\$ 11,860.31	\$ 14,251.58	\$ 9,292.71	\$ 13,969.16	\$ 8,258.29	\$ 14,375.48	\$ 72,007.53		
TOTAL	\$ 73,878.07	\$ 61,132.01	\$ 63,432.59	\$ 78,248.43	\$ 56,232.81	\$ 64,941.71	\$ 397,865.62		

Carroll County IDA
Sept Change in Funds Balance

	Current Actual	Current Budget	YTD Actual	YTD Budget
Beginning Funds Balance				
Operating Capital	365,780.34	378,282.96	744,147.66	744,147.66
Restricted Funds	17,881.89	17,881.89	13,230.69	13,230.69
Total Beginning Funds Balance	383,662.23	396,164.85	757,378.35	757,378.35

Income				
Vanguard	15,080.00	15,080.00	45,240.00	45,240.00
Andrews Farming	5,000.00	5,000.00	10,000.00	15,000.00
Liddle Tykes	2,000.00	500.00	2,000.00	1,500.00
Carroll County for US Bank loan			296,481.25	296,481.00
Carroll County Public Schools	23,256.00	23,256.00	75,734.00	69,768.00
Other	4,190.00		57,429.00	57,429.00
Total Income	49,526.00	43,836.00	492,627.21	485,418.00

Expenses				
Advertising		30.00	-	90.00
Audit/Accounting Fees	1,187.50	1,300.00	3,895.00	3,600.00
Bank fees	61.42	65.00	216.18	195.00
Facilities & Equip R&M	1,395.75	1,500.00	1,895.75	4,500.00
Operations	7,834.00	550.00	7,834.00	1,650.00
Legal Fees	3,491.50	3,500.00	4,796.00	10,500.00
Misc	123.00	720.00	1,259.20	2,160.00
Postage and supplies		35.00	-	105.00
Total Expenses	14,093.17	7,700.00	19,896.13	22,800.00
Net Income	35,432.83	36,136.00	472,731.08	462,618.00

Debt Payments 355,476.20 336,561.25
CC Interim Financing

Carroll County IDA

Sept Change in Funds Balance

	Current Actual	Current Budget	YTD Actual	YTD Budget
USDA CCHS	23,256.00	23,256.00	69,768.00	69,768.00
Carroll County Parkdale Note	10,606.00	10,606.00	31,818.00	31,818.00
CCGC			296,481.25	296,481.25
BRCEDA	29,713.92	29,713.92	59,427.84	59,213.92
Total Debt Payments	63,575.92	63,575.92	812,971.29	793,842.42

Investments in Capital Assets

	1,000.00		1,000.00	
			57,429.00	57,429.00
			4,190.00	-

Total Investments in Capital Assets

	1,000.00	-	62,619.00	57,429.00
--	-----------------	----------	------------------	------------------

Reserves

USDA CCHS

Total Reserves

	2,325.60	2,325.60	6,976.80	6,976.80
	2,325.60	2,325.60	6,976.80	6,976.80

Ending Funds Balance

Operating Capital

Restricted Funds

Committed to disbursements

Total Ending Funds Balance

	334,311.65	348,517.44	334,311.65	348,517.44
	20,207.49	20,207.49	20,207.49	20,207.49
	33,728.88	33,728.88	33,728.88	33,728.88
	320,790.26	334,996.05	320,790.26	334,996.05



**Industrial Development Authority
Detail of Disbursements 10/06/15**

Check #	Name	Description	Amount	Check
2748	BRCEDA	Void check		-39,508.83
2202	CC IDA	Transfer funds from old bank account to new		
2838	James H Webb	1 Year option to purchase		500.00
2839	William A Webb	1 Year option to purchase		500.00
2840	BRCEDA	Replace check #2748		29,713.92
2750	Carroll County	IP Building Loan payment	10,606.00	
	Carroll County	Recordation fees - Option agreement	16.00	
	Carroll County	Recordation fees - Alley, Nelson	44.00	
	Carroll County	Postage reimbursement	20.41	10,686.41
	Blue Ridge Surveying	Woodlawn School survey		3,000.00
	Lowe's	Day care center - mats for mulch area	54.18	
	Lowe's	Day care center - chipper for mulch	674.10	
	Lowe's	Day care center - mats for mulch area	72.00	800.28
	MRC Global	Natural Gas - Landfill project #2		2,416.60
	Pro-Tec Fire Solutions	Smoke detector - Child care center	588.00	
	Pro-Tec Fire Solutions	Service call - Child care center	130.00	
	Pro-Tec Fire Solutions	5 Yr maintenance - Child care center	520.00	1,238.00
	Sands Anderson	Legal fees - Classic Creations	193.50	
	Sands Anderson	Legal fees - Credit for duplicate recordation fees	-41.00	
	Sands Anderson	Legal fees - Farmers Market	236.50	389.00
	Today's Abacus	Professional fees/audit		587.50
	US Bank	Administrative fees - CCGC bond		150.00
	ACH	CCHS Bond payment		23,256.00
TOTAL				<u>33,728.88</u>

The following signatures represent approval of the above expenditures:

Barry Hicks Date
Chairman

Gary Larowe Date
Executive Director

County of Carroll
Industrial Development Authority
605-1 Pine Street
Hillsville, VA 24343

9/9/2015

PAY TO THE ORDER OF BRCEDA

\$ **39,508.83

Thirty-Nine Thousand Five Hundred Eight and 83/100 ***** DOLLARS

BRCEDA
1117 E Stuart Dr
Galax, VA 24333

Chairman

Executive Director

MEMO

⑆002748⑆ ⑆05100141⑆ 4310151878⑆

Carroll County VA IDA

2748

BRCEDA

Date	Type	Reference	Original Amt.	Balance Due	9/9/2015 Discount	Payment
9/2/2015	Bill	CAR2QTR2016A	28,158.08	28,158.08		28,158.08
9/2/2015	Bill	CAR2QTR2016B	11,350.75	11,350.75		11,350.75
Check Amount						39,508.83

Operating Fund

39,508.83

Carroll County VA IDA

2748

BRCEDA

Date	Type	Reference	Original Amt.	Balance Due	9/9/2015 Discount	Payment
9/2/2015	Bill	CAR2QTR2016A	28,158.08	28,158.08		28,158.08
9/2/2015	Bill	CAR2QTR2016B	11,350.75	11,350.75		11,350.75
Check Amount						39,508.83

PAYMENT RECORD

Operating Fund

39,508.83

Blue Ridge Crossroads Economic Development Authority

1117 E. Stuart Dr.
Galax, VA 24333
Phone (276) 236-0391 Fax (276) 236-0485

INVOICE

INVOICE # CAR2QTR2016B
DATE: SEPTEMBER 2, 2015

TO:
Carroll County
605 Pine Street
Hillsville, VA 24343



POSTED

FOR:
BRCEDA Operational Support

DESCRIPTION	AMOUNT
- October, November, December Operational Support	\$11,350.75
TOTAL	\$11,350.75

S/B county

[Signature]

Make all checks payable to **BRCEDA**.

Payment is due immediately.

If you have any questions concerning this invoice, contact Ginny Plant, (276) 236-0391, assistant@brceda.org.

Thank you for your support!



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NOT TAMPERING OR COPYING

Carroll County Industrial Development Authority
605-1 Pine St
Hillsville, VA 24343

WELLS FARGO BANK, NA
11-024/121D

2838

9/14/2015

PAY TO THE ORDER OF James H Webb

\$ 500.00

Five Hundred and 00/100 DOLLARS

James H Webb

MEMO

Gary W. Hinkle
Garry J. Chambers

⑈002838⑈ ⑆121000248⑆ 4244841268⑈

Details on Back
Secure Check

EXEMPT FROM...
Check # 2838
Amount \$500.00
Date 9/14/2015
Payee James H Webb

1200-010
1200-010

DO NOT WRITE STAMP OR SIGN BE CW THIS LINE

ENDORSE HERE
James H Webb



Amount: 500.00 Account Number/Account Name: 4244841268/CARROLCOUNTIND
Check #: 2838 Routing Number: 121000248
Posting Date: 09/21/2015 Description: CHECK PAID
As of Date: 09/21/2015 Item Sequence Number: 8718718403

Additional Item Details: 0000003 +000000004234322

CHECK



Image

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Carroll County Industrial Development Authority
605-1 Pine St
Hillsville, VA 24343

WELLS FARGO BANK, NA
11-024/1210

2840

09/15/2015

PAY TO THE ORDER OF

BRCEDA

\$ 29,713.92

Twenty-nine Thousand Seven Hundred Thirteen & 92/100***** DOLLARS

MEMO

BRCEDA
1117 E Stuart Drive
Galax, VA 24333

Barry W. Hicks
Larry J. Chambers

⑈002840⑈ ⑆121000248⑆ 4244841268⑈

ENCLOSURE
PAY TO THE ORDER OF
BBAT BRANCH BANKING & TRUST
FOR DEPOSIT ONLY
051403260
BLUE RIDGE CROSSROADS
ECONOMIC DEVELOPMENT
AUTHORITY
09/15/2015

Item Details

Amount: 29,713.92

Check #: 2840

Posting Date: 09/21/2015

As of Date: 09/21/2015

Account Number/Account Name: 4244841268/CARROLLCOUNTIND

Routing Number: 121000248

Description: CHECK PAID

Item Sequence Number: 8718716519

Additional Item Details: 0000001 +000000004334322


CHECK



Carroll County

605-1 Pine Street
 Hillsville, Va 24343
 Phone: (276) 730-3005
 Fax: (276) 730-3005

DATE: 9/22/2015
 INVOICE # 101
 FOR: Option Agreement Recordation
 BILL TO: Carroll County IDA
 605-1 Pine Street
 Hillsville, VA 24343
 Phone: 276-730-3001

DESCRIPTION	AMOUNT	
Reimbursement for Option Agreement Recordation Fee	\$ 16.00	
		
	SUBTOTAL	\$ 16.00
	TAX RATE	0.00%
	SALES TAX	-
	OTHER	-
TOTAL	\$ 16.00	

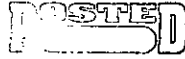
Make all checks payable to Carroll County Treasurer

THANK YOU FOR YOUR BUSINESS!



Carroll County

605-1 Pine Street
 Hillsville, Va 24343
 Phone: (276) 730-3005
 Fax: (276) 730-3005



DATE: 10/1/2015

INVOICE # 2001

FOR: Postage Reimbursement

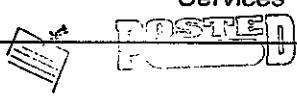
BILL TO: Carroll County IDA
 605-1 Pine Street
 Hillsville, VA 24343
 Phone: 276-730-3001

DESCRIPTION	AMOUNT
Reimbursement for 3rd Quarter Postage Report <div style="text-align: right;">Line item (081060-5201)</div>	\$ 20.41
<div style="text-align: right;"> SUBTOTAL TAX RATE SALES TAX OTHER TOTAL </div>	<div style="text-align: right;"> \$ 20.41 0.00% - - \$ 20.41 </div>

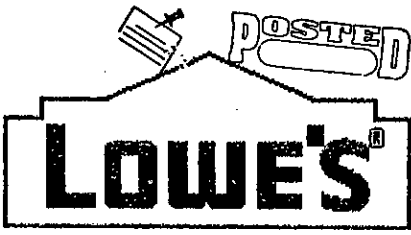
Make all checks payable to Carroll County Treasurer

THANK YOU FOR YOUR BUSINESS!

Blue Ridge Surveying & Mapping, Inc.
 P. O. Box 1988
 Hillsville, VA 24343
 Phone/Fax 276.728.2022
 Email: brsurvey@comcast.net
 www.brsurveying.com

Bill Prepared For:		Carroll County IDA
10-05-15 Job #2044		
Date	Services	Amount
		
	Woodlawn School Survey	\$3,000.00
	<i>This invoice includes the final survey plat, and setting of the new boundary corners which will be completed once the board agrees on the final layout.</i>	
	Thank You	
	Total Due	\$3,000.00

Make checks payable to: Blue Ridge Surveying & Mapping, Inc.
 Services Rendered are Invoiced According to the Following Terms:
 Projects Begun and Ended in the Same Calendar Month will be Billed Upon Completion.
 All Other Projects will be Billed on a Progress Basis the 1st of the Month for work Completed during the Previous Month. Invoice Terms are Net 10 day
 Past Due Invoices are Subject to Interest Charges of 18%
 Return This Copy With Payment



LOWE'S HOME CENTERS, LLC
8417 CARROLLTON/PIKE ROAD
GALAX, VA 24333 (276) 238-3000

- SALE -

SALES#: S1072DC1 890914 TRANS#: 85188338 09-25-15

409077 TB 3-IN 250CC CHIPPER SHR 674.10
749.00 DISCOUNT EACH -74.90

SUBTOTAL: 674.10
TOTAL TAX: 0.00
INVOICE 23022 TOTAL: 674.10
LAR: 674.10

TOTAL DISCOUNT: 74.90

LAR:XXXXXXXXXX3726 AMOUNT:674.10 AUTHCD:001314

KEYED REFD: 09/25/15 09:39:19

LAR PO: MAINT

ACCOUNT NAME:

CARROLL CO BD OF SUPERVISO

AUTH BUYER: VAUGHAN KEITH

IDA

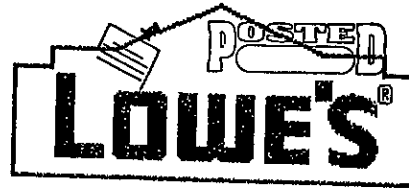
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DELIVERY
DATE FOR MERCHANDISE.

*Chipper for mat
at Day care*

STORE: 1072 TERMINAL: 23 09/25/15 09:39:33

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
8417 CARROLLTON/PIKE ROAD
GALAX, VA 24333 (276) 238-3000

- SALE -

SALES#: S1072RH1 43874 TRANS#: 44720676 10-01-15

155419 155419 72.00

36-36 ANTI-FATIGUE INDUST

21.98 DISCOUNT EACH -9.98

6 @ 12.00

INVOICE 72651 SUBTOTAL: 72.00



INVOICE 72650 SUBTOTAL: 0.00

INVOICE 72651 SUBTOTAL: 72.00

SUBTOTAL: 72.00

TOTAL TAX: 0.00

BALANCE DUE: 72.00

LAR: 72.00

TOTAL DISCOUNT: 59.88

LAR:XXXXXXXXXX3726 AMOUNT:72.00 AUTHCD:000718

KEYED REFD: 10/01/15 13:31:50

LAR PO: DAY CARE

ACCOUNT NAME:

CARROLL CO BD OF SUPERVISO

AUTH BUYER: DOWDY RICKY

IDA
MATS FOR playground

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

STORE: 1072 TERMINAL: 23 09/24/15 10:18:24

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Invoice No: 9366508001
 Order No: 9366508
 Page: 1 of 1

Customer Order No: VERBAL EARL	REL/REQ No:	Ordered By:	Date Shipped: 09/10/2015	Invoice Date: 09/11/2015
Customer Service Rep: RICK SHEPHERD	Phone: (540)921-5020		Terms: NET 30 DAYS	
Customer No: 39867-0000	Servicing Branch: 037 - NARROWS VA		Shipped Via: MRC TRUCK	
Sold To: INDUSTRIAL AUTH OF CARROLL CO 605 1 PINE ST HILLSVILLE VA 24343			Ship To: INDUSTRIAL AUTH OF CARROLL CO 605 1 PINE ST HILLSVILLE VA 24343	



PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	43900900	FT 2 PERF 1098577 .216 YLW STRIPE 3408 GAS PIPE IPS 250 FT SDR11	1500	FT	1.13		1.13	1695.00
2	63310896	#12 YLW CU PE 30 SOLID TRACER WIRE 500FT SPOOL NO CAUTION	1500	FT	0.25		0.25	375.00
3	14281726	2 POLYVALVE 89111 SDR11 PE100 FP B VLV IPS BF	1	EA	62.40		62.40	62.40
4	63501159	B&T P5B20G105 VALVE BOX W/105 BELL ROADWAY SCREW STYLE 27-39 EXT	1	EA	104.45		104.45	104.45
5	63054025	2 GFPC 5760030 P100 4.7R CPLG EF IPS SP 40V USE W/ 2406 OR 3408 ASTM POD: 9366508001	25	EA	7.19		7.19	179.75

Landfill Project #2
Approved Earl 10/16

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$2,416.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$2,416.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow
MRC Global USA Inc.

ORIGINAL INVOICE
Inquiries to HEATHER FOX

PRO-TEC
FIRE SOLUTIONS

PO Box 53
Callaway, VA 24067

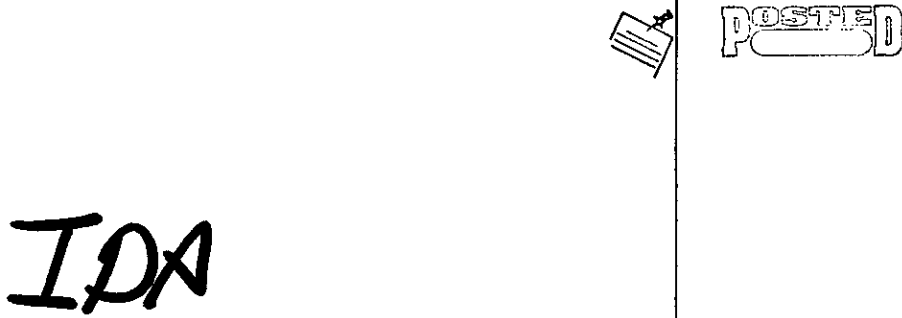
Phone # 888-709-3842

Invoice

Bill To:
Carroll County

Invoice #: 15090645
Invoice Date: 9/17/2015

Project: Carroll County Daycare
P.O. Number: service

Item	Description	Amount
Service Call	Replaced smoke detector that was found bad during the sensitivity test. also searched the entire attic and found several leaks on the 4" main. will return to replace that piping. please see attached service ticket for a detail of pricing and work performed.	588.00
		

Remit To: Pro-Tec Fire Solutions INC., PO Box 53, Callaway Virginia, 24067
Make all checks payable to Pro-Tec Fire Solutions. If you have any questions concerning this invoice, Please Call 540-238-4430, kpbowling@b2xonline.com

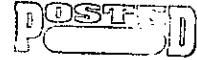
Total	\$588.00
Payments/Credits	\$0.00
Balance Due	\$588.00

PRO-TEC
FIRE SOLUTIONS

PO Box 53
Callaway, VA 24067

Phone # 888-709-3842

Invoice



Bill To:
Carroll County

Invoice #: 15090643
Invoice Date: 9/14/2015

Project: Carroll County Daycare
P.O. Number: service call

Item	Description	Amount
Service Call	<p>called to activate old dailer board for monitoring fire alarm system off-site, Per the State Fire Marshall's requirement. 2 hours Labor @\$65/hour</p> <p style="text-align: center; font-size: 2em;">IDA</p>	130.00

Remit To: Pro-Tec Fire Solutions INC., PO Box 53, Callaway Virginia, 24067
Make all checks payable to Pro-Tec Fire Solutions. If you have any questions concerning this invoice, Please Call 540-238-4430, kpbowling@b2xonline.com

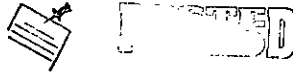
Total	\$130.00
Payments/Credits	\$0.00
Balance Due	\$130.00

PRO-TEC
FIRE SOLUTIONS

PO Box 53
Callaway, VA 24067

Phone # 888-709-3842

Invoice



Bill To: Carroll County

Invoice #: 15090646
Invoice Date: 9/17/2015

Project: Carroll County Daycare
P.O. Number: 5 year

Item	Description	Amount
Service Call	we performed the 5 year maintenance on the dry sprinkler system at the daycare building. completed on 7/20/15. please see service ticket for a detail of work performed and pricing. <div style="text-align: center; font-size: 2em; font-weight: bold;">IDA</div>	520.00

Remit To: Pro-Tec Fire Solutions INC., PO Box 53, Callaway Virginia, 24067
 Make all checks payable to Pro-Tec Fire Solutions. If you have any questions concerning this invoice, Please Call 540-238-4430, kpbowling@b2xonline.com

Total	\$520.00
Payments/Credits	\$0.00
Balance Due	\$520.00



Sands Anderson PC

Post Office Box 1998
 Richmond, Virginia 23218-1998
 Main: (804) 648-1636
 Fax: (804) 783-2926

Federal Tax ID No. 54-1175852

Invoice Number: 297496

MR. GARY LARROWE, EXECUTIVE DIRECTOR
 CARROLL COUNTY IDA
 605-1 PINE STREET
 HILLSVILLE, VA 24343

Sep 8, 2015 RE: CLASSIC CREATIONS

Balance forward including payments received through 09/08/15 0.00
 (Outstanding invoices are listed on the last page of bill)

Billings for this Invoice:

SUMMARY OF SERVICES

N. REID BROUGHTON	0.20 hours at	\$0.00 =	.00
N. REID BROUGHTON	0.90 hours at	\$215.00 =	193.50
Fees for Professional Services through Aug 31, 2015			193.50
Total Fees and Expenses for this Invoice			<u>193.50</u>
TOTAL BALANCE DUE ON ACCOUNT (including Balance Forward)			<u>193.50</u>

014745 087043 163

Please return the REMITTANCE PAGE with your payment.
 All bills are payable in full within 30 days of invoice date.

Sands Anderson PC



POSTED

Post Office Box 1998
Richmond, Virginia 23218-1998
Main: (804) 648-1636
Fax: (804) 783-2926

Federal Tax ID No. 54-1175852

Invoice Number: 297495

MR. GARY LARROWE
CARROLL COUNTY IDA
605-1 PINE STREET
HILLSVILLE, VA 24343

Sep 8, 2015 RE: FARMERS MARKET

Balance forward including payments received through 09/08/15 0.00
(Outstanding invoices are listed on the last page of bill)

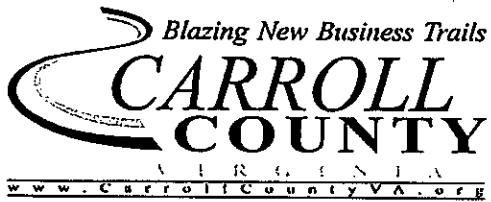
Billings for this Invoice:

SUMMARY OF SERVICES

STEPHEN V. DURBIN	1.10 hours at \$215.00 =	236.50
Fees for Professional Services through Aug 31, 2015		236.50
Total Fees and Expenses for this Invoice		<u>236.50</u>
TOTAL BALANCE DUE ON ACCOUNT (including Balance Forward)		<u>236.50</u>

014745 078893 163

Please return the REMITTANCE PAGE with your payment.
All bills are payable in full within 30 days of invoice date.



Carroll County

605-1 Pine Street
 Hillsville, Va 24343
 Phone: (276) 730-3005
 Fax: (276) 730-3005

DATE: 8/31/2015

INVOICE # 5

FOR: Recordation Reimbursement

BILL TO: Carroll County IDA
 605-1 Pine Street
 Hillsville, VA 24343
 Phone: 276-730-3001

DESCRIPTION	AMOUNT
Recordation Reimbursement (Certificate of Satisfaction-Classic Creations)	\$ 41.00
<i>Charge back to Sands Anderson per Gary Larrowe</i>	
SUBTOTAL	\$ 41.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 41.00

Make all checks payable to Carroll County Treasurer

THANK YOU FOR YOUR BUSINESS!

Today's Abacus Business Solutions, Inc

PO Box 129
Hillsville, VA 24343

Invoice

Date	Invoice #
9/30/2015	093015

Bill To
Carroll County IDA 605-1 Pine St Hillsville, VA 24343



POSTED

Description	Amount
Professional Services for the Month of Sept 2015	325.00
Audit related services for the Month of Sept 2015	262.50
Total	\$587.50



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 4067959
 Account Number: 790154000
 Invoice Date: 08/25/2015
 Direct Inquiries To: BEVERLY FREENEY
 Phone: 212-361-2893

IDA OF CARROLL COUNTY VA
 ATTN SANDY WEST EXECUTIVE DIRECTOR
 1117 E STUART DR
 GALAX, VA 24333

VML/VACO 2005A

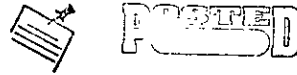
The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$150.00

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

VML/VACO 2005A

Invoice Number:	4067959
Account Number:	790154000
Current Due:	\$150.00
Direct Inquiries To:	BEVERLY FREENEY
Phone:	212-361-2893

Wire Instructions:

U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 790154000
 Invoice # 4067959
 Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690

**Carroll County IDA
Sept Change in Funds Balance**

	Current Actual	Current Budget	YTD Actual	YTD Budget
Beginning Funds Balance				
Operating Capital	365,780.34	378,282.96	744,147.66	744,147.66
Restricted Funds	17,881.89	17,881.89	13,230.69	13,230.69
Total Beginning Funds Balance	383,662.23	396,164.85	757,378.35	757,378.35
Income				
Vanguard	15,080.00	15,080.00	45,240.00	45,240.00
Andrews Farming	5,000.00	5,000.00	10,000.00	15,000.00
Liddle Tykes	2,000.00	500.00	2,000.00	1,500.00
Carroll County for US Bank loan			296,481.25	296,481.00
Carroll County Public Schools	23,256.00	23,256.00	75,734.00	69,768.00
			57,429.00	57,429.00
Other	4,190.00		5,742.96	-
Total Income	49,526.00	43,836.00	492,627.21	485,418.00
Expenses				
Advertising		30.00	-	90.00
Audit/Accounting Fees	1,187.50	1,300.00	3,895.00	3,600.00
Bank fees	61.42	65.00	216.18	195.00
Facilities & Equip R&M	1,395.75	1,500.00	1,895.75	4,500.00
Operations	7,834.00	550.00	7,834.00	1,650.00
Legal Fees	3,491.50	3,500.00	4,796.00	10,500.00
Misc	123.00	720.00	1,259.20	2,160.00
Postage and supplies		35.00	-	105.00
Total Expenses	14,093.17	7,700.00	19,896.13	22,800.00
Net Income	35,432.83	36,136.00	472,731.08	462,618.00
Debt Payments				
CC Interim Financing			355,476.20	336,561.25

Carroll County IDA
Sept Change in Funds Balance

	Current Actual	Current Budget	YTD Actual	YTD Budget
USDA CCHS	23,256.00	23,256.00	69,768.00	69,768.00
Carroll County Parkdale Note	10,606.00	10,606.00	31,818.00	31,818.00
CCGC			296,481.25	296,481.25
BRCEDA	29,713.92	29,713.92	59,427.84	59,213.92
Total Debt Payments	63,575.92	63,575.92	812,971.29	793,842.42
Investments in Capital Assets				
	1,000.00		1,000.00	
			57,429.00	57,429.00
			4,190.00	-
Total Investments in Capital Assets	1,000.00	-	62,619.00	57,429.00
Reserves				
USDA CCHS	2,325.60	2,325.60	6,976.80	6,976.80
Total Reserves	2,325.60	2,325.60	6,976.80	6,976.80
Ending Funds Balance				
Operating Capital	334,311.65	348,517.44	334,311.65	348,517.44
Restricted Funds	20,207.49	20,207.49	20,207.49	20,207.49
Committed to Disbursements	33,728.88	33,728.88	33,728.88	33,728.88
Total Ending Funds Balance	320,790.26	334,996.05	320,790.26	334,996.05

CARROLL COUNTY PARKS AND RECREATION

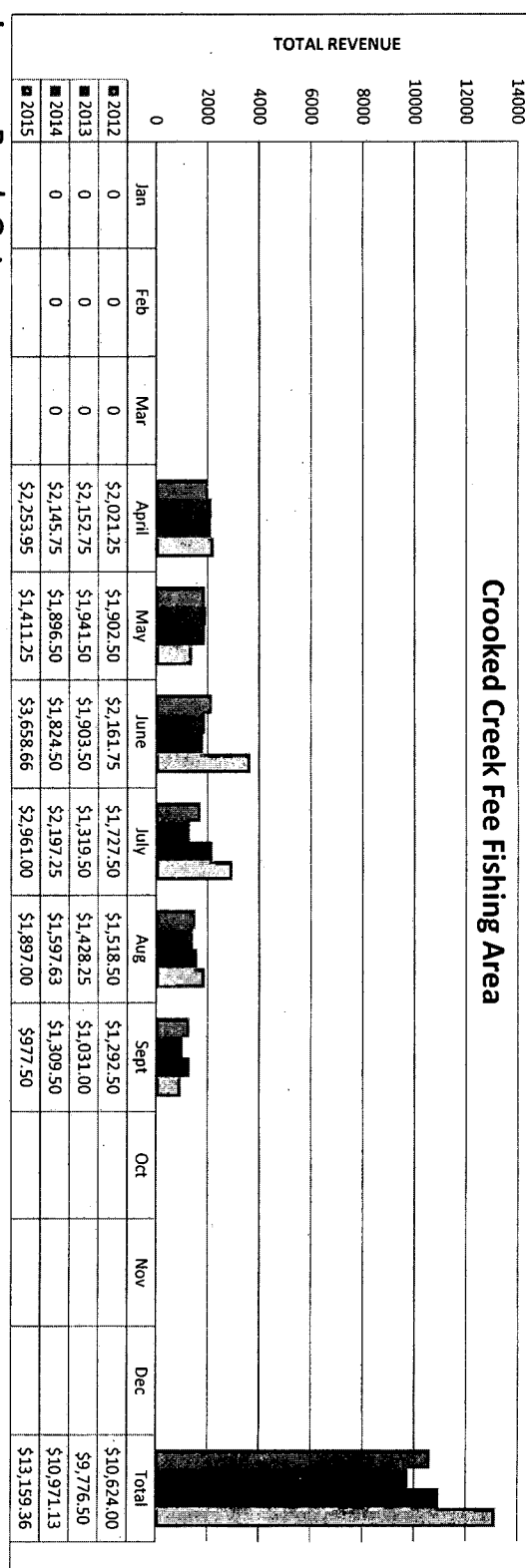
October – 2015 Report

Prepared by: Libby Lineberry, Recreation Director

- Football/Cheerleading – Season started September 22nd and will end November 14th
- Football Players and Cheerleaders participated in the CCHS Homecoming Parade.
- CCHS Varsity Football will have sandlot football/cheerleading night on October 23, 2015
- Basketball & Volleyball – Registration will end on November 2nd for soft deadline and November 16th for the hard late fee deadline.
- Picnic Shelter Rentals – 14 rentals the Parks and Recreation Department and 3 rentals at the Carter Pines Shelters for the month of September
- Crooked Creek Fee Fishing Report – September 2015 report attached
- September 23rd at 10:00 a.m. a meeting was held with Carroll County, City of Galax, Wythe County, and Town of Wytheville to form the Southwest Youth Baseball League. Grayson County & Fries did not have a representative present but they have agreed to be part of the league. This will also be offered to Floyd, Bland and Pulaski counties
- New York City at Christmas Trip – December 3rd-8th. We currently have 14 people Registered for this trip
- Senior Coordinator – Interviews will begin October 8th
- Woodlawn School Gym Hours will change November 1st to 7:00 a.m. – 3:00 p.m. Monday – Friday






	Jan	Feb	Mar	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
2012	0	0	0	\$ 2,021.25	\$ 1,902.50	\$ 2,161.75	\$ 1,727.50	\$ 1,518.50	\$ 1,292.50	\$ 1,031.00	\$ 977.50	\$ 10,624.00	
2013	0	0	0	\$ 2,152.75	\$ 1,941.50	\$ 1,903.50	\$ 1,319.50	\$ 1,428.25	\$ 1,031.00	\$ 977.50	\$ 10,971.13		
2014	0	0	0	\$ 2,145.75	\$ 1,896.50	\$ 1,824.50	\$ 2,197.25	\$ 1,597.63	\$ 1,309.50	\$ 977.50	\$ 13,159.36		
2015				\$ 2,253.95	\$ 1,411.25	\$ 3,658.66	\$ 2,961.00	\$ 1,897.00	\$ 977.50				









Crooked Creek Fee Fishing Area




Income Break-Out

	April	May	June	July	August	September	YTD TOTAL
Non-License Sales	\$ 1,720.95	\$1,019.25	\$2,725.66	\$ 2,145.00	\$ 1,393.00	\$ 647.50	\$ 9,651.36
License	\$533.00	\$392.00	\$933.00	\$816.00	\$504.00	\$330.00	\$3,508.00
Total	\$ 2,253.95	\$1,411.25	\$3,658.66	\$ 2,961.00	\$ 1,897.00	\$ 977.50	\$ 13,159.36

CLASS	TAX I.D. #:	DEED BK/PG	REC. DATE	CODE	DESCRIPTION	ACREAGE	GRANTOR	GRANTEE	ASSESSED VALUE	SALES PRICE	RATIO	DWELLING OR PROPERTY DESCRIPTION	DIST.	QUALIFIED/ UNQUALIFIED SALE	SUBJECT PHOTO
4	341-A-22	1006-376	1/6/15	DBS	HWY 52	3.06	NEW RIVER VALLEY HEALTH	CARILION CLINIC PROPERTIES	\$ 900,600.00	\$ 217,389.00	4.14	1 S BR/8786	TOWN	U	
		1007-158	1/30/15				JOHNSON GREG W	JOHNSON GREG W	\$ 85,100.00	\$ 63,825.00				U	N/A
2	142B-1-3-411	1006-996	1/27/15	DBS	DOGWOOD MT LOT 411	LOT	EAST DENNY L	OSBORNE BROWN	\$ 1,000.00	\$ 1,000.00	1.00	VACANT	FG	Q	N/A
2	129B-5-G4	1006-782	1/23/15	DBS	LOT G4, 2-D	LOT	DJR HOLDINGS, LLC	HEDRICK LESTER B JR	\$ 4,000.00	\$ 4,350.00	0.92	VACANT	FG	Q	N/A
2	50-A-20	1006-561	1/20/15	DTF	RD 932	LOT	SAMUEL I WHITE PC	JP MORGAN CHASE BANK	\$ 60,300.00	\$ 49,770.00		FORECLOSURE		U	N/A
2		1006-411	1/14/15	DBS		16.14	HAWKS BULA BARR	ARMSTRONG ROBERT A	\$ 64,600.00	\$ 19,200.00	3.36	N/A		U	N/A
2	161-A-13	1006-538	1/20/15	DBS	RDS 692 & 800	3.93	MABE KEITH W	EMPLE BARRY S	\$ 141,700.00	\$ 145,000.00	0.98	MODULAR 1 S FR/ 1676	FG	Q	
2	118-A-47	1006-891	1/31/15	DBS	RD 640	2.28	PUCKETT ALEYSIA D	GRIFFIN NATHANIAL J	\$ 128,700.00	\$ 133,030.00	0.97	1 S FR/ 1940	LF	Q	
2	109-3-27	1006-775	1/20/15	DBS	TIMBERLINE LOT 27	LOT	BKC PROPERTIES INC	DAVIS SHERMAN E	\$ 89,500.00	\$ 19,000.00	4.71	1S FR/ 1599	PG	U	-
5	71-A-26 & 27	1007-054	1/29/15	DBS	RD 662	48.84	DALTON DARRYL ALAN	STILWELL JAMES D	\$ 157,900.00	\$ 97,675.00	1.62	VACANT HOUSE	LF	U	N/A
2	PART OF 115-A-140	1005-842	1/5/15	DBS	RD 685	5.18	KORAN MICHAEL E	BAILEY JOHN P III	\$ 116,584.00	\$ 134,000.00	0.87	1.5 S FR LOG/ 908	LF	Q	
2	PART OF 115-A-140	1005-859	1/5/15	DBS	RD 685	1.05	KORAN MICHAEL E	BAILEY JOHN P III	\$ 45,600.00	\$ 55,000.00	0.83	1 S FR CABIN/ 448	LF	Q	
2	22-A-52B	1006-942	1/27/15	DBS		8.12	US BANK TRUST	CARICO DUSTIN	\$ 141,700.00	\$ 82,500.00		BANK OWNED	PC	U	-
2	22-3-13	1006-917	1/27/15	DBS	CW ESTATES LOT 13	1.01	HILL LAND CO	CARICO DUSTIN	\$ 18,100.00	\$ 19,000.00	0.95	VACANT	PC	Q	N/A
2	22-A-50E & 22-A-50D	1006-907	1/27/15	DBS	CW ESTATES LOTS	12.46	HILL LAND CO	DALTON JEFFERY S	\$ 37,400.00	\$ 65,000.00	0.58	VACANT	PC	Q	N/A

2	PART OF 53-2-16	1006-302	1/9/15	DBS	RDS 886 & 668	5.91	HONEYCUTT RONALD G	HOLEMAN LEIGH	N/A	\$ 75,000.00		2 S FR/ 1710	PC	Q	
2	21-A-57	1006-264	1/9/15	DBS	RD 768	5.78	WEBB MILDRED BY POA	GUEVARA DEBBIE	\$ 94,500.00	\$ 67,500.00	1.40	1.5 S A FRAME/ 1300	PC	U	
2	35-A-12	1006-747	1/22/15	DBS	RD 772	4.20	BLANTON LOUISE F	COLE CALVIN B	\$ 57,600.00	\$ 45,000.00	1.28	1 S FR/928	PC	Q	
2	35-1-6	1006-668	1/21/15	DBS	LITTLE VINE RD LOT 6	9.93	KOLB JOSEPH A	MEADOWS RICHARD T	\$ 182,100.00	\$ 200,000.00	0.91	2 S FR/2288	PC	Q	
2	61-A-75	1006-406	1/13/15	DBS	RD 736 LOT2	LOT	WALKER EVELYN M	MCFARLAND BILLY R	\$ 34,100.00	\$ 20,000.00	1.71	SW W ADDTN/1560	PB	U	
2	110-A-43	1006-087	1/7/15	DBS	RD 712	8.08	NYLAND LEONARD R	WICKHAM DAVID	\$ 122,300.00	\$ 125,000.00	0.98	1 S BR/ 1218	PG	Q	
5	PART OF 82-A-94	1007-138	1/30/15	DBS	RD 705	27.33	MARSHALL ELDEN	NELSON RICKY	\$ 76,516.00	\$ 87,446.00	0.88	VACANT	PG	Q	N/A
2	109-A-135	1006-756	1/12/15	DBS	RDS 712 & 723	1.00	AYERS CARL E	SWENSON DAVE E	\$ 196,900.00	\$ 175,000.00	1.13	1.5 S FR/ 1008	PG	Q	
2	96-A-72	1006-569	1/20/15	DBS	RD 710	3.97	OWENS JAUNITA	HUFF JUNIOR P	\$ 19,900.00	\$ 25,000.00	0.80	SEVERAL SW MH ON SITE, TAXED AS PP	PG	U	

2	148-1-4 & 148-A-26A	1006-617	1/20/15	DBS	RD 718	7.04	NEWMAN MARIE B	ASHE JUSTIN CARL	\$ 184,200.00	\$ 175,000.00	1.05	1 S FR RANCH/ 1740	PG	Q	
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2	49-A-128	1006-960	1/27/15	DBS	RD 740	16.25	SEMONES ANITA GAYE	DEATON MATHEW	\$ 180,300.00	\$ 149,900.00	1.20	1 S BR/ 1784	SS	Q	
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2	64-A-25	1007-135	1/30/15	DBS	RD 743	0.25	NEWMAN ARNOLD J	HILL JORDAN M	\$ 31,900.00	\$ 35,000.00	0.91	1 S FR/ 672	SS	Q	
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2	65-A-31	1006-341	1/12/15	DBS	RD 705	9.00	DALTON VERA A	DUNFORD BOBBY WAYNE	\$ 27,000.00	\$ 23,000.00	1.17	VACANT	SS	Q	N/A
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2	81-A-112 & 81-A-135A	1006-856	1/26/15	DBS	RD 917	LOT	WILLIAMS MICHAEL	LARGEN SARAH A	\$ 97,800.00	\$ 102,000.00	0.96	1 S BR 1044 / W WO BSMNT	SS	Q	
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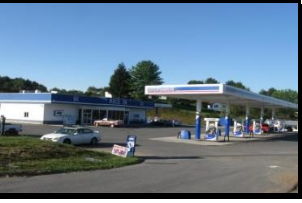





2	79-1-11	1006-785	1/23/15	DBS	MT VERNON LOT 11	LOT	GENE & WANDA COX, INC	LINEBERRY HEATHER	\$ 102,500.00	\$ 89,900.00	1.14	1 S BR/ 1090	SS	Q	
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2	PART OF 81-A-91	1006-432	1/15/15	DBS	HWY 58 & RD 872	1.55	RUSCIO AMIR L	BRAZZELL PROPERTIES LLC	N/A	\$ 100,000.00		2 S MAS/ 2077	SS	U	
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2	79-4-33, 79-4-35, 78-11-37, 78-11-39, 78-11-41, 78-11-43, 62-7-44	1006-467	1/15/15	DBS	MAPLE GLEN, LOTS 33, 35, 37, 39, 41, 43, 44	42.55	MAPLE GLEN PROPERTIES	PROOST ROBERT L	\$ 211,000.00	\$ 150,000.00	1.41	N/A	SS	Q	N/A
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Feb-15


1	280-A-35	1008-111	2/18/15	DBS	HWY 52	2.29	MARTIN MYRA A	BRADY MICAH D	\$ 100,000.00	\$ 102,000.00	0.98	1.5 S BR / 1620	TOWN	Q	
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1	401-2-5	1008-67	2/13/15	DBS	RD 780 LOTS 5-6	0.62	QUESENBERRY JUSTIN	COUGHI MELISSA	\$ 126,900.00	\$ 143,500.00	0.88	1 S FR / 1456	TOWN	Q	
4	340-12-1 340-9-3 340-12-5	1007-647	2/9/15	DBS		3.08	BEAR RIDGE PROPERTIES	NEWCOMB FAMILY LTD	\$ 1,126,700.00	\$ 1,500,000.00	0.75	CONVENIENCE STORE	TOWN	Q	
2	159-A-54	1008-277	2/20/15	DBS	RD 696	2.00	SURRATT JOANN	SNOW PHILLIP GRAY	\$ 6,000.00	\$ 6,000.00	1.00	VACANT	FG	Q	-
4	160-A-65	1007-652		DBS	RD 620	1.07	MYSTIC MTN PROPERTIES	NEWCOMB FAMILY LTD	\$ 50,000.00	\$ 100,000.00	0.50	VACANT CMRCL LND	FG	Q	-
2	142B-1-1-157	1007-584	2/6/15	DTF			EQUITY TRUSTEES	JP MORGAN CHASE	\$ 90,900.00	\$ 76,077.00	1.19	FORECLOSURE	FG	U	-
2	154-11-4	1007-929	2/12/15	DTF			CHRISTENSON STEPHEN	VA HOUSING DEVELOPMENT	\$ 123,200.00	\$ 104,550.00	1.18	FORECLOSURE	FG	U	-
2	160-A-3	1007-933	2/12/15	DTF			EPPS RICHARD PC	GREEN TREE SERVICING	\$ 66,300.00	\$ 18,583.00	3.57	FORECLOSURE	FG	U	-
2	155-A-54A	1007-475	2/5/15	DTF	RD 807	2.05	EASTER MATHEW	VANDEBUILT MTG	\$ 16,400.00	\$ 44,900.00	0.37	SW MH, PP	FG	U	N/A, S/W MH, PP
2	141A-11-5-8	1007-780	2/10/15	DBS	CHALET HIGH LOT 8, B-5	0.35	FLEMING SUSAN W	MARTIN BENJAMIN C	\$ 83,300.00	\$ 74,000.00	1.13	1 S FR / 864	FG	Q	
2	141A-6-B-1	1008-283	2/20/15	DBS	CHALET HIGH LOT 1, B-B	LOT	MCCANDLESS RICHARD L	OSTRANDER REID	\$ 158,600.00	\$ 175,000.00	0.91	1 SFR / 900 W FIN BSMNT 900	FG	Q	
2	144-A-15, 144-A-22A	1008-718	2/27/15	DBS	BEAR TRL RD	8.10	DUNCAN CHRISTOPHER	EASTER MARTY L	\$ 43,300.00	\$ 38,000.00	1.14	2 SW MH'S CONSIDERED PERSONAL PROPERTY	FG	Q	
2	117-A-27	1008-3	2/13/15	DTF			SURETY TRUSTEES, LLC	SEC OF VETEREN AFFAIRS	\$ 83,100.00	\$ 54,432.00	1.53	FORECLOSURE	LF	U	
2	120-A-6	1007-681	2/10/15	DBS	RD 638	0.75	BENNETT MARY LEE	KIMBLE SHAWN D	\$ 108,400.00	\$ 48,000.00	2.26	1 2 BR / 1319	LF	U	
2	72-A-54	1007-287	2/3/15	DBS	RD 664	1.67	WORK ALICE H	CALLIS HOWARD	\$ 70,000.00	\$ 81,700.00	0.86	1 S FR/ 1500	LF	Q	

2	133-A-102	1007-529	2/6/15	DBS	RD 639	0.91/LOT	FARISS CLIFFORD	PRUITT LANE	\$ 12,000.00	\$ 5,000.00	2.40	VACANT	LF	?	N/A	
2	119-2-11	1007-324	2/4/15	DBS	OVERLOOK CONDOMINIUMS, UN	N/A	MG OLDE MILL	COPLEA WAYNE	\$ 230,300.00	\$ 292,300.00	0.79	CONDO, FR 1326	LF	Q		
2	85-A-68	1008-433	2/25/15	DBS	OFF RD 674	1.00	WEBB ESTELLE POA	HORTON BRANDON	\$ 33,400.00	\$ 33,400.00	1.00	1.5 S FR / 1102	LF	Q		
2	114-A-82,	114-A-	1008-65	2/13/15	DBS	OFF HWY 52	23.53	VASS JERRY P	SUMNER CHARLES L	\$ 96,500.00	\$ 100,000.00	0.97	POLE SHED	LF	Q	N/A
2	130-A-26	1008-280	2/20/15	DBS	RDS 608 & 835	6.97	OAK SUMMIT ASSOCIATES	WALKER JAMES LEROY	\$ 55,800.00	\$ 97,500.00	0.57	VACANT	LF	?	N/A	
2	PRTN OF 69-A-58	1007-777	2/10/15	DBS	RD 673	18.62	BRANTLY PATSY	LAMBERT SCOTT A	/	\$ 64,000.00		VACANT	LF	Q	N/A	
5	53-A-82A	1007-794	2/11/15	DBS	HWY 221 & RD 668	45.01	CAUDELL ALAN K	STOCKNER ZACK M	\$ 157,500.00	\$ 240,000.00	0.66	VACANT	PC	Q	N/A	
2	8-A-50	1007-755	2/10/15	DBS	RD 750	29.00	TURCO JAMES R	HORTON TYLER LEE	\$ 122,200.00	\$ 85,000.00	1.44	1 S FR / 1737	PC	U		
2	39-1-10	1007-678	2/10/15	DBS	RD 763 TRACT 10	5.00	FROEDENBERGER RICHARD & ET	SMITH RICHARD C	\$ 26,000.00	\$ 40,000.00	0.65	VACANT	PC	?	N/A	
2	36-A-18 & 36 A-18D	1007-787	2/11/15	DBS	RDS 769 & 771	10.27	UP THE CREEK INC	HEDRICK LESTER JR	\$ 46,100.00	\$ 19,000.00	2.43	VACANT	PC	U	N/A	
4	95-A-58	1007-265	2/3/15	DBS	HWY 58 & RD 620	0.35	HARMON AMY DAWN	V & H HEATING	\$ 100,000.00	\$ 110,000.00	0.91	1.5 S BR/1836 SERVICE/RETAIL BLDG	PG	Q		
5	113-A-6, 113-A-12	1007-697	2/10/15	DBS	113-A-6, 113-A-12	46.62	HILL JEFFERY SCOTT	BEAMER HELEN LEE	\$ 140,900.00	\$ 163,560.00	0.86	VACANT	PG	Q		
2	123-1-16, 123-1-3	1007-736	2/10/15	DBS	RD 725 LOTS 16-17, HWY 97 LOTS 3-4	2 LOTS	PETTY LINDA R	TAYLOR ASHLEY	\$ 145,200.00	\$ 179,500.00	0.81	1 S BR / 2028	PG	Q		
5	113-A-112	1008-	2/23/15	DBS	OLD GOODSPUR RD	32.68	COLLINS NORENE	MIKULEZA CHAUN	\$ 81,500.00	\$ 90,000.00	0.91	VACANT	PG	Q	N/A	
2	127D - 7 13	1008-429	2/25/15	DBS	RD 608, LOTS 13-14	2.94	JENKINS BETTY JEAN	BARBEE DALLAS R	\$ 76,500.00	\$ 74,000.00	1.03	DW MH / 972	PG	Q		
2	95-A-70B	1008-57	2/13/15	DBS	HWY 58	5.00	NICHOLS MICHAEL S	OSBORNE DUSTIN A	\$ 30,600.00	\$ 13,900.00	2.20	VACANT	PG	U	-	


2	81A-1-67	1008-620	2/27/15	DBS	WDLWN HGTS LOTS 67-70 & 112-113	0.80	ARMENTROUT TAMMY Q	HUDLER KERRY D	\$ 65,800.00	\$ 87,700.00	0.75	1 S FR / 1188	PG	Q	
2	95-A-85	1007-494	2/5/15	DBS	RD 687	1.63	HOOVEN RONALD & ET	COX CHARLES L	\$ 74,400.00	\$ 47,500.00	1.57	1.5 S FR/ 1363	PG	U	
2	96-3-1	1008-169	2/18/15	DBS	BREEZY RIDGE EST, LOT 1	0.57	MOUNTAINS TO SEA	AU PROPERTIES, LLC	\$ 16,000.00	\$ 14,000.00	1.14	VACANT	PG	Q	N/A
5	109-A-170	1008-163	2/18/15	DBS	RD 723	29.60	CRUISE JAMES ALTON JR	HARMON TIMOTHY J	\$ 96,900.00	\$ 100,000.00	0.97	VACANT	PG	Q	N/A
2	125-A-16, 125-A-11	1008-684	2/27/15	DBS	RD 620	11.92	ROBERTS JOHN EXEC	JACKSON MATHEW D	\$ 96,700.00	\$ 82,000.00	1.18	DW MH / 1080	PG	Q	
6	107-A-56A 107-A-58	1007-461	2/5/14	DBS	RD 721, TRACTS 9-12	110.21	DOLINGER JAMES W	STOCKNER, THOMAS	\$ 395,700.00	\$ 450,000.00	0.88	1.5 S FR 1260 / W WO BSMNT	SS	Q	
	81-8-E		2/6/15				DILON RONNIE S	DILLON RANDALL S				#DIV/0!	SS	U	
2	94-4-1A	1007-562	2/6/15	DBS		0.318/LOT	ARMSTRONG BARRY	HALL JOSEPH SR	\$ 99,100.00	\$ 95,000.00	1.04	SPLIT LEVEL / 1532	SS	Q	
2	47-A-83, 47-A-81	1007-684	2/10/15	DBS		54.75	MARTIN CHRISTINE	ELTON JAMES W	\$ 156,900.00	\$ 100,000.00	1.57	1 S FR / 1096	SS	U	
2	95-2-9	1008-28	2/13/15	DBS	RDS 887 & 722, COMMONWEALTH PLACE SEC 3, LOT 9	1.98	RAMEY JOSHUA SETH	COPELAND TAMMMY JO	\$ 224,700.00	\$ 220,000.00	1.02	1 S FR / 1795 - B WO 200	SS	Q	
2	63-5-16	1008-522	2/25/15	DBS	LRL MNTN SD PH 1 LOT 16	5.03	CHILDS GREGORY	MASON MATHEW T	\$ 304,400.00	\$ 336,000.00	0.91	LOG 2 S FR 1823 / W FIN BSMNT 1383	SS	Q	
2	63-6-37	1008-551	2/25/15	DBS	LRL MNTN PH 2 TRACT 375	2.51	CHILDS GREGORY	MASON MATHEW T	\$ 30,300.00	\$ 500.00		VACANT	SS	U	N/A

2	63-6-37A	1008-557	2/25/15	DBS	LRL MNTN PH 2 TRACT 37N2.5	2.50	CHILDS GREGORY	MASON MATHEW T	\$ 30,300.00	\$ 500.00		VACANT	SS	U	N/A
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1	341-A-50	1009-246	3/10/15	DBS	HIKS ST LOTS 31-33	LOT	CROSSWHITE PEGGY B	BROWN BRYAN	\$ 84,200.00	\$ 76,000.00	1.11	1 S MODULAR / 1512	TOWN	Q	
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4	312-1-C-22	1010-108	3/20/15	DBS	FOREST DR HEIGHTS	14.31	CATERPILLAR GLOBAL	CWW CONVEYOR SYSTEMS	\$ 920,600.00	\$ 975,000.00	0.94	58,152 MANUF PLANT	TOWN	Q	
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1	401-2-3	1009-905	3/18/15	DTF		LOY	RURAL DEVELOPMENT	FARMERS HOME ADMIN	\$ 86,000.00	\$ 62,780.00	1.37	SFR	TOWN	U	
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1	311-A-87	1008-845	3/2/15	DBS	FOSRTR ADD	0.39	BCW PROPERTIES LLC	HALDAWAY HARMON B	\$ 69,000.00	\$ 76,000.00	0.91	1.75 S/ FR 1679	TOWN	Q	
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2	141A-916-3	1008-873	3/3/15	DBS	LOT 3 BLK 16 CHALET HIGH	LOT	BUTNER DIANA & ET ALS	GRAVLEY JOHNNY	\$ 20,000.00	\$ 1,000.00	-	VACANT	FG	U	-
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2	129C-4-A	1009-849	3/17/15	DBS	S VIEW RETREAT	2.43	VOSS ANDREW	HUDSON STEPHEN	\$ 249,100.00	\$ 265,000.00	0.94	1.5 S MOD / 2150 / VIEW	FG	Q	
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2	103-A-26,27	1010-546	3/26/15	DBS	RD 654	13.27	GAY FRANK JR	SULLIVAN WILLIAM PATRICK	\$ 73,100.00	\$ 75,000.00	0.97	VACANT	FG	Q	
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2	163-A-125	1009-994	3/19/15	DBS	LOVILLS CRK	17.91	SECHRIST MORGAN E	GOUGH CHAD G	\$ 53,700.00	\$ 40,000.00	1.34	VACANT	FG	Q	
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2	36-A-30C	1009-95	3/5/15	DTF	HWY 100	1.06	EQUITY TRUSTEES	BANK OF AMERICA	\$ 146,800.00	\$ 148,750.00	-	SFR	FG	U	-
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5	163-A-171	1009-177	3/6/15	DBS	RD 679	36.54	HIATT NORMA R TRUSTEE	PARSONS GERALD E	\$ 141,100.00	\$ 170,000.00	0.83	1 S FR / 1031	FG	Q	
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2	130-A-6	1009-322	3/11/15	DBS	PRKWY & RD 608	3.80	DOWNING ARTHUR C	TSAKLIS JOHN	\$ 233,800.00	\$ 258,000.00	0.91	1 S FR / 1572 W WO BSMNT	FG	Q	
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2	129-A-12A,13,24	1009-813	3/17/15	DBS	RD 608	22.06	MARTIN BARBARA	BRADFORD WILLIAM L	\$ 242,300.00	\$ 195,000.00	1.24	2 S FR / 2116	FG	Q	
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2	142B-1-1-167	1010-878	3/31/15	DBS	DODWD MTN LOT 167 S 1	LOT	WALTON NANCY E	WEBB RICHARD	\$ 8,000.00	\$ 1,000.00	8.00	VACANT	FG	U	
5	155-A-62	1009-142	3/6/15	DBS	LOVILLS CRK	40.00	CHAPPELL AUTHOR R	WILSON ANDY W	\$ 60,000.00	\$ 55,000.00	1.09	VACANT	FG	Q	
2	84B-4-11	1009-57	3/4/15	DBS	OAK KNOLL LOT 11	LOT	BARRINGER TERRY	QUESENBERRY JUSTIN	\$ 171,800.00	\$ 195,000.00	0.88	1 S FR / 1830	LF	Q	
2	54-A-97	1008-837	3/2/15	DBS	HWY 221	0.77	EDWARDS DEBRA, EXEC	MCGRADY GREGORY	\$ 19,100.00	\$ 18,000.00	1.06	VACANT/STG BLDS	LF	Q	-
2	99-A-8H	1009-407	3/12/15	DTF	RD 830	5.00	SAM WHITE P.C.	BANK OF N CAROLINA	\$ 111,400.00	\$ 81,086.00	-	SFR	LF	U	
5	117-A-138	1009-134	3/6/15	DBS	RD 654	24.00	MCCORMICK VENELL H	DAWSON WILLIAM P	\$ 96,000.00	\$ 105,000.00	0.91	VACANT	LF	Q	-
2	103-A-31B	1009-151	3/6/15	DBS	RD 649 TRACT 3	3.38	THIGPEN CLARENCE	THOMPSON RONALD L	\$ 141,200.00	\$ 162,500.00	0.87	1 S LOG / 1288	LF	Q	
2	57-2-34	1009-126	3/6/15	DBS	KANAWHA VALLEY LOT 34	1.00	SHELTON DEBRA T	BROWN TOMMY A	\$ 55,600.00	\$ 42,000.00	1.32	1.5 S FR / 990	LF	U	-
2	54-A-60	1009-744	3/16/15	DBS	RD 672	16.23	HUFF JAMES	PLOOF RAYMOND	\$ 48,700.00	\$ 15,000.00	-	SFR	PC	U	-
2	22-3-2, 22-A-50F	1010-911	3/31/15	DBS	CW ESTATES LOT 2	2.09	FLINKINGSHELT KEVIN	GWIN, RANDALL	\$ 244,000.00	\$ 287,500.00	0.85	1 S FR/1685	PC	Q	
2	22-3-16	1010-554	3/26/15	DBS	C W ESTATES LOT 16	3.87	ALLISON CHARLES C	BEASLEY SAMUEL H	\$ 22,200.00	\$ 30,000.00	0.74	VACANT	PC	Q	
2	22-2-16	1010-801	3/30/15	DBS	MITCHELLS CRSRDS LT 16	1.28	HILL LAND CO	ALLISON CHARLES C	\$ 19,400.00	\$ 18,000.00	1.08	VACANT	PC	Q	
2	38-1-1	1009-552	3/16/15	DBS	RD 763 TCT 1	6.83	SMITH MELINDA	KARASARIDES PETER	\$ 38,900.00	\$ 36,000.00	1.08	VACANT	PC	Q	-
2	124-A-63, 64	1009-717	3/16/15	DBS	RD 713	60.00	STOCKNER ASHLEY	RIGGINS CHRISTOPHER	\$ 84,000.00	\$ 92,500.00	0.91	1 S BR / 1225	PG	Q	
2	83-5-A	1010-959	3/31/15	DLF	RD 702	2.50	HULL NANCY Q	NATIONSTAR MTG	\$ 93,000.00	\$ 128,495.00	-	SFR	PG	U	
2	140-A-134A	1009809	3/17/15	DBS	BRANSOME EST LOT 27	12.13	STOUT ROSA Q	ROBERTS KEVIN	\$ 36,400.00	\$ 23,000.00	1.58	SFR	PG	U	
2	149-A-41A & 45	1009-527	3/13/15	DTF	RD 612	LOT	COOPER JENNIFER N	HUD	\$ 70,200.00	\$ 78,267.00	-	SFR	PG	U	-
2	94B-1-58	1009-792	3/17/15	DBS	BUENA VISTA LOTS 58-59	LOT	ADAMS KAREN	JENNINGS LARRY B	\$ 15,000.00	\$ 1,500.00	10.00	VACANT	PG	U	
2	108-1-2	1008-834	3/2/15	DBS	FOX RUN S/D LOT 2	0.52	DOWNING, F. JAMES; JR.	NEWMAN, ALLEN J.	\$ 193,000.00	\$ 245,000.00	0.79	1.5 S FR 2082	PG	Q	
2	140-A-134A	1009-809	3/17/15	DBS	BRANSCOME EST LOT 27	12.13	STOUT ROSA	ROBERTS KEVIN E	\$ 36,400.00	\$ 23,000.00	1.58	VACANT	PG	U	







4	127-1-4	1009-842	3/17/15	DBS	RD 775	0.55	GANT EDNA A	MARTIN BENJAMIN	\$ 23,600.00	\$ 30,000.00	0.79	SAWMILL & 40 X 60 SHOP	PG	Q	
2	124-A-152	1009-852	3/17/15	DBS	RD 781	1.16	COX CHARLES L	EDWARDS MATHEW W	\$ 43,700.00	\$ 89,000.00	0.49	1 S FR/1005 REMODEL?	PG	Q	
2	81-A-196,197,199	1009-983	3/19/15	DBS	RD 708	24.43	SAGE RAYMOND W JR	WRIGHT CHARLES D	\$ 87,500.00	\$ 125,000.00	0.70	VACANT	PG	Q	
2	122A-1-16	1010-21	3/19/15	DTF	HWY 97 3 LOTS	LOT	SURETY TRUSTEES LLC	J P MORGAN CHASE BANK	\$ 75,600.00	\$ 57,600.00	1.31	SFR	PG	U	
2	99-A-8H	1010-166	3/20/15	DBS	RD 830	5.00	BANK OF NA	MURRAY RONNIE F	\$ 111,400.00	\$ 81,800.00	1.36	SFR	PG	U	
2	127D-8-C	1010-253	3/23/15	DBS	SKYLAND LAKES	1.05	CANNON ANNA	RUTTKAY CHARLES E	\$ 109,100.00	\$ 109,000.00	1.00	1 S BR/868	PG	Q	
2	82-A-96	1009-86	3/5/15	DLF	I-77 & RD 703	10.37	WILCOX MITCHELL	FNMA	\$ 133,000.00	\$ 232,844.00	-	2 S BR / 3222	PG	U	-
2	148-A-10, 10B, 10C, 10D, 10E	1009-267	3/10/15	DBS	VARIOUS LOTS	13.21	GARTMAN LINDA	COWAN JASON	\$ 49,800.00	\$ 38,500.00	1.29	VACANT	PG	Q	-
6	93-A-1B	1008-850	3/2/15	DBS	CHESTNUT CRK TRCT B-31	111.49	ANDREWS FLOYD M	HONEYWELL INTERNATIONAL	\$ 150,500.00	\$ 270,850.00	0.56	VACANT	SS	U	-
2	64-2-12	1010-172	3/20/15	DBS	WINESETT EST LOT 12	LOT	HILL GARY W JR	MELANSON EDNA F	\$ 130,800.00	\$ 138,500.00	0.94	1 S FR/1344	SS	Q	
2	80-4-14, 15	1010-373	3/24/15	DBS	HAWK LANDING LOT 14-15	2 LOTS	WELLS FARGO BANK	RIFE NICHOLAS B	\$ 259,900.00	\$ 162,000.00	1.60	SFR	SS	U	
1	341-A-68	1012-135	4/21/15	DBS	HWY 52 & FRANKLIN	LOT	COX AMANDA B	WALKER STEPHANIE NL	\$ 69,900.00	\$ 76,000.00	0.92	1.5 S FR / 1517	TOWN	Q	
1	280-8-1B	1012-633	4/30/15	DBS	BVR DAM TRRC LOT 1-6	1.67	DAY ROGER T	WALLER CALEB G	\$ 124,900.00	\$ 114,500.00	1.09	SPLIT FOYER / 2268	TOWN	Q	
2	162-A-193	1011-007	4/2/15	DBS		0.86	FHLMC	SPENCER JEFFERY P	\$ 113,800.00	\$ 38,600.00	2.95	SFR	FG	U	-
2	152-A-66	1011-387	4/10/15	DBS		2.25	FHLMC	LESTER JASON L	\$ 148,000.00	\$ 128,000.00	1.16	SFR	FG	U	







2	153-A-86,87,88,89	1011-589	4/14/15	DBS		18.50	NEWMAN SANDRA K	HILL WILLIE F	\$ 193,200.00	\$ 110,000.00		SFR	FG	U	
2	154-A-5	1011-756	4/15/15	DBS	RD 688	23.32	EVERHART CARLTON	GOAD BOBBY	\$ 61,600.00	\$ 66,638.00	0.92	VACANT	FG	Q	
2	163-3-1	1011-768	4/15/15	DBS	RD 687	LOT	HODGES AMANDA GAIL	JONES CLAY	\$ 60,900.00	\$ 64,900.00	0.94	1 S FR/ 960 W WO BSMNT	FG	Q	
2	130-4-6	1012-128	4/21/15	DBS	RD 678 & 608	2.21	SNOW ALDEAN	MAYES JAMES	\$ 41,200.00	\$ 35,000.00	1.18	VACANT	FG	Q	
2	129C-7-32	1012-347	4/24/15	DBS	CASCADE MTN	0.56	APPLEYARD ROBERT D	GREEN MICHAEL L	\$ 173,400.00	\$ 213,000.00	0.81	1.5 S LOG / 1344	FG	Q	
2	161-A-139	1012-700	4/30/15	DBS	RD 690	1.00	MCCRAW ROGER L	AMMONS SUSAN	\$ 16,900.00	\$ 10,000.00	1.69	VACANT, BLDS POOR COND	FG	Q	
2	121-A-51, 52	1011-233	4/7/15	DBS		1.62	VASS BETTY	FLEMING GARY	\$ 21,500.00	\$ 12,000.00	1.79	HOUSE, POOR COND	LF	U	
5	PT OF 72-A-7	1011-420	4/10/15	DBS	RD 660	41.76	TURMAN MICHAEL	LAUVE DAVIS	\$ 83,521.00	\$ 125,282.00	0.67	VACANT, BOUNDRY ADJ.	LF	U	
2	120-A-104	1011-596	4/14/15	DBS		5.68	MARANGIO MICHAEL	LECLERCQ MICHAEL	\$ 74,000.00	\$ 185,000.00	0.40	SFR	LF	U	
5	115-A-232, 233, 234	1011-918	4/17/15	DBS		84.25	SWING ANNE	GOLDEN RULE CLUB LLC	\$ 252,800.00	\$ 122,500.00	2.06	VACANT	LF	U	
2	131-7-10	1011-983	4/17/15	DBS	PRKWY	LOT	KING DONNA M	BOBLETZ TRACIE L	\$ 98,500.00	\$ 135,000.00	0.73	1.5 S FR / 856 W WO BSMNT	LF	Q	
5	68-A-116	1011-997	4/20/15	DTF		74.30	WARD JAMES TRUSTEE	MARSHALL TRAVIS	\$ 115,800.00	\$ 85,000.00	1.36	VACANT	LF	U	
2	70-A-42B	1012-12	4/20/15	DBS	RD 672	25.66	TROGDON ALEN K	ZIMMERMANN ALBERT	\$ 64,100.00	\$ 55,000.00	1.17	VACANT (Creekfront)	LF	Q	
2	85-1-7	1012-341	4/24/15	DTF		5.55	SAMUEL WHITE PC	JP MORGAN CHASE BANK	\$ 87,600.00	\$ 66,826.00	1.31	SFR	LF	U	
2	116-A-34	1012-566	4/28/15	DBS	RD 608	1.00	BELL GARY E	MOSER CHARLES R	\$ 70,300.00	\$ 85,000.00	0.83	1 S FR / 864	LF	Q	
4	40-A-22	1011-057	4/2/15	DBS	HWY 221	0.19	SHUPE ELDEN	CONQUEST PROPERTIES LL	\$ 151,600.00	\$ 165,000.00	0.92	2 S BR (APTS) / 2760	PC	Q	
2	PT OF 22-A-50	1011-562	4/13/15	DBS	RDS 752 & 753	5.51	HILL LAND CO	ALLISON CHARLES	N/A	\$ 33,000.00	N/A	VACANT	PC	Q	
2	40-A-19	1012-66	4/21/15	DBS	HWY 221	3.17	QUESENBERRY JANICE	REIDSESEL ROBERT	\$ 89,900.00	\$ 60,000.00	1.50	1.5 S BR / 1682	PC	U	





2	52-A-40C	1012-576	4/29/15	DBS	RD 886	3.90	PELTIER SPENCER	MANN TONI R	\$ 118,500.00	\$ 128,000.00	0.93	DW / 2052	PC	Q	
2	124-A-106, 107	1011-122	4/6/15	DBS		5.00	WARD JAMES E TRUSTEE	WARD LARRY B	\$ 127,600.00	\$ 60,000.00	2.13	SFR	PG	U	
4	81-A-223A	1011-252	4/7/15	DBS	HWY 58	4.16	PATHWAY BAPTIST CHURCH	THOMAS AUTOMATION HOL	\$ 56,600.00	\$ 66,000.00	0.86	VACANT	PG	Q	
2	126-12-3A	1012-215	4/22/15	DBS	TRACT 3A	2.50	MINUNNI ANTHONY J	BOLCH JOSEPH	\$ 21,500.00	\$ 10,000.00	2.15	VACANT	PG	Q	
2	149-A-98	1012-234	4/23/15	DBS	RD 715	0.92	LIBBY NANCY N	PAUL JOSEPH M	\$ 65,800.00	\$ 60,000.00	1.10	1.5 S FR / 1440	PG	Q	
2	109-7-4	1012-301	4/24/15	DBS	EC KEMP LOT 4	LOT	BRYANT RICKY W	OCAMPO ELIZABETH	\$ 76,600.00	\$ 75,000.00	1.02	1 S BR / 960	PG	Q	
2	139-A-67	1012-304	4/24/15	DBS	HWY 97	8.00	EASTER ARLIS J	HAWKS MARK D	\$ 98,700.00	\$ 100,000.00	0.99	1 ST BR / 1242	PG	Q	
2	140-A-149, 150	1012-350	4/24/15	DBS	RD 893	7.54	WINEGARDEN LESLIE M	HARRELL ANDREW E	\$ 169,000.00	\$ 196,000.00	0.86	1 S LOG / 1348	PG	Q	
2	81-12-3	1012-660	4/30/15	DBS	WL NOAH PROP LOT 3	LOT	JONES MICHAEL D	UNDERWOOD DONALD B	\$ 132,400.00	\$ 125,000.00	1.06	1 S BR / 1276	PG	Q	
2	112B-2-4-3	1012-652	4/30/15	DBS	WOODED ACRES LOT 3 B4	LOT	STONE GREGORY L	NANCE TERESA D	\$ 51,500.00	\$ 46,000.00	1.12	1 S CABIN / 616	PG	Q	
2	81-A-78D, 86	1011-11	4/2/15	DBS		0.73	MCGUIRE DUSTIN R	BANKS CURTIS	\$ 82,100.00	\$ 18,500.00	4.44	SFR	SS	U	-







2	60-A-173	1011-227	4/7/15	DBS	HWY 94	9.03	CROCKETT CAROL	HAMPSON PETER	\$ 76,600.00	\$ 85,000.00	0.90	1 S FR / 1238	SS	Q	
2	79-3-9/PT 79-A-89	1011-412	4/10/15	DBS	RDS 941 707	0.71	ALDERMAN RICHARD	BURNETTE JASON	N/A	\$ 15,000.00	N/A	VACANT	SS	Q	
2	65-A-153	1011-531	4/13/15	DBS	RD 743	0.94	LYON STEVE B	VAUGHAN CLAUDE M	\$ 83,900.00	\$ 85,000.00	0.99	1 S BR / 1292	SS	Q	
2	63-3-27	1011-822	4/16/15	DBS		0.90	HUD	HUBBARD JARRETT	\$ 58,800.00	\$ 45,000.00	1.31	SFR	SS	U	
2	280-3-25,26	1011-906	4/16/15	DBS		2 LOTS	BOATMAN DAVID	REYNOLDS HEIRS INC	\$ 10,000.00	\$ 6,000.00	1.67	VACANT	SS	Q	
2	33-6-3	1012-88	4/21/15	DBS		0.98	LAYMAN RICHARD	BLACKWELDER JEANIE	\$ 10,000.00	\$ 21,000.00	0.48	SW MH PER PROPERTY	SS	U	
2	31-A-20	1012-257	4/23/15	DBS	RD 635	4.50	LINN ANTHONY C	GAITHER MARK K	\$ 142,100.00	\$ 187,000.00	0.76	2 S BR / 1872	SS	Q	
2	93-A-66, 67	1012-315	4/24/15	DBS	RD 849	4.95	CAUDLE WILLIAM L	DELP TRENTON A	\$ 24,300.00	\$ 39,900.00	0.61	VACANT/FARM BLDGS	SS	Q	
2	62-5-48A	1012-561	4/28/15	DBS	LRL MNTN TRACT 48B	2.88	MYRUM DONALD	BLOOMFIELD LARRY D	\$ 44,400.00	\$ 33,000.00	1.35	VACANT	SS	Q	
2	64-A-88B	1012-755	4/30/15	DBS	RD 707 TRCT 3	8.52	UDEN MARY H	BOBBITT EDWARD H	\$ 25,600.00	\$ 30,000.00	0.85	VACANT	SS	Q	
1	371-A-26, 22A	1013-160	5/6/15	DBS	HWY 52	2 LOTS	SUBSTITUTE TRUSTEE	STOCKNER ASHLEY	\$ 83,500.00	\$ 41,000.00	2.04	SFR	TOWN	U	-
1	341-6-B-20	1013-918	5/18/15	DBS	HARMON ST LOT	LOT	COLLINS PAMELA W	TURMAN CECIL J	\$ 74,400.00	\$ 66,000.00	1.13	1 S BR / 1341	TOWN	Q	
2	143-A-85	1014-221	5/22/15	DBS	RD 688	1.25	THE BANK OF NEW YORK	COMBS RODNEY	\$ 30,700.00	\$ 15,000.00	2.05	SFR / BANK OWNED	FG	U	-
2	129B-5-D36	1014-243	5/22/15	DBS	LOT D36-2D	LOT	DJR HOLDINGS LLC	CLARK JOAN F	\$ 3,000.00	\$ 3,741.00	0.80	VACANT	FG	Q	-
2	160-A-66	1014-474	5/27/15	DBS	RD 620	LOT	WEBB DARRYL G	NEWCOMB FAMILY LTD PTN	\$ 13,700.00	\$ 25,000.00	0.55	VACANT	FG	?	-
2	160-A-33	1014-148	5/21/15	DBS	RD 869	1.55	FNMA	MOONEYHAN SARAH A	\$ 18,000.00	\$ 12,500.00	1.44	SFR / BANK OWNED	FG	U	-
2	151-A-73	1013-850	5/15/15	DBS	RD 620	11.00	HAWKS CHARLES RAY SR	COOTS JOHNNY P	\$ 33,000.00	\$ 30,000.00	1.10	VACANT	FG	Q	-








2	129A-1-C32	1013-978	5/19/15	DBS	CASCADE UNIT C 32	N/A	KKS INVESTMENTS LLC	BUTLER ROSEMARY	\$ 49,200.00	\$ 38,000.00	1.29	CONDO 1 S FR / 795	FG	Q	
2	151A-1-6-1	1013-369	5/11/15	DBS	HILLTOP LOT B6	LOT	PUSH MINISTRIES	SMITH BRANDEN	\$ 1,500.00	\$ 4,000.00	0.38	VACANT LOT	FG	?	-
4	PTRN OF 128-A-88	1013-86	5/5/15	DBS	PRKWY & HWY 52	1.03	BARNHARDT CHARLES F	HILL JAMES A	N/A	\$ 110,000.00	-	1 ST RETAIL BLDG / 1200	FG	Q	
2	130A-A-3B	1012-895	5/1/15	DBS	OFF RD 679	1.00	WALKER CATHY M	GREEN THOMAS D	\$ 113,300.00	\$ 156,500.00	0.72	1.5 S LOG / 864	FG	Q	
2	143-A-1A & 1E	104671	5/29/15	DBS	RD 614	12.13	WHITE RONALD A	VOIGHT ROBIN	\$ 256,400.00	\$ 408,800.00	0.63	1.75 S FR / 1762	FG	?	
2	121-A-17A	1013-312	5/7/15	DBS	RD 610	9.50	RACIBORSKI BARABARA	AUMAN RICHARD	\$ 66,500.00	\$ 53,500.00	1.24	VACANT	LF	Q	-
2	PRTN OF 120-A-47	1013-793	5/15/15	DBS	RDS 638 & 645	1.90	VAUGHN LORETTA	JENKINS JOCELYN M	N/A	\$ 110,000.00		1 S BR / 1092	LF	Q	
5	PRTN OF 69-A-58	1013-293	5/6/15	DBS	RD 673	47.87	BRANTLEY PATSY A	FRENCH JIMMY G	N/A	\$ 102,500.00		VACANT	LF	Q	-
2	PRTN OF 69-A-47	1013-997	5/4/15	DBS	RD 666	4.00	SCOTT JEFFORY D	BURNETTE CARRIE D	N/A	\$ 25,000.00		VACANT	LF	Q	-
2	103-A-72C	1014-579	5/29/15	DBS	-	2.46	ROBERTSON MARILYN NESTER	NESTER JERRY	\$ 19,300.00	\$ 15,000.00	1.29	VACANT	LF	U	-
2	57-A-17B	1012-898	5/1/15	DBS	RD 624	6.10	DWYER TINA R	SCHOCKLEY PAUL	\$ 27,800.00	\$ 28,000.00	0.99	VACANT	LF	Q	-
2	133-A-34	1013-784	5/15/15	DBS	RD 639	5.00	SMITH CLARENCE	ARNOLD TROY C	N/A	\$ 87,250.00		SFR/AUCTION	LF	U	-
2	114-A-177, 178	1013-911	5/18/15	DBS	OFF RD 683 & ROADWAY	1.16	STEWART MEARL W	DORRELL SHERRY	\$ 255,000.00	\$ 250,000.00	1.02	1.75 S FR / 2688	LF	Q	
2	105-A-81	1014-372	5/26/15	DBS	RD 632	1.50	THE DAWN LTD	DALTON ROBERT M	\$ 78,300.00	\$ 63,500.00	1.23	SFR / AUCTION	LF	U	-
2	118-4-3	1013-356	5/8/15	DBS	RD 640	5.93	AM BROADCAST EMPL CU	LEA ADRIENNE	\$ 120,000.00	\$ 70,000.00	1.71	SFR / BANK OWNED	LF	U	-







2	71-A-68A & 69	1013-459	5/12/15	DBS	RD 664	4.41	MASTRIONNI PAUL A	WILLIAMS DAVID A	\$ 113,000.00	\$ 117,900.00	0.96	1 S F / 1543	LF	Q	
2	22A-1-217	1013-994	5/19/15	DBS	RJ RANCH PHS 1 LOT 217	LOT	RJ RANCH RV RESORT INC	LYONS STEVEN E	\$ 9,000.00	\$ 9,000.00	1.00	VAVANT	PC	Q	-
2	54-2-28	1013-539	5/12/15	DBS	RD 812 LOT 28	LOT	DEAN VICKIE L	JONES AUDRY	\$ 68,100.00	\$ 75,000.00	0.91	DW / 1456	PC	Q	
2	PRTN OF 11-A-10	1014-667	5/29/15	DBS	RD 766	2.02	POFF JAMES D TRUSTEE	HOBBS ROBERT GRAHAM	N/A	\$ 12,000.00		VACANT	PC		-
2	22A-1-213	1012-864	5/1/15	DBS	RJ RACH PHS 1 LOT 213	LOT	DONLEY TREVOR R	MILLER WANDA	\$ 8,000.00	\$ 9,000.00	0.89	VACANT LOT	PC	Q	-
2	38-1-1A	1012-922	5/1/15	DBS	RD 763	6.83	PHIPPS GEORGE W JR	DELLACONA MATHEW S	\$ 136,200.00	\$ 125,000.00	1.09	DW / 2052	PC	Q	
2	51-A-140	1013-179	5/6/15	DBS	HWY 52	1.03	SHUMATE JOHNNY J	WAGNER DOUGLAS C	\$ 33,700.00	\$ 25,000.00	1.35	1.5 S FR / 941	PC	Q	
2	127D-3-340	1012-927	5/1/15	DBS	SKYLAND LAKES LOT 340	GOLF LOT	YOUNG TERRY W	PARKS MARY V	\$ 183,700.00	\$ 200,000.00	0.92	S FR / 1754	PG	Q	
2	138-A-147	1013-1	5/4/15	DTF	RD 715	5.00	COMMONWEALTH TRUSTEES	BRANCH BANKING & TRUST	\$ 65,600.00	\$ 39,750.00	1.65	SFR	PG	U	-
2	81-15-2	1013-201	5/6/15	DBS	RD 708	0.98	REID MARSHA S	HAWKINS HEATHER A	\$ 91,500.00	\$ 78,000.00	1.17	TRPL WIDE / 1806	PG	U	-
2	109-21-3	1013-359	5/11/15	DBS	TWIN FRKS PHS 1 LOT 3	LOT	JONES ALFRED D	TURNING POINT PROP	\$ 15,000.00	\$ 15,000.00	1.00	VACANT	PG	Q	-
2	125-7-7	1013-634	5/13/15	DBS	LOTS 7,8,9 & .195 ACRES	2.23	SAMPSON HENRY A	WAITE JOHN D	\$ 181,400.00	\$ 191,000.00	0.95	1 S F / 1848	PG	Q	
2	123-8-22	1013-686	5/14/15	DBS	MAPLE WOODS LOT 22	LOT	GENE & WANDA COX LLC	WHITAKER JUSTEN E	\$ 8,000.00	\$ 11,000.00	0.73	VACANT	PG	Q	-
2	138-A-50B	1014-480	5/28/15	DBS	RD 918	1.00	FNMA	STAPLES ELAINA A	\$ 77,900.00	\$ 65,000.00	1.20	SFR / BANK OWNED	PG	U	-
2	141-4-13	1013-853	5/15/15	DBS	LOT 13 ROSEBAY FORREST	LOT	BURNS WEYLAND	LEE EARNEST D JR	\$ 15,000.00	\$ 19,000.00	0.79	VACANT	PG	Q	-


2	136-A-13, 14, & 14A	1014-54	5/20/15	DBS	RD 608,	75.56	BARTLETT DONALD R	SAGE RAYMOND W JR	\$ 304,700.00	\$ 311,000.00	0.98	1 S BR / 3 SW MH	PG	U	-
2	122-A-53	1014-411	5/27/15	DBS	RD 792	1.95	ROBERTS GENEVA H	BARTLETT DONALD R	\$ 52,500.00	\$ 33,000.00	1.59	30' X 90' MTL BLDG	PG	?	-
2	113-A-47A	1014-548	5/28/15	DBS	RD 697	4.99	VETETO JAMES	YANDELL WILLIAM	\$ 118,300.00	\$ 140,000.00	0.85	1 S FR / 1040	PG	Q	
2	49-A-103 & 102	1014-662	5/29/15	DBS	RD 743	1.71	ANGEL SANDRA F	QUESENBERRY DON G	\$ 82,700.00	\$ 58,000.00	1.43	SFR	SS	U	-
2	94-3-6	1012-843	5/1/15	DBS	BACKPINE LOT 6	LOT	SNYDER CAROLE SUE	SUMNER CONNIE L	\$ 146,800.00	\$ 150,000.00	0.98	1 S BR / 1344	SS	Q	
2	34-4-4A	1012-869	5/1/15	DBS	HWY 52	1.67	HOLDERFIELD KELLY	WELLS MATHEW G	\$ 75,000.00	\$ 83,000.00	0.90	DW / 1616	SS	Q	
2	81-A-49	1013-331	5/8/15	DBS	RD 759	0.83	RUTHERFORD STEVEN W	CARROLWOOD LLC	\$ 48,800.00	\$ 45,000.00	1.08	1.5 S FR / 1137	SS	Q	
2	78-6-5	1013-410	5/11/15	DBS	PRIDEMORE CORNERS	LOT	FIRST CITIZENS BANK	HAWKS CHRISTOPHER	\$ 89,600.00	\$ 47,000.00	1.91	SFR/BANK OWNED	SS	U	-
2	44-1-3	1013-443	5/12/15	DBS	RD 602	19.17	HOOSIER ROGER	HUFFMAN TRAVIS	\$ 47,900.00	\$ 38,000.00	1.26	VACANT	SS	?	-
2	45-A-35B & 35C	1013-516	5/12/15	DBS	HWY 94	15.32	MARY GARDNER TRUSTEE	CARTER BANK & TRUST	\$ 38,200.00	\$ 18,000.00	2.12	VACANT/BANK OWNED	SS	U	-
2	29-A-119	1013-521	5/12/15	DBS	RD 601	1.50	BARKER BILLY C	WOODS SYLVIA F	\$ 60,700.00	\$ 58,000.00	1.05	1.5 S FR / 945	SS	Q	
2	114-1-1B	1013-830	5/15/15	DBS	RD 685	LOT	ADAMS JAMES W	CIF PROPERTIES, INC	\$ 47,400.00	\$ 30,000.00	1.58	D/W / 1152	SS	U	-
2	94-A-149	1014-64	5/20/15	DTF	RD 933	LOT	SURETY TRUSTEES LLC	LMC PROPERTIES LLC	\$ 71,100.00	\$ 45,720.00	1.56	SFR	SS	U	-
2	93-A-13	1014-317	5/26/15	DBS	RD 849	6.96	SLATER PAUL R	JOHNSON DAVID R	\$ 151,900.00	\$ 155,000.00	0.98	1 S FR / 1784	SS	Q	
2	78-A-123	1014-497	5/28/15	DBS	-	33.96	PATTON J SUE	BLACKBURN AARONJ	\$ 84,900.00	\$ 120,000.00	0.71	VACANT	SS	?	-
2	280-3-B1	1014-415	5/27/15	DBS	FRST PRK SEC 2A TRC B1	2.98	HUD	ROBINSON JERRY A	\$ 107,300.00	\$ 85,000.00	1.26	SFR/GOVT OWNED	SS	U	-

2	80-A-111	1014-432	5/27/15	DBS	RD 872	1.33	WARD JESSICA L	WALKER MICHAEL W	\$ 71,300.00	\$ 134,000.00	0.53	1.5 S BR / 1600 -REMODELED	SS	Q	
5	49-A-54	1014-459	5/27/15	DBS	RD 740	40.00	BOWMAN EVERETT & ET AL	FRAZIER STANLEY R	\$ 100,000.00	\$ 55,755.00	1.79	VACANT	SS	U	-
4	311-A-49 & 50	1016-709	6/30/15	DBS	MAIN ST	0.12	GRIFFIN M & ASHLEY T	ASHLEY KENNETH M	\$ 105,900.00	\$ 62,446.00	1.70	CMRCL BLDG	TOWN	U	-
4	280-A-76	1016519	6/26/15	DBS	HWY 52	1.80	LAWSON OWEN L	BEAR RIDGE PROPERTIES	\$ 124,800.00	\$ 175,000.00	0.71	1 S MAS CMRCL BLDG (FORMERLY LAWSON'S BLDG SUPPLY)	TOWN	Q	
2	129C-7-33, 34	1016-223	6/23/15	DBS	CASCADE MTN LOTS 33-34	2 LOTS	KAHL PAMELA P	GREENE DOMILIE B	\$ 154,300.00	\$ 161,500.00	0.96	1 S FR / 1200 (VIEW)	FG	Q	
2	153-A-109B	1016-717	6/30/15	DBS		3.53	GRAY GARY A	KITCHEN DENNIS L	\$ 182,200.00	\$ 100,000.00	1.82	SFR	FG	U	-
2	162-A-151A	1016-74	6/22/15	DBS	RD 686		HESS ALLEDIA A	COLLINS J CRAIG	\$ 17,800.00	\$ 40,000.00	0.45	P/P S/W MH	FG	U	-
2	143A-8-2-166	1016-485	6/26/15	DBS	LITTLE WATERFALLS LT 6	LOT	REYNOLDS HEIRS INC	KING DAVID L	\$ 25,000.00	\$ 34,500.00	0.72	VACANT	FG	Q	-
2	159-A-3A	1016-69	6/22/15	DTF		0.86	EQUITY TRUSTEES LLC	BANK OF AMERICA	\$ 92,600.00	\$ 82,912.00	1.12	SFR	FG	U	-
2	153-A-121A	1016-64	6/22/15	DTF	RD 800	1.00	EQUITY TRUSTEES LLC	BANK OF AMERICA	\$ 78,900.00	\$ 62,863.00	1.26	SFR	FG	U	-
2	141A-4-TR8	1015-316	6/8/15	DBS	CHALET HIGH TRACT 8	6.20	WHEELS AND DEALS INC	PEELE WAYNE L	\$ 130,900.00	\$ 100,000.00	1.31	1 S FR / 1120	FG	U	-
2	153-A-232	1015-421	6/10/15	DBS	HWY 52	2.02	LEONARD JOY D	GREER HARMON L	\$ 19,100.00	\$ 22,000.00	0.87	VACANT	FG	Q	-
2	142-A-34,37,38,38A 96A,118A	1015-519	6/11/15	DBS	OFF RD 905	15.91	FREEMAN NEAR	BLOLOCK BARRY C	\$ 49,600.00	\$ 60,000.00	0.83	VACANT	FG	Q	-
2	141B-4-TR9	1015-600	6/12/15	DBS	CHALET HIGH TRACT 9	9.10	MIMS GROVER R	PEELE WAYNE L	\$ 22,800.00	\$ 24,000.00	0.95	VACANT	FG	Q	-
5	PT OF 85-A-7	1016-482	6/26/15	DBS	RD 666	49.13	JENKINS STEPHEN R	MILLER MICHAEL L	-	\$ 135,000.00	-	VACANT	LF	Q	-
2	131-9-6, 131-9-7	1015-701	6/12/15	DBS	VOLUNTEER RIDGE S/D LOTS 6-	3.65	HUGGINS CLIFTON G	LIMA WITOLD F	\$ 36,000.00	\$ 16,500.00	2.18	VACANT	LF	?	-
2	117-A-27	1015-842	6/16/15	DBS		0.87	SEC OF VETERANS AFFAIRS	MUSSER INC	\$ 83,100.00	\$ 30,000.00	2.77	SFR	LF	-	-
2	68-A-140A	1016-77	6/22/15	DBS	RD 668	8.40	RILEY KATHLEEN M	PARKS MELVIN L	\$ 138,300.00	\$ 149,000.00	0.93	1.5 S FR / 1584	LF	Q	
4	21-A-7	1014-736	6/1/15	DBS		2.26	HENDRICK CYNTHIA	CARPENTER SAMUEL	\$ 13,200.00	\$ 13,000.00	1.02	VACANT	PC	Q	-
2	36-7-1, 36-7-2	1015-704	6/15/15	DTF		1.41	EQUITY TRUSTEES LLC	JP MORGAN CHASE BANK	\$ 81,500.00	\$ 79,000.00	1.03	SFR	PC	U	-


2	22-3-10	1016-104	6/22/15	DBS	CW ESTATES LOT 10	1.54	SMITH JONATHAN H	KOPP DAVID A	\$ 18,300.00	\$ 16,500.00	1.11	VACANT	PC	Q	-
2	22A-1-131	1016-451	6/26/15	DBS	LOT		WHEELER KATHERINE R	LEFFEY MICHAEL	\$ 8,600.00	\$ 24,850.00	0.35	PP SW	PC	U	-
2	109-3-28	1015-13	6/3/15	DBS	TIMBERLINE LOT 28	LOT	HANKS CECIL	CAVANAGH CAROL	\$ 12,000.00	\$ 8,000.00	1.50	VACANT	PG	Q	-
2	95B-2-23	1015-303	6/8/15	DBS		LOT	MELTON MILDRED H	STOCKNER ASHLEY D	\$ 65,300.00	\$ 20,000.00	3.27	SFR	PG	U	-
2	83-5-A	1015-928	6/18/15	DBS		2.52	NATIONSTAR MORTGAGE	DALTON MARTY CRAIG	\$ 93,000.00	\$ 67,000.00	1.39	SFR	PG	U	-
2	127-D-2C & D	1014-747	6/1/15	DBS		1.02	MICHELL C, PREMOCK F	PREMOCK FRANK H	\$ 135,400.00	\$ 75,000.00	1.81	SFR	PG	U	-
2	139-6-4	1014-810	6/1/15	DBS	PIPER WOODS S/D LOT 4	5.00	BOLTON PETER	CALLIHAN PHILLIP	\$ 123,900.00	\$ 158,000.00	0.78	1.5 S LOG/1248	PG	Q	
2	141-4-28	1014-837	6/1/15	DBS	ROSEBAY FOREST S/D 28	2.72	CRISCO N, SMITH A	KRIMMINGER DAVID R	\$ 120,000.00	\$ 140,000.00	0.86	1.5 S FR / 1248	PG	Q	
2	112B-2-4-11	1015-39	6/3/15	DBS	WOODED ACRES LOT 11	LOT	GREENE MARY E	SMITH DANIELLE A	\$ 69,700.00	\$ 100,000.00	0.70	1 S FR / 780	PG	Q	
2	149-A-130	1015-279	6/8/15	DBS	RD 716	2.10	FLEMING GARY W	ALLAN SCOTT ERICK	\$ 71,800.00	\$ 130,000.00	0.55	1 S BR / 888	PG	?	
2	95A-5-4	1015-352	6/9/15	DBS	MIDWAY HTS LOT 4	LOT	YOW ROBERT G	REEVES RANDY K	\$ 91,400.00	\$ 56,000.00	1.63	SFR	PG	U	-
2	138-A-145, 187	1015-734	6/15/15	DBS	HWY 97	1.61	GAULTNEY DANIEL N	WILSON S EXECUTRIX	\$ 25,500.00	\$ 30,000.00	0.85	P/P SW MH	PG	U	-
2	137-A-97	1015-452	6/10/15	DBS	RD 608	0.50	EQUITY TRUSTEES LLC	FNMA	\$ 52,600.00	\$ 34,600.00	1.52	SFR	PG	U	-
2	149-1-1A	1015-524	6/11/15	DBS	RD 608	1.00	TATE HILDA S	CHRISLEY NEDRA	\$ 98,900.00	\$ 100,000.00	0.99	SPLIT LEVEL BR / 1364	PG	Q	
5	139-A-54	1015-616	6/12/15	DBS	HWY 97	56.40	SCD PROPERTIES	HATFIELD RODRICK R	\$ 210,100.00	\$ 315,000.00	0.67	1 S FR / 904	PG	Q	


4	109-A-2	1015-626	6/12/15	DBS		2.25	BOWLES LINDA	KWOW PROPERTIES LLC	\$ 231,500.00	\$ 436,800.00	0.53	CMRCL BLDG / 2400 FORMERLY WINDOW WORLD	PG	Q	
2	99-A-5A	1016-280	6/24/15	DBS			FNMA	LASORSO SCOTT	\$ 55,900.00	\$ 15,000.00	3.73	DW / 1232	PG	U	-
2	127C-3-61	1015-766	6/15/15	DBS	SKYLAND LAKES LOT 61	1.62	STECKO JOHN E JR	WYATT JAMES M	\$ 147,000.00	\$ 100,000.00	1.47	SFR	PG	U	-
2	98-A-61	1015-878	6/17/15	DBS	RDS 685 & 704	6.11	FLOOD DONALD L	LIGHTSEY JAMES K SR	\$ 18,300.00	\$ 25,150.00	0.73	VACANT	PG	Q	-
2	PT OF 96-A-47	1015-954	6/19/15	DBS	RD 708	1.80	WOLFORD JOSHUA E	BARR STEVEN R	N/A	\$ 12,000.00	-	VACANT	PG	Q	-
2	149-A-41A, 45	1016-337	6/25/15	DBS		0.25	HUD	TANNEHILL STANLEY L	\$ 70,200.00	\$ 41,000.00	1.71	SFR	PG	U	-
2	99-A-51	1016-374	6/25/15	DBS	RD 830	1.50	KIRK PHILLIP H	DOWNEY BRIAN C	\$ 58,300.00	\$ 55,000.00	1.06	1 S FR / 1100	PG	Q	
2	96A-1-53	1016-656	6/29/15	DBS	JONES & SLAYTON LT 53	LOT	AYERS STEPHEN R	BOWMAN BRADLEY W	\$ 171,900.00	\$ 162,000.00	1.06	1 S FR W FIN BSMNT / 1500, 1500	PG	Q	
2	49-A-127	1014-923	6/2/15	DBS	RD 740	5.00	ALLEY ROGER	TODD DENNIS L	\$ 20,000.00	\$ 17,800.00	1.12	VACANT	SS	Q	-
2	34-A-40	1014-969	6/3/15	DBS		1.58	CARTER DAVID	CARTER CHESTER	\$ 92,000.00	\$ 50,000.00	1.84	SFR	SS	U	-
2	80-4-19	1015-96	6/4/15	DBS	HAWKS LANDING LOT 19	LOT	BCW PROPERTIES LLC	SEXTON JARROD I	\$ 17,300.00	\$ 158,600.00	-	1 S FR / 1383	SS	Q	
2	80-4-3	1015-124	6/4/15	DBS	HAWKS LANDING LOT 3	LOT	HARPER LAWRENCE	QUINLIN KATHLEEN	\$ 137,700.00	\$ 155,000.00	0.89	SPLIT LEVEL FR / 1748	SS	Q	
2	92-A-23	1015-179	6/5/15	DBS		0.53	GRAYSON NAT BANK	SIZEMORE BOBBY G	\$ 50,900.00	\$ 22,000.00	2.31	SFR	SS	U	-
2	95A-1-1	1015-214	6/5/15	DBS	JENN RUSS LOT 1	LOT	BEAMER DAVID R	BURNETTE CARRIE D	\$ 292,400.00	\$ 261,000.00	1.12	1 S BR / 2401	SS	Q	
2	51A-1-9	1014-378	6/10/15	DBS	HWY 52 4 LOTS	LOT	TRONECK JON R	RECTOR GAIL D	\$ 69,800.00	\$ 75,900.00	0.92	1 S FR / 1308	SS	Q	

2	81-A-68	1015-579	6/11/15	DBS	RD 707	1.00	DILLARD DALTON J	WHEATLEY SHAD L	\$ 141,100.00	\$ 123,000.00	1.15	SFR	SS	U	-
2	47-A-72	1015-613	6/12/15	DBS	RD 740	2.00	HORTON GARY G	RICHARDS PAMELA L	\$ 83,500.00	\$ 89,000.00	0.94	1 S FR / 1750	SS	Q	
2	33-6-2, 33-7-9, 33-7-31, 33-6-4	1015-619	6/12/15	DBS	HORTON HILLS S/D LTS 1-7	16.04	GRANTHAM CHARLES L	BLACKWELDER JEANNIE L	\$ 68,400.00	\$ 89,000.00	0.77	VACANT	SS	Q	-
2	50A-3-3 50A-3-4 65A-1-8	1015-709	6/15/15	DBS	EDWARDS S/D LOTS 3,4, 83.02	3.02	HD CROWDER & SONS, INC	EDWARDS DYLAN T	\$ 36,000.00	\$ 19,000.00	1.89	VACANT	SS	U	-
2	50A-3-15	1015-712	6/15/15	DBS	EDWARDS S/D LOT 15	1.30	HD CROWDER & SONS, INC	PELL GARY W	\$ 10,000.00	\$ 4,000.00	2.50	VACANT	SS	U	-
2	65A-1-11, 50A-3-12	1015-715	6/15/15	DBS	EDWARDS S/D LOTS 11-12	1.95	HD CROWDER & SONS, INC	HUMPHREY ALLAN W	\$ 24,000.00	\$ 17,000.00	1.41	VACANT	SS	U	-
2	50A-3-20, 21, 22	1015-718	6/15/15	DBS	S/D LOTS 20-22	2.33	HD CROWDER & SONS, INC	MILLS AMI I	\$ 36,000.00	\$ 15,000.00	2.40	VACANT	SS	U	-
5	62-A-60	1015-721	6/15/15	DBS	RD 635	67.00	EVA G JOHNSON (LINEBERRY)	MELTON J & LINEBERRY S	\$ 120,600.00	\$ 105,000.00	1.15	VACANT	SS	U	-
2	280-3-24	1015-766	6/15/15	DBS	FOREST PARK LOT 24	LOT	REYNOLDS HEIRS INC	MARTIN AUSTIN C	\$ 80,700.00	\$ 92,000.00	0.88	1 S FR / 1144	SS	Q	
2	81-6-A-3L	1015-786	6/15/15	DBS	OLAN ROBINSON LOT 3-L	LOT	ESTRIDGE ILEAN S	COLEMAN STEVEN C	\$ 83,900.00	\$ 86,500.00	0.97	1 S BR / 1160	SS	Q	
2	63-A-63F	1016-142	6/22/15	DBS	RD 733	5.00	BANK OF NEW YORK MELLON	TRUONG PENNY E	\$ 84,900.00	\$ 40,000.00	2.12	DW / 1512	SS	U	-
2	76-A-45	1016-283	6/24/15	DBS	RD 737	11.30	LEWIS JERRY C	COLEMAN LEROY	\$ 147,500.00	\$ 145,000.00	1.02	1 S FR / 1536	SS	Q	
4	82-6-5	1016-351	6/25/15	DBS	HWY 58/221	3.96	SUPER 6 CORPORATION	YAGNA SCP LLC	\$ 2,566,800.00	\$ 2,100,000.00	1.22	QUALITY INN / 27,283	SS	Q	
2	65-A-33	1016-580	6/26/15	DBS	RD 821	2.46	WORRELL RICHARD L	QUESENBERRY CODY L	\$ 85,800.00	\$ 86,400.00	0.99	DW / 1269	SS	Q	

4	82-5-3	1016-999	7/2/15	DBS	HWY 58N & I77	2.02	HILLSVILLE KINGS PALACE, INC	SEENARIA INC	\$ 1,000,100.00	\$ 510,000.00	2.02	2 S BR HOTEL / 8220	TOWN	U	
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1	83-A-6	1018-490	7/29/15	DBS	RD 780	1.21	SURRATT ROSEMARY S	MCPHERSON FRANCES A	-	\$ 119,000.00	-	1S BR / 2444	TOWN	U	
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1	341-A-6	1018-509	7/29/15	DBS	RD 780	5.12	REECE STEPHEN R	SPANGLER ASHLEY L	\$ 65,300.00	\$ 74,200.00	0.88	1.5 S FR / 1149	TOWN	Q	
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1	281-A-21	1018-574	7/29/15	DBS	LYNN & ELDORA	2.70	KING CHARLES J	HICKS GREGORY W	\$ 196,000.00	\$ 215,000.00	0.91	1 S FR / 1602 W FIN BSMNT	TOWN	Q	
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1	311-16-A	1018-700	7/30/15	DBS	HWY 52	0.58	NORTHWOOD HOLDINGS LLC	COFFEY PETER N	\$ 110,900.00	\$ 75,000.00	1.48	2 S FR / 2462	TOWN	/	
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1	PT OF 83-A-6, 370-A-24	1018-744	7/30/15	DBS	RD 780	3.54	SURRATT ROSEMARY S	TAYLOR ALFRED H	-	\$ 33,500.00	-	VACANT	TOWN	U	-
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2	151-A-125	1017-774	7/17/15	DBS	RD 944	4.00	BOBBITT GAIL	COMBS DAVID A	\$ 12,200.00	\$ 10,000.00	1.22	VACANT	FG	Q	-
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2	130-3-35	1016-995	7/2/15	DBS	TRACT 35 SOUTHERN EXPO	6.84	SCHATZMAN WILLIAM T	GELLY CHARLES D	\$ 67,500.00	\$ 60,000.00	1.13	VACANT	FG	Q	-
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5	152-A-111, 112	1016-909	7/1/15	DBS	RD 942	23.11	MCMILLIAN CHASITY L	CAGLE BRADLEY R	\$ 98,200.00	\$ 51,000.00	1.93	SW MH'S	FG	U	-
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2	163-A-177	1017-665	7/16/15	DBS	RD 679	1.00	GRAY MATHEW M	GEORGE SARA E	\$ 49,500.00	\$ 54,000.00	0.92	1 S FR / 882	FG	Q	
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2	131-3-39, 40	1018-254	7/27/15	DBS	LOT 39 N	2 LOTS	LASORSO LINDA	BOSWELL JAMES A	\$ 125,900.00	\$ 125,000.00	1.01	1.5 S FR / 1800	FG	Q	
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2	119A-5-3	1018-5	7/22/15	DBS	OLDE MILL	-	MARTIN HENRY F	REGISTER EDWARD B	\$ 100,300.00	\$ 97,500.00	1.03	TWNHM 2 S BR / 1404	LF	Q	
2	104-A-86	1017-430	7/10/15	DBS	HWY 58	1.02	HETTRICK SAM	COX WILLIAM K	\$ 41,200.00	\$ 70,000.00	0.59	1S FR / 960	LF	Q	
2	100-A-42B	1017-493	7/13/15	DBS	RD 682	6.33	SECHLER WILLIAM & ET AL	QUESENBERRY ROY A	\$ 19,000.00	\$ 22,155.00	0.86	VACANT	LF	Q	-
2	100-A-42 , 42A	1017-500	7/13/15	DBS	OFF RD 682	4.47	DALTON MARY A TRUSTEE	QUESENBERRY ROY A	\$ 20,400.00	\$ 23,195.00	0.88	VACANT	LF	Q	-
5	133-A-88	1017-742	7/17/15	DBS	RD 639 & PRKWY	21.38	AYERS JURON G	ANDERSON GILBERT	\$ 88,900.00	\$ 70,000.00	1.27	VACANT	LF	Q	HOUSE IN POOR COND
2	87-A-40L	1017-755	7/17/15	DBS	RD 661 TRACT 8	5.24	KIRKMAN JOSEPH F	EDELMAN SCOTT	\$ 154,000.00	\$ 180,000.00	0.86	LOG SIDING 1.5 S / 1361	LF	Q	
2	116-A-61	1017-908	7/21/15	DBS	RD 679	15.54	HORTON DENNY J	BARR CLIFTON J	\$ 69,900.00	\$ 10,000.00	6.99	VACANT	LF	U	-
5	55-1-11	1018-117	7/23/15	DBS	RD 662	30.61	ALDERMAN LOIS	BROWN BRYAN L	\$ 86,400.00	\$ 87,000.00	0.99	VACANT	LF	Q	-
2	34-3-5	1018-288	7/27/15	DBS	RD 785 LOT 5	2.29	HORTON TRENA K	DALTON ROCKY W	\$ 17,200.00	\$ 7,000.00	2.46	VACANT	PC	/	-
5	19-A-47, 48	1018-254	7/27/15	DBS	RD 782	40.50	WOOSLEY ORVILLE F	HALL RUSSELL	\$ 81,000.00	\$ 80,000.00	1.01	VACANT	PC	Q	-
2	22A-1-212	1018-242	7/27/15	DBS	RJ RANCH PHS 1 LOT 212	LOT	MILLS MICHAEL A	MCCRAWJAMES E JR	\$ 8,900.00	\$ 12,000.00	0.74	VACANT	PC	Q	-
5	25-a-28, 29	1017-826	7/20/15	DBS	RD 764	21.05	DANIELS JESSIE M	PRITCHETT RICHARD D	\$ 106,400.00	\$ 140,000.00	0.76	1 S FR / 1144	PC	/	
2	140-14-8	1017-460	7/10/15	DBS	PEAKVIEW S/D LOT 8	1.35	METZGAR SUZIE	WENE ROBERT D	\$ 70,000.00	\$ 79,000.00	0.89	DW / 1080	PG	Q	
5	139-A-50 , 50C	1017-436	7/10/15	DBS	HWY 97	32.52	STOCKNER THOMAS C	SUMNER KEDRICK	\$ 94,200.00	\$ 140,000.00	0.67	VACANT	PG	Q	-
2	81-11-3	1017-139	7/7/15	DBS	RD 701	1.00	LEWIS MICHAEL T	SMITH MARTIN T	\$ 113,800.00	\$ 100,000.00	1.14	1.5 S FR / 1684	PG	Q	
5	139-A-17	1016-981	7/2/15	DBS	RD 620 & 939	47.00	WELSH HARVEY JAMES JR	STARNES JAMES A	\$ 141,000.00	\$ 146,900.00	0.96	VACANT	PG	Q	N/A









2	125-6-5	1016-948	7/1/15	DBS	TWO TOPS S/D LOT 5	2.50	BELLIS RICHARD A	LONG ROGER	\$ 120,400.00	\$ 130,000.00	0.93	1 S FR / 1160	PG	Q	
2	137-A-113, 122,	1017-246	7/7/15	DBS	RD 608	10.00	SEXTON BETTY L	MCBRIDE MARK W	\$ 138,100.00	\$ 90,000.00	1.53	1 S BR / 1202	PG	/	
2	128-3-16, 17	1017-715	7/16/15	DBS	TED SNOW LOTS 16, 17	LOTS	TOMBLIN MERRILL I	THOMAS WILLIAM IRREVOC	\$ 14,400.00	\$ 24,500.00	0.59	1 S FR 520	PG	/	
2	123-A-114	1017-719	7/17/85	DBS	RD 928	0.29	BREWER JIMMY L	SHROPSHIRE LINDA	\$ 26,000.00	\$ 8,000.00	3.25	1 S FR 750	PG	/	-
5	138-11A, 12	1017-764	7/17/15	DBS	RD 713	43.17	RIPPEY HELEN S TRUSTEE	WALKER TODD N	\$ 107,700.00	\$ 165,000.00	0.65	VACANT	PG	U	-
4	94-A-286	1017-869	7/17/15	DBS	OLD HWY 58	0.54	FROST HARRY L JR	NEWCOMB FAMILY LTD	\$ 201,300.00	\$ 177,500.00	1.13	CONV STORE / 3442	PG	/	
5	113-A-76	1018-152	7/23/15	DBS	RD 705	21.55	EASTER EVA EXECUTOR	BURCHAM KENNETH F	\$ 62,200.00	\$ 70,000.00	0.89	VACANT	PG	Q	-
2	96A-A-2	1018-180	7/24/15	DBS	RD 708	0.56	SIMONE JERRY M	SIZEMORE BILLY L	\$ 15,300.00	\$ 17,250.00	0.89	VACANT	PG	Q	-
2	PT OF 114-A-37	1018-292	7/28/15	DBS	HWY 52 & RD 775	1.74	BEAMER BARNETT R	ROWLETT JAMIE M	-	\$ 170,000.00	-	1 S BR W FIN BSMNT / 3031	PG	Q	
2	113-A-49B	1018-299	7/28/15	DBS	RD 683	1.29	LYON BRUCE E	REEDER HAROLD L	\$ 125,500.00	\$ 161,000.00	0.78	1 S FR / 1498	PG	Q	
2	109-19-2	1018-362	7/28/15	DBS	MANNING MEADOW LOT 2	1.24	WILLIS-GARRETT JAMIE K	DAVIS JENNIFER	\$ 117,900.00	\$ 135,000.00	0.87	1 S FR / 1248	PG	Q	
2	33-6-1	1017-536	7/14/15	DBS	HORTON HILLS S/D LOT 1	0.63	ADAMS JAMES W	BLACKWELDER JEANNIE L	\$ 8,000.00	\$ 8,000.00	1.00	VACANT	SS	Q	-
2	32-A-40	1017-385	7/10/15	DBS	OFF RD 796	8.45	WALLS BILLY R EXECUTOR	WILKINSON CHARLES F	\$ 39,100.00	\$ 22,000.00	1.78	1 S MAS / 784	SS	U	-

5	34-A-201	1017-333	7/8/15	DBS	RD 785	24.12	BOLEN CHRISTINE F	GALLIMORE OLEN L	\$ 61,100.00	\$ 50,000.00	1.22	VACANT	SS	Q	-
2	94-2-4	1016-817	7/1/15	DBS	LIBERRY ESTATES LOT 4	1.03	BEASLEY DONNA M	PETERS YAN YUN	\$ 117,000.00	\$ 171,000.00	0.68	MODULAR 1 ST FR/ 2052	SS	Q	
2	95A-2-10	1016-812	7/1/15	DBS	RD 774 LOT 10	0.56	HILL JAMES F	ALLISON WILLIAM A	\$ 183,100.00	\$ 115,000.00	1.59	SPLIT FYR BR / 2410	SS	/	-
2	78-A-139 (PT OF)	1017-727	7/17/15	DBS		8.44	DELP JAMES C	FUNK JOE M	-	\$ 20,000.00		VACANT/SPLIT	SS	U	-
2	47-A-63	1018-111	7/23/15	DBS	RD 740	1.03	LINEBERRY RICKY	HOWARD DAVID	\$ 2,000.00	\$ 11,514.00	0.17	VACANT	SS	/	-

4	311-10-A	1019-667	8/14/15	DBS	N MAIN ST	0.71	NORTHWOOD HOLDINGS LLC	J & B BUILDINGS LLC	\$ 323,700.00	\$ 290,750.00	1.11	RESTAURANT / 1 S BR / 3379	TOWN	Q	
1	310-8-7	1019-128	8/5/15	DBS	SUNSET VILLAS II LOT 7	0.42	SHINAULT ANTHONY R	SMITH ERIC E JR	\$ 201,300.00	\$ 194,000.00	1.04	1 S BR / 1859	TOWN	Q	
1	280-8-11	1020-253	8/24/15	DBS	N MAIN ST	LOT	RIDGE CHARLES E	SHOCKLEY MICHAEL	\$ 131,300.00	\$ 147,000.00	0.89	1.5 S BR / 2242	TOWN	Q	

2	162-A-88	1019-431	8/12/15	DBS	RDS 877 & 831	1.50	MELTON JAMES R	COMBS JARRETT L	\$ 9,000.00	\$ 5,000.00	1.80	VACANT	FG	?	-
2	153-13-2	1019-384	8/10/15	DBS	APPLEBLOSSOM EST LOT 2	0.78	PIKE JH	CMH HOMES INC	\$ 14,200.00	\$ 12,500.00	1.14	VACANT	FG	Q	-
2	160-A-83	1019-337	8/10/15	DBS	RD 620	4.90	SURRATT MARK R	STRICKLAND RANDALL	\$ 23,600.00	\$ 23,500.00	1.00	VACANT	FG	Q	-
2	141A-1211-1,2,3	1018-964	8/3/15	DBS	LOTS 1,2,3 CHALLET HIGH SD	LOTS	ROBINSON THOMAS K TRUSTEE	TANNER FREDERICK A JR	\$ 81,200.00	\$ 30,000.00	-	SFR	FG	U	-

2	129C-4-129	1019-700	8/14/15	DBS	S VIEW RETREAT LOTS 129-131	0.52	VILLEGAS SAMUEL I	VOS ANDREW	\$ 210,700.00	\$ 240,000.00	0.88	1 S FR / 1344 W FIN BSMNT	FG	Q	
2	142-3-7	1019-924	8/18/15	DBS	CRYSTAL SPRINGS FARM LOT 7	1.83	BURNETT RICHARD PAUL	COOMBS CORYDON	\$ 20,000.00	\$ 35,000.00	0.57	VACANT	FG	Q	-
2	160-A-67, 68	1019-966	8/19/15	DBS	RD 620	3.10	SURRATT MARK R	RT 620 TRUCKS LLC	\$ 69,300.00	\$ 198,500.00	-	VACANT	FG	Q	-
2	129A-1-C22, 129E-1-56	1019-977	8/19/15	DBS	CONDO UNIT 22	LOT	KKS INVESTMENTS	MURRAY KEVIN D	\$ 48,900.00	\$ 31,500.00	1.55	CONDO / 795	FG	?	-
2	129F-3-B27	1020-253	8/24/15	DBS	CASCADE MTN LOT B-27	LOT	CADDELL CHARLES HAYWOOD	MPC PROPERTIES LLC	\$ 8,000.00	\$ 5,000.00	-	VACANT	FG	Q	-

2	129F-2-I3, 129F-2-G3	1020-440	8/27/15	DBS	CASCADE MTN LOT I-3	2 LOTS	BARNETTE RICHARD W	KENNEDY SUSAN R	\$ 96,500.00	\$ 110,000.00	0.88	LOG / 1170	FG	Q	
2	150-A-35A, 36	1020-523	8/28/15	DBS	RD 608	8.35	TINGLE DEBORAH S TRUSTEE	JAMES WINFRED A	\$ 388,400.00	\$ 500,000.00	0.78	1 S FR / 2032	FG	Q	
2	140-A-95, 96	1020-610	8/28/15	DBS	RD 700	4.09	SHUMATE ETHEL COX	DIMAIO SCOTT N	\$ 158,900.00	\$ 169,000.00	0.94	2 S BR / 2286	FG	Q	
2	117-A-117	1019-697	8/14/15	DBS	RD 640	2.43	YOCHUM WILLIAM L	CAPEN DENNIS M	\$ 120,000.00	\$ 95,000.00	1.26	1 S BR / 1288	LF	Q	
2	100-A-47	1018-981	8/4/15	DBS	RDS 682 & 672	1.07	HICKS DENISE A PUCKETT	SHERRILL SCOTT W	\$ 106,400.00	\$ 150,000.00	0.71	1 S B R / 1596	LF	Q	
2	101-A-81	1019-124	8/5/15	DBS	RD 680	2.00	MARSHALL RHONDA G	KAMODA DAVID F JR	\$ 6,000.00	\$ 7,000.00	0.86	VACANT	LF	Q	-
2	121-A-28	1019-475	8/12/15	DBS	RDS 610 & 645	0.94	JORDAN WAYNE C	CHESSER WESLEY JR	\$ 125,500.00	\$ 124,900.00	1.00	1.75 S BR / 2477	LF	Q	
2	102-A-146	1019-740	8/17/15	DBS	HWY 58	5.39	H & S ENTERPRISES INC	BOWES CHARLES H	\$ 102,700.00	\$ 85,000.00	1.21	1 S FR / 1339	LF	?	
2	88-A-78A	1019-881	8/18/15	DBS	RD 654	2.52	WELLS FARGO BANK	SUTTON CHRISTOPHER	\$ 191,400.00	\$ 82,000.00	-	SFR	LF	U	-
2	84-3-1, 4	1019-902	8/18/15	DBS	RD 670	19.40	BEAMER LINDA S	CHOATE DANIEL R	\$ 60,600.00	\$ 75,000.00	0.81	VACANT	LF	Q	-
2	115-A-176	1020-437	8/27/15	DBS	RDS 682 & 943	1.30	DOWNS ROSE A	JOHNSON LARRY N	\$ 128,900.00	\$ 110,000.00	1.17	1 S FR / 1568	LF	Q	
2	116-A-117A	1020-443	8/1/15	DBS	RD 681	2.29	FITZPATRICK THOMAS O	DEADY WILLIAM R	\$ 183,300.00	\$ 140,000.00	1.31	1.5 S FR / 1568	LF	U	-


2	115-A-132	1020-446	8/27/15	DBS	RD 879	1.29	JOHNSON LARRY N	REECE RANDAL E	\$ 127,400.00	\$ 160,000.00	0.80	1.5 S BR / 1697 W PRTL FIN BSMNT	LF	Q	
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2	21-2-6	1019-694	8/14/15	DBS	COUNTRY WOOD EST LOT 6	1.01	LANE JOHN N	BARNES PERRY L	\$ 20,000.00	\$ 15,000.00	1.33	VACANT	PC	Q	-
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2	22A-1-202	1018-929	8/3/15	DBS	RJ RANCH PHS 1 LOT 2	0.07	KATHRYN NUTE	ANNA R HALL	\$ 8,500.00	\$ 21,500.00	-	MFG HOME/PP	PC	U	-
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2	22A-1-214	1019-888	8/18/15	DBS	RJ RANCH PHS 1 LOT 214	0.05	H & S ENTERPRISES INC	BANKS ALAN R	\$ 9,000.00	\$ 15,500.00	-	MFG HOME/PP	PC	U	-
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2	10-1-21A	1020-389	8/27/15	DBS	EAGLE VALLEY S/D 21A	2.10	PANETTI ERNEST G	BELL THOMAS E	\$ 51,100.00	\$ 35,000.00	1.46	VACANT	PC	?	-
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5	125-A-31, 125-9-31	1020-432	8/27/15	DBS	RD 789	38.40	CARR DANIEL F	JOHNSON ROBERT T	\$ 361,200.00	\$ 445,000.00	0.81	1.75 S FR / 2350	PC	Q	
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2	35-A-22	1020-259	8/28/15	DBS	RD 749	1.00	WEBB YVONNE	BROWN MICHAEL	\$ 57,000.00	\$ 58,000.00	0.98	1 S FR / 1290	PC	Q	
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1	127C-10-8	1018-891	8/3/15	DBS	SKYLAND LAKES PHS 3, 8	0.06	BOYETTE DAVID R	SMITH JIMMY G	\$ 127,500.00	\$ 121,000.00	1.05	TWNHM FR 1328 /	PG	Q	
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2	138-A-139,140/138-1-1, 2	1018-894	8/3/15	DBS	RD 939	1.27	DEHART CHARLES S	BUCKLEY THOMAS D JR	\$ 86,200.00	\$ 105,000.00	0.82	1 S BR / 960 W FIN BSMNT	PG	Q	
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2	126-11-12	1018-920	8/3/15	DBS	CROOKED CRK EST LOT 12	1.31	SNOWBIRD INC	LAMB GREGORY W	\$ 10,000.00	\$ 8,000.00	1.25	VACANT	PG	Q	-
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2	139-6-19	1019-153	8/5/15	DBS	LOT 19 PIPERS WOOD S/D	5.20	LEWIS-TODD SONJA K	STATON HAROLD	\$ 15,600.00	\$ 18,000.00	0.87	VACANT	PG	Q	-
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2	128-A-8A	1019-158	8/5/15	DBS	OFF RD 608	2.60	MCNIGHT HAROLD G	COX CAROL D	\$ 36,700.00	\$ 39,000.00	0.94	SW	PG	U	-
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2	126-A-44, 45	1019-186	8/6/15	DBS	RD 701	2.25	BRADSHAW TONY F	HELMS WILLIAM D	\$ 91,200.00	\$ 115,000.00	0.79	1 S BR / 1204	PG	Q	
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2	PT OF 137-A-139	1019-224	8/7/15	DBS	RDS 815 & 720	12.60	MELTON RAY A	WILLIAMS EARNEST W	N/A	\$ 97,650.00	-	1 S FR / 1176	PG	Q	
2	126-11-24	1019-387	8/11/15	DBS	CROOKED CRK EST LOT 24	1.23	SNOWBIRD INC	MCDONALD CHRISTOPHER	\$ 10,000.00	\$ 8,000.00	1.25	VACANT	PG	Q	-
2	126-11-28	1019-391	8/11/15	DBS	CROOKED CRK EST LOT 28	1.07	SNOWBIRD INC	MCDONALD CHRISTOPHER	\$ 10,000.00	\$ 8,000.00	1.25	VACANT	PG	Q	-
2	PT OF 137-A-139	1019-402	8/11/15	DBS	RDS 815 & 720	13.20	RAY A MELTON	KYLE THOMAS H	N/A	\$ 28,500.00	-	VACANT	PG	Q	-
1	127C-6-4	1019-493	8/13/15	DBS	SKYLAND LAKES UNIT 4	0.03	MOSER RICKIE A	HEMMINGS RITTA H	\$ 86,500.00	\$ 90,000.00	0.96	TOWNHOME 2 S FR / 972 W FIN BSMN	PG	Q	
2	109-A-281	1019-497	8/13/15	DBS	RD 712	1.40	VAUGHAN J WAYNE	WEBB LAUREN NICOLE	\$ 75,700.00	\$ 74,500.00	1.02	1 S FR / 1199	PG	Q	
2	109-17-10	1019-634	8/14/15	DBS	QUAIL RIDGE LOT 10	1.84	TAYLOR HOWARD D	RUSSELL TIMOTHY	\$ 14,000.00	\$ 11,000.00	1.27	VACANT	PG	Q	-
2	138-A-147	1019-737	8/17/15	DBS	RD 715		B B & T	CARPENTERS RIDGE LLC	\$ 65,600.00	\$ 40,000.00	-	SFR	PG	U	-
2	109-22-20	1019-806	8/17/15	DBS	TWIN FORKS PHASE 2	3.63	OLENDERSKI JOHN	HAGA AARON	\$ 31,100.00	\$ 27,500.00	1.13	VACANT	PG	Q	-
2	122-1-2	1019-900	8/18/15	DBS	LOT 2 SUNRISE POINT S/D	0.43	SNYDER JOSEPH	DIXON CONST CO INC	\$ 14,000.00	\$ 9,000.00	1.56	VACANT	PG	Q	-
2	137-A-31D	1020-16	8/21/15	DBS	RD 815	4.30	PORTER MARYLOU	LINEBERRY JUSTIN	\$ 216,300.00	\$ 245,000.00	0.88	1 S FR / 2207	PG	Q	
2	149-A-10	1020-545	8/28/15	DBS	RD 612	4.25	HINES GREGORY E	WILLIS SARAH G	\$ 84,200.00	\$ 100,000.00	0.84	1 S BR / 1037	PG	Q	
2	94-2-13	1019-74	8/4/15	DBS	LINEBERRY ESTATES LOT 13	1.08	HUD	BCW PROPERTIES LLC	\$ 131,600.00	\$ 76,600.00	-	SFR	SS	U	-
2	60-A-102	1019-587	8/14/15	DBS	RD 850	0.41	TAYLOR HOWARD D	COX ROY L	\$ 75,000.00	\$ 70,000.00	1.07	DW / 1593	SS	Q	

2	PT OF 47-A-57	1019-703	8/14/15	DBS	RD 740	1.73	WINESETT BLAINE D	RANKIN SCOTTY L	N/A	\$ 80,000.00	-	DW / 1512	SS	Q	
2	95A-2-9	1019-815	8/17/15	DBS	GAY HILLS EST LOT 9	LOT	COMPTON DANIEL & ET AL	NELSON JOHN P	\$ 215,400.00	\$ 160,000.00	1.35	SFR	SS	U	-
2	51A-A-13	1020-86	8/21/15	DBS	RD 705	0.24	STOCKNER ASHLEY	STONEMAN THOMAS E	\$ 48,200.00	\$ 49,300.00	0.98	1 S FR / 1119	SS	Q	
2	79-2-32	1020-574	8/28/15	DBS	LAUREL MTN PHS 2 TRACT 32	5.10	HOSKINS JOHN S	ROBERTS KEVIN E	\$ 197,300.00	\$ 205,000.00	0.96	LOG / 1040	SS	Q	

	AUCTION DATE	FUTURE AUCTIONS	
35-A-22	8/1/15	DAWN AUCTION CO	1.00
126-A-48	8/8/15	DAWN	1.30
140-A-4	8/15/15	DAWN	7.55
341-3-D-29	8/22/15	DAWN	LOT

NOTES

INTEREST/FAMILY
NTBU

NTBU

FORECLOSURE

NTBU IN VA SALES RATIO / SPLIT NO FULL PRIOR VALUE

NTBU IN VA SALES RATIO / SPLIT NO FULL PRIOR VALUE

FINANCIAL INSTITUTION/FORECLOSURE

NTBU IN VA SALES RATIO/SPLIT/PRTL

WAS LEASE TO OWN /BALANCE AT TIME OF CLOSING

NTBU/PRTL/SPLIT

NTBUINVA SALES RATIO STUDY

FINANCIAL INSTITUTION, FORECLOSURE

FINANCIAL INSTITUTION, FORECLOSURE

FINANCIAL INSTITUTION, FORECLOSURE

FINANCIAL INSTITUTION, FORECLOSURE

FINANCIAL INSTITUTION, FORECLOSURE

ARMS LENGTH TRANSACTION QUESTIONED

ARMS LENGTH TRANSACTION QUESTIONED



ARMS LENGTH TRANSACTION QUESTIONED

ARMS LENGTH TRANSACTION QUESTIONED

ARMS LENGTH TRANSACTION QUESTIONED

ARMS LENGTH TRANSACTION QUESTIONED

1

2

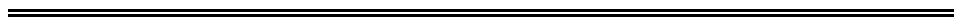
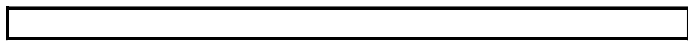
3

SPCL INTEREST

REMODELED AFTER LAST SALE 10/2014

SPCL INTEREST, HONEYWELL OWNS ADJ PARCELS





NTBU

NTBU

NTBU

NTBU

NTBU

SPCL INTEREST



NTBU



NTBU

PP INCLUDED



INTEREST

PP SW

BANK

BANK

INTEREST

GOVT

BANK/FC

PP SW

BANK

INTEREST

PP SW

BANK

PP SW

PP SW

BANK

GOVT

? ARMSLENGTH

GOVT

GOVT

GOVT

INTEREST

NEW CONST

BANK

AUCTION



LIQ

LIQ

LIQ

LIQ

INTEREST

BANK



PERSONAL PROPERTY AND INVENTORY WAS INCLUDED IN SALE

AUCTION, PARTIAL SPLIT

AUCTION

12

REMODELED

PARCEL 25-A-29 MAY HAVE SOLD WITH S/W MFG HM (PP)

HOUSE IN POOR CONDITION

ADJOINS GRANTEES PROPERTY

PERSONAL PROPERTY/INVENTORY MAY HAVE BEEN INCLUDED IN SALE

PARTIAL SPLIT, NTBU

PARCEL SPLIT, GRANTEE OWNES AJOINING PROPERTY

USE CHANGE FROM RESIDENTIAL TO COMMERCIAL IS EXPECTED

FINANCIAL INSTITUTION

SOLD TO FAMILY MEMBER

MFG HM (PERSONAL PROPERTY) POSSIBLY SOLD WITH REAL ESTATE

MFG HM (PERSONAL PROPERTY) POSSIBLY SOLD WITH REAL ESTATE

SW MFG HM (PERSONAL PROPERTY) POSSIBLY SOLD WITH REAL ESTATE





FINANCIAL INSTITUTION




GOVT



ESTATE

CARROLL COUNTY



CARROLL COUNTY GOVERNMENTAL COMPLEX

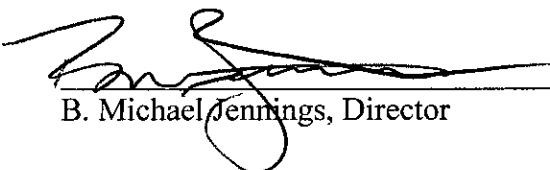
B. MICHAEL JENNINGS, DIRECTOR

DEPARTMENT OF SOCIAL SERVICES

October 6, 2015

CARROLL COUNTY DEPARTMENT OF SOCIAL SERVICES EXPENDITURES

LOCAL SOCIAL SERVICES APPROPRIATION 2015-2016	\$740,283.00
LOCAL SOCIAL SERVICES EXPENDITURES THROUGH 09/15	<u>(131,802.57)</u>
LOCAL SOCIAL SERVICES BALANCE FY16	\$608,480.43
LOCAL CSA APPROPRIATION FY15	\$400,000.00
SUPPLEMENTAL ALLOCATION APPROVED 4/15/15	55,742.28
LOCAL CSA EXPENDITURES THROUGH 09/15	<u>(430,934.27)</u>
LOCAL CSA BALANCE FY15	\$ 24,808.01
LOCAL CSA APPROPRIATION FY 16	\$100,000.00
LOCAL CSA EXPENDITURES THROUGH 9/15	<u>(77,849.65)</u>
LOCAL CSA BALANCE FY16	\$ 22,150.35


B. Michael Jennings, Director



Office of the Victim Assistance Program

*Teddy B. Felts
Director*

*Telephone: (276) 730-3033
Facsimile: (276) 730-3032
E-Mail : victimwitness@carrollcountyva.org*

August, 2015

The Carroll County Victim/Witness Program has assisted 18 clients in the month of August.

- Eleven (11) victims of assault/domestic violence
- Seven (7) victims of property crimes

The Director has submitted two claims to the Virginia Criminal Injuries Compensation Fund in the month of August.

The Victim/Witness Program Director continues to work well with all victim serving agencies. The Director attended the first meetings of the Carroll County Multidisciplinary Team in Hillsville and Galax. The Director has made home visits a couple of times with victims in the month of August.

*Carroll County Governmental Center
605-12 Pine Street
Hillsville, Va. 24343*

BOARD APPOINTED COMMITTEES REPORTS

[CI](#)

[District III](#)

[IDA](#)

[Library](#)

[MRPDC - Executive Meeting](#)

[Planning Commission - Minutes](#)

Crossroads Institute
Board of Directors
4:30 PM
August 19, 2015
Crossroads Institute
Galax, Virginia

Members Attending:	Strader Blankenship, VICE-CHAIR	Staff	Brenda Sutherland,
	Kenneth Belton	Attending:	EXECUTIVE DIRECTOR
	Mark Burnette		Linda Richardson,
	Dick Dalton		SECRETARY OF THE BOARD
	Gary Larrowe		AND FACILITIES MANAGER
	Larry Massie		Nicki Edwards,
	Carl Richardson		SITE MANAGER – HIGHER
	Dean Sprinkle		EDUCATION CENTER

It was determined a quorum was present. In the absence of a Board Chair, the meeting was called to order by Vice-Chairman Strader Blankenship. Minutes of the previous meeting held June 24, 2015 were reviewed as well as these financial reports: year-end FY15 and month of July, 2015. Dick Dalton moved to approve the consent agenda items as presented. A second was made by Mark Burnette, and the motion passed by unanimous vote.

Reports

Brenda Sutherland was asked to give the Executive Director's report. She began by thanking the Board for their vote of confidence in her appointment as Executive Director and welcomed new Members Kenneth Belton, Larry Massie, and Dean Sprinkle to the Board. She then reported:

- Talks are underway with Emory & Henry College on a possible partnership with the Higher Ed Center, and a phone conference is scheduled with those folks on August 27th.
- Talks are underway on possibly becoming a testing site for the Postal Service and a CDL testing site for the Department of Motor Vehicles.
- She has scheduled a planning meeting with Keith Barker (Galax City), Gary Larrowe (Carroll County), and Jonathan Sweet (Grayson County) on August 24th to discuss area workforce development needs. Subsequent to that meeting, talks are planned with Angie Lawson, interim Director for Workforce Development at Wytheville Community College.
- She has been in communication with Judy Brannock of the Regional Chamber of Commerce and with Rhonda Catron-Wood and Jamie Edwards of Wytheville Community College in an attempt to get our Leadership Initiative program restarted.
- She concluded by saying a recent audit of the Crossroads accounts went well.

Linda Richardson was asked to give the Facilities Manager's report. She provided those present an informational listing of recent user groups of our meeting facilities and a listing of current business incubator tenants at Crossroads. She then reported:

- To meet current technology demands and keep up with future growth, we recently upgraded our dedicated internet access to 25Mb – more than double what we had. The upgrade will benefit our incubator tenants and meeting room users at the main building and those using our Higher Education Center, as well.
- Work continues on HVAC repairs following our latest preventive maintenance inspection. Hopefully, all rooftop units will be in proper working order soon.

Nicki Edwards, Site Manager of the Higher Education Center, was asked to give a report of her activities there. She reported:

- The fall schedule of professional development programs with UVA-Wise is in place. (She provided a roster of the programs.) The first session is a *Basic WordPress* workshop scheduled for September 3rd. As part of her work with SBDC's BEE Grant, UVA-Wise's *Effective Supervisor* program has been modified and condensed into a three-session workshop called *Supervising in the Real World*. Another program in fall's professional development lineup is one that relates to working with special needs students.
- Following staff discussion, it has been decided to turn our website hosting over to Lingo Networks in September, which will also include a redesign of the site and make it more efficient for updating information there. Part of the switch will include changing our email provider to Google Apps, since we have learned the webmail platform we currently use is several years behind current technology and is incompatible with most smart phones. As we own our domain name, all staff email addresses will remain the same.
- Dr. Mark Burnette, Assistant Superintendent with Carroll County Schools, has requested a *K-12 Threat Assessment* course be offered here for area school personnel. He assisted Mrs. Edwards in contacting the Department of Criminal Justice Services, and the class is planned for the Crossroads main building conference room on September 30th and October 1st.
- Also for local school systems, participant recruitment is underway for a *Teaching Writing* course UVA-Wise is offering through the Southwest Virginia Higher Ed Center via Polycom. We will need five students to have it broadcast here to our Higher Ed Center.
- She concluded by saying she proctored her first exam earlier in the day as part of our newly attained designation as Comira certified testing center. The exam was for Personal Trainer Certification, and it went well.

Unfinished Business

In unfinished business, Dick Dalton updated Board Members on plans for the Tenth Year Anniversary celebration on August 25th. He reported he and Oliver McBride and Brenda Sutherland have met with local newspapers and shared anniversary information with them via CD and DVD. Since then, information has been distributed more widely to *The Roanoke Times* newspaper and to the TV stations in Roanoke. Also, Dr. McBride appeared recently on a segment of *Daytime Blue Ridge* on Channel 10 television. Brenda Sutherland and Oliver McBride have local radio interviews scheduled for August 20th at 8 am (AM station) and at 8:30 am (FM station). Mr. Dalton reminded Board Members the celebration event itself begins at 10:00 am on Tuesday, August 25th, in the Crossroads conference room.

In other unfinished business, Gary Larrowe reported that the Building/Property Committee, the Executive Director, and a surveyor have met with Tina Bullins, owner of the adjoining property at the Higher Ed Center. He stated that apparently HUD nor their realtor passed along encroachment issue information to the new owner. He has checked with USDA-RD and was told they have no lean on our property at the Higher Education Center location. Mr. Larrowe described what the Property Committee feels is a need for a property line adjustment in favor of the adjoining property of approximately 750 square feet. The current occupant of the home is in a rent-to-own situation, and it is felt we need to settle this issue now. It was the consensus of those present that this minimal parcel transfer would have little market value, should we ask for compensation. Mr. Larrowe then recommended to the Board that we establish a new property line and transfer approximately 750 square feet to the adjoining land owner for the cost of a new survey and additional cost of a deed transfer, with the caveat that the property owner maintain the property in a suitable manner. Mark Burnette moved to accept that recommendation, Gary Larrowe seconded, and the motion passed by unanimous vote.

It was reported that Gary Larrowe and Carl Richardson of the Building/Property Committee have taken a surveyor to look at our unused parcel with road frontage (across from the BP Station). In the committee's opinion, the goal would be to survey the plot and locate a professional organization there that would benefit Crossroads and our tenants. The committee chair, Gary Larrowe, reported he has contacted USDA-RD, our lender, and was told that any proceeds from the sale of that parcel would come off the back end of our note. The Vice-Chair entertained a motion to move forward with a survey of the unused parcel and also to have the existing fence removed. Carl Richardson so moved, Dick Dalton seconded, and the motion passed by unanimous vote.

In other unfinished business, subsequent to two prior readings to amend CREI's Articles of Incorporation and By-Laws in order to make a Board membership change resulting from the recent dissolution of the SREC Board, the Vice-Chair sought to take a vote at this time. As amendment to the Articles of Incorporation requires two-thirds vote by the Directors, Bill Sturgill then joined the meeting via phone conference. It was explained the proposed membership change would replace two seats appointed by the former SREC Board with three seats to be appointed by the Blue Ridge Crossroads Economic Development Authority (BRCEDA) Board. The thought is three seats would permit BRCEDA to appoint a Director from each of their jurisdictions (Carroll County, Grayson County, and the City of Galax). The Vice-Chair then entertained a motion to amend the Articles of Incorporation concerning membership as had been described. Dick Dalton so moved, and Carl Richardson made a second. Prior to actual vote, Gary Larrowe and Kenneth Belton made full disclosure that they both serve on the BRCEDA Board as well. The motion then passed by unanimous vote of two-thirds of the Directors.

The Vice-Chair then entertained a motion to amend CREI's By-Laws concerning membership as had been described. Dick Dalton so moved, and Dean Sprinkle seconded the motion. Prior to the actual vote, Gary Larrowe and Kenneth Belton made full disclosure that they both serve on the BRCEDA Board as well. The motion then passed by a majority vote of the entire Board of Directors.

Finally, under unfinished business, Brenda Sutherland explained her efforts to begin a capital campaign. She has been working with Grayson National Bank in setting up a capital campaign account. She sought the Board's approval to allow the Board Chair, the Board Secretary, and the Executive Director to have authority to act on behalf of Crossroads concerning the new account and that those individuals would also have check signature authority. It was further recommended that all checks would require two signatures from the three designated. After discussion, Mark Burnette moved to accept Mrs. Sutherland's recommendation as described, Kenneth Belton seconded, and the motion carried by unanimous vote.

New Business

In new business, the Vice-Chair opened the floor for nominations for Board Chair. Gary Larrowe nominated Strader Blankenship for Chairman, to serve the second year of a two-year term vacated by former Chair Brenda Sutherland. Dick Dalton seconded the nomination. Dean Sprinkle moved to close nominations, and Kenneth Belton seconded. A vote was taken and Strader Blankenship was elected unanimously as Chairman (with Strader Blankenship abstaining). The floor was then opened for nominations for Vice-Chair. Dean Sprinkle nominated Kenneth Belton for Vice-Chair, to serve the second year of a two-year term vacated by former Vice-Chair Strader Blankenship. Dick Dalton seconded the nomination. Dick Dalton moved to close nominations, and Carl Richardson seconded. A vote was taken and Kenneth Belton was elected unanimously as Vice-Chair (with Kenneth Belton abstaining).

In other new business, Brenda Sutherland described the staggered-term structure for new BRCEDA appointments to the Crossroads Board. Initially, each of the three appointments will be staggered in length; subsequent (re-)appointments will be for a standard four-year term.

Board Secretary Linda Richardson explained the need to provide our bank with new documents, given the recent change in CREI Board officers. These documents will provide First Citizens Bank a listing of those individuals who have been granted authority to act on behalf of Crossroads Institute. After discussion, Dean Sprinkle moved that the Board officers (Chair, Vice-Chair, Secretary, and Treasurer) plus the Executive Director be granted banking authority and that the Board Chair, Secretary, Treasurer, and the Executive Director be granted check signature authority, with two signatures required on each check. Carl Richardson seconded the motion on the floor, which passed by unanimous vote.

In final business, Brenda Sutherland addressed the topic of Board meeting calendar for the remainder of FY16. Members were in favor of meeting bi-monthly beginning in September, with the exception of a combined November/December breakfast meeting and with additional meetings as needed (e.g. budget adoption). A detailed calendar will be sent out to each Member.

Chair Strader Blankenship concluded the meeting by also welcoming new Members Kenneth Belton, Larry Massie, and Dean Sprinkle to the Board. He reminded everyone of the 10th Anniversary celebration on August 25th. He mentioned that Dr. Dean Sprinkle, new President of Wytheville Community College, will be our guest speaker, and anyone else wishing to also speak should notify us prior to that day.

With no further business to address, Dean Sprinkle moved to adjourn. Mark Burnette seconded, and the Chairman declared the meeting adjourned.

Respectfully submitted,

Linda Richardson – Secretary



Finding a way...

October 2015

Odum Re-Elected to Lead District Three Board

Guy Odum, a member of the Bristol City Council, has been re-elected to a second one-year term as chair the Board of Commissioners of District Three Governmental Cooperative. Bob Howard of Abingdon was elected vice-chair of the regional agency at the September 17 meeting, and Brenda Sutherland of Grayson County re-elected as Secretary-Treasurer.



The board also voted to name four additional at-large members to its Advisory Council on Aging Services: Chilhowie Councilman Billy Clear, Bettye Campbell of Wytheville, Smyth County Deputy Chip Shuler, and Jamie Tubman of Abingdon.

In other business, the agency's board adopted new policies promoting contracting with small and minority-owned businesses and serving minority and limited English-speaker residents of the service area. Annual contracts were awarded for food products used in District Three nutrition programs, and the board voted to accept an additional \$65,000 in state funding to expand its public guardianship program.

District Three provides rural public transit services as well as services for the elderly residents of Virginia's third planning district, which stretches from Bristol to Hillsville. Headquartered in Marion, the agency has 145 employees and an annual operating budget of \$5.7 million.

Pennington Award Nominations Sought

Nominations are being solicited from employees for District Three Governmental Cooperative's annual Layne Pennington Award. The award is presented by the Board of Commissioners and is named for the late G. Layne Pennington, who was an energetic and dedicated member of the agency's management team.

Previous winners of the annual award include Walter Robinson, Bill Taylor, Debbie Spencer, Golda Barker, Sissy Frye, Libby Davis, Judy Rhea, Brenda Muncy, Brenda Jones, and Vicki Sexton. Completed forms should be submitted to Mike Guy. The deadline for submissions is October 31, 2015.

New Law in Virginia Supports Family Caregivers

More than one million Virginians are caring for an older parent, spouse, friend or other adult loved one, helping them live independently at home. These family caregivers have a huge responsibility, and now there's support in place that will make life a little bit easier for them. A new law went into effect July 1, 2015 and supports family caregivers when their loved ones go into the hospital and as they transition home.



How will the new caregiver law help families?

The law requires hospitals to provide your loved one the opportunity to designate a family caregiver. If you are named as the family caregiver, the hospital is required to:

- Enter your name, address and phone number in your loved one's medical record;
- Notify you when your loved one is to be discharged to another facility or back home; Consult with you on your ability to provide the medical tasks you are being asked to perform at home - such as medication management, injections, wound care, and transfers; Offer you a demonstration and explanation, in your native language, of the medical tasks you will need to perform at home and give you time for questions; and
- Provide you a copy of the discharge plan including contact information about any health care, long-term care, or other community-based services and supports necessary to carry out the discharge plan.

Being designated as the family caregiver does not obligate you to provide the care, treatment or services described in the discharge plan.

For more information on the new law, or to schedule a presentation on the new law and other caregiving issues for your group, email aarpva@aarp.org or call toll-free 1-866-542-8164.

Visit AARP Virginia online at www.aarp.org/va, on [facebook.com/AARPVirginia](https://www.facebook.com/AARPVirginia), or on Twitter @AARPVa.

DARS Personnel Changes

Robert Brink, a former legislator who previously served as Deputy Commissioner for Aging of the Virginia Department for Aging and Rehabilitative Services (DARS), has been reassigned as Legislative Coordinator for the Governor. DARS has not yet announced any replacement for Brink; however, the Agency has announced the appointment of Donna Weaver as Special Assistant to the DARS Commissioner, Jim Rothrock. Weaver has management experience in the private sector as well as a public relations background working with public and non-profit organizations. She most recently served as development director for the Appalachian School of Law in Grundy.

District Three Certified VICAP Counselors Assist with Medicare Parts C and D Annual Enrollment

The Medicare Parts C and D annual open enrollment period begins October 15 and closes on December 7, 2015. It is an opportunity for participants to review and update current Medicare D (prescription assistance) or Medicare C (Medicare Advantage) plans.

New plans become available each year that may offer better coverage or save money, so all Part D and C participants are urged to take the time to carefully review their options. The drug plans may change their formularies, out of pocket costs, premiums and preferred pharmacies, so it's in the Medicare beneficiary's best interest to compare their plans from year to year.

Each year the Virginia Insurance Counseling and Assistance Program (VICAP) at District Three Senior Services conducts enrollment events in its service area to assist Medicare beneficiaries in reviewing their Medicare C and D plans.

District Three's certified insurance counselors conduct enrollment events as follows:

Wednesday October 21- Galax Municipal Building
111 E.Grayson Street Galax, VA. 10am to 4pm

Tuesday October 27 – Valley Health Care Center
940 W. Lee Highway Chilhowie, VA. 10:30am to 3:30pm

Wednesday October 28 – Galax Municipal Building
111 E. Grayson Street Galax, VA. 10am to 4pm

Wednesday November 4 –Carroll County Public Library
101 Beaver Dam Road Hillsville, VA. 10am to 4pm

Thursday November 12 – Abingdon Senior Center
300 Senior Drive NE Abingdon, VA. 10am to 4pm

Tuesday November 17 – Bland County Medical Center
12315 Grapefield Road Bastian, VA. 10am to 4pm

Wednesday November 18 – Saltville Medical Center
308 W. Main Street Saltville, VA. 10:30pm to 4:00pm

Thursday November 19 – Chilhowie Municipal Building
325 W. Lee Highway Chilhowie, VA 10am to 4:00pm



Public Transit to Introduce Fare Tickets

Starting this month District Three Public Transit will begin selling fare tickets. The tickets will replace tokens and fare cards that have been previously sold, though both the tokens and fare cards will still be accepted. The tickets are pre-numbered to allow for improved accountability. Tickets may be purchased directly from drivers or by contacting Christy Bise at 276-783-8157.



Driving Team Recognized for Safe Quarter

The driving team from **Galax/Grayson/Carroll** was recently honored for having an accident-free quarter (July-Sept.).

- The Galax Area Driving Team includes Harry Bowers, Russell Branscome, David Foglesong, Roger Fortner, Warren Leonard, Daniel Morgan, Hardin Reavis, Carroll Sumner, Kermon Sumner, Joyce McKensie, Ronald Tolley, Emmett Turner, William Robinson and Barry Tickle (Area Supervisor)

Staff Prepares for Triennial Review

The Department of Rail and Public Transportation has contracted the accounting firm KFH of Bethesda, MD to conduct reviews of its grantees. The audit will review the public transit division for regulatory compliance, technical skills capacity and management proficiency. The team is scheduled to visit District Three in November.

Public Guardianship Program Expansion

District Three is one of three Public Guardianship Programs in the state that have been offered the opportunity to expand their services this fall. Phase I of a partnership with DARS and DBHDS to offer guardianship services to individuals with mental illness began in September adding 8 individuals to the District Three Public Guardianship Program bringing the capacity of the program to 68. The three programs were selected to participate in this expansion due to the expertise of the staff and continued excellent standing of the programs. Phase II of the expansion is due to take place in March 2016.

Long Term Care Ombudsman Program Changes

With the upcoming changes to LTC Ombudsman Regulations nationwide, District Three has proactively made a change in the local Ombudsman Program. Due to conflict of interests outlined in the new rule, Debra Lagen has assumed the role of the LTC Ombudsman beginning October 1, 2015. The local Ombudsman Program serves as an arm of the State LTC Ombudsman advocating for the rights of individuals living in long term care settings such as assisted living and nursing homes and also for those receiving LTC services in the community like Home Health Care and Hospice. Debra can be contacted at 276-236-5228. Chris Stone will retain her certification as an Ombudsman and will serve as a backup for Debra in her new role.

Home Delivered Meals Gets New Vehicle

District Three recently sought bids for a new replacement delivery vehicle. Auto dealers in and beyond the service area were mailed a bid packet. A number of dealerships responded and the DTGC Board of Commissioners awarded the purchase contract to Marion Automotive Group for a 2015 Chevrolet City Express at \$21,400.



Friendship Cafes Adjust to October Cuts

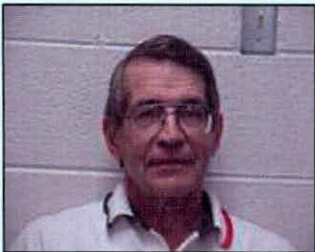
Budget cuts approved in July will reduce spending in the District Three congregate meals program in the new fiscal year. Several of the Friendship Café's are working to maintain their dining out day no longer funded by District Three.

Edgewood Friendship Café was closed because of funding issues. The café members will be providing a cover dish luncheon and will meet twice a month.

Featured Employees - District Three will be introducing our readers to our employees. Here is our October installment of this feature:



Robert Hill is a Transit Driver and works in the Abingdon area. He has been with the agency for 17 years and is a native of Saltville, Virginia. Robert is married to Nancy Hill and has four children and three grandchildren. He really enjoys his job driving for transit and likes fishing. Robert is also an active member of the Honor Guard. He says he loves spending time with family and going to church where he is Sunday School Superintendent.



Russell Branscome is a Transit Driver who works in the Galax area. He has been with the agency for 14 years and is a native of Hillsville, Virginia. Russell is married to Dorothy Branscome and has one child. His interests include doing odd jobs, bookkeeping, and tax preparation. Russell says he has always enjoyed working with District Three and has been treated with respect.



Janie "Mary" Stump is a Friendship Café Site Manager Substitute and Washington County Senior Group Manager. She works at the Saltville Friendship Café as well as the Benhams and Clinchburg Senior Sites. She has been with the agency for four years. Mary is a native of Washington County and is married to Harold Stump. She has one child and two grandsons. Mary enjoys needle point, cross stitch and embroidery. She loves to help others in the community by volunteering in her spare time. Mary is the acting Friendship Café Site Manager. She is the team leader for planning and preparing luncheons for the Washington County senior groups at Benhams and Clinchburg that meet weekly. The group activities are enjoyed by many seniors.



Cindy Draper is a Meal Delivery Assistant and works out of the Central Kitchen. She has been with the agency for one year. Cindy is a native of Marion, Virginia and is currently on the lookout for her "prince!" She has two children and hopes for grandchildren in the future. She enjoys glamping, crafts, gardening and crocheting. Cindy has four pugs and two bunnies that she rescued. She was a property manager for 15 years for low-income housing in Florida. She resigned that position to care for her mother. Cindy says she loves the staff in the kitchen and that they are a stress-relief for her.



June Teel is a Homemaker and works in the Smyth and Grayson County areas. She has worked at District Three for 15 years. June is a native of Smyth County and has one child and two grandchildren. She enjoys teaching Junior Sunday School class and singing in the church choir. June says she enjoys working with clients and that they are really special to her.



John Carico is a Care Manager and works at the Galax field office. He has been with the agency for three years. John is a native of Galax, Virginia and is dating Jenny Kinder. He has two children. John enjoys spending time with his two children and girlfriend. They all like to travel and try new things. He likes to watch sporting events, especially college football and the Virginia Cavaliers. John also likes to work out so he can keep up with his children. John's other interests include reading especially about history and politics. John says he thinks of his co-workers as extended family and everyone has been good to him.



Kathy Miller is the Financial Division Clerk and works at the central office in Marion. She has been working at District Three for eight years. Kathy is a native of Marion, Virginia and has one daughter who she says she is very proud of. Her hobbies include reading, gardening and taking care of her pets. Kathy has four cats, one dog and one very smart bird.



Bill Taylor is the Transit Fleet Manager and works in the Marion office as well as covering all counties and cities within the District Three Service area. He has been with the agency for 15 years. Bill is a native of Bristol, TN and is married to Linda Taylor. He has two children and two grandchildren. Bill's hobbies include restoring old Ford farm tractors, farming, photography and going to church where he sings in the choir and drives the church bus and vans. He is also a Gideon member. Bill manages a fleet of 79 plus vehicles for District Three.



Wanda Scott is the Mobility Coordinator and Transit Support Specialist and works in the Marion office. She has been with the agency for 5 years and is a native of Smyth County. Wanda has two children. In her spare time she volunteers with the American Red Cross in disaster services and is a health and safety instructor. She is also an American Cancer Society volunteer. She enjoys gardening, cooking and other outdoor activities with her son, family and friends. Wanda is also a graduate of Virginia Intermont College.

PERSONNEL NOTES:

New Employees: **Lynn Lowe**, Abuse in Later Life Specialist, Abingdon, Washington County Service Area; **Crystal Anders**, Guardianship Care Manager, Marion Office; Robert Clark and Michael Billings, Transit System Operations Specialists, Marion Transit Office;

Jo Greer and **Linda Farmer**, currently employed as Transit Drivers have been promoted to Transit System Operations Specialist, Marion Transit Office.

Employees Leaving the Agency: **Dianne Loflin**, Trainee, Homemaker, Carroll County; **James Widner**, Trainee, Chore Assistant, Marion Office

Wanda Hess, Trainee, Client Service Worker, Marion Office, has left the Title V Program to accept a job in unsubsidized employment. Congratulations to Wanda!

The Title V Program (Senior Community Service Employment Program) has training positions open to eligible applicants. The positions are part-time for 20 hours a week at minimum wage. **Contact Judy Rhea, Personnel Manager or Carol Norris, Personnel Assistant for more information.**

District Three Events Calendar:



October 12	Columbus Day Holiday
October 15	Medicare Part D Open Enrollment Begins
October 21	New Employee Orientation
October 23	Administrative Staff Meeting, 10:30 Central Office
October 26-30	Annual Auditors Visit
October 31	Walk to End Alzheimers, 9 a.m., Warriors Path State Park
November 11	Veterans Day Holiday
November 13	Advisory Council on Aging Services, 10 a.m.
November 18	Public Transit Triennial Review
November 19	Meeting of the District Three Board of Commissioners, 7 p.m.
November 26, 27	Thanksgiving Holidays
December 2	Long Term Care Coordinating Committee, 10 a.m.
December 4	Triennial Staff Training, 9 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.

The Carroll County Industrial Development Authority met Sept. 9, 2015, at the Carroll County Governmental Complex.

Members present: Chairman Barry Hicks, Vice-Chairman Clinton Willie, Andy Jackson, Roger Wilson, Richard Sowers, Benny Robinson and Larry Chambers.

Also, Gary Larrowe, County Administrator and IDA Administrator; Sandy West, treasurer; and Brian Sutphin, Hillsville surveyor.

Minutes

Mr. Wilson made the motion to approve the minutes of the Aug. 4, 2015 meeting as received, seconded by Mr. Jackson, and approved.

Woodlawn School Survey

Hillsville surveyor Brian Sutphin met with the IDA and discussed the survey he is preparing of Woodlawn School property.

Closed Meeting

Upon a motion by Mr. Willie, seconded by Mr. Chambers and passed unanimously, the Authority entered into a closed meeting, for disposition of property, prospective business discussion and discussion of Legal Matters in accordance with Section 2.2-3711 (A1, A3, A5, A7) of the Code of Virginia.

Return to Regular Session – Certification

On a motion by Mr. Willie and seconded by Mr. Chambers and approved, the IDA returned to regular session and adopted the following resolution.

WHEREAS, the Authority has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.1-3711 (A1, A3, A5, A7) of the Code of Virginia requires a certification by this Authority that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Authority 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 to 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 Authority.

Claims Report

After reviewing, Mr. Chambers made the motion to pay the claims, with the deletion of an operational bill at Wildwood. Mr. Sowers seconded the motion, and approved.

Treasurer's Report

Mr. Wilson made the motion to approve the treasurer's report, seconded by Mr. Willie, and approved.

Woodlawn School Update

Mr. Larrowe reported that he had contacted the Virginia Division of Forestry about assisting the county in burning a large brush pile behind the school.

CWW Payment

Mr. Larrowe said the county was still expecting a \$65,000 check from the Commonwealth Opportunity Fund as part of the CWW Conveyors plant in Hillsville expansion.

Natural gas sale update

Mr. Larrowe said the final approval for the sale of the county's natural gas system had not been received from the SCC. He expects approval in October.

Mulch Project At Day Care Center

The IDA agreed to split the cost of the mulch project at the day care center in the Carroll County Industrial Park.

Wildwood Update

Mr. Larrowe said several requests for information had been received from companies concerning Wildwood Commerce Park.

Adjournment

Mr. Willie made the motion to adjourn, seconded by Mr. Jackson, and approved.

NOTE: The next meeting of the IDA will be held Tuesday, Oct. 6, 2015 at 4 p.m. at the Carroll County Governmental Complex in Hillsville.

Chairman:

Secretary:

DRAFT Minutes, Not Yet Approved

Galax-Carroll Regional Library
Board Meeting Minutes
September 21, 2015

The Galax-Carroll Regional Library Board of Trustees met on Monday, September 21st, 2015, 4:30 p.m. at the Carroll County Public Library. Attending were trustees Gerald Goad, John Nunn, Glenda Dalton, Dr. Samuel Luague, Mary Elizabeth Whartenby, regional library director Melanie Hemingway, and assistant director Trish Fore. Trustee Nicole Edwards was absent.

With a quorum present, Vice Chairman Nunn called the meeting to order. Not having a quorum in July, Election of Officers was now held. John Nunn was voted in by acclamation as Chairman. Nicole Edwards was voted in by acclamation as Vice Chairman.

On a motion made by Ms. Dalton, seconded by Mr. Goad, and passed by the Board, minutes from the previous meeting of May 18, 2015, were approved as printed. No citizens were present with items to share.

Library expenditures for Fiscal Year 2015 were reviewed, totaling \$700,048.86, about ninety-nine per cent of this year's budget. Along with the fourth quarter State Aid reduction of \$4,152, there was a special State Aid addition of \$122.68 near the end of June. Some unspent lines, including salary and benefits, were due to overestimated amounts. Library expenditures for July 2015 through August 2015 were also reviewed, based on the tentative budget for Fiscal Year 2016, totaling \$123,056.14, about seventeen per cent spent of the new fiscal year's budget. On a motion made by Mr. Goad, seconded by Ms. Dalton, and passed by the Board, the financial report for end of Fiscal Year 2015 and end of August 2015 was accepted as presented.

The Director's Report for May through August 2015 was included in trustee meeting packets. After some weeding projects at both branches, the print and audio-visual collection for both library branches combined now totals 70,576 items. The average circulation for both branches combined was 10,730 items per month, boosted by the Summer Reading Programs for June and July. Patron visits for both branches combined averaged 10,951 per month, with total regional library borrowers now up to 12,595.

Other Unfinished Business

The Carroll News microfilm digitization project has been completed. All microfilm of local newspapers held in the regional library collection have now been converted and are accessible by the public online through the regional library's website link to the Res Carta webpage.

On a motion made by Ms. Dalton, seconded by Ms. Whartenby, and passed by the Board, the first \$30,000 of the Mary Lee McCoy estate gift to the Galax Public Library was approved for expenditure on the initial phase of library improvements. Every \$5,000 to \$10,000 worth of projected expenses will be emailed to the Board to keep them informed of intentions regarding this project. Actual expenses for this project will be listed separately from other regular budget items in the bi-monthly financial report.

New Business

On a motion made by Ms. Dalton, seconded by Ms. Whartenby, and passed by the Board, the operating budget for Fiscal Year 2016 was adopted as presented.

The next meeting of the Library Board will be November 16th, 2015, 4:30 p.m. at the Galax Public Library. On a motion made by Ms. Dalton, seconded by Mr. Nunn, and passed by the Board, the meeting adjourned at 5:55 p.m.

Respectfully submitted: _____, Secretary

Approved by the Board: _____, Chairman



MOUNT ROGERS PLANNING DISTRICT COMMISSION

WILLIE GREENE, Chairman
GUY ODUM, Vice-Chairman

STEVE WINESETT, Treasurer
AARON SIZEMORE, Executive Director

1021 Terrace Drive Marion, Virginia 24354 Phone 276-783-5103 Fax 276-783-6949

MEMORANDUM

TO: MRPDC COMMISSION MEMBERS

FROM: AARON SIZEMORE
 EXECUTIVE DIRECTOR

DATE: September 4, 2015

RE: **EXECUTIVE COMMITTEE MEETING - September 3, 2015**

Enclosed are the minutes of the Executive Committee meeting of the Mount Rogers Planning District Commission which was held in the MRPDC conference room at 1021 Terrace Drive, Marion, Virginia, Thursday, September 3, 2015. Should you discover any inaccuracies or have any questions, contact me within one week of receipt at 1-800-628-4583.

AS/sp

AS

Enclosures

*SERVING LOCAL GOVERNMENTS IN
BLAND - CARROLL - GRAYSON - SMYTH - WASHINGTON - WYTHE
BRISTOL - GALAX*

MRPDC is an equal opportunity provider and employer.

**MINUTES
MOUNT ROGERS PLANNING DISTRICT COMMISSION
EXECUTIVE COMMITTEE MEETING
1021 TERRACE DRIVE
MARION, VIRGINIA
SEPTEMBER 3, 2015
7:00 PM**

The Executive Committee of the Mount Rogers Planning District Commission met at 7:00 pm, Thursday, September 3, 2015 at 1021 Terrace Drive, Marion, Virginia 24354.

EXECUTIVE COMMITTEE MEMBERS PRESENT

Members of the Executive Committee present: Willie Greene, Chairman; Paul Hurley, City of Bristol; Brenda Thompson, Bland County; Roscoe Call, Smyth County; Ron Catron, City of Galax; Guy Odum, Vice-Chairman; Tim Reeves, Wythe County; Gary Larrowe, Carroll County; Jonathan Sweet, Grayson County; Randy Pennington, Washington County; and Juan Garcia, Bland County.

EXECUTIVE COMMITTEE MEMBERS ABSENT

Karen Hodock, Bland County and Steve Winesett, Carroll County

MRPDC STAFF MEMBERS PRESENT

Members of the Mount Rogers Planning District Commission staff present: Aaron Sizemore, Executive Director; Stephanie Patton, Administrative Assistant and Brenda Hooper, Finance Director.

CALL TO ORDER

The meeting was properly called to order by the Chairman at 7:00 p.m. A quorum was declared.

The Chairman mentioned we send our deepest sympathies to Karen Hodock in the loss of her mother and Brenda Thompson in the loss of her father recently.

He also congratulated Jonathan Sweet for his Administrator of the Year award.

PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

WELCOME VISITORS

Wilbert Chandler, Former Executive Committee Member

ROLL CALL

The Commission Members identified themselves and the jurisdictions they represent.

APPROVAL OF JULY 2, 2015 MINUTES

Upon a motion made by Brenda Thompson, seconded by Juan Garcia and unanimously carried, the minutes from the July 2, 2015 meeting were approved as presented.

ADOPTION OF AGENDA FOR SEPTEMBER 3, 2015 MEETING

Upon a motion made by Guy Odum, seconded by Roscoe Call and unanimously carried, the agenda for the July 2, 2015 meeting was approved as amended.

CITIZEN'S TIME

No citizens were present.

OLD BUSINESS

None

NEW BUSINESS

1) Revolving Loan Fund Program (RLF)

The MRPDC Loan Funds Committee has not met this month.

There was discussion about the collateral requirements for loans by the Loan Committee. Staff advised the Executive Committee that collateral requirements are set by the Loan Committee and the Executive Committee. It was the consensus of the Executive Committee that future loans made by localities can be backed up by full faith and credit by the locality.

2) Intergovernmental Reviews

Regional September 3, 2015

a) Virginia Highlands Airport Authority (16-R-191-01)

Project: Wetland Mitigation

Federal Catalog #: 20-106

Funding:	Federal:	\$837,900.00
	Applicant:	18,620.00
	State:	<u>74,480.00</u>
	Total:	\$931,000.00

Staff Recommendation: Support

- b) Virginia Highlands Airport Authority
(16-R-191-02)

Project: Extend Runway 6 – Phase 1

Federal Catalog #: 20-106

Funding:	Federal:	\$990,000.00
	Applicant:	322,000.00
	State:	<u>88,000.00</u>
	Total:	\$1,400,000.00

Staff Recommendation: Support

- c) Grayson County EDA
(16-R-077-01)

Project: Purchase a building in downtown Independence for the Sheriff's Department

Federal Catalog #: 10-766

Funding:	Federal:	<u>\$665,000.00</u>
	Total:	\$665,000.00

Staff Recommendation: Support

State

- a) Virginia Department of Environmental Quality
(16-S-176-01)

Project: EPA Mandatory Programs

Federal Catalog #: 66-802

Funding:	Federal:	<u>\$6,603.00</u>
	Total:	\$6,603.00

Staff Recommendation: Support

- b) Virginia Department of Environmental Quality
(16-S-176-02)

Project: Hidden Lane RIFS OU-1

Federal Catalog#: 66-802

Funding:	Federal:	<u>\$12,700.00</u>
	Total:	\$12,700.00

Staff Recommendation: Support

- c) Virginia Department of Environmental Quality
(16-S-176-03)

Project: Hidden Lane RIFS

Federal Catalog #: 66-802

Funding:	Federal:	<u>\$6,556.00</u>
	Total:	\$6,556.00

Staff Recommendation: Support

- d) Virginia Department of Environmental Quality
(16-S-176-04)

Project: FY2016 Water Quality Management Planning Program

Federal Catalog #: 66-454

Funding:	Federal:	<u>\$290,000.00</u>
	Total:	\$290,000.00

Staff Recommendation: Support

- e) Virginia Department of Environmental Quality
(16-S-176-05)

Project: EPA Mandatory Grant Programs

Federal Catalog #: 66-802

Funding:	Federal:	<u>\$9,526.00</u>
	Total:	\$9,526.00

Staff Recommendation: Support

Upon a motion made by Paul Hurley, seconded by Guy Odum and unanimously carried, the Executive Committee approved items A-C under regional reviews and items A-E under state reviews as presented.

3) MRPDC Financial Summary

The Executive Director reported on MRPDC Revenues and Expenditures thru August 31, 2015.

4) Executive Directors Report

The Executive Director reported on activities of the Commission.

(See attached)

Upon a motion made by Guy Odum, seconded by Roscoe Call and unanimously carried, the Executive Committee approved the Regional Water Supply Plan as presented.

Upon a motion made by Guy Odum, seconded by Gary Larrowe and unanimously carried, the Executive Committee approved the vote of support for the VDOT HB2 project submissions for Wythe County.

5) Locality Updates from Executive Committee Members

Guy Odum, City of Bristol:

- Exit 7 & Exit 5
- Lowes
- Rhythm and Roots
- More new businesses along interstate

Gary Larrowe, Carroll County:

- County Fair
- Water projects almost finished

Randy Pennington, Washington County:

- County Fair
- Waiting on Governor to announce two new industries

Jonathan Sweet, Grayson County:

- Rehab 150 new jobs
- Waterline extension
- Low unemployment rate

Tim Reeves, Wythe County:

- Exit 77 – lots of people looking
- Little Caesars drive thru

Roscoe Call, Smyth County:

- Weekend festival

Willie Greene, City of Galax:

- Making life good for people
- US Cellular

September 4, 2015

Page 7

ADJOURNMENT

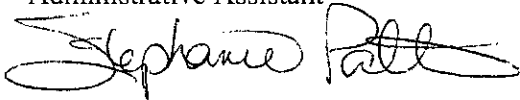
There being no further business to discuss, the meeting was properly adjourned at 7:50 pm.

Respectfully submitted,

Aaron Sizemore
Executive Director



Stephanie Patton
Administrative Assistant



MOUNT ROGERS PLANNING DISTRICT COMMISSION

Executive Director's Report

September 3, 2015

Federal:

- MRPDC was awarded a USDA Stronger Economies Together "SET" grant.

VAPDC:

- The VAPDC summer conference was attended on August 5-7th in Virginia Beach.

Regional:

- Staff hosted a meeting with Rural Development and Virginia Tech cooperative extension to discuss our regional capacity to participate in the Stronger Economies Together program.
- Staff met with HUD and DHCD on June 9th to discuss a housing consortium.
- The Regional Water/Wastewater program. We are in the process of issuing MOUs for Technical assistance and reviewing construction applications.
- The Mount Rogers Discovery visit of the Southwest VA branding process was held last week
- The Southwest Virginia Creative Economies Conference will be held on September 21-22

New Projects:

- ARC applications - 6
- HB2 applications – 1
- USDA SET program
- CDBG funding awards for Damascus and Wytheville

Regional Indoor Plumbing Rehab (IPR) Program

Fiscal Year 2015 we completed 7 homes, 2nd most in the State out of 8 regions.

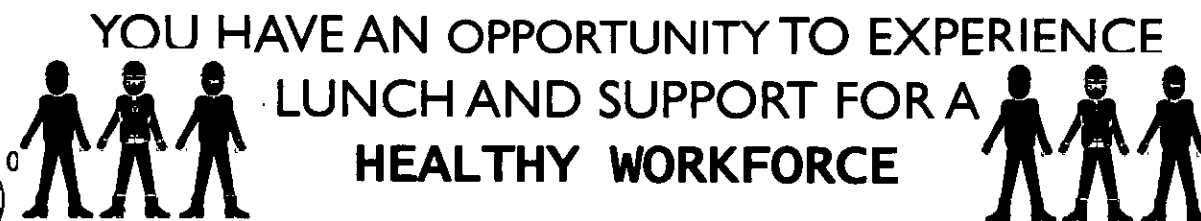
We completed homes in Wise, Scott, Grayson, Washington, Smyth, Buchanan and Russell Counties, with a direct impact on the region of \$388, 142.00

Fiscal Year 2016 contract is on its way from Richmond anytime...we currently have 6 homes ready to set up in the DHCD system, 4 of which are substantial reconstructions...and we estimate completing 10+ units this year with a 3 month head start on last year's starting point.

MRPDC Staff:

- Hosted the VDOT RTC August meeting and another will be held on September 23rd
- Staff held the regional managers meeting on September 2nd and received the DEQ regional water supply plan presentation
- The DHCD yearly planning contract is attached and will need Executive Committee approval
- The VDOT HB2 project submissions for Wythe County are attached and will need a vote of support

WHO SAYS,
"YOU CAN'T HAVE A **FREE LUNCH?**"



Keeping the workforce safe and healthy is critical to improving business productivity and financial performance as well as employee satisfaction.

Join the Twin County Prevention Coalition for the **FREE** training.

Tuesday, September 29, 2015

9:00am – 2:00pm

**Crossroads Institute
Galax, VA**

Creating a Healthy Food Atmosphere in the Workplace:

Tracie Vaughan, RN, BSN, CDE, Twin County Regional Hospital

How to strengthen employee health and wellness through nutrition education, encouragement programs and community resources.

Making the Business Case for Breastfeeding:

Megan Williams, R.D., Mount Rogers Health District

*Discover **free** resources and equipment available to provide support for nursing mothers in the workplace.*

Battling Addiction in the Workplace:

Robyn Dillon, Blue Ridge Fellowship

Resources for Help and Hope.

Substance Abuse in the Workplace:

Deborah May, Life Center of Galax

How to keep your work environment safe, increase productivity and lower costs.

RSVP Requested by 9/21/2015

**to Debra Edwards at debra.edwards@vdh.virginia.gov or via
phone at 276-236-6127**

Sponsored by The Community Partnerships for Healthy Mothers and Children Project

MOUNT ROGERS PLANNING DISTRICT COMMISSION

Executive Director's Report

October 1, 2015

Federal:

- ARC Grant applications were due September 30th. PDC Staff worked on the applications below.
 1. Wired Road Fiber optic cable, \$500,000 – Written by staff
 2. Damascus connector loop and waterfront improvements, \$500,000 – Written by staff
 3. Glade Spring Salt Trail, \$500,000 – Written by staff
 4. Washington County/SWIFA pump station, \$500,000 – Written by staff
 5. Barter Theater improvements, \$500,000 - Staff assistance
 6. Galax Sewer improvements, \$500,000 – Staff assistance

State:

- Staff assisted Emory and Henry along with the Town of Marion in submitting a DHCD IRF grant application for \$600,000 for the School of Health Sciences.
- Staff submitted a HB2 project per contract with Grayson County
- The attached House Bill 2 projects have been recommended by the RTC to receive a letter of support from the Executive Committee. **(Action Needed)**

Regional:

- Staff hosted a meeting with DCR to present of the Virginia Outdoors Plan
- Staff hosted the RTC on September 23rd.
- Through the Regional Water/Wastewater program, the PDC will begin issuing construction contracts next week

New Projects:

- VDOT MAP 21 application for the Town of Saltville
- Marion Vibrant communities application for the Town of Marion

Regional Indoor Plumbing Rehab (IPR) Program

Compliance Reviews from past years have been completed...finalizing requests from DHCD to spend \$1500.00 in allocated funds on families from past project years...this will account for 100% compliance through the current contract.

Fiscal Year 2016 contract is underway...we currently have 6 homes ready to set up in the DHCD system, 4 of which are substantial reconstructions...and we estimate completing 10+ units this year with a 3 month head start on last year's starting point.

Partners will again include, **Rooftop of Virginia** (serving Galax, Grayson County, and Smyth County), **SERCAP** (serving Wythe County), **Lee County Housing & Redevelopment Authority** (Serving Lee County), **Appalachian Community Action** (Serving Scott, Wise, Russell, and Dickenson Counties), **Clinch Valley Community Action** (Serving Bland and Tazewell Counties), and the **MRPDC** serving Washington and Buchanan Counties.

Reminder: NADO training conference October 24-27

Carroll – Grayson – Galax Regional Industrial Facilities Authority

September 24, 2015

Mr. Brian Martin, Regional Planner
Mount Rogers Planning District Commission
1021 Terrace Drive
Marion, Virginia 24354

Re: Financing of Natural Gas Infrastructure Construction- Wildwood Commerce Park

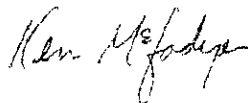
Dear Mr. Martin:

To provide Wildwood Commerce Park with natural gas service, the Carroll-Grayson-Galax Regional Industrial Facilities Authority (dba Blue Ridge Crossroads Economic Development Authority (BRCEDA)) is seeking financing in the amount of \$189,233 for the construction of approximately 13,600 linear feet of six-inch HDPE natural gas pipe. Total project cost to construct the natural gas pipe is \$424,255, of which BRCEDA has \$235,022 in available Tobacco Commission grant funds.

The purpose of this letter is to request a loan from the Mount Rogers Planning District Commission in the above-stated amount of \$189,233 that would permit the construction of the natural gas pipe to commence. We anticipate this phase of the project's completion by the end of CY 2015 and would further anticipate the installation of metering stations and appurtenances once the first company locates to Wildwood that would require natural gas service. In making our request, we ask that the repayment structure include interest-only payments until such time, and not to exceed ten (10) years from loan closing, that the first company locates to Wildwood and begins to make property tax payments. At such time that the first company makes property tax payments, BRCEDA could clear the note or request that the loan be re-amortized to include principal and interest payments.

Please let me know of any questions. Thank you for your time and consideration.

Sincerely,



Ken McFadyen
Executive Director

Cc: BRCEDA Board of Directors

1117 East Stuart Drive Galax, Virginia 24333
Tel: 276.236.0391 www.brceda.org



MOUNT ROGERS PLANNING DISTRICT COMMISSION

WILLIE GREENE, Chairman
GUY ODUM, Vice-Chairman

STEVE WINESETT, Treasurer
AARON SIZEMORE, Executive Director

1021 Terrace Drive Marion, Virginia 24354 Phone 276-783-5103 Fax 276-783-6949

MEMORANDUM

TO: MRPDC COMMISSION MEMBERS

FROM: AARON SIZEMORE
 EXECUTIVE DIRECTOR

DATE: October 5, 2015

RE: **EXECUTIVE COMMITTEE MEETING - October 1, 2015**

Enclosed are the minutes of the Executive Committee meeting of the Mount Rogers Planning District Commission which was held in the MRPDC conference room at 1021 Terrace Drive, Marion, Virginia, Thursday, October 1, 2015. Should you discover any inaccuracies or have any questions, contact me within one week of receipt at 1-800-628-4583.

AS/sp *AS*

Enclosures

*SERVING LOCAL GOVERNMENTS IN
BLAND - CARROLL - GRAYSON - SMYTH - WASHINGTON - WYTHE
BRISTOL - GALAX*

MRPDC is an equal opportunity provider and employer.

**MINUTES
MOUNT ROGERS PLANNING DISTRICT COMMISSION
EXECUTIVE COMMITTEE MEETING
1021 TERRACE DRIVE
MARION, VIRGINIA
OCTOBER 1, 2015
7:00 PM**

The Executive Committee of the Mount Rogers Planning District Commission met at 7:00 pm, Thursday, October 1, 2015 at 1021 Terrace Drive, Marion, Virginia 24354.

EXECUTIVE COMMITTEE MEMBERS PRESENT

Members of the Executive Committee present: Willie Greene, Chairman; Brenda Thompson, Bland County; Roscoe Call, Smyth County; Ron Catron, City of Galax; Guy Odum, Vice-Chairman; Tim Reeves, Wythe County; *Gary Larrowe, Carroll County in at 7:10 p.m.*; Jonathan Sweet, Grayson County; Randy Pennington, Washington County; *Karen Hodock, Bland County in at 7:15 p.m.*; Steve Winesett, Carroll County and Juan Garcia, Bland County.

EXECUTIVE COMMITTEE MEMBERS ABSENT

Paul Hurley, City of Bristol

MRPDC STAFF MEMBERS PRESENT

Members of the Mount Rogers Planning District Commission staff present: Aaron Sizemore, Executive Director; Stephanie Patton, Administrative Assistant and Brenda Hooper, Finance Director.

CALL TO ORDER

The meeting was properly called to order by the Chairman at 7:00 p.m. A quorum was declared.

PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

WELCOME VISITORS

ROLL CALL

The Commission Members identified themselves and the jurisdictions they represent.

APPROVAL OF SEPTEMBER 3, 2015 MINUTES

Upon a motion made by Randy Pennington, seconded by Roscoe Call and unanimously carried, the minutes from the September 3, 2015 meeting were approved as presented.

ADOPTION OF AGENDA FOR OCTOBER 1, 2015 MEETING

Aaron Sizemore, Executive Director, requested that the Board move the Revolving Loan Fund Program (Item 1) report to be presented after the Executive Directors report (item 4) due to the fact that Brian Martin, Loan Funds Administrator, was running behind and hadn't made it to the meeting yet.

Upon a motion made by Guy Odum, seconded by Roscoe Call and unanimously carried, the agenda for the October 1, 2015 meeting was approved as amended.

CITIZEN'S TIME

No citizens were present.

OLD BUSINESS

None

NEW BUSINESS

1) Intergovernmental Reviews

No intergovernmental reviews to report.

2) MRPDC Financial Summary

The Executive Director reported on MRPDC Revenues and Expenditures thru September 30, 2015.

3) Revolving Loan Fund Program (RLF)

The MRPDC Loan Funds Committee has not met this month.

**See attached letter*

Upon a motion made by Guy Odum, seconded by Ron Catron and unanimously carried, the Executive Committee approved a loan in the amount of \$189,233 for financing of Natural Gas Infrastructure Construction – Wildwood Commerce Park.

4) Executive Directors Report

The Executive Director reported on activities of the Commission.

(See attached)

Upon a motion made by Gary Larrowe, seconded by Guy Odum and unanimously carried, the Executive Committee approved the vote of support for the VDOT HB2 project submissions for The Town of Wytheville, City of Bristol, Washington County, Carroll County, City of Galax, Town of Abingdon, and Grayson County.

There was also discussion of a Personnel Meeting prior to the November meeting for the Executive Director review and also a Budget Committee meeting prior to the December meeting for mid-year budget adjustments.

5) Locality Updates from Executive Committee Members

Gary Larrowe, Carroll County

- Leaving to take a new job in Botetourt County

Randy Pennington, Washington County

- Grade work for retail operation (Walmart)

Jonathan Sweet, Grayson County

- Governor – ribbon cutting
- Appreciates the MRPDC's support – economic development

Steve Winesett, Carroll County

- Will miss Gary Larrowe and everything he has done

Brenda Thompson, Bland County

- Thanks to staff
- Lords acre sale postponed until next Saturday

Tim Reeves, Wythe County

- Industry expansion announcements – next Wednesday

Roscoe Call, Smyth County

- Things in the works that can't be mentioned yet

Guy Odum, City of Bristol

- Exit 5 – Cabellas
- Lowes- opening black Friday

Willie Greene, City of Galax

- US Cellular – ribbon cutting

***Brenda Thompson also noted that the Board would need to nominate someone to vote at the NADO conference at the end of the month.*

Upon a motion made by Guy Odum, seconded by Roscoe Call and unanimously carried, the Executive Committee voted Brenda Thompson as the candidate to vote at the NADO conference October 24-27th.

October 5, 2015

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ADJOURNMENT

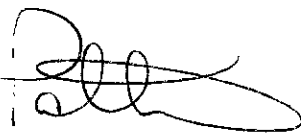

There being no further business to discuss, the meeting was properly adjourned at 7:35 pm.

Respectfully submitted,

Aaron Sizemore
Executive Director



Stephanie Patton
Administrative Assistant



Planning Commission

The Carroll County Planning Commission met on Thursday, October 1, 2015. The meeting was called to Order by Chairman Larry Chambers. The Commission approved the minutes from their June 4, 2015 meeting. There was no one to speak during Citizen's Time. The Commission approved the preliminary plat for the Class B subdivision proposed by Icarian Partners, LLC. With no other business to come forth, the Commission adjourned until their next regular monthly meeting to be held October 15, 2015 at 7:00 p.m.

CARROLL COUNTY PLANNING COMMISSION

The Carroll County Planning Commission held a meeting on Thursday, June 4, 2015, in the Board Meeting Room of the Carroll County Governmental Center.

Present were: Larry Chambers, Beverly Tipton, Margaret Leggett, David Williams, Rex Hill, and Namon Strickland

Mr. Chambers called the meeting to Order at 7:00 p.m.

(Order)

APPROVAL OF MINUTES

Upon motion by Ms. Leggett, seconded by Mr. Strickland, and passed unanimously, the Commission approved the minutes from their January 15, 2015 meeting.

CITIZEN'S TIME

There was no one to speak during Citizen's Time

SNOW RIDGE SUBDIVISION PERFORMANCE BOND EXTENSION DISCUSSION

Ronald Newman discussed with the Commission the request for an extension to the performance bond for Snow Ridge Subdivision. He explained that the original performance bond had been for one year and would expire June 18. He told that the Subdivision Ordinance allowed for the original bond to be for up to two years and did allow for an extension. He told that the developers were still working to obtain a Storm Water Management Permit and that had caused them not to be able to perform the road construction necessary. He told that the amount would remain \$185,354.00 and that the request was for a one-year extension.

(Order)

AROVE SNOW RIDGE SUBDIVISION PERFORMANCE BOND EXTENSION

Upon motion by Ms. Tipton, seconded by Ms. Leggett, and passed unanimously, the Commission approved the extension of the Snow Ridge Subdivision Performance Bond in an amount of \$185,354 with said extension to expire June 19, 2016, and did designate Ronald Newman, Land Use & Planning Coordinator, as Agent for Carroll County in executing the necessary bond agreement documents on behalf of Carroll County.

WOODLAWN SCHOOL PROPERTY DISCUSSION

Larry Chambers and Ronald Newman discussed with the Commission information concerning the subdividing of the Woodlawn School Property by the Industrial Development Authority for development purposes and for disposal of excess property.

(Order)

ADJOURNMENT

Upon motion by Mr. Hill, seconded by Mr. Strickland, and passed unanimously, the Commission adjourned at 7:21 p.m.