

A/P Check Listing

Vendor Range - 1 & 1 INTERNET INC' - XEROX CORPORATION
Date From - 10/11/2013 Date To - 11/14/2013

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Check Number	Bank	Vendor	Date	Amount
24470	1	- AFLAC	10/31/2013	\$1,629.50
24471	1	- AMERICAN HERITAGE LIFE INS CO	10/31/2013	\$155.12
24472	1	- ANTHEM BLUE CROSS/BLUE SHIELD	10/31/2013	\$18,444.79
24473	1	- ANTHEM BLUE CROSS/BLUE SHIELD	10/31/2013	\$14,961.30
24474	1	- ASSURANT EMPLOYEE BENEFITS	10/31/2013	\$3,179.42
24475	1	- BOSTON MUTUAL LIFE INS CO	10/31/2013	\$140.42
24476	1	- DIV OF CHILD SUPPORT ENFORCEME	10/31/2013	\$704.60
24477	1	- GRAYSON CO TREASURER'S OFFICE	10/31/2013	\$1,313.12
24478	1	- ing	10/31/2013	\$400.00
24479	1	- MINNESOTA LIFE	10/31/2013	\$348.95
24480	1	- UNITED WAY VIRGINIA HIGHLANDS	10/31/2013	\$41.70
24481	1	- VALIC	10/31/2013	\$1,600.00
24482	1	- ANTHEM BLUE CROSS/BLUE SHIELD	10/31/2013	\$494.97
24483	1	- ANTHEM BLUE CROSS/BLUE SHIELD	10/31/2013	\$494.97
24484	1	- Grayson National Bank	10/25/2013	\$1,003.00
24485	1	- MORGAN BILLINGS	10/31/2013	\$30.00
24486	1	- ing	10/31/2013	\$200.00
24487	1	- A & B PRINTING	11/14/2013	\$410.00
24488	1	- BANK OF MARION - VISA	11/14/2013	\$2,672.36
24489	1	- BRISTOL OFFICE SUPPLY, INC	11/14/2013	\$54.84
24490	1	- CENTURY LINK	11/14/2013	\$51.94
24491	1	- MARIAN COMBS	11/14/2013	\$229.68
24492	1	- GRAYSON CO DAY REPORT CENTER	11/14/2013	\$100.00
24493	1	- GRAYSON CO TREASURER'S OFFICE	11/14/2013	\$309.34
24494	1	- TOWN OF MARION	11/14/2013	\$50.04
24495	1	- RALPH PRICE	11/14/2013	\$1,800.00
24496	1	- J.L. REEDY	11/14/2013	\$152.25
24497	1	- COMMISSION ON VASAP	11/14/2013	\$991.86
24498	1	- PAUL D. WILLIAMS	11/14/2013	\$176.55
24499	1	- A PLUS FIRE & SAFETY	11/14/2013	\$420.00

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Check Number	Bank	Vendor	Date	Amount
24500	1	REBECCA ABSHER	11/14/2013	\$48.84
24501	1	ACE COMPUTING, INC	11/14/2013	\$400.00
24502	1	ADAMS BUILDING SUPPLY	11/14/2013	\$450.21
24503	1	MUSETTA ADAMS	11/14/2013	\$13.32
24504	1	APPALACHIAN POWER	11/14/2013	\$4,737.86
24505	1	AFTON COMMUNICATIONS CORP	11/14/2013	\$175.00
24506	1	ANDERSON & ASSOCIATES, INC	11/14/2013	\$10,455.00
24507	1	AUTUMN ANDERSON	11/14/2013	\$15.54
24508	1	MILDRED ANDERSON	11/14/2013	\$49.95
24509	1	ARCET EQUIPMENT COMPANY	11/14/2013	\$577.41
24510	1	EVELYN ATWOOD	11/14/2013	\$27.75
24511	1	B & B TIRE SERVICE, INC	11/14/2013	\$2,890.00
24512	1	BALLOON VIRGINIA, INC	11/14/2013	\$250.00
24513	1	EULA BARTLETT	11/14/2013	\$14.98
24514	1	MILDRED BARTLETT	11/14/2013	\$15.54
24515	1	LARRY BARTLETT	11/14/2013	\$118.87
24516	1	BIBLE BAPTIST CHURCH	11/14/2013	\$40.00
24517	1	BUSINESS INFORMATION SYSTEMS	11/14/2013	\$45.00
24518	1	BKT UNIFORMS	11/14/2013	\$1,423.19
24519	1	WANDA BOURNE	11/14/2013	\$22.20
24520	1	LINDA G. BOYER	11/14/2013	\$4.44
24521	1	BRCEDA	11/14/2013	\$29,713.92
24522	1	SHARON BREWER	11/14/2013	\$22.20
24523	1	SPORT SUPPLY GROUP, INC	11/14/2013	\$229.29
24524	1	LAUREN BYRD	11/14/2013	\$12.21
24525	1	CARQUEST OF ALLEGHANY	11/14/2013	\$540.95
24526	1	CHARLES CAMPBELL	11/14/2013	\$500.00
24527	1	CARQUEST AUTO PARTS	11/14/2013	\$245.97
24528	1	KATHRYN CARRICO	11/14/2013	\$9.99
24529	1	PRECIOUS CASSELL	11/14/2013	\$1.67

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Check Number	Bank	Vendor	Date	Amount
24530	1	CAVALIER EQUIPMENT CORP	11/14/2013	\$2,600.00
24531	1	CARROLL COUNTY TOURISM	11/14/2013	\$10,000.00
24532	1	CARROLL-GRAYSON-GALAX SOLID WASTE AUTHORITY	11/14/2013	\$28,948.50
24533	1	REBACCA CHAPMAN	11/14/2013	\$240.00
24534	1	CINTAS CORP, #532	11/14/2013	\$1,155.02
24535	1	CENTURY LINK	11/14/2013	\$2,507.69
24536	1	DORIS COMBS	11/14/2013	\$16.65
24537	1	COMCAST CORPORATION	11/14/2013	\$156.58
24538	1	COMERS ROCK COMMUNITY CENTER	11/14/2013	\$200.00
24539	1	NANCY COMPTON	11/14/2013	\$15.54
24540	1	COM TEC	11/14/2013	\$950.00
24541	1	WANDA COOPER	11/14/2013	\$14.43
24542	1	COPPERHEAD GRAPHICS	11/14/2013	\$700.00
24543	1	NIKEA CORNETT	11/14/2013	\$24.42
24544	1	DENNIS COX	11/14/2013	\$22.20
24545	1	COX SNAX VENDING	11/14/2013	\$21.00
24546	1	TINA CUNNINGHAM	11/14/2013	\$38.85
24547	1	DALY COMPUTERS, INC	11/14/2013	\$280.00
24548	1	LONNIE DARNELL	11/14/2013	\$24.98
24549	1	AMANDA DAVIS	11/14/2013	\$500.00
24550	1	THE DECLARATION	11/14/2013	\$105.40
24551	1	PAULA DELP	11/14/2013	\$17.76
24552	1	SUSAN DELP	11/14/2013	\$17.76
24553	1	TREASURER OF VA - DEPT GEN SER	11/14/2013	\$65.00
24554	1	DIVERSIFIED INTEGRATION, INC	11/14/2013	\$7,075.00
24555	1	DWIGHT DUNBAR	11/14/2013	\$49.95
24556	1	ELK CREEK VOLUNTEER FIRE DEPT	11/14/2013	\$6,618.67
24557	1	PHYLLIS ELLIOTT	11/14/2013	\$18.87
24558	1	EMBROIDERY VILLE	11/14/2013	\$30.00

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24559	1	-ELECTRONIC SYSTEMS	11/14/2013	\$50.09
24560	1	-RICHARD FARMER	11/14/2013	\$23.31
24561	1	-FLAT RIDGE COMMUNITY CENTER	11/14/2013	\$225.00
24562	1	-FLEETPRIDE	11/14/2013	\$2,963.02
24563	1	-FLORES & ASSOCIATES, LLC	11/14/2013	\$4,436.66
24564	1	-Food City, Store #866	11/14/2013	\$117.20
24565	1	-FAMILY RESOURCE CENTER, INC	11/14/2013	\$1,000.00
24566	1	-FRIES RECREATION CENTER	11/14/2013	\$833.33
24567	1	-JEFF FUNK	11/14/2013	\$150.00
24568	1	-CITY OF GALAX	11/14/2013	\$11,929.60
24569	1	-GALLS, LLC	11/14/2013	\$188.48
24570	1	-RENA GAMBLE	11/14/2013	\$12.21
24571	1	-GALAX GAZETTE	11/14/2013	\$679.29
24572	1	-GRAYSON CO HEALTH DEPT	11/14/2013	\$86,858.81
24573	1	-GCHS ATHLETIC DEPT	11/14/2013	\$1,430.00
24574	1	-GRAYSON CO SCHOOL BOARD	11/14/2013	\$42,817.61
24575	1	-GRAYSON CO SHERIFF'S OFFICE	11/14/2013	\$131.28
24576	1	-GRAYSON FLORIST & GIFTS	11/14/2013	\$39.59
24577	1	-GRAYSON HIGHLANDS FAMILY MED.	11/14/2013	\$150.00
24578	1	-SHIRLEY GORDON	11/14/2013	\$26.00
24579	1	-GRACE FREE WILL BAPTIST CHURCH	11/14/2013	\$75.00
24580	1	-GOODWILL GRANGE	11/14/2013	\$150.00
24581	1	-GRAYSON CO TREASURER'S OFFICE	11/14/2013	\$20.00
24582	1	-GRAYSON EXPRESS	11/14/2013	\$75.21
24583	1	-TAMMY GRUBB	11/14/2013	\$25.53
24584	1	-HIGHLANDS GLASS COMPANY	11/14/2013	\$3,142.71
24585	1	-GENA P. HACKLER	11/14/2013	\$1.67
24586	1	-BECKEY HASH	11/14/2013	\$14.43
24587	1	-HASH CONSTRUCTION & REPAIR, LLC	11/14/2013	\$600.00
24588	1	-MICHAEL S. HASH	11/14/2013	\$18.87

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24589	1	HAYNES PORTABLE TOILETS & SEPTIC	11/14/2013	\$75.00
24590	1	ANNA MAE HENDERSON	11/14/2013	\$23.31
24591	1	HICOK, FERN, BROWN & GARCIA CPAS	11/14/2013	\$9,130.00
24592	1	HIGH COUNTRY SPRINGS, LLC	11/14/2013	\$71.50
24593	1	SUSAN HODGES	11/14/2013	\$482.51
24594	1	INTERNATIONAL CODE COUNCIL	11/14/2013	\$88.95
24595	1	ICMA MEMBERSHIP RENEWALS	11/14/2013	\$713.26
24596	1	INDEPENDENCE OIL, LLC	11/14/2013	\$694.04
24597	1	INDEPENDENCE TIRE CO	11/14/2013	\$64.35
24598	1	TOWN OF INDEPENDENCE	11/14/2013	\$484.90
24599	1	INDEPENDENCE VOL FIRE DEPT	11/14/2013	\$13,337.34
24600	1	TWORQ SYSTEMS	11/14/2013	\$750.00
24601	1	BONNIE JENNINGS	11/14/2013	\$1.67
24602	1	JASON JONES	11/14/2013	\$500.00
24603	1	SCOTT JONES	11/14/2013	\$14.43
24604	1	MARY KELLEY	11/14/2013	\$49.95
24605	1	MARIE KIVETT	11/14/2013	\$5.00
24606	1	LARRY'S SMALL ENGINE REPAIR	11/14/2013	\$65.00
24607	1	LEONARD'S COPY SYSTEMS, INC	11/14/2013	\$398.00
24608	1	MATTHEW BENDER & CO, INC	11/14/2013	\$249.80
24609	1	LINEBERRY'S GARAGE & WRECKER	11/14/2013	\$2,057.80
24610	1	Lingo Networks	11/14/2013	\$68.07
24611	1	LOWE'S HOME CENTERS, INC	11/14/2013	\$637.31
24612	1	JONATHAN E. LUPER CONSTRUCTION	11/14/2013	\$125.00
24613	1	MANSFIELD OIL COMPANY	11/14/2013	\$26,689.63
24614	1	BRAD MAWYER	11/14/2013	\$500.00
24615	1	LYNN MCCLARY	11/14/2013	\$4.44
24616	1	MODERN IMPRESSIONS	11/14/2013	\$201.51
24617	1	MODERN IMPRESSIONS	11/14/2013	\$230.00
24618	1	MT ROGERS COMMUNITY SERVICE BD	11/14/2013	\$12,750.00

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Check Number	Bank	Vendor	Date	Amount
24619	1	MT ROGERS PLANNING DIST COMM	11/14/2013	\$4,250.00
24620	1	MT ROGERS VOL FIRE & RESCUE	11/14/2013	\$7,093.67
24621	1	NATIONAL ASSOC OF CO COLLECTORS, TREASURERS & FINA	11/14/2013	\$75.00
24622	1	NATIONAL ASSOC OF COUNTIES	11/14/2013	\$450.00
24623	1	NATIONWIDE CHEMICAL PRODUCTS	11/14/2013	\$542.00
24624	1	MARTHA NICHOLS	11/14/2013	\$69.93
24625	1	TOMMY NICHOLS	11/14/2013	\$26.64
24626	1	NEW RIVER VALLEY JUVENILE DETENTION COMMISSION	11/14/2013	\$882.20
24627	1	NEW RIVER VALLEY REG JAIL	11/14/2013	\$41,760.18
24628	1	NEW RIVER WILDLIFE CLUB	11/14/2013	\$125.00
24629	1	OAK HILL ACADEMY	11/14/2013	\$40.00
24630	1	DAVID OSBORNE	11/14/2013	\$17.76
24631	1	DLP TWIN CO REG HOSPITAL, LLC	11/14/2013	\$40.00
24632	1	OVERHEAD DOOR CO OF ROANOKE	11/14/2013	\$2,250.00
24633	1	Paper Clip	11/14/2013	\$2,837.50
24634	1	POSTAGE-BY-PHONE	11/14/2013	\$500.00
24635	1	PEACE OF MIND COUNSELING	11/14/2013	\$240.00
24636	1	PIEDMONT TRUCK CENTER, INC	11/14/2013	\$18,360.68
24637	1	PITNEY BOWES	11/14/2013	\$364.00
24638	1	PLUMBMASTER, INC	11/14/2013	\$485.89
24639	1	LORRAINE PLUMMER	11/14/2013	\$69.93
24640	1	PRINTELECT	11/14/2013	\$84.95
24641	1	PROFESSIONAL NETWORKS, INC	11/14/2013	\$12.50
24642	1	QUALITY AUTO PARTS	11/14/2013	\$318.47
24643	1	CENTURY LINK	11/14/2013	\$471.87
24644	1	LAVAUN REEDY	11/14/2013	\$5.55
24645	1	REI CONSULTANTS, INC	11/14/2013	\$350.00
24646	1	ESTELLE RHUDY	11/14/2013	\$1.00
24647	1	RID-A-BUG EXTERMINATING CO	11/14/2013	\$55.00

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Check Number	Bank	Vendor	Date	Amount
24648	1	MARY RIGGINS	11/14/2013	\$76.59
24649	1	ROTENIZER DRAPERY & CARPET	11/14/2013	\$477.82
24650	1	JOYCE ROUSE	11/14/2013	\$6.66
24651	1	RUGBY VOL FIRE DEPARTMENT	11/14/2013	\$6,618.67
24652	1	USDA RURAL DEVELOPMENT	11/14/2013	\$2,415.00
24653	1	SAFLAB	11/14/2013	\$55.50
24654	1	SANDS ANDERSON PC	11/14/2013	\$6,022.09
24655	1	DARLENE SAWYERS	11/14/2013	\$19.98
24656	1	SOUTHEAST ENERGY, INC	11/14/2013	\$2,042.00
24657	1	RONALD SEXTON	11/14/2013	\$1.00
24658	1	JUANITA SHARPE	11/14/2013	\$83.25
24659	1	SIBLEY COMMUNICATIONS, LLC	11/14/2013	\$1,115.00
24660	1	KATYLIN SIZEMORE	11/14/2013	\$30.53
24661	1	SOUTHERN SOFTWARE, INC	11/14/2013	\$4,759.00
24662	1	PEGGY SPENCER	11/14/2013	\$19.98
24663	1	DAN STEWART	11/14/2013	\$900.00
24664	1	STONE TRUCK PARTS	11/14/2013	\$66.60
24665	1	STRICKLAND'S AUTO & TRUCK REPA	11/14/2013	\$7,188.28
24666	1	SUNTRUST BANK	11/14/2013	\$709.12
24667	1	SUNTRUST BANK	11/14/2013	\$31.20
24668	1	SUNTRUST BANK	11/14/2013	\$530.13
24669	1	SUNTRUST BANK	11/14/2013	\$59.22
24670	1	SUNTRUST BANK	11/14/2013	\$63.08
24671	1	SUNTRUST BANK	11/14/2013	\$147.21
24672	1	SUNTRUST BANK	11/14/2013	\$110.52
24673	1	SUNTRUST BANK	11/14/2013	\$496.05
24674	1	SUNTRUST BANK	11/14/2013	\$30.77
24675	1	SUNTRUST BANK	11/14/2013	\$132.90
24676	1	SUNTRUST BANK	11/14/2013	\$592.24
24677	1	SUNTRUST BANK	11/14/2013	\$120.90

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24678	1	- SUNTRUST BANK	11/14/2013	\$63.84
24679	1	- SUNTRUST BANK	11/14/2013	\$843.06
24680	1	- SUNTRUST BANK	11/14/2013	\$130.00
24681	1	- SUNTRUST BANK	11/14/2013	\$93.06
24682	1	- SUNTRUST BANK	11/14/2013	\$384.81
24683	1	- SUNTRUST BANK	11/14/2013	\$32.47
24684	1	- SUNTRUST BANK	11/14/2013	\$1.72
24685	1	- SUNTRUST	11/14/2013	\$397.72
24686	1	- SUNTRUST BANK	11/14/2013	\$129.50
24687	1	- SUNTRUST BANK	11/14/2013	\$19.27
24688	1	- SPRING VALLEY GRAPHICS	11/14/2013	\$154.00
24689	1	- BOBBY LEE TAYLOR	11/14/2013	\$33.30
24690	1	- tech109, Inc	11/14/2013	\$150.00
24691	1	- TECHPACITY	11/14/2013	\$1,250.00
24692	1	- ALLEN TESTERMAN	11/14/2013	\$33.30
24693	1	- LONDON TESTERMAN	11/14/2013	\$12.00
24694	1	- TREASURER OF VIRGINIA	11/14/2013	\$20.00
24695	1	- TROUTDALE VOL FIRE DEPT	11/14/2013	\$6,668.67
24696	1	- TOWN OF TROUTDALE	11/14/2013	\$345.00
24697	1	- TRUCK SERVICE ENTERPRISE, INC	11/14/2013	\$368.41
24698	1	- RALPH TUGGLE	11/14/2013	\$234.00
24699	1	- UniFirst Corporation	11/14/2013	\$522.54
24700	1	- US CELLULAR	11/14/2013	\$2,696.74
24701	1	- VA TOBACCO COMMISSION	11/14/2013	\$24,000.00
24702	1	- JULIA VALENTINE	11/14/2013	\$2.77
24703	1	- VIRGINIA TECH - BURSAR'S OFFIC	11/14/2013	\$11,982.32
24704	1	- VA EMPLOYMENT COMMISSION	11/14/2013	\$98.20
24705	1	- VERIZON WIRELESS	11/14/2013	\$320.08
24706	1	- VA INFORMATION TECH ASSOC	11/14/2013	\$109.09
24707	1	- VA SHERIFFS' ASSOCIATION	11/14/2013	\$1,374.00

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24708	1	WALKERS WELDING & MUFFLER SHOP	11/14/2013	\$205.16
24709	1	JANICE WATSON	11/14/2013	\$43.29
24710	1	WHITETOP COMMUNITY CENTER	11/14/2013	\$150.00
24711	1	KENNETH WINANS	11/14/2013	\$13.88
24712	1	ERIC WINGATE	11/14/2013	\$25.53
24713	1	JERRY WINGATE, JR	11/14/2013	\$8.32
24714	1	JUDY WOOD	11/14/2013	\$18.31
24715	1	WOODY'S PHARMACY	11/14/2013	\$15.64
24716	1	BARBARA WRIGHT	11/14/2013	\$19.98
24717	1	LYNDA WRIGHT	11/14/2013	\$39.96
24718	1	LAURA WRIGHT	11/14/2013	\$2.78
24719	1	XEROX CORPORATION	11/14/2013	\$554.41
24720	1	F. R. YOUNG, JR	11/14/2013	\$226.80
251	Checks Totaling -			\$567,168.90

Totals By Fund

	Checks	Voids	Total
07	\$119.70		\$119.70
08	\$514,706.83		\$514,706.83
14	\$9,872.78		\$9,872.78
25	\$799.43		\$799.43
29	\$32,556.76		\$32,556.76
35	\$185.41		\$185.41
37	\$479.63		\$479.63
51	\$989.94		\$989.94
52	\$5,788.20		\$5,788.20
53	\$448.89		\$448.89
70	\$1,221.33		\$1,221.33
Totals:			\$567,168.90

Grayson County Board of Supervisors
Regular Meeting
November 14, 2013

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

IN RE: CONSENT AGENDA

Amended agenda to postpone presentation from Mandy Archer, Director of Blue Ridge Crossroads Small Business Development Authority to the December 12th, 2013 board meeting. Also amended agenda to add Closed Session pursuant to VA Code Section 2.2-3711(A)(7) Conference of Legal Council and staff regarding actual or probable litigation or other legal matters. Brenda Sutherland made the motion to approve the amended agenda and consent agenda; duly seconded by David M. Sexton. Motion carried 4-0.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

Ron Passmore, Chief of the Galax/Grayson EMS (Emergency Medical Services) presented the Designated Emergency Response Plan listed below. David M. Sexton made the motion to approve; duly seconded by Brenda Sutherland. Motion carried 4-0.

Galax – Grayson Emergency Medical Services Response Plan

Virginia Office of Emergency Medical Services, a Division of Virginia Department of Health,

Virginia Emergency Medical Regulation – 12VACS-31-610

Designated Emergency Medical Response Agency Standards

- (A) The primary service area for Galax – Grayson Emergency Medical Service, (GGEMS), is the specific geographical area contained within the jurisdictional borders of the City of Galax, Virginia; and the Fairview and Oldtown communities contained within the jurisdictional borders of Grayson County, Virginia. The secondary service area for GGEMS includes supporting all jurisdictions within the County of Grayson, Virginia that are covered primarily by volunteer rescue squads.
- (A-1) GGEMS will provide 24 hour coverage for the agencies primary and secondary coverage area's with a Nationally Registered Intermediate99 or Nationally Registered Paramedic level provider(s) on every GGEMS ambulance, at all times.
- (A-2) As the designated emergency response agency, in the best interest of patients and our community, GGEMS has developed, in conjunction with the local government leaders for the City of Galax, Grayson County, and GGEMS Operational Medical Director this designated emergency response standard as defined by Virginia Administrative Code – 12VAC5-31-610

Response time standard of 10 minutes from dispatch to scene arrival.

GGEMS will use this response time standard to establish a time frame the agency complies with on a 90% or greater basis of all calls within the primary service area.

- (A-2-a) Should GGEMS find it is unable to respond within the established **unit mobilization interval standard of, (wheels rolling within 3 minutes from dispatch)**, the call shall be referred to the closest available, appropriate mutual aid EMS agency.
- (A-2-b) Should GGEMS find it is able to respond to the patient location sooner than the mutual aid EMS agency (A-2-a), then GGEMS will notify CCOM of it's availability to respond.
- (A-2-c) Should GGEMS be unable to respond due to lack of operational response vehicle(s) or available personnel, GGEMS shall notify CCOM immediately.
- (A-2-d) Should GGEMS determine in advance that it will be unable to respond for emergency service for a specific period of time, GGEMS shall notify CCOM immediately.
- (B) GGEMS will have available for review a copy of the local EMS response plan that must include the established EMS Responding Interval Standards.

- (C) GGEMS will document compliance with the established EMS response capability, unit mobilization interval, and responding interval standards.
- (D) GGEMS shall document an annual review of exceptions to established EMS response capability and time interval standards. The results of this review shall be provided in written report form to GGEMS Operational Medical Director and the GGEMS Board of Directors as GGEMS local governing body.

AS APPROVED AND EXECUTED BY, GGEMS Board of Directors and Operational Medical Director on this the ___ day of _____, 2013.

Dr. Wright MD – Medical Director

Mr. Barker – Chairman of Board

IN WITNESS WHEREOF, the Chief Elected Officials of the Member Jurisdictions execute this Agreement pursuant to an ordinance enacted by each of the Member Jurisdictions.

Chair, Board of Supervisors

GRAYSON COUNTY

Printed Name: _____

Date: _____

Mayor

CITY OF GALAX

Printed Name: _____

Date: _____

Ken McFadyean, Director of the Blue Ridge Crossroads Economic Development Authority gave the below update on the Wildwood Commerce Park.

I. Site development

- A. With \$6 M Tobacco Commission grant, we recently closed on the **acquisition** of the remaining graded acres at Wildwood. BRCEDA and the localities now own a **total of 273 acres**, of which 159 acres is developed. (Site plan attached) Currently appraised value of \$13 million.
- B. **Sowers Construction** has been contracted to build the access road and remaining water and wastewater utilities; initial contract amount is \$1.78 M and includes ½ mile road, 2,450 linear feet of 12-inch water main, and 5,400 linear feet of sanitary sewer.
- C. Announced in July, **Appalachian Electric Power** has committed to extending two improved, alternate feed circuits (34.5 kV). Construction scheduled for completion in 2014.
- D. Extension of 14 miles of **fiber telecommunications** is nearly complete.
- E. With the most recent Tobacco Commission grant, we are developing final plans and costs to extend Carroll County's **natural gas** service to Wildwood; we will brief you on our progress before construction of the gas line begins.

II. Funding

- A. To date, we have **attracted \$16.5 M in grants and investments** from outside our three localities to develop Wildwood.
- B. When we compare the amount of **grants to local financing**, BRCEDA has matched the localities' investment by **\$3 to every \$1** local dollar.
- C. Tobacco Commission "megasite" round of application due October 18th. Requesting funds to **increasing available sewer capacity** to 300,000 GPD in first phase and then to 550,000 GPD. City of Galax is the provider of wastewater treatment for Wildwood.

III. Marketing Wildwood's Value Propositions

- A. Proximity and access to the interstate and located strategically in eastern US (**Distribution & Logistics**)
- B. Proximity to and significance of SWVA Farmers Market (sourcing); proximity to Pepsi/Gatorade facilities at Progress Park (**Food Products**)
- C. Workforce history and inherent skill sets with furniture & textiles (**Adv. Wood & Textiles Manufacturing**)
- D. Proximity to "original equipment manufacturers" including Volvo and Honda Jet (**Components Manufacturing**)
- E. Proximity to research universities but outside of related and more expensive real estate markets (**Professional Services/Data Centers**)

Presentation by Mandy Archer has been postponed until the December 12, 2013 meeting.

IN RE: OLD BUSINESS

Board Appointments – John K. Brewer asked that the County Administrator Jonathan Sweet to appeal Judge’s request for Board of Supervisors to appoint the Wilson District seat earlier than January 1st, 2014 if the Board so chooses. John K. Brewer made the motion to approve; duly seconded by David M. Sexton. Motion carried 4-0.

IN RE: APPOINTMENTS

John K. Brewer asked that County Administration appeal Judge’s request for the Board to appoint the Wilson District seat earlier than January 1, 2014, if the Board so chooses. John K. Brewer made the motion; duly seconded by David M. Sexton. Motion carried 4-0.

IN RE: SCHOOL BOARD MONTHLY REQUISITION

John K. Brewer moved to approve the request of \$392,698.53 for the month of October; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: DECLARATION OF SURPLUS VEHICLES

David M. Sexton made the motion to approve the surplus of a 2005 Ford 4d Sedan from the ASAP office (ratification) and a 2004 Chevrolet SUV from the Sheriff’s department; duly seconded by John M. Brewer. Motion carried 4-0.

IN RE: BUDGET ADJUSTMENT-GRAYSON COUNTY BUILDING OFFICIAL

As a result of new state regulation, the Building Official’s office is incurring specific expenses and receiving revenues directly related to Storm Water Management, therefore they are requesting \$9,058.00 be moved from the Building Official’s budget to the expenditure accounts listed below. John K. Brewer made the motion to approve; duly seconded by David M. Sexton. Motion carried 4-0.

STORM WATER	08-3450-3100 PROFESSIONAL SERVICES	\$3,858.00
STORM WATER	08-3450-5210 POSTAGE	\$200.00
STORM WATER	08-3450-5230 TELECOMMUNICATION	\$500.00
STORM WATER	08-3450-5540 TRAVEL	\$500.00
STORM WATER	08-3450-6001 OFFICE SUPPLIES	\$300.00
STORM WATER	08-3450-6008 FUEL	\$500.00
STORM WATER	08-3450-6012 BOOKS/SUBSCRIPTIONS	\$200.00
STORM WATER	08-3450-8101 EQUIPMENT	\$3,000.00
	TOTAL TO BE MOVED	\$9,058.00

IN RE: APPROPRIATION – GRAYSON HIGHLANDS SCHOOL PTO

The Grayson Highlands School PTO is requesting assistance from the County to help fund an outdoor recreation area for the school. The project will cost approximately \$32,800; the PTO currently has approximately \$25,000; the school will loan \$10,000. David M. Sexton moved to approve an appropriation to the Grayson Highlands PTO of up to \$10,000 for the purpose of constructing a recreational facility asset at the Grayson Highlands School that will offer new organized recreational opportunities for the county and to be enjoyed by the community at large. This appropriation shall be for the specific purpose of constructing a ball field on property owned by the Grayson County School Board (Grayson Highlands School); the appropriation shall be made available upon equal match by the Grayson County School Board and the Grayson Highlands PTO on a dollar-for-dollar basis up to \$10,000, and these monies are to be allocated from the capital Improvement Line (08-8120-8000) under the Other Community Development Department. Documentation shall be provided without request to the county detailing how these monies were appropriately spent; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: PROCLAMATION – FIELDS R. YOUNG, JR.

Jonathan D. Sweet read the below proclamation. John K. Brewer moved to approve; duly seconded by David M. Sexton. Motion carried 4-0.

**Proclamation of the
Grayson County Board of Supervisors
in Recognition and Appreciation of

Fields R. Young, Jr.**

WHEREAS, the Grayson County Board of Supervisors recognizes Fields R. Young, Jr. for his exemplary service to Grayson County and the fine citizens herein; and,

WHEREAS, the Grayson County Board of Supervisors also wishes to recognize and acknowledge that Mr. Young has served the County as Treasurer since 1979, for a total of thirty four (34) years of service, and commends him for his lasting commitment and dedication to the County; and,

WHEREAS, during Mr. Young's long tenure as Treasurer, he also diligently served Grayson County, the region and the state as the President of the Virginia State Treasurer's Association (2001), Chairman of the Twin County E-911 Commission, Executive Board of the Alleghany Hospital, Chairman of the TAV Office Accreditation Committee; Past-Chair of the Southwest Virginia Treasurer/Clerk Association, and State Director of the Virginia Jaycees; and,

WHEREAS, his approach to public service has yielded many qualifyable benefits, but it is the numerous intangible contributions he has made to Grayson County, his employees, colleagues and clients that will forever be appreciated;

NOW, THEREFORE, BE IT PROCLAIMED, that the Grayson County Board of Supervisors recognizes and commends Fields R. Young, Jr. on his distinguished service as the Treasurer of Grayson County and extends to him the best of wishes and happiness in retirement and in all of his future endeavors.

Adopted November 14th, 2013, in Grayson County, Virginia.

IN RE: PUBLIC HEARING(S)

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

Jonathan D. Sweet presented the following report:

- Community Development/Infrastructure: The Virginia Department of Environmental Quality has issued a partial termination of post-closure care & has determined that post-closure care groundwater monitoring may be discontinued at the Old Landfill based on the certification and evaluation provided, review of DEZ records, and the Department's site inspection conducted on August 21, 2013. Grayson County is partially released from the requirements of Soiled

Waste Permit #459 for the operation and maintenance of the Grayson County Landfill, effective November 6, 2013. We will be required to continue all other Post Closure Care Activities in accordance with the facility permit, until such time the facility can demonstrate that terminating those activities will not pose a threat to human health or the environment. Inspection of cap, inspect storm water conveyances, maintain the survey plat and protect against impact from development, utilities, etc., and continue with gas well monitoring, etc.

- Public Notifications: The Blue Ridge Crossroads Small Business Development Center will be conducting another small business development workshop entitled – “Leadership Customer Service Workshop” geared for Business Managers, Small Business Owners, Government Workers, Workforce Development, Hospitality staff, etc. on Tuesday, November 19 from 9AM-3PM. The class is free and will be held at the Crossroads Higher Ed Center on Cranberry Road in Galax.
- Coat Drive – Donate a winter coat (Rooftop of Virginia and God’s Storehouse Soup Kitchen) are collecting winter coats. Coats may be dropped off at the Grayson County Sheriff’s Office through December 13, 2013.
- Grants: SCAAP Grant – The Bureau of Justice Assistance (BJA) announced that our Fiscal Year 2013 State Criminal Alien Assistance Program (SCAPP) grant for Day Report (\$4,801.00) may be used only for correctional purposes.
- Personnel: - Jonathan D. Sweet attended (and also a presenter) the Regional Leadership Summit-Southwest Virginia. The workshop consisted of multi-jurisdictional collaboration and a case study in Economic Development; on October 24 appeared on the Danny Gordon Radio Show; on October 25 was a co-announcer with Mr. Gordon for the football game between Grayson County and Ft. Chiswell; and November 8-12 attended the VACo Conference representing Grayson County.
- Mitch Smith and Jimmy Moss attended the VDEM Emergency Coordinator’s Briefing on November 22 which was a pre-requisite for VDEM Grant funding.
- The courthouse and employees “pinked out” for the month of October for Breast Cancer Awareness month.

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: REGISTERED SPEAKERS & PUBLIC COMMENT

None

IN RE: CLOSED SESSION

David M. Sexton moved to go into closed session in accordance with a conference of Legal Council and staff regarding actual or probable litigation or other legal matters pursuant to §2.2-3711(A)(7) of the Code of Virginia; duly seconded by Brenda Sutherland. Motion carried 4-0.

Brenda Sutherland made the motion to come out of closed session; duly seconded by John K. Brewer. Motion carried 4-0.

Whereas, the Grayson County Board of Supervisors has convened a closed session on this 14th day of November 2013, pursuant to an affirmative recorded vote and in accordance with provision of the Virginia Freedom of Information Act; and

Whereas, Section §2.2-3712 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: David M. Sexton – I so certify; Brenda Sutherland – I so certify; John K. Brewer – I so certify; and Kenneth R. Belton – I so certify.

IN RE: ADJOURN

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