

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION' - 'XEROX CORPORATION
Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 1 of 6

Check Number	Bank	Vendor	Date	Amount
23260	1	RESERVE ACCOUNT	04/16/2013	\$4,522.00
23261	1	USDA RURAL DEVELOPMENT	04/16/2013	\$2,415.00
23262	1	SUNTRUST BANK	04/16/2013	\$393,000.00
23263	1	AFLAC	04/30/2013	\$1,726.61
23264	1	AMERICAN HERITAGE LIFE INS CO	04/30/2013	\$155.12
23265	1	ANTHEM BLUE CROSS/BLUE SHIELD	04/30/2013	\$29,025.27
23266	1	ANTHEM BLUE CROSS/BLUE SHIELD	04/30/2013	\$1,971.00
23267	1	ANTHEM BLUE CROSS/BLUE SHIELD	04/30/2013	\$465.57
23268	1	ASSURANT EMPLOYEE BENEFITS	04/30/2013	\$2,786.18
23269	1	BOSTON MUTUAL LIFE INS CO	04/30/2013	\$140.42
23270	1	DIV OF CHILD SUPPORT ENFORCEME	04/30/2013	\$704.60
23271	1	GRAYSON CO TREASURER'S OFFICE	04/30/2013	\$1,163.51
23272	1	MINNESOTA LIFE	04/30/2013	\$369.29
23273	1	TWIN CO UNITED WAY	04/30/2013	\$25.00
23274	1	US DEPT OF TREASURY	05/02/2013	\$166.06
23275	1	A & B PRINTING	05/09/2013	\$101.00
23276	1	APPALACHIAN POWER	05/09/2013	\$370.42
23277	1	BANK OF MARION - VISA	05/09/2013	\$1,144.83
23278	1	FRED BOBBITT	05/09/2013	\$50.00
23279	1	BRISTOL OFFICE SUPPLY, INC	05/09/2013	\$71.16
23280	1	CHARLES BROWN	05/09/2013	\$50.80
23281	1	CENTURY LINK	05/09/2013	\$51.79
23282	1	GRAYSON CO DAY REPORT CENTER	05/09/2013	\$50.00
23283	1	MIKE HAYTER	05/09/2013	\$100.00
23284	1	HIGHLANDS COMMUNITY SERVICE BOARD	05/09/2013	\$210.00
23285	1	HOLIDAY INN EXPRESS	05/09/2013	\$176.00
23286	1	Timothy Mannix	05/09/2013	\$100.00
23287	1	TOWN OF MARION	05/09/2013	\$48.44
23288	1	MT ROGERS COMMUNITY SERVICE BD	05/09/2013	\$390.00
23289	1	OFFICE DEPOT	05/09/2013	\$185.50

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION - XEROX CORPORATION

Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 2 of 6

Check Number	Bank	Vendor	Date	Amount
23290	1	- RALPH PRICE	05/09/2013	\$1,800.00
23291	1	- PURCHASE POWER	05/09/2013	\$600.00
23292	1	- J.L. REEDY	05/09/2013	\$265.35
23293	1	- Smyth Co News	05/09/2013	\$41.00
23294	1	- Tri Cities SW VA Reg Group	05/09/2013	\$59.60
23295	1	- GARY UMBERGER	05/09/2013	\$69.60
23296	1	- COMMISSION ON VASAP	05/09/2013	\$1,210.73
23297	1	- Walmart Community	05/09/2013	\$20.00
23298	1	- WYTHEVILLE OFFICE SUPPLY	05/09/2013	\$31.78
23299	1	- ACE COMPUTING, INC	05/09/2013	\$50.00
23300	1	- ADAMS BUILDING SUPPLY	05/09/2013	\$41.02
23301	1	- APPALACHIAN POWER	05/09/2013	\$4,022.63
23302	1	- ANDERSON & ASSOCIATES, INC	05/09/2013	\$390.00
23303	1	- ARCET EQUIPMENT COMPANY	05/09/2013	\$34.72
23304	1	- B&B STUMP REMOVAL	05/09/2013	\$1,240.00
23305	1	- B & B TIRE SERVICE, INC	05/09/2013	\$2,437.46
23306	1	- B. K. T., INC	05/09/2013	\$507.00
23307	1	- BKT UNIFORMS	05/09/2013	\$40.97
23308	1	- Brewers Upholstery	05/09/2013	\$1,700.00
23309	1	- SPORT SUPPLY GROUP, INC	05/09/2013	\$210.00
23310	1	- CARQUEST OF ALLEGHANY	05/09/2013	\$352.38
23311	1	- CAVALIER EQUIPMENT CORP	05/09/2013	\$191.39
23312	1	- CARROLL-GRAYSON-GALAX SOLID WASTE AUTHORITY	05/09/2013	\$32,607.50
23313	1	- REBACCA CHAPMAN	05/09/2013	\$240.00
23314	1	- CINTAS CORP, #532	05/09/2013	\$807.61
23315	1	- C J HARDWARE	05/09/2013	\$64.99
23316	1	- CENTURY LINK	05/09/2013	\$2,810.51
23317	1	- COM TEC	05/09/2013	\$574.00
23318	1	- JANET COX	05/09/2013	\$30.00

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION - 'XEROX CORPORATION
Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 3 of 6

Check Number	Bank	Vendor	Date	Amount
23319	1	THE DECLARATION	05/09/2013	\$1,046.80
23320	1	DILLON RIDGE TRUCKING, INC	05/09/2013	\$1,992.00
23321	1	DIRECT SPORTS, INC	05/09/2013	\$83.47
23322	1	FLEETPRIDE	05/09/2013	\$76.11
23323	1	FLORES & ASSOCIATES, LLC	05/09/2013	\$1,412.66
23324	1	Food City, Store #866	05/09/2013	\$200.96
23325	1	CITY OF GALAX	05/09/2013	\$10,216.31
23326	1	GALLS, LLC	05/09/2013	\$480.00
23327	1	GALAX GAZETTE	05/09/2013	\$1,696.06
23328	1	GAZETTE PRESS, INC	05/09/2013	\$516.00
23329	1	GRAYSON CO COMMONWEALTH'S ATTY	05/09/2013	\$54.29
23330	1	GCHS ATHLETIC DEPT	05/09/2013	\$410.00
23331	1	GRAYSON CO SCHOOL BOARD	05/09/2013	\$4,092.79
23332	1	GRAYSON CO SHERIFF'S OFFICE	05/09/2013	\$95.70
23333	1	GRAYSON FLORIST & GIFTS	05/09/2013	\$26.25
23334	1	GALAX FARM SUPPLY	05/09/2013	\$292.50
23335	1	GALAX GRAYSON EMS	05/09/2013	\$5,842.00
23336	1	GRAYSON CO TREASURER'S OFFICE	05/09/2013	\$20.00
23337	1	GRAYSON EXPRESS	05/09/2013	\$193.67
23338	1	EDWARD W. HINES	05/09/2013	\$120.00
23339	1	SUSAN HODGES	05/09/2013	\$471.78
23340	1	INTERNATIONAL CODE COUNCIL	05/09/2013	\$676.00
23341	1	INDEPENDENCE OIL, LLC	05/09/2013	\$406.79
23342	1	INDEPENDENCE TIRE CO	05/09/2013	\$275.39
23343	1	TOWN OF INDEPENDENCE	05/09/2013	\$663.12
23344	1	IWORQ SYSTEMS	05/09/2013	\$400.00
23345	1	LARRY'S SMALL ENGINE REPAIR	05/09/2013	\$31.25
23346	1	LEONARD'S COPY SYSTEMS, INC	05/09/2013	\$90.00
23347	1	MATTHEW BENDER & CO, INC	05/09/2013	\$79.89
23348	1	J & J LIGHTING LUBE, LLC	05/09/2013	\$54.34

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION* - XEROX CORPORATION
Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 4 of 6

Check Number	Bank	Vendor	Date	Amount
23349	1	LINEBERRY'S GARAGE & WRECKER	05/09/2013	\$2,655.30
23350	1	Lingo Networks	05/09/2013	\$62.95
23351	1	LOWE'S HOME CENTERS, INC	05/09/2013	\$141.40
23352	1	Main Street Tire & Collision, LLC	05/09/2013	\$159.07
23353	1	MANSFIELD OIL COMPANY	05/09/2013	\$20,283.28
23354	1	MERRITT SUPPLY, INC	05/09/2013	\$36.81
23355	1	MODERN IMPRESSIONS	05/09/2013	\$65.54
23356	1	MODERN IMPRESSIONS	05/09/2013	\$230.00
23357	1	MT ROGERS CHRISTMAS TREE ASSOC	05/09/2013	\$922.67
23358	1	MT ROGERS PLANNING DIST COMM	05/09/2013	\$5,000.00
23359	1	DLP TWIN CO REG HOSPITAL, LLC	05/09/2013	\$362.00
23360	1	Paper Clip	05/09/2013	\$2,737.94
23361	1	PEACE OF MIND COUNSELING	05/09/2013	\$180.00
23362	1	PENNANT	05/09/2013	\$1,900.50
23363	1	PIEDMONT TRUCK CENTER, INC	05/09/2013	\$382.20
23364	1	PITNEY BOWES	05/09/2013	\$168.00
23365	1	PLUMBMASTER, INC	05/09/2013	\$879.96
23366	1	PROFESSIONAL PRODUCTIONS	05/09/2013	\$5,000.00
23367	1	PURCHASE POWER	05/09/2013	\$2,040.10
23368	1	QUALITY AUTO PARTS	05/09/2013	\$174.09
23369	1	CENTURY LINK	05/09/2013	\$465.57
23370	1	REI CONSULTANTS, INC	05/09/2013	\$3,236.47
23371	1	Sherwood R. Richardson	05/09/2013	\$55.00
23372	1	RID-A-BUG EXTERMINATING CO	05/09/2013	\$55.00
23373	1	USDA RURAL DEVELOPMENT	05/09/2013	\$2,415.00
23374	1	SANDS ANDERSON PC	05/09/2013	\$1,689.00
23375	1	DANNY SMITH	05/09/2013	\$583.93
23376	1	SUNTRUST BANK	05/09/2013	\$1,798.72
23377	1	SUNTRUST BANK	05/09/2013	\$15.68
23378	1	SUNTRUST BANK	05/09/2013	\$46.82

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION[®] - XEROX CORPORATION
Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 5 of 6

Check Number	Bank	Vendor	Date	Amount
23379	1	- SUNTRUST BANK	05/09/2013	\$20.00
23380	1	- SUNTRUST BANK	05/09/2013	\$220.00
23381	1	- SUNTRUST BANK	05/09/2013	\$1,295.41
23382	1	- SUNTRUST BANK	05/09/2013	\$137.00
23383	1	- SUNTRUST BANK	05/09/2013	\$508.85
23384	1	- SUNTRUST BANK	05/09/2013	\$897.32
23385	1	- SUNTRUST BANK	05/09/2013	\$342.95
23386	1	- SUNTRUST BANK	05/09/2013	\$507.17
23387	1	- SUNTRUST BANK	05/09/2013	\$267.79
23388	1	- SUNTRUST BANK	05/09/2013	\$20.98
23389	1	- SUNTRUST BANK	05/09/2013	\$311.80
23390	1	- SUNTRUST BANK	05/09/2013	\$5.60
23391	1	- SUPREME COURT OF VA	05/09/2013	\$746.88
23392	1	- SPRING VALLEY GRAPHICS	05/09/2013	\$192.00
23393	1	- TWIN CO AIRPORT COMMISSION	05/09/2013	\$5,521.52
23394	1	- TWIN COUNTY COMPUTERS LLC	05/09/2013	\$165.00
23395	1	- TREASURER OF VIRGINIA	05/09/2013	\$40.00
23396	1	- TOWN OF TROUTDALE	05/09/2013	\$350.00
23397	1	- TRUCK SERVICE ENTERPRISE, INC	05/09/2013	\$65.00
23398	1	- TWO WAY RADIO, INC.	05/09/2013	\$1,259.45
23399	1	- UniFirst Corporation	05/09/2013	\$173.69
23400	1	- UNITED LABORATORIES	05/09/2013	\$234.45
23401	1	- US CELLULAR	05/09/2013	\$1,419.87
23402	1	- VA ASSOC OF ASSESSING OFFICERS	05/09/2013	\$20.00
23403	1	- VIRGINIA TECH - BURSAR'S OFFIC	05/09/2013	\$12,496.57
23404	1	- VA EMPLOYMENT COMMISSION	05/09/2013	\$1,809.68
23405	1	- WALTER STEPHENS, JR, INC	05/09/2013	\$60.95
23406	1	- WINANS TECH	05/09/2013	\$240.00
23407	1	- CODY L WINGATE	05/09/2013	\$34.08
23408	1	- Danny Wingate	05/09/2013	\$30.00

A/P Check Listing

Vendor Range - 1908 COURTHOUSE FOUNDATION' - 'XEROX CORPORATION
Date From - 4/12/2013 Date To - 5/9/2013

Grayson County
05/02/2013 07:17 PM

Page: 6 of 6

Check Number	Bank	Vendor	Date	Amount
23409	1	Wordsprint, Inc.	05/09/2013	\$913.44
23410	1	XEROX CORPORATION	05/09/2013	\$420.88
23411	1	F. R. YOUNG, JR	05/09/2013	\$20.00
152		Checks Totaling -		\$610,693.27

Totals By Fund

	Checks	Voids	Total
07	\$52.77		\$52.77
08	\$579,058.45		\$579,058.45
14	\$9,737.23		\$9,737.23
25	\$591.65		\$591.65
29	\$7,324.46		\$7,324.46
51	\$4,189.06		\$4,189.06
52	\$1,412.66		\$1,412.66
53	\$1,651.90		\$1,651.90
70	\$6,675.09		\$6,675.09
Totals:	\$610,693.27		\$610,693.27

Grayson County Board of Supervisors
Regular Meeting
May 9th, 2013

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

IN RE: CONSENT AGENDA

Brenda Sutherland made the motion to approve the agenda with the requested change of omitting Friends of Southwest Virginia under Reports, Presentations or Requests since they are unable to attend; duly seconded by John K. Brewer. Motion carried 4-0.

IN RE: REPORTS, PRESENTATIONS OR REQUESTS

Mr. Charlie White, President of Wytheville Community College presented the College brochure pack to the Board and FY13-14 budget request of \$19,952.65.

Mr. Ben Wright, Warden at River North Correctional Center updated the Board on the opening process of River North Correction Center and answered questions from the Board. He also introduced his key staff which consists of Assistant Warden Bernard Booker, Major Amanda Mullins and Sergeant Blevins.

IN RE: OLD BUSINESS

None

IN RE: APPOINTMENTS

Wytheville Community College

- Ricky Anderson's term will expire June 30, 2013 since he has served two (2) consecutive four (4) year terms; Brenda Sutherland made the motion to appoint Robby Wingate; John K. Brewer made the motion to close the nominations; duly seconded by Kenneth R. Belton. Motion carried 4-0.

IN RE: UNANTICIPATED/MISCELLANEOUS REVENUES

Kenneth R. Belton moved to appropriate \$9,051.43 of unanticipated/miscellaneous revenue to the appropriate funds; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: SCHOOL BOARD MONTHLY REQUISITION

Brenda Sutherland moved to approve the appropriation of the School Board's monthly allocation in the amount of \$381,574.25; duly seconded by John K. Brewer. Motion carried 4-0.

IN RE: SET PUBLIC HEARING ON FY-14 BUDGET

Brenda Sutherland made the motion to set the public hearing date for the FY-14 Budget for June 13, 2013; duly seconded by Kenneth R. Belton. Motion carried 4-0.

IN RE: SET PUBLIC HEARING TO AMEND TRANSIENT OCCUPANCY TAX ORDINANCE

John K. Brewer made the motion to set the public hearing date to amend Transient Occupancy Tax Ordinance for June 13, 2013; duly seconded by Brenda Sutherland. Motion carried 4-0.

IN RE: SET PUBLIC HEARING ON VDOT SIX-YEAR SECONDARY ROAD PLAN

Kenneth R. Belton made the motion to set the public hearing date for the VDOT Six-Year Secondary Road Plan for June 13, 2013; duly seconded by John K. Brewer. Motion carried 4-0.

IN RE: PROCLAMATION – LIZABETH H. HOLDAWAY

Jonathan D. Sweet presented the Proclamation listed below. Brenda Sutherland made the motion to adopt the Proclamation; duly seconded by Kenneth R. Belton. Motion carried 4-0.

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

Lizabeth H. Holdaway

WHEREAS, the Grayson County Board of Supervisors recognizes Lizabeth H. Holdaway for her 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 Mrs. Holdaway has served the County through the General District Court Clerk's Office since 1979 and in her current capacity as the Clerk of the General District Court since 1982, for a total of thirty three (33) years of service, and commends her for her lasting commitment and dedication to the County; and,

WHEREAS, during Mrs. Holdaway's long tenure as Clerk, she diligently served Grayson County and its citizens through overseeing the maturation process of a highly functioning department that has consistently demonstrated efficiency and effectiveness; and,

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

NOW, THEREFORE, BE IT PROCLAIMED, that the Grayson County Board of Supervisors recognizes and commends Lizabeth H. Holdaway on her distinguished service as the General District Court Clerk of Grayson County and extends to her the best of wishes and happiness in retirement and in all of her future endeavors.

Adopted May 9th, 2013, in Grayson County, Virginia.

IN RE: PUBLIC HEARINGS

None

IN RE: COUNTY ADMINISTRATOR'S REPORT

Jonathan D. Sweet presented the following report:

- VPSA Loan Closing – We are issuing \$15,670,000 worth of debt, but we are getting proceeds of \$17,754,835.80 to be applied against our refunded debt; because of issued premiums it balances out to an effective rate of 2.81%.
- Budget Process – Two budget work sessions have been completed; started with an approximate gape of \$1.4 million and closed it to under \$200,000; next budget work session is May 15, 2013 and we should have the gap closed at that time.
- Regional Animal Shelter – The animal facility inspection report for our Regional Animal Shelter has been received from the Department of Agriculture & Consumer Services Division of Animal & Food Industry Services Office of Animal Care & Health Policy and in the routine inspection to evaluate compliance yielded that there were “no significant findings of noncompliance” nor was a response to the report required. This inspection evaluated 18 animal facility requirements ranging from animal sheltering and housing, sanitation, nutrition, veterinary care, exercise, etc.

- Reconnaissance trip to Dickenson County – Mr. Sweet took a trip with the SBDC Director and the Galax City Manager to Dickenson County to meet with the Economic Development Director, the Small Business Development Center, and the VEC Workforce Development on May 2, 2013. The purpose of the trip was to identify opportunities and challenges they learned through their experience with the locating of the Wallens Ridge Correctional Center and the Red Onion Correctional Center. Our SBDC director will follow-up potentially by putting together materials and facilitating applicable workshops for small businesses.
- Staff Development-Driver Training – County Administration successfully hosted a driver training exercise that was facilitated by our insurance provider (VACORP) on March 18, 19 and 20, for risk management purposes. All county employees and constitutional officers and their staff who are subject to operating a county vehicle (sheriff's dept., public works, animal control, building official, ect. (over 40)), participated in the defensive driver training presentation and driver simulator. This risk management exercise was conducted at no cost to the county.
- Green Gov't Initiative – Recycling – Our Public Works Department has finished constructing another convenience center "green box" and will be installing it in the Town of Troutdale at their request and we will be finishing another green box in the next couple of weeks to place in the Rugby community. With these two new centers, we will have 12 centers conveniently located throughout the county.
- Large Item Pick-up – We are halfway through our large item pick-up program, having provided this additional service to the community whose pick-up falls on Monday and Tuesday, and finalizing the remaining pick-ups that fall on Wednesday. We will be conducting the Thursday route's pick-up the week of May 13, Friday's the week of May 28, the Town of Independence the week of June 10, and the Town of Fries the week of June 17. Schedules of the remaining routes were advertised in yesterday/today's paper.
- Fishing Olympics – Unfortunately, this year's Fishing Olympics that was scheduled for this Saturday, May 11, has been cancelled due to forecasted rain and weather conditions and the safety concerns that might result.

IN RE: DEPARTMENT HEAD REPORTS

As presented.

IN RE: REGISTERED SPEAKERS & PUBLIC COMMENT

Ronnie Sikes spoke regarding the stop signs on Rt. 607, Meadow Creek Rd, in Galax, VA asking that the signs be put back up. Pastor Jeff Callahan, Mr. K. Higgins and Pat Cole also spoke asking that the signs be put back up. Zeth Stockner and Patsy Cox both spoke against placing the stop signs back up. Thomas "Mike" Maynard asked Mr. Jeff Russell of VDOT to speak on the history on these stop signs. Mr. Russell stated that a study had been completed and VDOT determined that the stop signs were not needed. Mr. Russell also gave a VDOT update on other various projects for the county. Mr. Kenneth R. Belton also addressed the Board and recommended that staff spend no more time on the stop signs.

IN RE: CLOSED SESSION

None

IN RE: ADJOURN

John K. Brewer made the motion to adjourn and continue the meeting to May 15th, 2013; duly seconded by Brenda Sutherland. Motion carried 4-0.