

COUNTY OF GRAYSON

Report Dates : 09/14/2012-10/11/2012

<u>Check</u>	<u>Vendor</u>	<u>Date</u>	<u>Amount</u>
22039	SUNTRUST BANK	09/14/2012	1,675.08
22040	VIRGINIA TITLE CENTER, LLC	09/14/2012	565.00
22041	APPALACHIAN POWER	09/14/2012	390.00
22042	CAUDILL TECHNOLOGY CONSULTING	09/18/2012	1,080.00
22043	E&R OIL COMPANY, INC	09/19/2012	605.68
22044	TAYLOR CRANES & RIGGING	09/19/2012	1,140.00
22045	ACE COMPUTING, INC	10/11/2012	100.00
22046	ADAMS BUILDING SUPPLY	10/11/2012	65.22
22048	APPALACHIAN POWER	10/11/2012	4,483.96
22049	AMERICAN EXPRESS	10/11/2012	2,018.99
22050	ANDERSON & ASSOCIATES, INC	10/11/2012	390.00
22051	ARCET EQUIPMENT COMPANY	10/11/2012	187.67
22052	B & B TIRE SERVICE, INC	10/11/2012	459.00
22053	BACKPACK BUDDIES OF FRIES	10/11/2012	87.50
22054	BKT UNIFORMS	10/11/2012	1,997.56
22055	LARRY BOLT	10/11/2012	21.00
22056	BLUE RIDGE LAWN & LANDSCAPE	10/11/2012	380.00
22057	SPORT SUPPLY GROUP, INC	10/11/2012	330.00
22058	CARQUEST OF ALLEGHANY	10/11/2012	670.59
22059	CAPITAL WIRELESS INFO NET	10/11/2012	2,040.00
22060	CARQUEST AUTO PARTS	10/11/2012	6.69
22061	CHESTNUT CK SCHOOL OF THE ARTS	10/11/2012	30.00
22062	CARROLL-GRAYSON-GALAX SWA	10/11/2012	24,514.00
22063	REBACCA CHAPMAN	10/11/2012	180.00
22064	CINTAS CORP, #532	10/11/2012	1,145.23
22066	CENTURY LINK	10/11/2012	2,547.37
22067	MILO C COKERHAM, INC	10/11/2012	55.02
22068	LOLA COLEMAN	10/11/2012	300.00
22069	COMCAST CABLE	10/11/2012	139.29
22070	COMPUTER PARNTERS, INC	10/11/2012	2,517.64
22071	COMPLIANCE SIGNS, INC	10/11/2012	778.00
22072	DAVID BAILEY ASSOCIATES, INC	10/11/2012	1,000.00
22073	THE DECLARATION	10/11/2012	352.92
22074	DIVERSIFIED INTEGRATION, INC	10/11/2012	412.50
22075	DODSON PEST CONTROL	10/11/2012	35.00
22076	DOLI/BOILER SAFETY	10/11/2012	40.00
22077	US DEPT OF TREASURY	10/11/2012	1,161.54
22078	EMMANUEL BOOKSTORE	10/11/2012	57.72
22079	JIMMY P FARMER	10/11/2012	105.00
22080	THOMAS FARMER	10/11/2012	195.00
22081	FASTENAL CO.	10/11/2012	118.76
22082	FLEETPRIDE	10/11/2012	55.67
22083	FLORES & ASSOCIATES, LLC	10/11/2012	1,605.53

Check	Vendor	Date	Amount
22084	FOOD CITY 866	10/11/2012	596.07
22085	THE GAZETTE	10/11/2012	160.05
22086	GAZETTE PRESS, INC	10/11/2012	1,230.50
22087	GRAYSON CO COMMONWEALTH'S ATTY	10/11/2012	512.53
22088	GRAYSON CO HEALTH DEPT	10/11/2012	83,655.00
22089	GCHS ATHLETIC DEPT	10/11/2012	1,433.45
22090	GRAYSON CO SCHOOL BOARD	10/11/2012	7,275.69
22091	GRAYSON CO SHERIFF'S OFFICE	10/11/2012	74.14
22092	GRAYSON FLORIST & GIFTS	10/11/2012	31.50
22093	GRAYSON CO TREASURER'S OFFICE	10/11/2012	20.00
22094	LINDA GREEN	10/11/2012	60.00
22095	THE GUN SHOP	10/11/2012	255.26
22096	H & R GARAGE	10/11/2012	75.00
22097	HD SUPPLY	10/11/2012	266.28
22098	HIGH COUNTRY SPRINGS	10/11/2012	71.50
22099	EDWARD W. HINES	10/11/2012	1,440.00
22100	HIGHLANDS MECHANICAL	10/11/2012	10,544.00
22101	SUSAN HODGES	10/11/2012	521.20
22102	HOLTZ INDUSTRIES INC	10/11/2012	5,859.95
22103	TOWN OF INDEPENDENCE	10/11/2012	3,000.00
22104	INDEPENDENCE TIRE CO	10/11/2012	192.44
22105	TOWN OF INDEPENDENCE	10/11/2012	947.55
22106	JACKSON CREEK MANUFACTURING	10/11/2012	5,499.00
22107	JH SOCCER ACADEMY	10/11/2012	800.00
22108	JOY RANC, INC.	10/11/2012	1,000.00
22109	K-LOG, INC	10/11/2012	337.65
22110	LARRY'S AUTO	10/11/2012	653.70
22111	LEONARD'S COPY SYSTEMS, INC	10/11/2012	269.95
22112	MATTHEW BENDER & CO, INC	10/11/2012	630.22
22113	LOWE'S HOME CENTERS, INC	10/11/2012	200.79
22114	MANSFIELD OIL COMPANY	10/11/2012	10,894.11
22115	ANTONINA MARINO	10/11/2012	89.58
22116	MIKE MAYNARD	10/11/2012	207.79
22117	MERRITT SUPPLY, INC	10/11/2012	217.35
22118	MURPHY'S PRO WASH	10/11/2012	650.00
22119	NATIONAL ASSOC OF COUNTIES	10/11/2012	400.00
22120	NORTHSTAR FLAG & FLAGPOLE CO	10/11/2012	166.42
22121	NEW RIVER SOIL & WATER CONSERV	10/11/2012	7,000.00
22122	NEW RIVER VALLEY REG JAIL	10/11/2012	95,046.00
22123	LINDA OSBORNE	10/11/2012	45.00
22125	PAPER CLIP	10/11/2012	3,931.96
22126	PARTS CENTRAL	10/11/2012	72.27
22127	KIMBERLY PAYNE	10/11/2012	25.00

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22128	PITNEY BOWES GLOBAL FINC SERV	10/11/2012	597.00
22129	PEACE OF MIND COUNSELING	10/11/2012	240.00
22130	PENNANT	10/11/2012	573.05
22131	PIEDMONT TRUCK CENTER, INC	10/11/2012	1,082.84
22132	PLUMMASTER, INC	10/11/2012	94.45
22133	PRONETS	10/11/2012	7,266.50
22134	PURCHASE POWER	10/11/2012	585.30
22135	QUALITY AUTO PARTS	10/11/2012	1,184.53
22136	CENTURY LINK	10/11/2012	168.53
22137	RA-TECH SERVICES	10/11/2012	140.90
22138	GLEN RICHARDSON	10/11/2012	23.50
22139	RURAL DEVELOPMENT	10/11/2012	2,415.00
22140	SANDS ANDERSON PC	10/11/2012	2,493.58
22141	SANICO	10/11/2012	320.00
22142	DANNY SMITH	10/11/2012	569.99
22143	SOUTHER REG COMM CORRECTIONS	10/11/2012	11.25
22144	SUNTRUST BANK	10/11/2012	236.35
22145	SUNTRUST BANK	10/11/2012	1,039.99
22146	SUNTRUST BANK	10/11/2012	50.00
22147	SUNTRUST BANK	10/11/2012	135.00
22148	SUNTRUST BANK	10/11/2012	2,808.36
22149	SUNTRUST BANK	10/11/2012	626.63
22150	SUNTRUST BANK	10/11/2012	866.64
22151	SUNTRUST BANK	10/11/2012	15.52
22152	SUNTRUST BANK	10/11/2012	1,091.62
22153	SUNTRUST BANK	10/11/2012	75.76
22154	SUNTRUST BANK	10/11/2012	635.57
22155	SUNTRUST BANK	10/11/2012	446.92
22156	SUNTRUST BANK	10/11/2012	56.37
22157	SUNTRUST BANK	10/11/2012	87.52
22158	SUNTRUST BANK	10/11/2012	10.95
22159	SUMMIT PUBLISHING LLC	10/11/2012	867.00
22160	TRANSCOURSE	10/11/2012	236.02
22161	TREASURER OF VIRGINIA	10/11/2012	20.00
22162	TOWN OF TROUTDALE	10/11/2012	395.00
22163	GARY UMBERGER	10/11/2012	152.46
22164	US CELLULAR	10/11/2012	1,492.37
22165	VA ASSOC OF ASSESSING OFFICERS	10/11/2012	20.00
22166	RICHARD VAUGHAN	10/11/2012	67.16
22167	VERIZON WIRELESS	10/11/2012	200.05
22168	VA GOVERNMENT FINANCE OFF ASSO	10/11/2012	125.00
22169	VA INFORMATION TECH ASSOC	10/11/2012	108.10
22170	WALKERS WELDING & MUFFLER SHOP	10/11/2012	10,434.18

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Report Dates : 09/14/2012-10/11/2012

Check	Vendor	Date	Amount
22171	XEROX CORPORATION	10/11/2012	628.99
22172	CITY OF GALAX	10/11/2012	9,308.73
22173	HD SUPPLY	10/11/2012	326.01
22174	SAFLAB	10/11/2012	55.50
22175	XEROX CORPORATION	10/11/2012	355.21
22176	A & B PRINTING	10/11/2012	111.00
22177	APPALACHIAN POWER	10/11/2012	200.00
22178	BANK OF MARION - VISA	10/11/2012	920.95
22179	BIRDS COMPUTERS	10/11/2012	60.61
22180	BRISTOL OFFICE SUPPLY	10/11/2012	22.00
22181	CHARLES BROWN	10/11/2012	20.00
22182	CENTURY LINK	10/11/2012	51.79
22183	COMMISSION ON VASAP	10/11/2012	1,150.77
22184	GRAYSON CO DAY REPORT CENTER	10/11/2012	50.00
22185	GALAX PUBLIC LIBRARY	10/11/2012	50.00
22186	GRAYSON CO TREASURER'S OFFICE	10/11/2012	618.48
22187	HIGHLANDS COMMUNITY SERIVCES	10/11/2012	600.00
22188	HOLIDAY INN	10/11/2012	176.00
22189	TOWN OF MARION	10/11/2012	48.44
22190	CHUCK MCHUGH	10/11/2012	139.20
22191	MT ROGERS COMMUNITY SERVICE BD	10/11/2012	360.00
22192	OFFICE DEPOT	10/11/2012	267.97
22193	PITNEY BOWES GLOBAL FINC SERV	10/11/2012	600.00
22194	RALPH PRICE	10/11/2012	1,800.00
22195	J.L. REEDY	10/11/2012	226.20
22196	SLEMP BRANT SAUNDERS	10/11/2012	911.00
22197	JASON SEXTON	10/11/2012	25.00
22198	GARY UMBERGER	10/11/2012	94.83
22199	RURAL DEVELOPMENT	10/04/2012	950.00
503564	AFLAC	09/28/2012	1,719.39
503565	AMERICAN HERITAGE LIFE INS CO	09/28/2012	181.53
503566	ANTHEM BLUE CROSS/BLUE SHIELD	09/28/2012	15,134.98
503567	ANTHEM BLUE CROSS/BLUE SHIELD	09/28/2012	13,244.67
503568	ANTHEM BLUE CROSS/BLUE SHIELD	09/28/2012	2,860.92
503569	ANTHEM BLUE CROSS/BLUE SHIELD	09/28/2012	458.96
503570	ASSURANT EMPLOYEE BENEFITS	09/28/2012	2,389.05
503571	BOSTON MUTUAL LIFE INS CO	09/28/2012	140.42
503572	CARQUEST OF ALLEGHANY	09/28/2012	149.85
503573	DIV OF CHILD SUPPORT ENFORCEME	09/28/2012	822.57
503574	ASSURANT EMPLOYEE BENEFITS	09/28/2012	112.59
503575	US DEPT OF TREASURY	09/28/2012	59,001.22
503576	GRAYSON CO TREASURER'S OFFICE	09/28/2012	1,141.86
503577	MINNESOTA LIFE	09/28/2012	354.77

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503578	TWIN CO UNITED WAY	09/28/2012	25.00
503579	VA DEPT OF TAXATION	09/28/2012	10,750.00
503580	VIRGINIA RETIREMENT SYSTEM	09/28/2012	46,003.69
503581	VRS GROUP LIFE INSURANCE	09/28/2012	2,730.64
9999999	RURAL DEVELOPMENT	10/06/2012	986.00
Total Checks Listed:		520,802.78	
Total Checks Voided: (.00)	
Total Check Amount:		520,802.78	

Grayson County Board of Supervisors
Regular Meeting
October 11th, 2012

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

IN RE: CONSENT AGENDA

Mike Maynard made the motion to approve the consent agenda; duly seconded by John K. Brewer. Motion carried 5-0.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

Jolena Young, Director of Twin County Regional 911 Center, updated the Board regarding accomplishments in FY2012 and Goals for FY2013. Mrs. Young also explained some changes to the Twin County E-911 Regional Commission By-Laws to in order to help with actual operating practices (minimum of 4 meetings per year instead of 10, coordinator authorization to sign contracts that have been approved by the Commission, administration employee instead of administrator) and to also address issues with obtaining a quorum (requiring a minimum of one member from each jurisdiction and change the quorum requirement from 4 to 3) and that the Board would need to approve the changes. Brenda Sutherland made the motion to approve the request. Mike Maynard inquired if the Code of Virginia requires a certain number of members at each meeting. Mrs. Young explained that she would double check the Code of Virginia to be sure. Brenda Sutherland amended her previous motion contingent upon it being in line with the Code of Virginia; duly seconded by John K. Brewer. Motion carried 5-0.

IN RE: OLD BUSINESS

None

IN RE: UNANTICIPATED AND MISCELLANEOUSE REVENUES

Mike Maynard moved to appropriate \$255,134.61 of Unanticipated/Miscellaneous Revenues to the appropriate funds; duly seconded by Kenneth R. Belton. Motion carried 5-0.

IN RE: SCHOOL BOARD MONTHLY REQUISITION

Mike Maynard moved to approve the appropriation of the School Board's monthly allocation in the amount of \$381,574.25 (1/12) for the month of October, 2012; duly seconded by John K. Brewer. Motion carried 5-0.

IN RE: WYTHE-GRAYSON REGIONAL LIBRARY 2ND QUARTER REQUISITION

John K. Brewer moved to approve the 2nd quarter appropriation in the amount of \$58,750.00; duly seconded by Mike Maynard. Motion carried 5-0.

IN RE: GRAYSON COUNTY SHOOTING RANGE

A discussion was held regarding a possible Shooting Range in Grayson County and that more information would be forthcoming. The Board will review and take action at the next board meeting which will be held on November, 8th, 2012.

IN RE: PUBLIC HEARING(S)

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

Deputy County Administrator Mitch Smith gave the following report:

- Department of Environmental Quality (DEQ) reported on 9-12-12 that an inspection on the old landfill was done and there were no apparent violations found; we are also working with REI and we have requested to close the ground water monitor (which does cost the county) since there have been no compliance issues; the gas well probes that were installed and working well.

- Virginia Department of Transportation (VDOT) advised that the bridge on Route 611, Stones Chapel Road, will be closed to through traffic beginning Monday, October 15th, 2012 at 9:00 a.m. and will remain in effect until Friday, October 26th, 2012 at 5:00 p.m. in order to allow VDOT to make repairs to the bridge structure.
- Day Report Center (DRC) has saved 3,013 year to date jail days which totals a year to date saving amount of \$68,878.69. Our Day Report Center manager, Mr. Emil Butler, has completed a free online Forensic Drug Chemistry course at WV University and the Day Report Center was granted a law enforcement waiver. The Grayson County DRC is also contributing to a research project on Day Reporting Centers in the United Kingdom being conducted at Swansea University, Wales. SCAAP Department of Justice applied for an illegal alien prison recoup grant on June 12th, 2012 and has been approved. The amount will be determined and made available in the next couple of weeks.
- The Mountain Foliage – Grand Privey Race will be held this weekend in the Town of Independence and the Whitetop Mountain Festival will be held this weekend in Whitetop.

David M. Sexton, Chairman, thanked Mr. Smith for the report and also for all his hard work on the landfill.

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: REGISTERED SPEAKERS & PUBLIC COMMENT

None

IN RE: CLOSED SESSION

None

IN RE: ADJOURN

Kenneth R. Belton made the motion to adjourn; duly seconded by Mike Maynard. Motion carried 5-0.