

Range of Checking Accts: 100GENERAL to 100GENERAL Range of Check Dates: 06/25/15 to 07/09/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
30246	06/27/15	KWIKK005 Kwik Kafe Co, Inc.	134.00		87
30239	06/30/15	AFLAC005 Aflac	1,616.62	06/30/15 VOID	86 (Reason: 2 vendors combined)
30240	06/30/15	ANTH0010 Anthem Blue Cross/Blue Shield	32,941.99		86
30241	06/30/15	BOST0005 Boston Mutual Life Ins Co	586.61		86
30242	06/30/15	ING00005 Ing	400.00		86
30243	06/30/15	MINNE005 Minnesota Life	425.83		86
30244	06/30/15	UNIT0010 United Way Virginia Highlands	97.02		86
30245	06/30/15	VALIC005 Valic	2,300.00		86
30247	06/30/15	AFLAC005 Aflac	1,461.50		88
30248	06/30/15	AMER0010 American Heritage Life Ins Co	155.12		88
30249	07/09/15	APPAL005 Appalachian Power	3,198.89		91
30250	07/09/15	BBTIR005 B & B Tire Service, Inc	779.00		91
30251	07/09/15	BKTUN005 Bkt Uniforms	623.80		91
30252	07/09/15	CARDI005 Cardinal Realty Virginia Llc	832.72		91
30253	07/09/15	CARQU005 Carquest Of Alleghany	152.98		91
30254	07/09/15	CAVAL005 Cavalier Equipment Corp	7,990.00		91
30255	07/09/15	CENTU005 Century Link	20.09		91
30256	07/09/15	CENTU005 Century Link	611.72		91
30257	07/09/15	CINTA005 Cintas Corp, #532	681.56		91
30258	07/09/15	COBRA005 COBRA DIESEL PERFORMANCE	396.96		91
30259	07/09/15	FLEET005 Fleetpride	203.42		91
30260	07/09/15	FLORE005 Flores & Associates, Llc	2,200.43		91
30261	07/09/15	GALAX010 Galax Veterinary Clinic	426.22		91
30262	07/09/15	INDE0015 Independence Tire Co	106.18		91
30263	07/09/15	JEFFK005 JEFF KEY	1,238.00		91
30264	07/09/15	KWIKK005 Kwik Kafe Co, Inc.	38.00		91
30265	07/09/15	LEONA005 Leonard'S Copy Systems, Inc	118.16		91
30266	07/09/15	LINEB005 Lineberry'S Garage & Wrecker	838.95		91
30267	07/09/15	LOWES005 Lowe'S Home Centers	57.88		91
30268	07/09/15	MODER005 Modern Impressions	294.27		91
30269	07/09/15	NAPAA005 NAPA AUTO OF INDEPENDENCE	19.26		91
30270	07/09/15	PAPER005 Paper Clip	0.00	07/09/15 VOID	0
30271	07/09/15	PAPER005 Paper Clip	747.71		91
30272	07/09/15	PIED0010 Piedmont Truck Center, Inc	131.66		91
30273	07/09/15	SNAP0005 Snap-On - Matthew Turman	253.33		91
30274	07/09/15	SRCAP005 SE Rural Comm Assist Project	409.78		91
30275	07/09/15	STATE005 State Electric Supply Co	134.29		91
30276	07/09/15	SUNTO010 Suntrust Bank	2,277.08		91
30277	07/09/15	SUSA0020 Susan Hodges	521.53		91
30278	07/09/15	TOWN0010 Town Of Independence	50,022.06		91
30279	07/09/15	TOWN0020 Town Of Troutdale - Water	547.50		91
30280	07/09/15	USPOS005 Us Postal Service	114.00		91
30281	07/09/15	WORKF005 WORKFORCE UNLIMITED, LLC	230.83		91
30282	07/09/15	XEROX005 Xerox Corporation	121.83		91
30283	07/09/15	COMMO015 Commission On Vasap	715.59		92
30284	07/09/15	JLREE005 J.L. Reedy	107.80		92

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100GENERAL					
			Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
	Checks:		44	2	
	Direct Deposit:		0	0	
	Total:		44	2	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			115,665.55	1,616.62	
			0.00	0.00	
			115,665.55	1,616.62	
Report Totals					
	Checks:		44	2	
	Direct Deposit:		0	0	
	Total:		44	2	
			115,665.55	1,616.62	
			0.00	0.00	
			115,665.55	1,616.62	

Grayson County Board of Supervisors
Regular Meeting
July 9, 2015

Members attending were: David M. Sexton, Brenda R. Sutherland, Kenneth R. Belton, and Glen E. Rosenbaum. John K. Brewer was unable to attend.

IN RE: CONSENT AGENDA

Glen E. Rosenbaum made the motion to approve the consent agenda; duly seconded by Brenda R. Sutherland. Motion carried 4-0.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

None

IN RE: OLD BUSINESS

None

IN RE: NEW BUSINESS – BOARD APPOINTMENTS

Crossroads Institute Board: Brenda R. Sutherland resigned effective June 22, 2015. Glen E. Rosenbaum nominated Kenneth R. Belton; duly seconded by Brenda R. Sutherland. Motion carried 4-0. Mr. Belton will complete Mrs. Sutherland’s term which expires on June 30, 2016.

Planning Commission Board: Larry K. Bartlett resigned effective July 2, 2015. Glen E. Rosenbaum nominated George Whitaker; duly seconded by David M. Sexton. Glen E. Rosenbaum and David M. Sexton (2) voted for Mr. Whitaker; Brenda R. Sutherland and Kenneth R. Belton voted against (2). Kenneth R. Belton nominated Dan Boyer; duly seconded by Brenda R. Sutherland. Kenneth R. Belton and Brenda R. Sutherland (2)

RE: COUNTY ADMINISTRATOR'S REPORT

Jonathan D. Sweet gave the following report:

- "Project Grad" or Oak Hall job fair has been nailed down to Friday, July 17, 2015 from 11 a.m. – 7 p.m. at the Independence Fire House. Oak Hall is a very reputable company and a leader in their industry – and all made in USA labels. The Oak Hall Company is setting up shop in the old Robert Shaw Building. They are looking at employing around 100 – 150 workers. The textile skill set is still going strong in this area. In the last 24 months this area has seen an increase in jobs by approximately 775.
- Also announced that we are on an 80 month low unemployment rate in Grayson County. We haven't seen a 6.1% unemployment rate this low since January 2008 which is about 6.5 years that we've seen the unemployment rate this low.
- Briefly shared some pictures of their mission trip to Somotillo, Chinandega, Nicaragua and talked a little bit about their trip.

Mitch L. Smith gave the following report:

- Grayson County Tourism is partnering with the regional tourism on the road market for Take A Break from the interstate July 24 – July 26, 2015.
- Career Day sponsored by our Community Development Department, Grayson County 4-H and the Sheriff's Department will take place on Saturday, July 18, 2015.
- The Ag Showcase Event will take place in the Elk Creek District on August 5, 2015.
- Grayson County Rec Park now has a new website: www.graysonrecpark.com.

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: PUBLIC HEARING(S)

None

IN RE: REGISTERED SPEAKERS AND PUBLIC COMMENT

None

IN RE: BOARD OF SUPERVISORS' TIME

Brenda R. Sutherland invited everyone to the Crossroads Institute on July 30, 2015 from 4-6p.m. to meet the new president of Wytheville Community College, Mr. Dean Sprinkle.

IN RE: CLOSED SESSION

Kenneth R. Belton made the motion to go into executive session for the purpose of discussions relating to the acquisition or disposition of real property pursuant to Sec. 2.2-3711(A)(3) of the Code of Virginia involving Tax Map #73A2-A-41C; 304 Davis St., Independence, VA 24348 and for the purpose of discussions relating to personnel matters pursuant to Section 2.2-3711(A)(1) of the Code of Virginia; duly seconded by Brenda R. Sutherland. Motion carried 4-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 9th, day of July 2015, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

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

Now, Therefore Be It Resolved that the Board of Supervisors hereby certifies that, to the best of each member's knowledge, (I) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed session to which this certification resolution applies, and (II) only such public business matters as were identified in the motion convening the closed session were heard, discussed or considered by the Board of Supervisors with recorded confirmation from members as follows: Glen E. Rosenbaum – I so certify; Kenneth R. Belton – I so certify; Brenda Sutherland – I so certify; David M. Sexton – I so certify.

IN RE: ADJOURN

Glen E. Rosenbaum made the motion to adjourn; duly seconded by Brenda R. Sutherland. Motion carried 4-0.