

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION' - 'XEROX CORPORATION

Date From - 6/28/2013 Date To - 7/11/2013

Grayson County
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Check Number	Bank	Vendor	Date	Amount
23725	1	- AFLAC	06/28/2013	\$1,676.30
23726	1	- AMERICAN HERITAGE LIFE INS CO	06/28/2013	\$155.12
23727	1	- ANTHEM BLUE CROSS/BLUE SHIELD	06/28/2013	\$15,882.69
23728	1	- ANTHEM BLUE CROSS/BLUE SHIELD	06/28/2013	\$13,608.15
23729	1	- ANTHEM BLUE CROSS/BLUE SHIELD	06/28/2013	\$1,971.00
23730	1	- ANTHEM BLUE CROSS/BLUE SHIELD	06/28/2013	\$465.57
23731	1	- ASSURANT EMPLOYEE BENEFITS	06/28/2013	\$2,973.76
23732	1	- BOSTON MUTUAL LIFE INS CO	06/28/2013	\$140.42
23733	1	- DIV OF CHILD SUPPORT ENFORCEME	06/28/2013	\$704.60
23734	1	- GRAYSON CO TREASURER'S OFFICE	06/28/2013	\$1,163.52
23735	1	- MINNESOTA LIFE	06/28/2013	\$389.28
23736	1	- UNITED WAY VIRGINIA HIGHLANDS	06/28/2013	\$25.00
23743	1	- GLORIA PRICE	07/03/2013	\$313.00
23744	1	- ADAMS BUILDING SUPPLY	07/11/2013	\$1,281.11
23745	1	- APPALACHIAN POWER	07/11/2013	\$5,984.87
23746	1	- Aqua Treatment	07/11/2013	\$1,421.43
23747	1	- ARCET EQUIPMENT COMPANY	07/11/2013	\$857.36
23748	1	- B. K. T., INC	07/11/2013	\$122.50
23749	1	- BENCHMARK PROFESSIONAL SEMINARS, INC	07/11/2013	\$295.00
23750	1	- BKT UNIFORMS	07/11/2013	\$1,956.53
23751	1	- BLUE RIDGE DIESEL INJECTION, INC	07/11/2013	\$129.56
23752	1	- CANA MOTORS LLC	07/11/2013	\$100.00
23753	1	- CARROLL-GRAYSON-GALAX SOLID WASTE AUTHORITY	07/11/2013	\$27,873.50
23754	1	- REBACCA CHAPMAN	07/11/2013	\$180.00
23755	1	- CINTAS CORP, #532	07/11/2013	\$155.60
23756	1	- CENTURY LINK	07/11/2013	\$2,100.08
23757	1	- CENTURY LINK	07/11/2013	\$70.00
23758	1	- COMCAST CORPORATION	07/11/2013	\$154.59
23759	1	- COPPERHEAD GRAPHICS	07/11/2013	\$380.00

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23760	1	COX SNAX VENDING	07/11/2013	\$497.95
23761	1	TREASURER OF VA - DEPT GEN SER	07/11/2013	\$73.00
23762	1	DS WRIGHT INSURANCE AGENCY	07/11/2013	\$168,461.00
23763	1	EVIDENT CRIME SCENE PRODUCTS	07/11/2013	\$228.50
23764	1	FEEDING AMERICAN SOUTHWEST VA	07/11/2013	\$20,000.00
23765	1	FLORES & ASSOCIATES, LLC	07/11/2013	\$117.11
23766	1	CITY OF GALAX	07/11/2013	\$24,873.23
23767	1	GAZETTE PRESS, INC	07/11/2013	\$150.00
23768	1	GRAYSON FLORIST & GIFTS	07/11/2013	\$31.50
23769	1	GRAYSON CO TREASURER'S OFFICE	07/11/2013	\$20.00
23770	1	HAYNES PORTABLE TOILETS & SEPTIC	07/11/2013	\$71.87
23771	1	HICOK,FERN,BROWN & GARCIA CPAS	07/11/2013	\$6,000.00
23772	1	IACP NET	07/11/2013	\$500.00
23773	1	K & R CONSTRUCTION	07/11/2013	\$3,200.00
23774	1	LARRY'S SMALL ENGINE REPAIR	07/11/2013	\$46.60
23775	1	LEONARD'S COPY SYSTEMS, INC	07/11/2013	\$90.00
23776	1	MATTHEW BENDER & CO, INC	07/11/2013	\$465.61
23777	1	MARTHA F. LUPER	07/11/2013	\$840.00
23778	1	Main Street Tire & Collision, LLC	07/11/2013	\$1,301.26
23779	1	MERRITT SUPPLY, INC	07/11/2013	\$138.85
23780	1	MODERN IMPRESSIONS	07/11/2013	\$16.48
23781	1	MODERN IMPRESSIONS	07/11/2013	\$230.00
23782	1	MT ROGERS DEVELOPMENT PARTNER	07/11/2013	\$15,533.00
23783	1	MT ROGERS PLANNING DIST COMM	07/11/2013	\$12,747.00
23784	1	Paper Clip	07/11/2013	\$257.97
23785	1	PEACE OF MIND COUNSELING	07/11/2013	\$240.00
23786	1	PIEDMONT TRUCK CENTER, INC	07/11/2013	\$2,684.91
23787	1	PRINT DISTRIBUTION SERVICE LLC	07/11/2013	\$1,200.00
23788	1	PROFESSIONAL NETWORKS, INC	07/11/2013	\$10,188.00
23789	1	CENTURY LINK	07/11/2013	\$358.78

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Check Number	Bank	Vendor	Date	Amount
23790	1	RECREONICS INC.	07/11/2013	\$354.82
23791	1	REI CONSULTANTS, INC	07/11/2013	\$350.00
23792	1	RESERVE ACCOUNT	07/11/2013	\$1,000.00
23793	1	USDA RURAL DEVELOPMENT	07/11/2013	\$2,415.00
23794	1	SAFLAB	07/11/2013	\$55.50
23795	1	DANNY SMITH	07/11/2013	\$559.36
23796	1	SOUTHER REG COMM CORRECTIONS	07/11/2013	\$22.50
23797	1	DAN STEWART	07/11/2013	\$1,440.00
23798	1	SUNTRUST BANK	07/11/2013	\$1,010.90
23799	1	SUNTRUST BANK	07/11/2013	\$5.13
23800	1	SUNTRUST BANK	07/11/2013	\$82.50
23801	1	SUNTRUST BANK	07/11/2013	\$533.27
23802	1	SUNTRUST BANK	07/11/2013	\$1,400.22
23803	1	SUNTRUST BANK	07/11/2013	\$225.64
23804	1	SUNTRUST BANK	07/11/2013	\$54.98
23805	1	SUNTRUST BANK	07/11/2013	\$166.49
23806	1	SPRING VALLEY GRAPHICS	07/11/2013	\$204.00
23807	1	SW VA CRIMINAL JUSTICE TRAININ	07/11/2013	\$9,690.00
23808	1	TWIN COUNTY E-911 REG. COMM.	07/11/2013	\$14,113.33
23809	1	TREASURER OF VIRGINIA	07/11/2013	\$20.00
23810	1	TOWN OF TROUTDALE	07/11/2013	\$240.00
23811	1	US CELLULAR	07/11/2013	\$372.26
23812	1	US POSTAL SERVICE	07/11/2013	\$318.00
23813	1	VIRGINIA STATE BAR	07/11/2013	\$250.00
23814	1	Va Assoc of Counties	07/11/2013	\$139,384.00
23815	1	VA ASSOC OF LOCAL ELECTED CONSTITUTIONAL OFFICERS	07/11/2013	\$90.00
23816	1	VA EMPLOYMENT COMMISSION	07/11/2013	\$27.63
23817	1	VA ECONOMIC DEVELOPERS ASSOC	07/11/2013	\$200.00
23818	1	VERIZON WIRELESS	07/11/2013	\$320.08

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23819	1	VA FORENSIC SCIENCE ACADEMY	07/11/2013	\$80.00
23820	1	VA INFORMATION TECH ASSOC	07/11/2013	\$1,559.72
23821	1	VML/VACO AEP STEERING COMM	07/11/2013	\$902.00
23822	1	VOTER REGISTRAR'S ASSOC OF VA	07/11/2013	\$165.00
23823	1	WELD BUILT FABRICATION, INC	07/11/2013	\$120.51
23824	1	CODY L WINGATE	07/11/2013	\$519.16
23825	1	XEROX CORPORATION	07/11/2013	\$353.13
23826	1	RALPH TUGGLE	07/05/2013	\$156.50
23827	1	BRCEDA	07/11/2013	\$38,047.25
97		Checks Totaling -		\$569,902.04

Totals By Fund

	Checks	Voids	Total
07	\$2.59		\$2.59
08	\$539,191.57		\$539,191.57
14	\$6,745.24		\$6,745.24
25	\$77.43		\$77.43
29	\$16,004.70		\$16,004.70
35	\$950.94		\$950.94
51	\$4,268.54		\$4,268.54
52	\$117.11		\$117.11
53	\$852.61		\$852.61
70	\$1,691.31		\$1,691.31
Totals:	\$569,902.04		\$569,902.04

Grayson County Board of Supervisors
Regular Meeting
July 11th, 2013

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

IN RE: INVOCATION

Vice Chairman Kenneth R. Belton requested a moment of silence in memory of Wilson District representative Thomas M. "Mike" Maynard, who passed away on June 28th, 2013. After a moment of silence, Deputy County Administrator, Mitch Smith, lead the invocation.

IN RE: CONSENT AGENDA

David M. Sexton made the motion to approve the consent agenda; duly seconded by John K. Brewer. Motion carried 4-0.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

Mr. Kevin Spurlin, Grayson County Cooperative Extension Agent presented a department report and highlighted a few items, such as our 4-H Development Program where presentation competition was offered to all 4th and 5th graders in Grayson County and 6th and 7th graders at Grayson Highlands. Competitors went to Abingdon and competed resulting in 4 Grand Champion winners from Grayson County. The cattle working contest was well attended this year by Grayson and Galax teens with almost half of the State contestants being from Grayson County. Grayson County 4-H had 27 participants and 2 teams competing and placing at the state level. Mr. Spurlin also went on to mention highlights of Agriculture & Natural Resources, Animals & Animal Products, Economics & Commerce, Community Development, Natural Resources, Pest Management and Plants & Plant Products. Mr. Spurlin also invited the Board Members to attend the upcoming Grayson Agribusiness Showcase featuring the Oldtown District Enterprises which will be held on August 7th, 2013 from 8:30 a.m. – 1:30 p.m. The tour will begin at Donald D. Baker Cattle Co., LLC, then on to Mt. Vale Vineyard and Winery, then to Meadow Creek Dairy, and end at the Matthews State Forest.

IN RE: OLD BUSINESS

None

IN RE: UNANTICIPATED/MISCELLANEOUS REVENUES

David M. Sexton moved to appropriate \$7,301.71 of unanticipated/miscellaneous revenue to the appropriate funds; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: SCHOOL BOARD MONTHLY REQUISITION

The school is still trying to close out FY 12-13 so the monthly request for July will be in the next meeting on August 8th, 2013 for July 2013 and August 2013.

IN RE: WYTHE-GRAYSON REGIONAL LIBRARY – 1ST QUARTER REQUISITION

John K. Brewer moved to approve the first quarter request in the amount of \$60,725.00; duly seconded by David M. Sexton. Motion carried 4-0.

IN RE: DECLARATION OF COUNTY SURPLUS

Brenda Sutherland made the motion to surplus the 1989 Ford 8000 Truck from Public Works; duly seconded by David M. Sexton. Motion carried 4-0.

IN: RESOLUTION – GRAYSON COUNTY EMERGENCY OPERATIONS PLAN

Jonathan D. Sweet presented the details of the Resolution (listed below). David M. Sexton made the motion to approve the Resolution; duly seconded by Brenda M. Sutherland. Motion carried 4-0 with roll call vote as follows: David M. Sexton – aye; John K. Brewer – aye; Brenda Sutherland – aye; Kenneth R. Belton – aye.

RESOLUTION EMERGENCY OPERATIONS PLAN

WHEREAS, the Grayson County Board of Supervisors recognizes the need to prepare for, respond to, and recover from natural and manmade disasters; and

WHEREAS, the County of Grayson has a responsibility to provide for the safety and well-being of its citizens and visitors; and

WHEREAS, the County of Grayson has established and appointed a Director and Coordinator of Emergency Management;

NOW, THEREFORE, BE IT RESOLVED, that the Grayson County Board of Supervisors adopts the Emergency Operations Plan as presented; and

BE IT FURTHER RESOLVED, that the Director of Emergency Management, or his/her designee, is tasked and authorized to maintain and revise as necessary this document during the next four (4) year period or until such time it be ordered to come before this Board.

Adopted this 11th day of July, 2013 in Grayson County, VA.

IN: D.A.R.E./CRIME PREVENTION FUNDS – APPROPRIATION

John K. Brewer moved to approve the request from Sheriff Richard Vaughan requesting \$2,000.00 be moved from the D.A.R.E./Crime Prevention account to the D.A.R.E. account; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: ZONING ORDINANCE AMENDMENT – RIGHT-OF-WAY REQUIREMENT

David M. Sexton stated that Article 4.6 of the Zoning Ordinance is the issue concerning right-of-way being too strict at 40 feet. He recommended changing this for a one-time division of property for a single dwelling that doesn't have 40 feet. Jonathan D. Sweet recommended conveying this recommendation to the Planning Commission, if the Board so desires, and let the Planning Commission take it through the proper process. David M. Sexton made the motion; duly seconded by John K. Brewer. Motion carried 4-0.

IN RE: COUNTY ADMINISTRATOR'S REPORT

None

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: REGISTERED SPEAKERS & PUBLIC COMMENT

None

IN RE: CLOSED SESSION

None

IN RE: ADJOURN

David M. Sexton made the motion to adjourn; duly seconded by Brenda Sutherland.
Motion carried 4-0.