

3/2/2012 3:26:28 PM
COUNTY OF GRAYSON
Report Dates : 02/10/2012-03/08/2012

A/P Check Listing by Check

Page 1 Of 4

<u>Check</u>	<u>Vendor</u>	<u>Date</u>	<u>Amount</u>
20631	SUNTRUST BANK	02/28/2012	2,464.96
20632	58 GROCERY	03/08/2012	114.00
20633	A PLUS FIRE & SAFETY	03/08/2012	255.50
20634	ACE COMPUTING, INC	03/08/2012	150.00
20635	ADAMS BUILDING SUPPLY	03/08/2012	5,360.83
20637	APPALACHIAN POWER	03/08/2012	2,302.08
20638	AMERICAN EXPRESS	03/08/2012	21,764.12
20639	ANDERSON & ASSOCIATES, INC	03/08/2012	390.00
20640	B & B TIRE SERVICE, INC	03/08/2012	300.00
20641	BUSINESS INFORMATION SYSTEMS	03/08/2012	22.50
20642	STEPHANIE BREWER	03/08/2012	50.00
20643	SPORT SUPPLY GROUP, INC	03/08/2012	95.00
20644	CHARLES CAMPBELL	03/08/2012	180.00
20645	LINDSEY CARICO	03/08/2012	50.00
20646	CARROLL COUNTY	03/08/2012	995.00
20647	TONY CAUDILL	03/08/2012	50.00
20648	CITY OF CHESAPEAKE	03/08/2012	2,382.00
20649	CHIEF SUPPLY	03/08/2012	78.59
20650	CHOCKLETT PRESS	03/08/2012	94.98
20651	CROSSROADS INSTITUTE	03/08/2012	15,000.00
20652	SUSAN M HERRINGTON, CLERK	03/08/2012	3,000.00
20653	RONNIE COOPER	03/08/2012	50.00
20654	DENNIS COX	03/08/2012	50.00
20655	COMPUTER PROJECT OF IL, INC	03/08/2012	312.00
20656	TREASURER OF VA - DEPT GEN SER	03/08/2012	4,302.00
20657	DIRECT SPORTS, INC	03/08/2012	184.37
20658	DISTRICT III GOVERNMENTAL COOP	03/08/2012	1,326.75
20659	DIXIE YOUTH BASEBALL, IN	03/08/2012	145.00
20660	DIXIE SOFTBALL, INC.	03/08/2012	140.00
20661	DSI DISTRICT 6	03/08/2012	50.00
20662	E&R OIL COMPANY, INC	03/08/2012	40.00
20663	EARTHLINK	03/08/2012	63.70
20664	ELECTION SYSTEMS & SOFTWARE	03/08/2012	2,026.80
20665	PALMER FANT	03/08/2012	50.00
20666	FLORES & ASSOCIATES, LLC	03/08/2012	1,796.22
20667	FOOD CITY 866	03/08/2012	66.28
20668	GALAX TOURISM	03/08/2012	3,063.00
20669	CITY OF GALAX	03/08/2012	22,891.30
20670	THE GAZETTE	03/08/2012	135.90
20671	GRAYSON CO COMMONWEALTH'S ATTY	03/08/2012	301.00
20672	GRAYSON CONSULTING SERVICE	03/08/2012	363.00
20673	GRAYSON CO SCHOOL BOARD	03/08/2012	1,719.11
20674	GRAYSON CO SHERIFF'S OFFICE	03/08/2012	51.00

3/2/2012 3:26:28 PM

A/P Check Listing by Check

Page 2 Of 4

COUNTY OF GRAYSON

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20675	GRAYSON HIGHLANDS FAM MEDICINE	03/08/2012	150.00
20676	LINDA GREEN	03/08/2012	300.00
20677	H & R GARAGE	03/08/2012	125.00
20678	HIGHWAY INFORMATION MEDIA, LLC	03/08/2012	960.00
20679	SUSAN HODGES	03/08/2012	333.75
20680	THE HONEYCUTT LAW OFFICE, PLLC	03/08/2012	158.00
20681	INDEPENDENCE OIL, LLC	03/08/2012	2,206.64
20682	TOWN OF INDEPENDENCE	03/08/2012	148.03
20683	KATE IRWIN	03/08/2012	500.00
20684	JIMMY KINSER	03/08/2012	1,100.00
20685	MARIE KIVETT	03/08/2012	50.00
20686	GRAYSON LANDCARE	03/08/2012	20.00
20687	LEONARD'S COPY SYSTEMS, INC	03/08/2012	45.00
20688	LIFT BODIES, INC	03/08/2012	192.00
20689	LINGO NETWORKS	03/08/2012	62.95
20690	JONATHAN E. LUPER CONSTRUCTION	03/08/2012	709.36
20691	MANSFIELD OIL COMPANY	03/08/2012	16,508.28
20692	MIKE MAYNARD	03/08/2012	358.04
20693	MERRITT SUPPLY, INC	03/08/2012	93.48
20694	NATIONAL ASSOC OF TOWN WATCH	03/08/2012	35.00
20695	ROBERT NOBLETT	03/08/2012	50.00
20696	DAVID OSBORNE	03/08/2012	120.00
20697	OUTREACH SERVICES	03/08/2012	60.00
20699	PAPER CLIP	03/08/2012	2,117.79
20700	PEACE OF MIND COUNSELING	03/08/2012	240.00
20701	PURCHASE POWER	03/08/2012	589.68
20702	QUALITY AUTO PARTS	03/08/2012	212.54
20703	RAINBOW CREATIONS	03/08/2012	300.00
20704	RIXEY'S MARKET	03/08/2012	8.59
20705	MAX ROGERS	03/08/2012	120.00
20706	ROYAL OIL COMPANY	03/08/2012	555.38
20707	BARBARA RUSSELL	03/08/2012	50.00
20708	SAM SHAVER	03/08/2012	50.00
20709	RONNIE SIKES	03/08/2012	50.00
20710	DANNY SMITH	03/08/2012	527.34
20711	SOSMETAL PRODUCTS INC	03/08/2012	95.79
20712	SOUTHERN SOFTWARE, INC	03/08/2012	636.00
20713	SQUEALERS	03/08/2012	201.00
20714	SUNTRUST BANK	03/08/2012	112.43
20715	SUNTRUST BANK	03/08/2012	14.50
20716	SUNTRUST BANK	03/08/2012	1,088.43
20717	SUNTRUST BANK	03/08/2012	1,563.43
20718	SUNTRUST BANK	03/08/2012	200.00

A/P Check Listing by Check

Check	Vendor	Date	Amount
20719	SUNTRUST BANK	03/08/2012	361.70
20720	SUNTRUST BANK	03/08/2012	185.65
20721	SUNTRUST BANK	03/08/2012	67.10
20722	SUNTRUST BANK	03/08/2012	37.37
20723	SUNTRUST BANK	03/08/2012	115.81
20724	SUNTRUST BANK	03/08/2012	126.78
20725	SUNTRUST BANK	03/08/2012	56.40
20726	SUNTRUST BANK	03/08/2012	143.36
20727	SUNTRUST BANK	03/08/2012	364.40
20728	SUNTRUST BANK	03/08/2012	155.00
20729	SUNTRUST BANK	03/08/2012	13.13
20730	SUPREME COURT OF VA	03/08/2012	4,371.00
20731	TWIN COUNTY E-911 REG. COMM.	03/08/2012	14,517.72
20732	TRANSCOURSE	03/08/2012	110,755.00
20733	TROY & BANKS, INC	03/08/2012	219.84
20734	VA INFORMATION TECH ASSOC	03/08/2012	53.06
20735	WELD BUILT FABRICATION, INC	03/08/2012	1,058.33
20736	WINANS TECH	03/08/2012	1,100.00
20737	APPALACHIAN POWER	03/08/2012	150.00
20738	BANK OF MARION - VISA	03/08/2012	1,235.12
20739	BRISTOL OFFICE SUPPLY	03/08/2012	22.00
20740	CHARLES BROWN	03/08/2012	20.00
20741	CENTURY LINK	03/08/2012	51.79
20742	COMMISSION ON VASAP	03/08/2012	1,113.32
20743	COURT COMMUNITY CORRECTIONS	03/08/2012	229.17
20744	FAIRFAX ASAP	03/08/2012	50.00
20745	GRAYSON CO DAY REPORT CENTER	03/08/2012	62.50
20746	GRAYSON CO TREASURER'S OFFICE	03/08/2012	570.64
20747	HAMPTON INN	03/08/2012	207.50
20748	HIGHLANDS COMMUNITY SERVICES	03/08/2012	720.00
20749	LLT'S PAVING	03/08/2012	35.00
20750	TOWN OF MARION	03/08/2012	43.44
20751	CHUCK MCHUGH	03/08/2012	182.70
20752	MT ROGERS COMMUNITY SERVICE BD	03/08/2012	330.00
20753	OFFICE DEPOT	03/08/2012	18.78
20754	RALPH PRICE	03/08/2012	1,800.00
20755	J.L. REEDY	03/08/2012	226.20
20756	SCOTT SEXTON	03/08/2012	50.00
20757	SUNTRUST BANK	03/08/2012	268.76
20758	SOUTHWEST SHREDDING	03/08/2012	173.52
20759	GARY UMBERGER	03/08/2012	59.16
20760	US CELLULAR	03/08/2012	60.00
20761	WAL-MART	03/08/2012	30.50

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20762	WYTHEVILLE OFFICE SUPPLY	03/08/2012	21.84	
20763	PARSONS & RIVES, INC.	03/08/2012	1,600.00	
20764	RURAL DEVELOPMENT	03/08/2012	2,415.00	
502643	AFLAC	02/29/2012	1,833.93	
502644	AMERICAN HERITAGE LIFE INS CO	02/29/2012	198.58	
502645	ANTHEM BLUE CROSS/BLUE SHIELD	02/29/2012	15,134.98	
502646	ANTHEM BLUE CROSS/BLUE SHIELD	02/29/2012	12,615.16	
502647	ANTHEM BLUE CROSS/BLUE SHIELD	02/29/2012	3,886.00	
502648	ANTHEM BLUE CROSS/BLUE SHIELD	02/29/2012	458.96	
502649	ASSURANT EMPLOYEE BENEFITS	02/29/2012	2,279.92	
502650	BOSTON MUTUAL LIFE INS CO	02/29/2012	140.42	
502651	DIV OF CHILD SUPPORT ENFORCEME	02/29/2012	822.57	
502652	US DEPT OF TREASURY	02/29/2012	58,016.27	Void
502653	GRAYSON CO TREASURER'S OFFICE	02/29/2012	1,141.86	
502654	MINNESOTA LIFE	02/29/2012	533.50	
502655	VA DEPT OF TAXATION	02/29/2012	10,570.00	Void
502656	VIRGINIA RETIREMENT SYSTEM	02/29/2012	45,168.96	
99999998	US DEPT OF TREASURY	02/29/2012	58,016.27	
99999999	VA DEPT OF TAXATION	02/29/2012	10,570.00	
Total Checks Listed:			494,081.39	
Total Checks Voided: (68,586.27)	
Total Check Amount:			425,495.12	

Grayson County Board of Supervisors
Regular Meeting
March 8th, 2012

Members attending were: David M. Sexton, Brenda Sutherland, Mike Maynard, Kenneth R. Belton and John K. Brewer

IN RE: CONSENT AGENDA

Brenda Sutherland made the motion to approve the consent agenda; duly seconded by Kenneth R. Belton.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

Robbie Carrico, Captain of the Fries Volunteer Fire & Rescue Squad, made a presentation regarding the Providence School. They have up to 27 members and they would like to make a Sub-Station out of the school if possible.

Deanna Cox, CPA for Robinson, Farmer, Cox Associates presented the Grayson County Financial Report for FY 2011.

Dave Barrett, Executive Director for Mt. Rogers Planning District Commission, was unable to attend the meeting.

IN RE: BOARD APPOINTMENTS

Building Inspection Board of Appeals – John K. Brewer moved to appoint Kent Lund and John Roger; duly seconded by Kenneth R. Belton. Motion carried 5-0.

Emergency Director – John K. Brewer moved to appoint David M. Sexton; duly seconded by Brenda Sutherland. Motion carried 5-0.

E-911 Regional Commission – David M. Sexton moved to appoint Kenneth R. Belton; duly seconded by Mike Maynard. Motion carried 5-0.

Industrial Development Authority (County) – Kenneth R. Belton moved to replace Joey Herrington with Richard Patton; duly seconded by Mike Maynard. Motion carried 5-0.

Board of Zoning Appeals – Mike Maynard moved to reappoint Sam Shaver; duly seconded by John K. Brewer. Motion carried 5-0.

Recreation Policy Board – John K. Brewer made the move to replace Robbie Isom with Randy Shinault; duly seconded by David M. Sexton. Motion carried 5-0.

IN RE: UNANTICIPATED/MISCELLANEOUS REVENUES

Mike Maynard moved to appropriate \$1,497.31 of Unanticipated/Miscellaneous Revenue to the appropriate funds; duly seconded by Brenda Sutherland. Motion carried 5-0.

IN RE: SCHOOL BOARD MONTHLY REQUISITION

John K. Brewer moved to approve the appropriation of the School Board's monthly allocation in the amount of \$356,897.28; duly seconded by Mike Maynard. Motion carried 5-0.

The amounts are as follows:

	<u>Total Budget Amount</u>	<u>1/12 of Budget Amount</u>
Operations	\$4,208,285.00	\$ 350,691.00
Debt Service	\$1,048,375.34	\$ 4,031.28
Water at Grayson Highlands	<u>\$ 26,100.00</u>	<u>\$ 2,175.00</u>
Total	\$4,282,760.34	\$ 356,897.28

These amounts have been rounded and the final payments in June 2012 will need to be adjusted.

IN RE: FY 12/13 BUDGET CALENDAR & PREP PLAN

Kenneth R. Belton moved to approve the budget calendar and April 18th, 2012 at 5:30 p.m. will be the first meeting; duly seconded by Mike Maynard. Motion carried 5-0.

IN RE: REQUEST FOR TRANSFER OF FUNDS-GRAYSON CO. SHERIFF'S DEPT

Sheriff Richard Vaughan has requested to move appropriated funds of \$2,000.00 for DARE/Crime Prevention account to the DARE account. Kenneth R. Belton moved to approve the request; duly seconded by John K. Brewer. Motion carried 5-0.

IN RE: ORDINANCE TO SELL BEER & WINE (SUNDAY SALES)

Kenneth R. Belton spoke on behalf of Grayson County businesses who cannot sell beer and wine on Sunday. Kenneth R. Belton made the motion to hold a public hearing on April 12, 2012 to receive public comment to amend the Ordinance To Sell Beer & Wine that makes it unlawful for any person, firm or corporation to sell, in that portion of Grayson County not embraced in the incorporated limits of any town, beer and wine, or either beer or wine, between the hours of 12 o'clock post meridian or each Saturday and 6 o'clock ante meridian or each Monday; duly seconded by Mike Maynard. Motion carried 5-0.

IN RE: PUBLIC HEARING(S)

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

Jonathan D. Sweet gave the Board a progress update regarding various programs and projects for the month of February:

- Feed America Mobile Food Pantry – Has served approximately 140 families in the Providence District.
- VDOT maintenance request to evaluate the need for guardrails on a stretch of Rt. 94 located between US Rt. 58 and the newly constructed bridge (formerly known as the Carrico Bridge)
- 12 Holy Cross Students worked with Keith Weatherman at the Rec Park assisting in various projects, including spring cleaning, painting and they also were on loan to the school system to assist with some projects
- Installed our first Automated Electronic Defibrillator (AED) in the Grayson County Courthouse.
- Jada Black became Grayson County's first Certified Permit Technician through the International Code Council (ICC) after passing all the required examinations. Grayson County is now the only jurisdiction in Region I that has a certified Permit Tech and part of only 20% of the jurisdictions within the state that have this status. This certification demonstrates the level of knowledge and competency required to legally issue permits by Code and ultimately reduces the county's exposure to risk and liability with regards to such issuance within the office of the Building Official

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: REGISTERED SPEAKERS & PUBLIC COMMENT

Jack Parsons of Mouth of Wilson, Virginia spoke concerning the trash fee. He is in favor of the trash fee and would like for the Board to consider leaving it alone.

Alvin Cox of Independence, Virginia and representing the Carroll Grayson Cattle Producers Association, read a Resolution Opposing Increase in Tax Levy in Lieu of Trash Fee that the Carroll Grayson Cattle Producers Association passed at the March 1st, 2012 membership meeting. Mr. Cox, along with the other members of the Carroll Grayson Cattle Producers Association is all in favor of leaving the trash fee as it is.

Scott Roberts of Rural Retreat, Virginia asked the Board to leave the trash fee as it is.

Cleta Roberts of Rural Retreat, Virginia asked the Board to leave the trash fee as it is and to not place it on the levy.

IN RE: CLOSED SESSION

None

IN RE: WORK SESSION - SOLID WASTE COLLECTION ORDINANCE

David M. Sexton stated he would entertain motion to discontinue the pursuit of the fee-to-tax approach for revenue collection as previously discussed by the Board and unofficially considered, and to discontinue the pursuit of the coupon system and the collection-site approach for solid waste collection services and move to discontinue the pursuit of the fee-to-tax approach for revenue collection as previously discussed as well as to discontinue the coupon system and the collection-site approach for solid waste collections services. Kenneth R. Belton made the motion to approve; duly seconded by Mike Maynard. Motion carried 5-0.

RE: CONTINUE TO JOINT MEETING

Brenda Sutherland made the motion adjourn and continue to the joint meeting on Wednesday, March 14th, 2012 at 6:00 p.m. with the Grayson County School Board; duly seconded by John K. Brewer.