

SKYLINE NATIONAL BANK
68-376/514

4764

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

8/22/2022

PAY TO THE
ORDER OF

Coal Creek Grading

\$ **3,100.00

Three Thousand One Hundred and 00/100 ***** DOLLARS

Coal Creek Grading
1048 Coal Creek Rd
Galax, VA 24333

Chairman
Executive Director

MP

MEMO

⑈004764⑈ ⑆051403766⑆ 0 40 000353 8⑈

Economic Development Authority of Carroll County

4764

Coal Creek Grading

8/22/2022

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2022	Bill	3100	3,100.00	3,100.00		3,100.00
				Check Amount		3,100.00

Skyline DDA

3,100.00

Coal Creek Grading LLC.
 Adam Houk
 1048 Coal Creek Rd
 Galax, VA 24333



POSTED

Invoice

Date 6/1/2022
Invoice # 3100

Bill To
Vanguard Furniture 565 Industrial Park Drive Hillsville, VA 24343

Ship To

P.O. #
Terms Net 30

Ship Date 6/1/2022
Due Date 7/1/2022
Other

Item	Description	Qty	Price	Amount
Gravel	5 loads of gravel and grading		3,100.00	3,100.00
			Subtotal	\$3,100.00
			Sales Tax (0.0%)	\$0.00
			Total	\$3,100.00
			Payments/Credits	\$0.00
			Balance Due	\$3,100.00

adam@coalcreekgrading.com
 www.coalcreekgrading.com

276-233-2181

EDA



Amount due on or before September 6, 2022 **\$11.40**

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Bill mailing date is Aug 15, 2022 Account #024-044-048-0-4

SERVICE ADDRESS: CARROLL COUNTY ADM, EXPANSION DR, HILLSVILLE, VA 24343

CY 12



000484 3612000 000 01 001 MSP 13 00051694

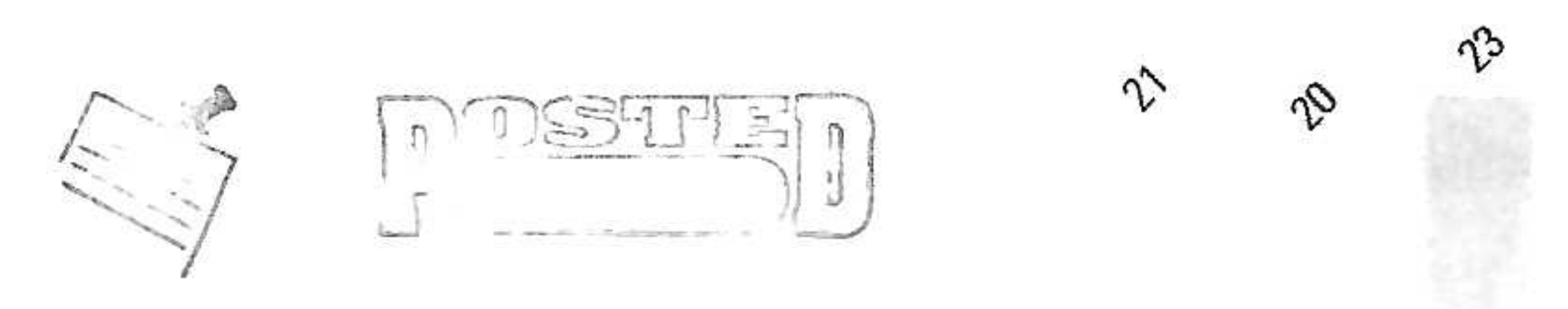


CARROLL COUNTY ADM ACCOUNTS PAYABLE-IND PARK SIGN 605 PINE ST STE 1 HILLSVILLE VA 24343-1463

Notes from APCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

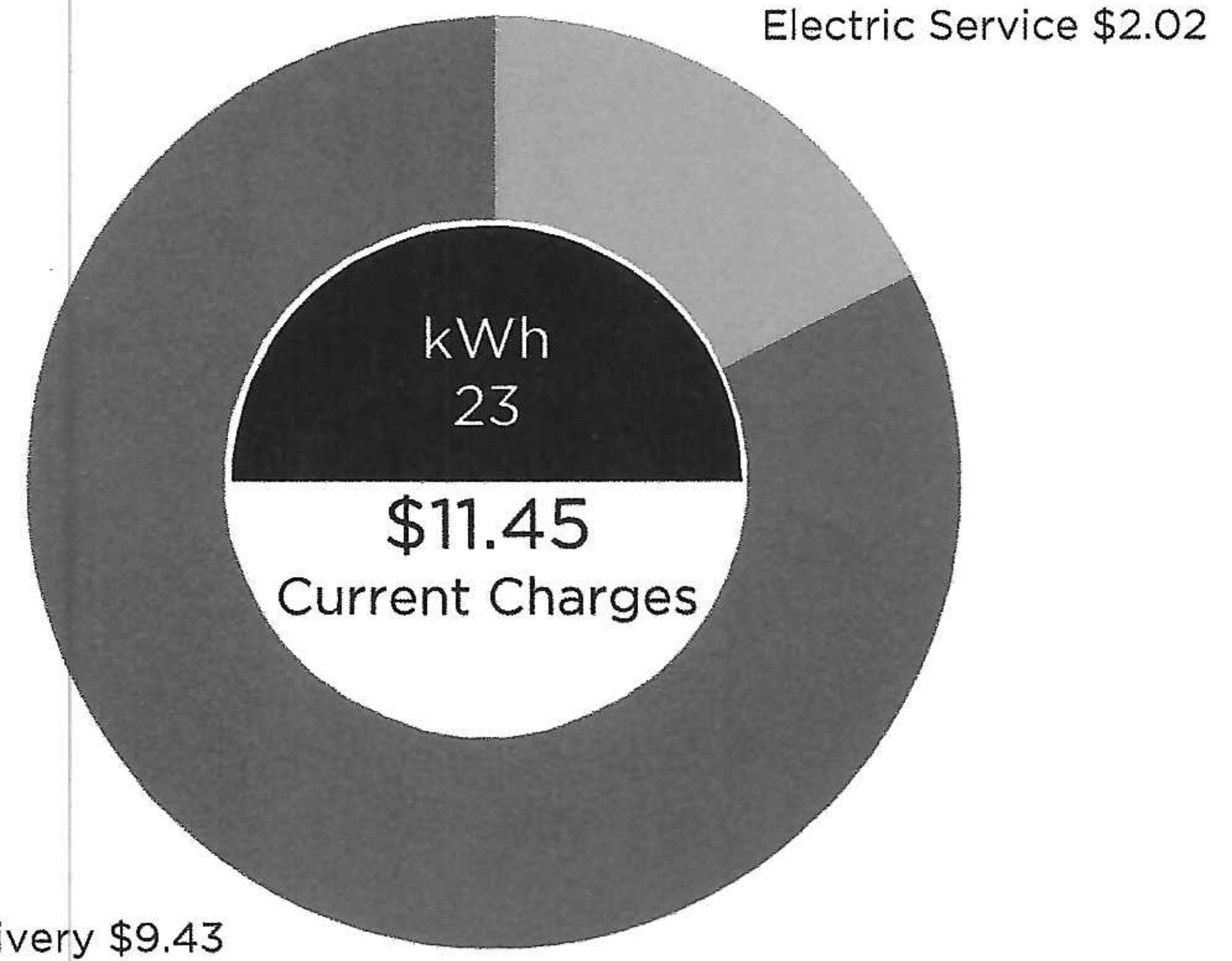
Usage History (kWh):



Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
2021												2022

Current bill summary:

Billing from 07/16/22 - 08/15/22 (31 days)



Methods of Payment

- appalachianpower.com
- PO Box 371496 Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Handwritten: \$11.09 pd 8/16 .31

Need to get in touch?

Customer Operations Center: 1-800-956-4237 Outages: appalachianpower.com/outages or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL COUNTY ADM, EXPANSION DR, HILLSVILLE, VA 24343



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account #024-044-048-0-4 CARROLL COUNTY ADM

Amount due on or before September 6, 2022 **\$11.40**

Payment Amount \$ 11.76

Pay \$11.57 after 09/06/2022

Make check payable and send to: APPALACHIAN POWER PO BOX 371496 PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0000011400000011570100000000000240440480415081409012900001

8416-0001-W



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

EDA
Amount due on or before September 6, 2022 **\$9.70**

Bill mailing date is Aug 15, 2022
Account #025-874-308-0-8

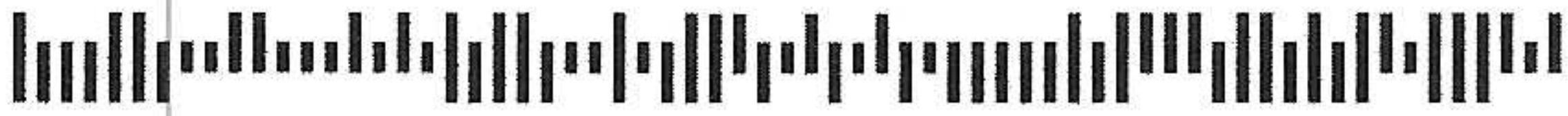
SERVICE ADDRESS: CARROLL CO BD OF SUP, EXPANSION DR, HILLSVILLE, VA 24343

CY 12



002913 3611941 000 01 001

MSP 63
00015964



CARROLL CO BD OF SUP
ATTN: RICKY DOWDY
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

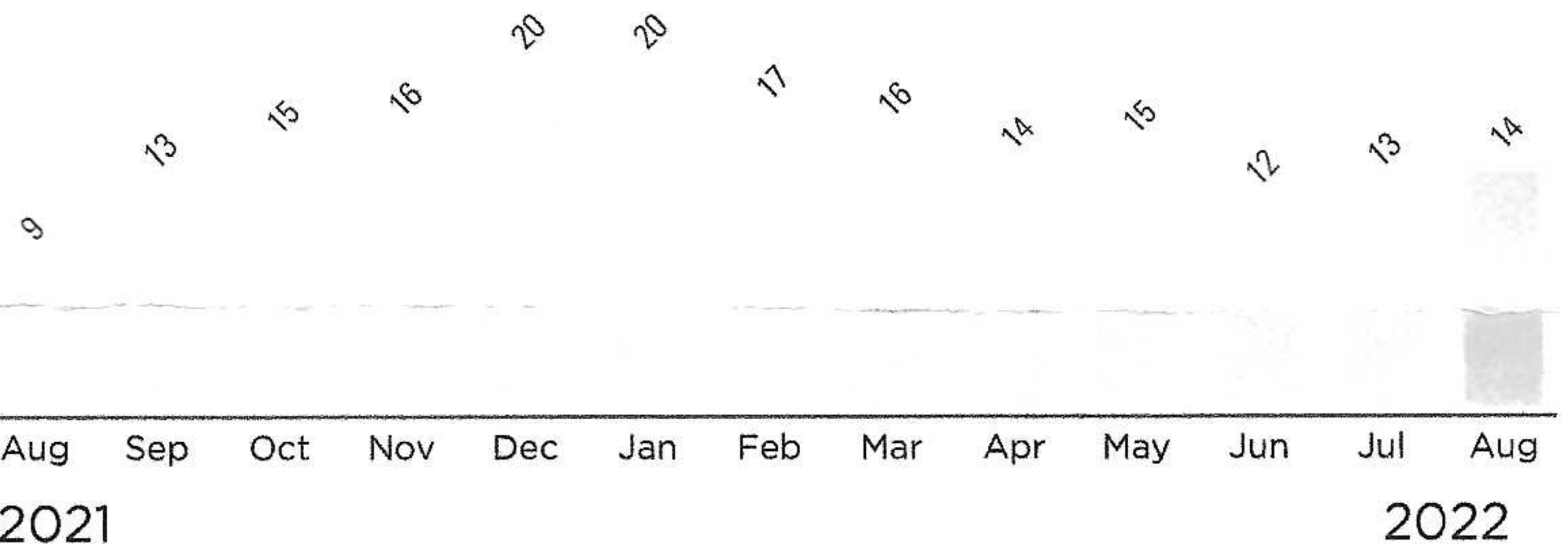


POSTED

Notes from APCO:

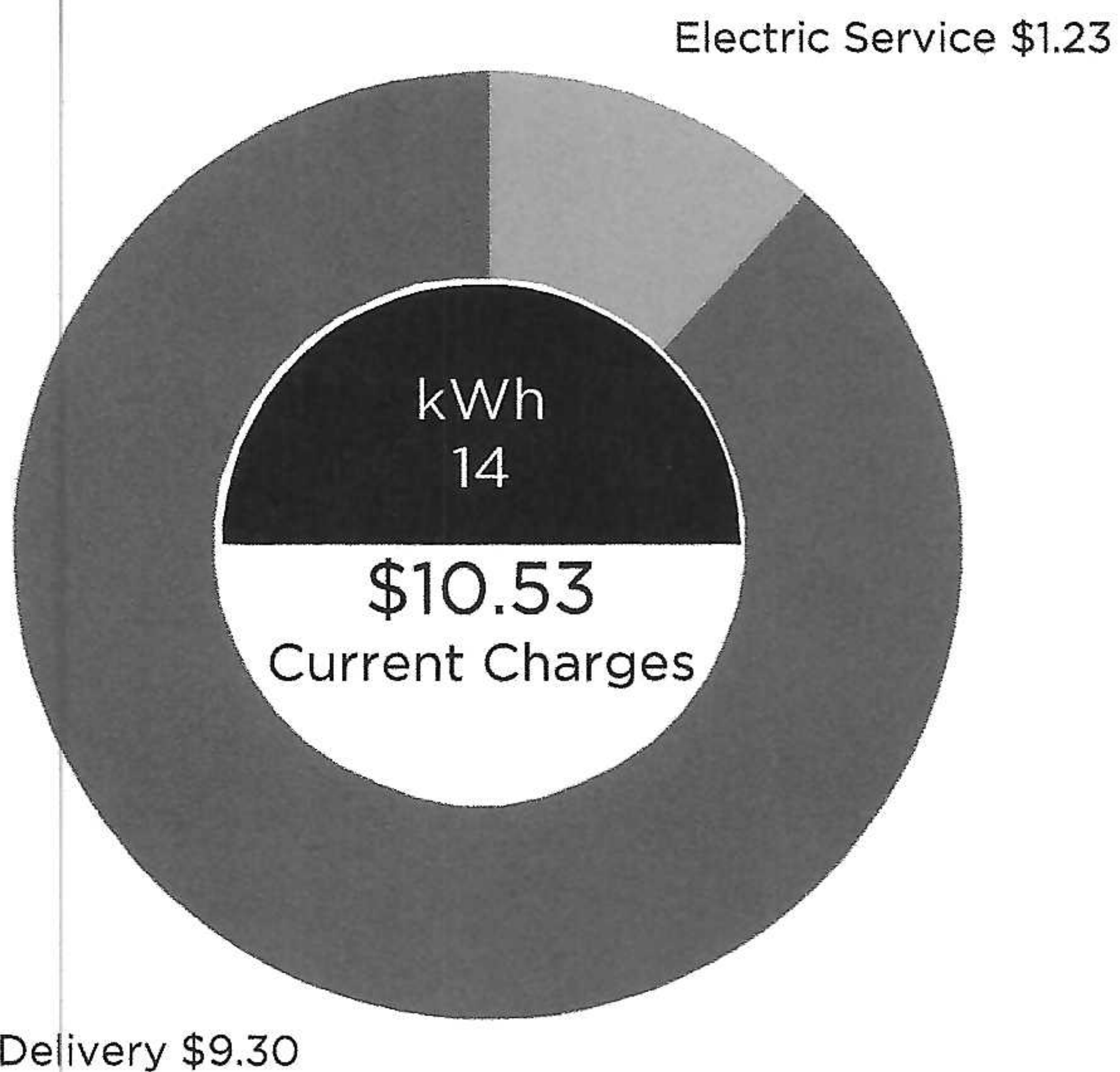
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/16/22 - 08/15/22 (31 days)



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

10.50 pd 8/16
1.80

Need to get in touch?

Customer Operations Center: 1-800-956-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BD OF SUP, EXPANSION DR, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

1053
Account #025-874-308-0-8
CARROLL CO BD OF SUP

Amount due on or before September 6, 2022 **\$9.70**

Payment Amount \$ *10.45*

Pay \$9.85 after 09/06/2022

Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000009700000009850100000000000258743080815081409012900004

8416-0001-W



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

EDA

Amount due on or before September 21, 2022 **\$9.02**

Bill mailing date is Aug 31, 2022
Account #025-772-952-0-3

SERVICE ADDRESS: CARROLL CO BOARD OF SUPERVISORS, EXPANSION DR, INDUSTRIAL PARK LGTS, HILLSVILLE, VA

CY 31



001483 3647930 000 01 001

MSP 65
00022795



CARROLL CO BOARD OF SUPERVISORS
605 PINE ST STE 1
HILLSVILLE VA 24343-1463

Notes from APCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

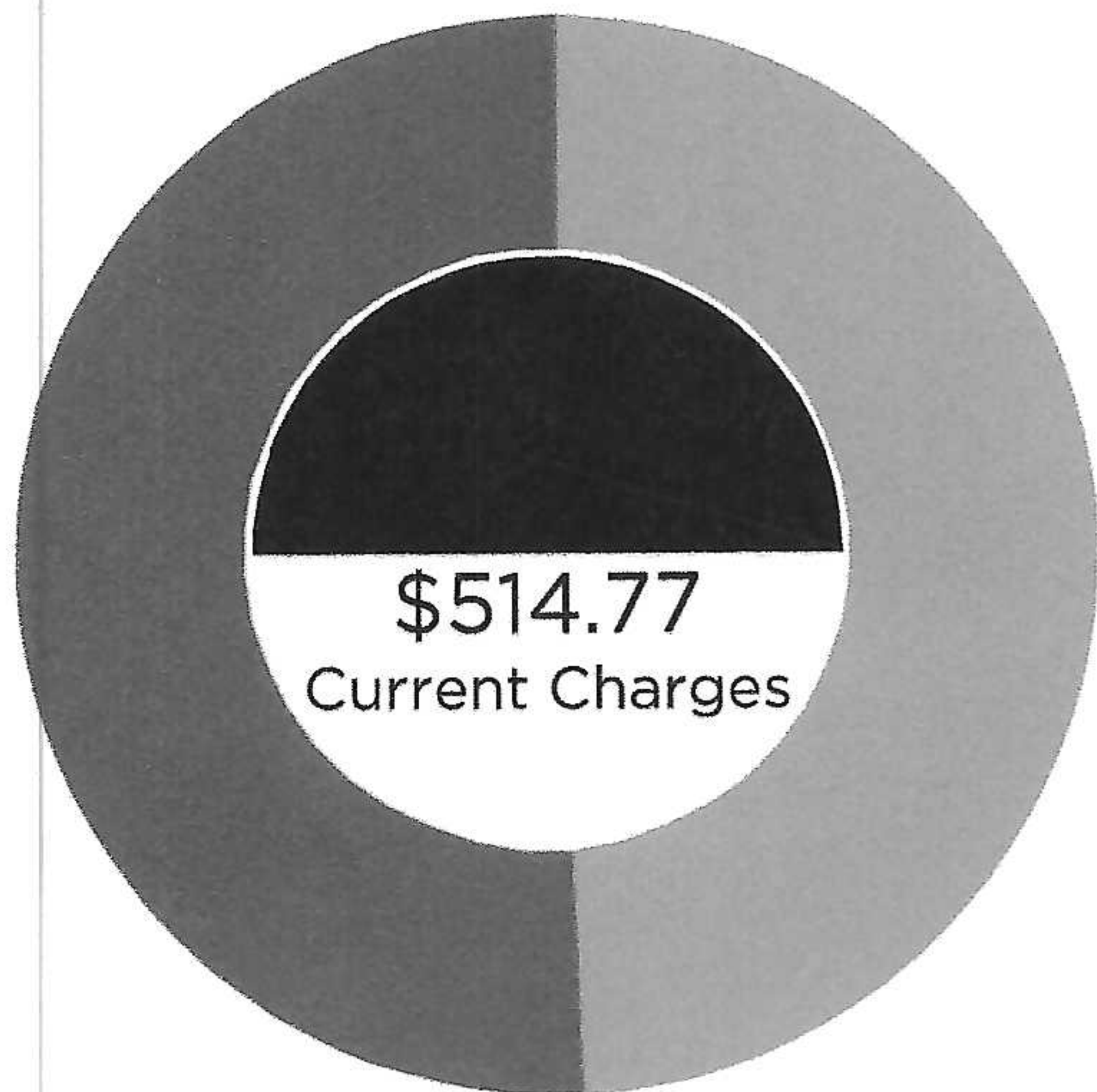


Current bill summary:

Billing from 07/01/22 - 08/31/22 (62 days)



**Know what's below.
Call before you dig.**



Methods of Payment

- appalachianpower.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: appalachianpower.com/outages
or 1-800-956-4237

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CARROLL CO BOARD OF SUPERVISORS, EXPANSION DR, INDUSTRIAL PARK LGTS, HILLSVILLE, VA 24343



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Make check payable and send to:
APPALACHIAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



51477
Account #025-772-952-0-3
CARROLL CO BOARD OF SUPERVISORS
Amount due on or before September 21, 2022 **\$9.02**

Payment Amount \$ **524.02**

Pay \$9.16 after 09/21/2022

The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000009020000009160100000000000257729520331083009031900007

8416-0001-W



INVOICE

Carroll County Finance Office
605-1 Pine Street
Hillsville, VA 24343
Phone (276) 730-3003 Fax (276) 730-3193

DATE: 09/01/22
INVOICE #: 22-0901

Bill To:
Carroll County EDA

DESCRIPTION	AMOUNT
Vanguard Payment September 2022	\$ 10,606.00
TOTAL	\$10,606.00

Make all checks payable to **Carroll County**
605-1 Pine Street
Hillsville, VA 24343

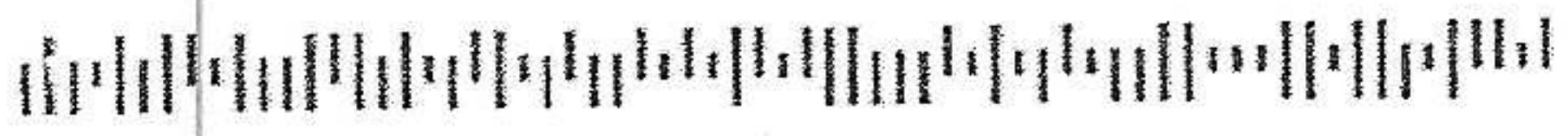
Return to **Felecia Bowman** in the Finance Office to receive proper credit

EDA

CARROLL COUNTY PSA
605-2 PINE STREET
HILLSVILLE, VA 24343
276-730-3170

PLEASE REMIT THIS STUB
WITH PAYMENT

HARRIS FORMS 903-535-8222



BOARD OF SUPERVISORS
605-1 PINE STREET
ATTN: FELECIA
HILLSVILLE, VA 24343

DUE DATE	ACCOUNT NUMBER
9/20/2022	00005472
AFTER DUE DATE	BY DUE DATE
\$0.00	\$0.00

AMOUNT DUE

SERVICE ADDRESS

CANA RESCUE FANCY GAP HWY

FOLD

FOLD

KEEP THIS PORTION FOR YOUR RECORDS

CARROLL COUNTY PSA
276-730-3170

605-2 PINE STREET
HILLSVILLE, VA 24343

ACCOUNT NUMBER		DATE BILL MAILED
00005472		08/24/2022
PRESENT READING	PREVIOUS READING	UNITS USED
113800	113800	
SERVICE FROM	SERVICE TO	DAYS USED
7/15/2022	8/17/2022	33

SERVICE ADDRESS	DUE DATE
CANA RESCUE FANCY GAP HWY	9/20/2022
DESCRIPTION	AMOUNT DUE
WATER	\$20.79
Previous Balance	(\$20.79)
AFTER DUE DATE	BY DUE DATE
\$0.00	\$0.00

AMOUNT DUE

WZ3664.3x3C-11-10

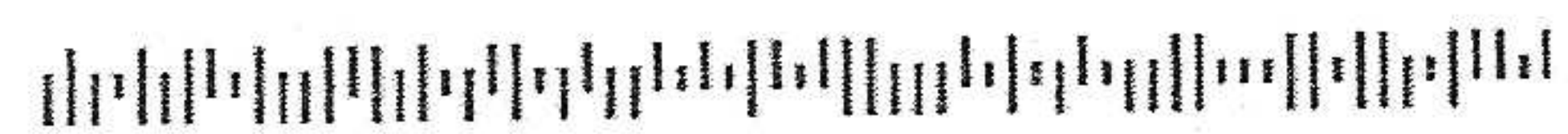
See Other Side For Opening Instructions

CARROLL COUNTY PSA
605-2 PINE STREET
HILLSVILLE, VA 24343

RETURN SERVICE REQUESTED

UTILITY BILL
ENCLOSED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HILLSVILLE, VA
PERMIT #4



BOARD OF SUPERVISORS
605-1 PINE STREET
ATTN: FELECIA
HILLSVILLE, VA 24343



LYONS & MITCHELL, P.C.
ATTORNEYS AT LAW



POSTED

Raquel Alderman Lyons

Mailing Address: P.O. Box 1922 Hillsville VA 24343
Nathan H. Lyons

Renae Alderman Mitchell

September 6, 2022

Carroll County EDA
c/o Ms. Sandy West
605 Pine Street
Hillsville, Virginia 24343

Services provided by: Nathan H. Lyons

PROFESSIONAL SERVICES RENDERED

9.25 HOURS @ \$250.00 PER HOUR	\$2,312.50
DEED OF CORRECTION	\$375.00
TOTAL DUE:	\$2,687.50

(PAYABLE UPON RECEIPT)

Physical Address: 7338 Carrollton Pike Galax, VA 24333
Phone: 276.236.1181 Fax: 276.236.1171
Email: lyonsandmitchell@gmail.com

Lyons & Mitchell, PC
 7338-1 Carrollton Pike
 Galax, Virginia 24333

Invoice #: INV00068
 Invoice Date: September 06, 2022

Bill To:
 Carroll County EDA
 605 Pine Street
 Hillsville, VA 24343

INVOICE

Description	Quantity	Rate	Total
Fees	9.25	\$250.00	\$2,312.50
Total For Fees	9.25		\$2,312.50
		Total	\$2,687.50

AMOUNT DUE UPON RECEIPT

Details for Invoice #:INV00068

Fees

Work Date	Work Description	Quantity	Rate	Total
08/09/2022	T/C w/ M. McCraw - Property disposition.	0.20	\$250.00	\$50.00
08/11/2022	Research - re: Ivanhoe property.	0.40	\$250.00	\$100.00
08/11/2022	Email from M. Watson and review contents.	0.30	\$250.00	\$75.00
08/11/2022	T/C with L. Edwards - re: Ivanhoe property and board meeting.	0.25	\$250.00	\$62.50
08/12/2022	Email from C. Adams.	0.10	\$250.00	\$25.00
08/16/2022	Multiple emails from M. Watson and reviewed.	0.35	\$250.00	\$87.50
08/16/2022	Prepared for meeting.	0.25	\$250.00	\$62.50
08/16/2022	EDA Meeting.	2.00	\$250.00	\$500.00
08/18/2022	T/C with J. Price - re: Ivanhoe.	0.10	\$250.00	\$25.00
08/22/2022	Travel to and from Ivanhoe to meet with Jared Price at Ivanhoe FD - re: Ivanhoe.	3.25	\$250.00	\$812.50
08/22/2022	Met with L. Edwards - re: Ivanhoe.	0.10	\$250.00	\$25.00
08/23/2022	Deliver Ivanhoe deed to M. Watson and mail deed to J. Price.	0.35	\$250.00	\$87.50
08/23/2022	Record Ivanhoe Deed of Correction.	0.75	\$250.00	\$187.50
08/23/2022	Multiple phone calls and met with W. Marion (Commissioner of the Revenue's Office) - re: Ivanhoe.	0.85	\$250.00	\$212.50
	Total For Fees	9.25		\$2,312.50
08/17/2022	Ivanhoe Deed of Correction.			\$375.00
			Grand Total	\$2,687.50



Skyline
National Bank
PO Box 186
Independence, Virginia 24348
www.skylinenationalbank.com

Line: XXXXXX3164 Page: 2
08/12/2022



POSTED

INDUSTRIAL DEVELOPMENT
Loan Billing Statement

=====
Remittance Summary
=====

Loan Number				
8130105	Principal Balance:	201,883.92	Interest Due:	540.37
	Principal Due:	842.55	Escrow Due:	.00
	Total Due:	1,382.92		

Total Principal Balance:	201,883.92	Total Interest Due:	540.37
Total Principal Due:	842.55	Total Escrow Due:	.00

Total Amount Due by 09/01/2022: * 1,382.92 *

P l e a s e r e t u r n t h i s p a g e
w i t h y o u r p a y m e n t



Today's Abacus Business Solutions, Inc

PO Box 129
Hillsville, VA 24343

Invoice

Date	Invoice #
8/31/2022	10913

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



Terms
Net 15

Description	Amount
Professional Services for the Month of Aug	687.50
Audit	82.50
Total	\$770.00



COMMONWEALTH of VIRGINIA

Department of Agriculture and Consumer Services

PO Box 1163, Richmond, Virginia 23218

www.vdacs.virginia.gov

Bradley Copenhaver
Commissioner

September 1, 2021

County of Carroll
605-1 Pine Street
Hillsville, VA 24343
Attn: Michael Watson, County Administrator

RE: Agriculture and Forestry Industries Development Fund: Repayment of Funds for Virginia Produce Company, Inc.

Dear Mr. Watson:

On November 4, 2013, Virginia Produce Company, Inc. and the County of Carroll and the Industrial Development Authority entered into a contract in accordance with Section 3.2-306 of the Governor's Agriculture and Forestry Industries Development Fund Law (hereinafter "Performance Agreement"). This Performance Agreement established the private investment, new jobs and minimum purchases of Virginia-grown agricultural products and the date by which this investment and these purchases must be made. This performance date was December 30, 2016, extended to March 31, 2018. The Virginia Department of Agriculture and Consumer Services, on behalf of the Secretary of Agriculture and Forestry, has reviewed the documents submitted by Virginia Produce Company, Inc. in support of its performance under the Performance Agreement and has determined that Virginia Produce Company, Inc. did not meet the requirements established in the Performance Agreement.

Using the formula established in the Performance Agreement, Virginia Produce Company, Inc. must repay **\$15,333.33*** as the result of Virginia Produce Company, Inc. failure to meet the requirements established in the Performance Agreement by March 31, 2018.



Per *Section 5(c)* of the performance agreement, any moneys repaid by the Company to the Locality (County of Carroll) shall be repaid by the Locality promptly to VDACS for redeposit in the AFID fund, due to VDACS **30 days** from this letter date. The repayment check from the Locality should be paid to the order of the "Treasurer of Virginia" and mailed to the following address: P.O. Box 526, Richmond, Virginia 23219. In the memo section, please write in "AFID 029-09084."

Please also be advised that this grant had a subsequent performance date of June 30, 2021, which extended to September 30, 2022 for the New Jobs requirement. The Company must provide annual updates for the new job and salary requirements.

Feel free to contact me at (804) 786-0127 or randi.clifford@vdacs.virginia.gov should you have any questions.

*

Amount of Grant:	\$200,000
Percent of Target Not Met:	Virginia Grown Products -23%
Repayment Amount:	$\$66,666.67 \times 23\% = \$15,333.33$

Best Regards,

/s/ Randi Clifford

Randi Clifford, Director of Internal Audit

cc:

Bradley Copenhaver, Commissioner, Virginia Department of Agriculture and Consumer Services, VDACS

Charles Green, Deputy Commissioner, VDACS

Robert Davenport, Director of Marketing, VDACS

Bill Scruggs, Deputy Director of Marketing, VDACS

Stephen Versen, AFID Manager, VDACS

Jennifer Hawks, Virginia Produce Company, Inc.

Donald Bryant, Executive Director - Carroll County EDA

Enclosed: Performance Agreement

2022 TAX RECEIPT - 1st HALF

Ticket #:00316390001

COUNTY OF CARROLL
TREASURER'S OFFICE
605-10 PINE STREET
HILLSVILLE VA 24343
276.730.3060

Date : 7/22/2022
Register: MP /T5
Trans. #: 94930
Dept #: RE202201
Acct# : 22968

2022 REAL ESTATE
RDS 872 & 917

81 A 113
Acres: .871

Land: 20000

Imp: 2800

Previous
Balance \$ 72.96

Principal Being Paid \$ 72.96

Penalty \$.00

Interest \$.00

WOODLAWN SCHOOL APARTMENTS LLC
406 E FOURTH ST
WINSTON SALEM NC 27101

Amount Paid \$ 72.96

*Balance Due \$.00

Pd by WOODLAWN SCHOOL 1 RE MAILED INCheck 72.96 # 100038 TRUIST
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 7/2022

- If form of payment is not honored by the Banking Institution, this receipt is null and void.
- Real Estate first half tax due June 20th. Second half Real Estate & Personal Property tax due December 5th.

2022 T A X R E C E I P T - 1st H A L F

Ticket #:00316400001 (

COUNTY OF CARROLL
TREASURER'S OFFICE
605-10 PINE STREET
HILLSVILLE VA 24343
276.730.3060

Date : 7/22/2022
Register: MP /T5
Trans. #: 94931
Dept # : RE202201
Acct# : 23132

2022 REAL ESTATE
RD 872

81 A 133
Acres: 5.288

Previous
Balance \$ 7983.68

Land: 105800

Imp: 2389100

Principal Being Paid \$ 7983.68
Penalty \$.00
Interest \$.00

WOODLAWN SCHOOL APARTMENTS LLC
406 E FOURTH ST
WINSTON SALEM NC 27101

Amount Paid \$ 7983.68

*Balance Due \$.00

Pd by WOODLAWN SCHOOL 1 RE MAILED INCheck 7983.68 # 100037 TRUIST
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 7/2022

- If form of payment is not honored by the Banking Institution, this receipt is null and void.
- Real Estate first half tax due June 20th. Second half Real Estate & Personal Property tax due December 5th.



POSTED



Ralph J. "Bob" Martin
Chairman

Robbie McCraw
Vice-Chairman

Joshua A. Hendrick

Phil D. McCraw

Rex Hill

Dr. Thomas W. Littrell

**Historic Structure Incentives
Carroll County, Virginia**

Structure Type: Buildings eligible for Commonwealth of Virginia or Federal Historic Tax Credits

Qualifications: Renovation of a building designated as historic by the federal government or the Commonwealth of Virginia or located in a federal or state recognized historic district within Carroll County with a minimum investment of \$5,000,000 **OR** the creation of the equivalent of five (5) full-time jobs. Investment will be established by evidence provided to the Code Compliance Official during the permitting process. To meet the job requirement, the business must create and maintain the equivalent of five (5) or more full-time employees for at least one year. The building must remain fully operational as a qualified historic structure for incentives to remain in effect.

Area: Must be located in a Carroll County designated Revitalization Area within the corporate limits of Carroll County

Incentives:

Economic Stimulus Grant

- Rebate of the business, professional, and occupation license (BPOL) tax for two years
- Waive of building permit fees, Rebate of Water/Sewer connection fees
- Grant equal to 100% of real estate taxes in Year 1 *pd by WAHLE 7/22*
- Grant equal to 100% of real estate taxes in Year 2
- Grant equal to 100% of real estate taxes in Year 3

(276) 730.3001

(276) 730.3004 fax

CarrollAdmin@CarrollCountyVA.org
CarrollCountyVA.org

Carroll County EDA

Aug 2022 Change in Funds Balance

	Current Budget	Current Actual	YTD Budget	YTD Actual
Beginning Funds Balance				
Operating Capital	1,307,179.29	1,307,179.29	1,307,179.29	1,307,179.29
Restricted Funds	283,356.69	283,356.69	283,356.69	283,356.69
Total Beginning Funds Balance	1,023,822.60	1,023,822.60	1,023,822.60	1,023,822.60
Income				
Vanguard	19,527.00	19,527.00	39,054.00	39,054.00
Liddle Tykes			-	-
Use of property	200.00		400.00	200.00
Holiday Trees	1,104.93	1,104.93	2,209.86	2,209.86
Loan Payments		10,000.00	-	10,000.00
CC for fire truck	2,547.00		5,094.00	-
Carroll County Public Schools	4,922.00	4,922.00	9,844.00	9,844.00
ANG			-	-
County reimbursement		317,400.11	-	374,400.11
Total Income	28,300.93	352,954.04	56,601.86	435,707.97
		check--->	56,601.86	435,707.97
Expenses				
Advertising	30.00		60.00	-
Audit/Accounting Fees	1,300.00	483.75	2,600.00	1,008.75
Bank fees	20.00	20.00	40.00	40.00
Facilities & Equip R&M	1,500.00		3,000.00	-
Operations	550.00	3,404.16	1,100.00	3,884.25
Legal Fees	3,500.00	787.50	7,000.00	1,525.00
Insurance	720.00		1,440.00	-
Postage and supplies	35.00		70.00	-
Incentives			-	-
Total Expenses	7,655.00	4,695.41	15,310.00	6,458.00
Net Income	20,645.93	348,258.63	41,291.86	429,249.97

Carroll County EDA

Aug 2022 Change in Funds Balance

	Current	Current	YTD	YTD
	Budget	Actual	Budget	Actual
Debt Payments				
Skyline Mini Pumper			-	-
USDA CCHS			-	-
USDA Bus Loan	4,922.00	4,922.00	9,844.00	9,844.00
USDA Fire Truck Loan	2,547.00	2,547.00	5,094.00	5,094.00
Repay Fire Truck receipt			-	-
Carroll County Building Note	10,606.00	10,606.00	21,212.00	21,212.00
Bank of Floyd Cana Rescue	1,382.92	1,382.92	2,765.84	2,765.84
CCGC			317,400.11	317,400.11
VA Tobacco Commission			-	-
Total Debt Payments	19,457.92	19,457.92	356,315.95	356,315.95
To be reimbursed TROF		check-->	356,315.95	356,315.95
To be reimbursed grants		5,000.00	-	5,000.00
		45,000.00	-	45,000.00
Total Investments Capital Assets		50,000.00	-	50,000.00
		check-->	-	50,000.00
Reserves				
USDA CCHS	2,325.60	2,325.60	4,651.20	4,651.20
Total Reserves	2,325.60	2,325.60	4,651.20	4,651.20
		check-->	4,651.20	4,651.20
Ending Funds Balance				
Operating Capital	1,308,367.30	1,585,980.00	1,308,367.30	1,585,980.00
Total Ending Funds Balance	1,308,367.30	1,585,980.00	1,308,367.30	1,585,980.00
Restricted Funds	285,682.29	285,682.29	288,007.89	288,007.89
Committed to disbursements	50,139.19	50,139.19	50,139.19	50,139.19
Total Operating Funds	972,545.82	1,250,158.52	970,220.22	1,247,832.92

NOTE: funds designated incentive
Net Operating Funds available

56,695.41	56,695.41
1,193,463.11	1,191,137.51