

# BOARD OF SUPERVISORS



**WEDNESDAY, NOVEMBER 10, 2021**  
**5:00 P.M.**



Smyth County, Virginia  
121 Bagley Circle, Suite 100  
Marion, VA 24354  
(276) 783-3298 p

Atkins District  
Chilhowie District  
North Fork District  
Park District  
Royal Oak District  
Rye Valley District  
Saltville District

Charles E. Atkins  
Michael L. Sturgill  
Charles P. Stevenson  
Kristopher S. Raliff, DPh  
Judy Wyant  
Lori H. Deel  
Roscoe D. Coll

County Administrator  
Assistant County Administrator

Shawn M. Utt  
Alicia Richardson

**MEETING AGENDA**  
**SMYTH COUNTY BOARD OF SUPERVISORS**  
Wednesday, November 10, 2021  
5:00 PM

- 1) **CALL MEETING TO ORDER** Chairman  
*Pledge of Allegiance & Invocation*
- 2) **AMENDMENTS TO AGENDA** Chairman
- 3) **SPECIAL RECOGNITIONS/PRESENTATIONS** Chairman  
a. Smyth County EDA Brownfield Grant Public Comments (Pg 7)
- 4) **MINUTES OF PREVIOUS MEETINGS** (Pg 8-29) Chairman  
*Minutes of the October 12, 2021 & October 28, 2021 meetings*
- 5) **PUBLIC HEARINGS** Chairman  
a. Proposed Personal Property Tax Exemption of Farm Equipment (Pg 30-32)  
b. Proposed Regional Industrial Facilities Authority (Pg 33-45)
- 6) **PRESENTATIONS** Chairman  
a. Smyth County Tourism Report, Amanda Livingston
- 7) **FINANCIAL STATUS REPORT** Lisa Richardson,  
Asst. Co. Admin.
- 8) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** (Pg 46-107) Chairman
- 9) **CITIZENS TIME** Chairman  
*The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is three (3) minutes.*
- 10) **OLD BUSINESS** Chairman  
a. Committee Reports / Recommendations  
i. Building & Grounds Committee (Pg 108)  
ii. Public Safety Committee (Pg 109-110)  
iii. Redistricting Committee (Pg 111-126)  
iv. Surplus Committee (Pg 127-128)  
v. Water & Sewer Committee (Pg 129)

*Agenda continued on back*

- b. Recommendation from Planning Commission regarding  
Proposed Zoning Amendment related to Airports (Pg 130)

**11) NEW BUSINESS**

Chairman

- a. Resolution for Enterprise Zone Amendment for Washington  
County (Pg 131-132)
- b. Resolutions regarding the Virginia Opioid Abatement Fund  
and Settlements (Pg 133-134)
- c. Performance Agreements between Smyth County, Smyth  
County EDA and Woodgrain (Pg 135-148)
- d. Interagency Agreement with the Town of Saltville for  
Cardwell Town Water Main Replacement Project (Pg 149-  
155)

**12) REPORT FROM COUNTY ATTORNEY**

Scot Farthing, County Att'y

**13) REPORT FROM COUNTY ADMINISTRATOR / STAFF**

Shawn Utt, County Admin.

**14) SUPERVISOR COMMENT TIME**

Board Members

**15) CLOSED SESSION**

*Code of Virginia Section 2.2-3711(a)8 – Consultation with Legal Counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel in regards to volunteer fire department requirements.*



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County Administrator  
Assistant County Administrator

Shawn M. Utt  
Alicia Richardson

November 5, 2021

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – November 10, 2021 Board meeting

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Below are summaries related to specific agenda items. Should additional information become available, we will provide as quickly as possible:

1. **Call to Order. Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Mary Walters, Utilities Clerk. The invocation will be provided by Alan Gray, Pastor, Royal Oak Presbyterian Church, Marion.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Special Recognitions/Presentations**
  - a. **Smyth County EDA Brownfield Grant Public Comments** – the County EDA is applying for a Brownfields grant in partnership with the Town of Saltville for a project at the former Saltville Town Shops. One requirement of the EPA grant is to allow for public comment on the project (not an official public hearing). **Enclosed (Att. 1)** is a copy of the advertisement for the public comment for your information.
4. **Minutes of Previous Meeting(s)** – the minutes of the October 12, 2021 **(Att. 2)** and October 28, 2021 **(Att. 3)** meetings are **enclosed** for the Board's review and approval.
5. **Public Hearings**
  - a. **Proposed Personal Property Tax Exemption of Farm Equipment** – as discussed at the October 12<sup>th</sup> meeting, the required public hearing has been advertised. For your information, Mr. Farthing has prepared a draft ordinance providing for the recommended amendment to the Smyth County Code that would exempt farm machinery and equipment as provided for in the Code of Virginia, a copy of which is **enclosed (Att. 4)** for your review and information.
  - b. **Proposed Regional Industrial Facilities Authority** – as discussed at the October 12<sup>th</sup> meeting, the required public has been advertised. As you know, the proposed creation of the Pathway Industrial Facilities Authority was originally planned to include a partnership with Bland County. Since the public hearing was scheduled, we have had considerable conversations with Washington County who had expressed an interest in participating. As such, the **enclosed** draft ordinance **(Att. 5)**, draft RIFA Creation

Agreement (Att. 6) and draft Participation Agreement (Att. 7) have been developed to include Smyth County, Bland County and Washington County.

**6. Presentations**

- a. **Smyth County Tourism Report** – Amanda Livingston would like to provide an update on various projects the Tourism Association is working on as well as a grant opportunity that the County will need to be the applicant for but the Tourism Association will manage.

7. **Financial Status Report** – Lisa Richardson will provide the most recent financials for the Board's review.

8. **Payment of Invoices/Accounts Payable** – Accounts payable items from October, 2021 are enclosed (Att. 8) for your review and consideration.

9. **Citizen's Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.

**10. Old Business Items:**

a. **Committee Reports/Recommendations:**

- i. **Buildings & Grounds Committee** – minutes of the meeting are **enclosed** for your information (Att. 9). In addition, items related to committee recommendations are also **enclosed** for your review
- ii. **Public Safety Committee** – minutes of the meeting are **enclosed** for your information (Att. 10). In addition, items related to committee recommendations are also **enclosed** for your review.
- iii. **Redistricting Committee** – since the Redistricting Committee will be meeting on the same day as our Board meeting, minutes will be provided at the Board meeting during the committee report. However, items related to potential committee recommendations are **enclosed** (Att. 11) for your review.
- iv. **Surplus Committee** – minutes of the meeting are **enclosed** for your information (Att. 12). In addition, items related to committee recommendations are also **enclosed** for your review.
- v. **Water & Sewer Committee** – minutes of the meeting are **enclosed** for your information (Att. 13). In addition, items related to committee recommendations are also **enclosed** for your review.

- b. **Recommendation from the Planning Commission regarding Propose Zoning Amendment related to Airports** – For your review and information, **enclosed** (Att. 14) is a memo regarding the Planning Commission's recommendation regarding amendments to the Zoning Ordinance relative to Airports.



11. **New Business Items:**

- a. **Resolution for Enterprise Zone Amendment from Washington County** – Smyth County is blessed with two separate Enterprise Zones (Smyth/Saltville Zone #6 and Smyth/Washington/Chilhowie/Glade Spring Zone #51). Washington County is proposing an amendment to their portion of Zone #51. Currently, there is a parcel mostly located in Washington County but a portion of which is in Smyth County. They are proposing removing that parcel from their zone and assigning that acreage to the Town of Abingdon. Since we are a partner in this zone, the County Board of Supervisors is required to adopt the **enclosed (Att 15)** resolution. I have also **enclosed (Att 16)** a map showing their proposed zone boundary amendments.
  - b. **Resolutions regarding the Virginia Opioid Abatement Fund and Settlements** – Lisa Richardson and Scot Farthing both attended a recent Zoom meeting regarding the Virginia Opioid Abatement Fund and related settlements. For the County to participate and benefit from the settlements, we are being asked to adopt two separate resolutions, copies of which are **enclosed (Att 17 & 18)**. Mr. Farthing will be able to answer any questions the Board may have regarding the two draft resolutions.
  - c. **Local Performance Agreements between Smyth County, Smyth County EDA and Woodgrain Millwork, LLC** – the **enclosed (Att 19 & 20)** draft performance agreements have been developed in regards to the expansion at Woodgrain that was announced earlier this year (one for TROF Grant and one for the AFID Incentive Grant). This is largely a boilerplate agreement that is provided by the Commonwealth of Virginia and include performance requirements and clawback procedures if needed. I would like to ask for the Board for formally approve the agreement and authorize the County Administrator to execute the agreement on the County's behalf.
  - d. **Interagency Agreement with the Town of Saltville for Cardwell Town Water Main Replacement Project** – we have been working with the Town of Saltville with their proposed replacement of their waterline that serves the Cardwell Town community. They will be applying for CDBG funding from the Virginia Department of Housing and Community Development (DHCD) for the project. In conversations with the DHCD staff, they are requiring the Town and County to partner with the project since it is located outside of the Town's municipal boundaries. In that partnership, the County will be the applicant and recipient of the grant funding with the Town providing all grant management services and oversight (we will still be involved since it will be a County grant). At the end of the project, the water lines will be turned over to the Town for their continued maintenance. **Enclosed (Att 21)** is a draft agreement that has been provided by DHCD staff to memorialize the partnership.
12. **Report from County Attorney:** Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.
13. **Report from County Administrator/Staff:** Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.
14. **Supervisor Comment Time:** Roundtable discussion for individual Board members.

15. **Closed Session under Code of Virginia Section 2.2-3711(a)**

*Code of Virginia Section 2.2-3711(a)8 – regarding volunteer fire department requirements.*

**Former Saltville Town Shop Brownfields Cleanup Project  
Public Notice: Submission of EPA Brownfields Cleanup Grant Applications and Analysis  
of Brownfields Cleanup Alternatives (ABCA)**

The Smyth County Economic Development Authority (EDA) will be submitting a grant application to the United States Environmental Protection Agency (EPA) Brownfields Program to conduct cleanup activities at the former Town Shop site located at 302 Lake Drive in Saltville. Brownfields are real property where the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. The cleanup work will be performed in accordance with one of the alternatives outlined in the Analysis of Brownfields Cleanup Alternatives (ABCA). The purpose of the ABCA is to evaluate various cleanup/management alternatives for the contaminants of concern identified on the site. The draft ABCA and draft grant application will be available for public review and comment beginning Wednesday, November 10, 2021, and ending Wednesday, November 24, 2021, prior to the grant submission deadline of December 1, 2021. These documents will be available at the Saltville Town Hall at 217 Palmer Avenue and the Smyth County Administration building at 121 Bagley Circle, Suite 100, Marion, VA 24354. Community input is an integral part of brownfields cleanup; therefore, the public and community-based organizations are encouraged to review and provide comments. A public meeting will be held to answer questions and accept comments during the Board of Supervisors meeting on Wednesday, November 10, 2021, at 5:00 pm. Interested citizens are invited to attend the meeting or to contact Kendra Hayden, Economic Development Assistant, to provide comments and/or show support.

Kendra Hayden  
Economic Development Specialist  
121 Bagley Circle, Suite 100  
Marion, VA 24354  
(276) 706-8304  
[khayden@smythcounty.org](mailto:khayden@smythcounty.org)



The Smyth County Board of Supervisors held its regular meeting on Tuesday, October 12, 2021 at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

**PRESENT:** Chair Atkins District Supervisor Charles Atkins, Saltville District Supervisor Roscoe Call; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Judy Wyant; Park District Supervisor Kris Ratliff


**ABSENT:** Vice Chair, Rye Valley District Supervisor Lori Deel, North Fork District Supervisor Phil Stevenson

**STAFF:** County Administrator Shawn Utt; Administrative Assistant Paula Harvey; Building & Grounds Superintendent Dennis Greer, Building & Zoning Administrator Clegg Williams, County Attorney Scot Farthing

**OTHERS:** Smyth County News & Messenger, Citizens, VDOT – Joshua Lewis, VDOT – Allan Sumpter

 10/12/2021 4:59 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 10/12/2021 5:00 PM GIS Coordinator, Manuel Street led the Pledge of Allegiance. Rev. Dr. Latara Turner Cross, Pastor of Mt. Zion Temple Worship Center in Marion, gave the invocation.

 10/12/2021 5:01 PM *A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the September 14, 2021 meeting as presented.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*


*After consideration, the motion PASSED by the following vote:*

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Park District Supervisor Kris Ratliff,  
Royal Oak District Supervisor Judy Wyant,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*


**ABSTAINERS:** *None.*

**ABSENT:** *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 5:02 PM Mr. Allan Sumpter, Residency Engineer for VDOT discussed updates on various projects that VDOT is currently working on throughout the County. Mr. Sumpter also provided updates on projects that Matthew Lewis, Assistant Residency Engineer is currently working on as requested by Board members. Saltville District Supervisor Roscoe Call commended VDOT for a job well done with laying asphalt on Upper Poore Valley Road. Chair, Atkins District Supervisor Charles Atkins asked Mr. Sumpter to look into road issues on Crowe Hollow Road in Atkins and thanked VDOT for coming to the meeting.

Joshua Lewis, Assistant Residency Engineer for VDOT reviewed other various construction projects in the County and updated the Board with the progress being made.

 10/12/2021 5:27 PM County Administrator, Shawn Utt, reviewed the County financial information.

 10/12/2021 5:05 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the following accounts payable listing:

| <b>General County</b>                                   |                       |
|---|-----------------------|
| <b>Accounts Payable Listing – 09/01/2021-09/30/2021</b> | <b>\$1,809,529.77</b> |

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

*After consideration, the motion PASSED by the following vote:*


**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Chilhowie District Supervisor Michael Sturgill,  
Park District Kris Ratliff, and  
Saltville District Supervisor Roscoe Call*


**NAYS:** *None.*


**ABSTAINERS:** *None.*

**ABSENT:** *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 5:30 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 10/12/2021 5:30 PM Judy Lawrence, 402 Blake Road, Marion spoke about her recent experience with the Water Department and discussed the concerns she has with the billing process and provided the Board with a document of recommended changes she would like to see made.

 10/12/2021 5:46 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 10/12/2021 5:46 PM Royal Oak District Supervisor Judy Wyant read the minutes from the Appointment Committee meeting held on October 12, 2021 and presented the following recommendations:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend approval of the reappointment of Norma Teaters to the Department of Social Services Board for an additional 4-year term to end on October 31, 2025. Saltville District Supervisor Roscoe Call seconded the motion and it was unanimously approved.*

*After consideration, the Appointment Committee recommendation PASSED by the following vote:*

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- *A motion was made by Saltville District Supervisor Roscoe Call to recommend approval of the reappointment of Charles Atkins as the County's voting member and Kris Ratliff as the County's alternate with each having a 1-year term to expire September 30, 2022 to serve on the District Three Governmental Cooperative Board. Royal Oak District Supervisor Judy Wyant seconded the motion. The motion passed 2-0 with Atkins District Supervisor Charles Atkins abstaining.*

*After consideration, the Appointment Committee recommendation PASSED by the following vote:*

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,*

*Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- A motion was made by Saltville District Supervisor Roscoe Call to recommend approval of the reappointment of Charles Atkins as the County's voting member and Kendra Hayden as the County's alternate with each have a 1-year term to expire September 30, 2022 to serve on the Marion Downtown Revitalization Committee. Royal Oak District Supervisor Judy Wyant seconded the motion. The motion passed 2-0 with Atkins District Supervisor Charles Atkins abstaining.*

*After consideration, the Appointment Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- A motion was made by Saltville District Supervisor Roscoe Call to appoint Derek Snodgrass to serve on the Local Selective Services Board with a 10-year term to expire October 12, 2031. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*


*After consideration, the Appointment Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 5:52 PM Chair, Atkins District Supervisor Charles Atkins read the minutes from the Budget Committee meeting held on September 30, 2021 and presented the following recommendations:

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend the approval of the FY21/22 Budget Amendment #3 to include the EDA Grant Rollover request. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

*After consideration, the Budget Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- *A motion was made by Rye Valley District Supervisor Lori Deel to authorize for County staff to begin the Request for Proposal (RFP) process to implement the reassessment process with an effective date to be January 1, 2024. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

*After consideration, the Budget Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- *Rye Valley District Supervisor Lori Deel made a motion to amend her original motion for the FY21/22 Budget Amendment #3 to include \$120,000 in funding*



*from the Regional Jail proceeds to be directed toward IT maintenance upgrades. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

*After consideration, the Budget Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*





## **SMYTH COUNTY BOARD OF SUPERVISORS**

### **RESOLUTION**

#### **SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #3**

**WHEREAS**, the Smyth County Board of Supervisors, on June 8, 2021 adopted the Fiscal Year 2021-2022 Budget in the original amount of \$94,916,778; and

**WHEREAS**, on August 26, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #1) for Fiscal Year 2021-2022 in the amount of \$100,246,861 to allow for FY21 budget rollovers; and,

**WHEREAS**, on September 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #2) for Fiscal Year 2021-2022 in the amount of \$99,996,861 to allow for the loss of revenues related to the County meals tax implementation delay; and,

**WHEREAS**, the aggregate amount of budget amendment #3 is \$129,362 which would increase the Fiscal Year 2021-2022 budget to a total of \$100,126,223 as shown in greater detail on Exhibit A attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2021-2022 in the amount of \$100,126,223.

**BE IT FURTHER RESOLVED**, the approval of this budget amendment #3 shall indeed constitute an appropriation of the same funds.

Adopted this the 12<sup>th</sup> day of October, 2021

ATTEST:



Shawn M. Orr, Clerk

SMYTH COUNTY  
BOARD OF SUPERVISORS



Charles Atkins, Chair

Exhibit A  
FY 2021-22  
Budget Amendment #3 (10-12-21)

Part 1. REVENUES

| Fund                          | Department          | Line Item Number | Account Title                      | Adopted Budget | Amount of Amendment | Budget with Amendment | Notes                            |
|-------------------------------|---------------------|------------------|------------------------------------|----------------|---------------------|-----------------------|----------------------------------|
| FUND 001                      | Expenditure Refunds | 001-018080-0050  | Southwest Va. Regional Jail Refund | \$ (295,000)   | \$ (130,000)        | \$ (415,000)          | Reimbursement from Regional Jail |
| FUND 004                      | EDA Fund Revenue    | 004-010000-0010  | Pathway Park Site Work             | \$ -           | \$ (129,362)        | \$ (129,362)          | Roll-over of grant funds for EDA |
| Total Revenues With Amendment |                     |                  |                                    | \$ (295,000)   | \$ (259,362)        | \$ (554,362)          |                                  |

| Fund                              | Department           | Line Item Number | Account Title          | Adopted Budget | Amount of Amendment | Amended Budget Amount | Notes                                   |
|-----------------------------------|----------------------|------------------|------------------------|----------------|---------------------|-----------------------|---|
| FUND 001                          | Information Systems  | 001-012200-9080  | Capital Outlay         | \$ -           | \$ 130,000          | \$ 130,000            | Emergency upgrades to IT infrastructure |
| FUND 004                          | General EDA Expenses | 004-013010-5500  | Pathway Park Site Work | \$ -           | \$ 9,362            | \$ 9,362              | Roll-over of grant funds for EDA        |
| Total Expenditures With Amendment |                      |                  |                        | \$ -           | \$ 139,362          | \$ 139,362            |   |

|              |              |              |              |
|--------------|--------------|--------------|--------------|
| Revenues     | \$ (295,000) | \$ (259,362) | \$ (554,362) |
| Expenditures | \$ -         | \$ 139,362   | \$ 139,362   |
| Difference   | \$ (295,000) | \$ (129,362) | \$ (424,362) |

 10/12/2021 6:01 PM Saltville District Supervisor Roscoe Call read the minutes from the Ordinance Committee meeting held on September 30, 2021 and presented the following recommendation:

- A motion was made by North Fork District Supervisor Phil Stevenson to recommend scheduling a Public Hearing at the November 10, 2021 Board of Supervisor's meeting to be held at 5:00 p.m. or shortly thereafter to consider an ordinance that would formally exempt farm equipment from personal property tax. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.


After consideration, the Ordinance Committee recommendation PASSED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson

 10/12/2021 6:07 PM Chair, Atkins District Supervisor Charles Atkins read the minutes from the Water & Sewer Committee meeting held on September 30, 2021 and presented the following recommendations:

- A motion was made by North Fork District Supervisor Phil Stevenson to proceed with the Nick's Creek Pump Station project and to authorize the County Administrator to move forward with applying for the Mount Rogers PDC Water/Waste-Water grant. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.

*After consideration, the Water & Sewer Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- A motion was made by North Fork District Supervisor Phil Stevenson to eliminate the re-establishment of service fees from the Water & Sewer Schedule of Fees with a plan to adjust the application fee with next fiscal year's budgeting process. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

*After consideration, the Water & Sewer Committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

- A motion was made by North Fork District Supervisor Phil Stevenson to recommend for the Personnel Committee to consider splitting Wally Blevins' position back into two Superintendent positions (one over Solid Waste and one over Water/Sewer) with Mr. Blevins returning to serve as Solid Waste Superintendent. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

*After consideration, the Water & Sewer Committee recommendation PASSED by the following vote:*


*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,*

*Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:20 PM Chilhowie District Supervisor Charles Atkins read the minutes from the Personnel Committee meeting held on September 30, 2021 and presented the following recommendations:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend the hiring of a utilities superintendent position to take over supervisory duties for the Water & Sewer Department following the recommendation of the Water & Sewer Committee. Chilhowie District Supervisor Michael Sturgill seconded the motion and it was unanimously approved.*


*After consideration, the Personnel Committee recommendation PASSED by the following vote:*


*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:20 PM Chilhowie District Supervisor Michael Sturgill read the minutes from the Public Safety Committee meeting held on October 5, 2021. There were no recommendations that came from the Committee.

 10/12/2021 6:31 PM Building & Zoning Administrator, Clegg Williams presented the follow-up findings regarding the Public Nuisance at 409 Flat Ridge Road, Sugar Grove. Mr. Williams reviewed photos that were taken at said property and advised he had recently met with the property and land owners and made suggestions on what could be done to remedy the situation. Mr. Williams added that this original complaint goes back to 2019 and little has been done to correct the situation. Park District Supervisor Kris Ratliff concurred with Mr. Williams. Discussion ensued.

- A motion was made by Park District Supervisor Kris Ratliff to declare 409 Flat Ridge Road, Sugar Grove, VA a Public Nuisance and authorize the County Attorney to move forward with legal action.

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:37 PM Building & Zoning Administrator, Clegg Williams discussed the request to amend the zoning ordinance to include "Airports". Mr. Williams asked the Board to consider scheduling a Joint Public Hearing later this month regarding this issue as recommended by the County Planning Commission.

- A motion was made by Chilhowie District Supervisor Michael Sturgill to agree to schedule a Joint Public Hearing with the Planning Commission set for October 28, 2021 at 7:00 p.m or shortly thereafter to consider amending the current zoning ordinance to include "Airports".

*Park District Supervisor Kris Ratliff seconded the motion.*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Judy Wyant,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:38 PM Building & Zoning Administrator, Clegg Williams provided an update on the Comprehensive Plan Study RFP and noted that the County did receive two RFP's



back and would begin the process of reviewing those with the committee. Mr. Utt said he expects the committee to meet once a month for the next year. Vice Chair, Rye Valley District Supervisor Lori Deel had previously volunteered to serve on the committee. Park District Supervisor Kris Ratliff and Saltville District Supervisor Roscoe Call also volunteered to serve as part of the Comprehensive Plan Study Committee.

 10/12/2021 6:40 PM County Administrator, Shawn Utt presented the FY21/22 Budget Appropriations for 2<sup>nd</sup> quarter:

In total, the 2<sup>nd</sup> quarter appropriation is **\$21,404,989** as shown below following the categories that the County has used in the past and recommended by the County Treasurer to continue using:

|   |            |
|---|------------|
| → General County.....                       | 6,545,118  |
| → Schools – Operating Fund.....             | 13,070,921 |
| → Social Services.....                      | 1,646,529  |
| → Social Service Vehicle Appropriation..... | 100,000    |
| → Recovery Court Fund.....                  | 42,421     |

**TOTAL APPROPRIATION – 2<sup>nd</sup> Quarter      21,404,989**

- *A motion was made by Saltville District Supervisor Roscoe Call to approve the FY 21/22 Budget Appropriations for the 2nd Quarter in the amount of \$21,404,989.00.*

*The motion was seconded by Chilhowie District Supervisor Michael Sturgill.*


*After consideration, the motion PASSED by the following vote:*

**AYES:**                      *Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff*

**NAYS:**                      *None.*

**ABSTAINERS:**           *None.*

**ABSENT:**                   *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:41 PM Chair, Atkins District Supervisor Charles Atkins presented and discussed information on the Speyside Bourbon Cooperage Tobacco Region Opportunity Grant (TROF) Performance Agreement extension request and added that the request came in light of slightly lower employment numbers due to the company opening their Atkins facility during the COVID-19 pandemic. Mr. Atkins also said that Speyside Bourbon Cooperage was



required to meet a \$26MM capital investment and 125 new jobs within 48-months and to date, the company has met the capital investments but are just shy of the employment metrics. Discussion ensued.

- *Saltville District Supervisor Roscoe Call made a motion to approve the request for an extension for Speyside Bourbon Tobacco Opportunity Grant (TROF) performance agreement.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

*After discussion, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:43 PM County Attorney Report – Scot Farthing provided an update on various projects he is working on. Discussion ensued.

- *Chilhowie District Supervisor Michael Sturgill made a motion to authorize the County Attorney to move forward with legal action on 450 Adwolfe Road, Marion, VA for nuisance abatement.*


*Saltville District Supervisor Roscoe Call seconded the motion.*  
*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 6:51 PM County Administrator, Shawn Utt discussed the American Rescue Plan Act (ARPA) Review Committee and noted that three Board members made their appointment to the Committee at the September 14, 2021 meeting and the remaining four Board members are making the following requests:

- *Saltville District Supervisor Roscoe Call made a motion to appoint the following to serve on the American Rescue Plan Act (ARPA) Review Committee:*

Vice Chair, Rye Valley District Supervisor Lori Deel nominated Bob de Camara from the Rye Valley District to serve on the ARPA Review Committee.

Royal Oak District Supervisor Judy Wyant nominated David Collett from the Royal Oak District to serve on the ARPA Review Committee.

Park District Supervisor Kris Ratliff nominated Dr. Mike Robinson from the Park District to serve on the ARPA Review Committee.

Saltville District Supervisor Roscoe Call nominated Kaylan Bales from the Saltville District to serve on the ARPA Review Committee.

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

*After consideration, the motion PASSED by the following vote:*

**AYES:** Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff

**NAYS:** None.

**ABSTAINERS:** None.

**ABSENT:** Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson

 10/12/2021 6:54 PM Chair, Atkins District Supervisor Charles Atkins opened Supervisor comment time.


Park District Supervisor Kris Ratliff apologized for his recent absence and said his business had also recently been hit with COVID issues. Dr. Ratliff said he has missed working with everyone and is looking forward to being back in the saddle to help the County continue to move forward.

Saltville District Supervisor Roscoe Call thanked everyone for being here and wished for everyone to stay safe and healthy.

Chilhowie District Supervisor Michael Sturgill discussed the school system bus driver and cafeteria staff shortage and how it is affecting schools. Mr. Sturgill said with the trying times, it is hard to get essential positions staffed but they are working through it creatively. Mr. Sturgill added that he hopes everyone stays safe.

Royal Oak District Supervisor Judy Wyant noted that she is worried about the country and the impact it will have nationally on cargo ships not being able to be unloaded and how it will affect our commodities and added that she feels Smyth County will eventually feel this impact. Mrs. Wyant said she hopes everyone can navigate through the tough waters with the pandemic and the fallout caused by it. Mrs. Wyant said that it takes everyone working together to keep our community strong.

Chair, Atkins District Supervisor Charles Atkins encouraged everyone to stay safe and added that he enjoys everyone coming together and having discussions and said that the committee appointments are important to the future of Smyth County.

 10/12/2021 6:58 A motion was made by Royal Oak District Supervisor Judy Wyant to enter into closed session under Code of Virginia Section 2.2-3711(a)7 – Consultation with Legal Counsel and briefings by staff members or consultants pertaining to actual or probable litigation in regards to Adwolfe Sewer litigation and Code of Virginia Section 2.2-3711(a)8 – Consultation with Legal Counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel in regards to Pathway Park development options. Saltville District Supervisor Roscoe Call seconded the motion.


*After consideration, the motion PASSED by the following vote:*

**AYES:** Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff

**NAYS:** None.

**ABSTAINERS:** None.

**ABSENT:** Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson

 10/12/2021 7:23 A motion was made by Royal Oak District Supervisor Judy Wyant, seconded by Saltville District Supervisor Roscoe Call to adopt the following resolution certifying the business conducted in closed session as follows:

**RESOLUTION  
CERTIFICATION OF CLOSED SESSION**

WHEREAS, the Smyth County Board of Supervisors has convened in a closed session on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Smyth County Board of Supervisors that such a meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Smyth County 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 meeting 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 Smyth County Board of Supervisors.


*After consideration, the motion PASSED by the following vote:*

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and  
Park District Supervisor Kris Ratliff*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 7:24 PM Upon returning to open session, the following action was taken.

- *A motion was made by Park District Supervisor Kris Ratliff to schedule a Public Hearing on November 10, 2021 at 5:00 p.m. or shortly thereafter to consider the creation of a Regional Industrial Facilities Authority.*

*Saltville District Supervisor Roscoe Call seconded the motion.*


**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Chilhowie District Supervisor Michael Sturgill,  
Saltville District Supervisor Roscoe Call,  
Royal Oak District Supervisor Judy Wyant, and*

*Park District Supervisor Kris Ratliff*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *Vice Chair, Rye Valley District Supervisor Lori Deel  
North Fork District Supervisor Phil Stevenson*

 10/12/2021 7:25 PM With no further business to discuss, the meeting was adjourned. The next meeting will be a Joint meeting with the Planning Commission scheduled for October 28, 2021 at 7:00 PM.

DRAFT



The Smyth County Board of Supervisors held its regular meeting on Thursday, October 28, 2021 at 7:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

**Board Members Present:** Charlie Atkins, Chairman, Atkins District; Lori Deel, Vice- Chairman Rye Valley District; Michael Sturgill, Chilhowie District; Roscoe Call, Saltville District; Kris Ratliff, Park District; Phil Stevenson, North Fork District

**Board Members Absent:** Judy Wyant, Royal Oak District

**Commissioners Present:** Joel Pugh, Chairman, Park District; Graham Davidson, Jr., Vice-Chairman Chilhowie District; Hazel Wagoner, Atkins District; Paul Shepherd, Rye Valley District; Tony Dean, Royal Oak District; David Spence, Saltville District; Robert Campbell, North Fork District

**Commissioners Absent:** None

**Staff Present:** Lisa Richardson, Assistant County Administrator; Clegg Williams, Zoning Administrator; Scot Farthing, County Attorney; Sarah Parris and Paula Harvey, Kendra Hayden, Administrative Assistants. Two citizens were present.

**10/28/2021 7:00 PM** Charles Atkins, Chairman of the Board of Supervisors, and Joel Pugh, Chairman of the Planning Commission, called the joint public hearing to order.

**10/28/2021 7:01 PM** *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to amend the agenda to include item 2) Nuisance issues discussion.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

*After consideration, the motion PASSED by the following vote:*

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Vice Chair, Rye Valley District Supervisor Lori Deel  
Chilhowie District Supervisor Michael Sturgill,  
Park District Supervisor Kris Ratliff,  
North Fork District Supervisor Phil Stevenson, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *Royal Oak District Supervisor Judy Wyant*

**10/28/2021 7:02 PM** *North Fork District Supervisor Phil Stevenson made a motion to waive the reading of the rules of public hearings.*



*Saltville District Supervisor Roscoe Call seconded the motion.*

*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Vice Chair, Rye Valley District Supervisor Lori Deel  
Chilhowie District Supervisor Michael Sturgill,  
Park District Supervisor Kris Ratliff,  
North Fork District Supervisor Phil Stevenson, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Royal Oak District Supervisor Judy Wyant*

**10/28/2021 7:02 PM** – Mr. Williams read the advertisement as placed in the Smyth County News & Messenger.

**NOTICE OF PUBLIC HEARING  
BEFORE THE SMYTH COUNTY BOARD OF SUPERVISORS  
AND SMYTH COUNTY PLANNING COMMISSION  
ON AMENDMENTS TO THE SMYTH COUNTY ZONING ORDINANCE**

The Smyth County Board of Supervisors and the Smyth County Planning Commission will conduct a joint public hearing on Thursday, October 28, 2021 at 7:00 p.m., or as soon thereafter, as may be heard, in the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia, to consider the following: Adoption of amendments to the Smyth County Zoning Ordinance located in Appendix A of the Smyth County Code. The following proposed changes will be considered:

- ***New definition of Airport in Article X - Definitions***
- ***Proposed Airports be permitted by special use permit applications in the following districts listed in Article III - District Regulations: § 3-1.2 - Agricultural District; § 3-2.2 - Agricultural/Rural District; § 3-3.2 - Residential District; § 3-4.2 - Commercial District; § 3-5.2 - Industrial District***

At this public hearing, subject to the rules of procedure of the Board of Supervisors of Smyth County, Virginia, any person may appear and state his/her views thereon. In compliance with the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this hearing should contact Clegg Williams, ADA Coordinator, at (276) 706-8315, at least 48 hours prior to the hearing. A copy of this proposed amendment is on file in the Office of the County Administrator of Smyth County at the address given above, and may be viewed during regular business hours Monday through Friday and at [www.smythcounty.org](http://www.smythcounty.org).

Done by order of the Board of Supervisors of Smyth County, Virginia  
Shawn Utt, County Administrator and the Smyth County Planning Commission  
Joel Pugh, Chair.

**10/28/2021 7:04 PM** Mr. Bob de Camera, 1640 Red Stone Road, Chilhowie, VA asked for the ordinance to be amended. He stated he has contacted the Federal Aviation Administration (FAA) and filed the paperwork related to his property. Mr. Williams read a letter from the Smyth-Wythe Airport, a copy of which will be kept in the official files from the public hearing.

**10/28/2021 7:08 PM** With no one else wishing to speak, Board of Supervisors Chairman, Charles Atkins and Planning Commission Chairman, Joel Pugh closed the joint public hearing.

**10/28/2021 7:09 PM** Board of Supervisors Chairman, Charles Atkins called for a five-minute recess of the Board to allow the Planning Commission to discuss the matter at hand.

**10/28/2021 7:14 PM** Chair, Atkins District Supervisor Charles Atkins called the meeting back to order.

**10/28/2021 7:14 PM** County Attorney, Scot Farthing discussed the ongoing issues regarding Nuisance complaints located at 243 Quail Run Road, Sugar Grove and 266 Core Drive, Marion. Vice Chair Rye Valley District Supervisor Lori Deel expressed her concerns regarding the ongoing issue in her district with the Quail Run Road property being used as a tire dump area. Mr. Williams added that the Littering Ordinance could be pursued regarding the Quail Run property and that he would look into for possible further action and will follow up with the Sheriff's Department. Discussion ensued.

- *Chilhowie District Supervisor Michael Sturgill made a motion to authorize the County Attorney to move forward with legal action on 243 Quail Run Road, Sugar Grove, VA and 266 Core Drive, Marion, VA for outstanding zoning violations.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Vice Chair, Rye Valley District Supervisor Lori Deel  
Chilhowie District Supervisor Michael Sturgill,  
Park District Supervisor Kris Ratliff,  
North Fork District Supervisor Phil Stevenson, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Royal Oak District Supervisor Judy Wyant*

**10/28/2021 7:29 PM** A motion was made by Vice Chair Rye Valley District Supervisor Lori Deel, seconded by Saltville District Supervisor Roscoe Call to enter into closed session under Code of Virginia Section 2.2-3711-A(5) Business/Industrial Prospects, discussion concerning a business

*or industry considering expansion for which no previous announcements have been made regarding Project Cardinal.*


*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Vice Chair, Rye Valley District Supervisor Lori Deel  
Chilhowie District Supervisor Michael Sturgill,  
Park District Supervisor Kris Ratliff,  
North Fork District Supervisor Phil Stevenson, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Royal Oak District Supervisor Judy Wyant*

 **10/28/2021 7:39 PM** A motion was made by Vice Chair Rye Valley District Supervisor Lori Deel, seconded by Saltville District Supervisor Roscoe Call to adopt the following resolution certifying the business conducted in closed session as follows:

#### **RESOLUTION CERTIFICATION OF CLOSED SESSION**

WHEREAS, the Smyth County Board of Supervisors has convened in a closed session on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Smyth County Board of Supervisors that such a meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Smyth County 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 meeting 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 Smyth County Board of Supervisors.

*After consideration, the motion PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Vice Chair, Rye Valley District Supervisor Lori Deel  
Chilhowie District Supervisor Michael Sturgill,*

*Park District Supervisor Kris Ratliff,  
North Fork District Supervisor Phil Stevenson, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Royal Oak District Supervisor Judy Wyant*

**10/28/2021 7:40 PM** With no further business to discuss, the meeting was adjourned until the next meeting scheduled for November 10, 2021 at 5:00 PM.

### NOTICE of PUBLIC HEARING

In compliance with the Code of Virginia and amendments thereto, the Smyth County Board of Supervisors will conduct public hearings to hear public comment on the following proposed ordinance amendment and proposed ordinance:

- 1) Proposed Amendment to the Smyth County, Virginia Code Section 23-44.1 titled "Exemption of certain animals and items from taxation" to add exemptions for farm equipment.
- 2) Proposed Ordinance to create a Regional Industrial Facility Authority for Pathway Park with initial members being Smyth County, Virginia and Bland County, Virginia.

These public hearings shall be held on Wednesday November 10, 2021, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment and proposed ordinance.

All interested persons may express their views by emailing [sutt@smythcounty.org](mailto:sutt@smythcounty.org) prior to the scheduled public hearing. Written comments may also be mailed or delivered to County Administrator, 121 Bagley Circle, Suite 100, Marion VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00pm on Thursday, November 4, 2021.

A copy of each proposed ordinance is on file in the County Administrator's Office located at 121 Bagley Circle, Marion Virginia or online at [www.smythcounty.org](http://www.smythcounty.org) for public review.

In compliance with the provisions of the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this public hearing should contact Clegg Williams, ADA Coordinator at (276) 706-8315, at least twenty-four (24) hours prior to the public hearing.

**BY ORDER OF THE  
SMYTH COUNTY BOARD OF SUPERVISORS  
Shawn Utt, County Administrator**

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**Legals:** Please print in the October 27, 2021, and November 3, 2021, editions of the **Smyth News Messenger**. Please forward a certificate of publication to Shawn Utt, County Administrator, 121 Bagley Circle, Marion, VA 24354.

**Radio:** Please announce on regular county spots.

**AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES  
CHAPTER 23, ARTICLE III  
SECTION 23-44.1**

A public hearing was held on the 10<sup>th</sup> day of November 2021 at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider this amendment to Smyth County Virginia Code of Ordinances Section 23-44.1(a) titled "Exemption of certain animals and items from taxation."

**ADD:**

(8) Farm machinery other than the farm machinery described in subdivision 10, and farm implements, which shall include (i) equipment and machinery used by farm wineries as defined in § [4.1-100](#) in the production of wine; (ii) equipment and machinery used by a nursery as defined in § [3.2-3800](#) for the production of horticultural products; and (iii) any farm tractor as defined in § [46.2-100](#), regardless of whether such farm tractor is used exclusively for agricultural purposes.

(9) Equipment used by farmers or farm cooperatives qualifying under § 521 of the Internal Revenue Code to manufacture industrial ethanol, provided that the materials from which the ethanol is derived consist primarily of farm products.

(10) Farm machinery designed solely for the planting, production or harvesting of a single product or commodity.

(11) Privately owned trailers as defined in § [46.2-100](#) that are primarily used by farmers in their farming operations for the transportation of farm animals or other farm products as enumerated in subdivisions 1 through 7.

(12) Motor vehicles that are used primarily for agricultural purposes, for which the owner is not required to obtain a registration certificate, license plate, and decal or pay a registration fee pursuant to § [46.2-665](#), [46.2-666](#), or [46.2-670](#).

(13) Trucks or tractor trucks as defined in § [46.2-100](#), that are primarily used by farmers in their farming operations for the transportation of farm animals or other farm products as enumerated in subdivisions 1 through 7 or for the transport of farm-related machinery.



Supervisor \_\_\_\_\_ made a motion to approve this amendment. The motion was seconded by Supervisor \_\_\_\_\_ and the roll call vote is as follows:

| <u>NAME</u>                | <u>FOR</u> | <u>AGAINST</u> | <u>ABSENT</u> |
|----------------------------|------------|----------------|---------------|
| Charlie E. Atkins          |            |                |               |
| Roscoe D. Call             |            |                |               |
| Lori H. Deel               |            |                |               |
| Kristopher S. Ratliff, DPh |            |                |               |
| Charles P. Stevenson       |            |                |               |
| Mike Sturgill              |            |                |               |
| Judy Wyant                 |            |                |               |

This amendment shall be effective on and after 12:01 a.m. on the \_\_\_\_ day of \_\_\_\_ 2021.

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Shawn Utt, Clerk of the Board

# SMYTH COUNTY VIRGINIA—CODE OF ORDINANCES

## ARTICLE VII --- Pathway Regional Industrial Facility Authority

### ORDINANCE CREATING THE PATHWAY REGIONAL INDUSTRIAL FACILITY AUTHORITY

**WHEREAS**, pursuant to the Virginia Regional Industrial Facilities Act, Chapter 64 of Title 15.2 of the Code of Virginia (Va. Code Ann. §§ 15.2-6400 et al), as amended (hereinafter the "Act"), the General Assembly of Virginia Authorized the creation of regional industrial facilities authorities by localities in the Commonwealth of Virginia so that such authorities may exercise the powers set out in the Act; the undersigned Board has determined that the economic growth and development of the region and the comfort, convenience and welfare of its citizens require the development of facilities and that joint action through a regional industrial facility authority will facilitate the development of needed facilities; and,

**WHEREAS**, under and pursuant to the provision of the Act the County of Smyth acting by and through its Board of Supervisors, in conjunction with other governing bodies hereby proposes to create the Pathway Regional Industrial Facility Authority, a public body politic and corporate created pursuant to the Act; and,

**WHEREAS**, under and pursuant to the provisions of the Act the name of the Authority to be created by the Bland, Smyth and Washington Counties shall be the Pathway Regional Industrial Facility Authority;

**NOW, THEREFORE**, it is hereby ordained by the Board of Supervisors of Smyth County, Virginia, as follows:

#### Sec. 2-280 - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

1. Act means the Regional Industrial Facilities Act (Code of Virginia, § 15.2-6400 et seq.).
2. Agreement means the Agreement for Cost Sharing and Revenue Sharing between Bland County, Virginia, Smyth County, Virginia and Washington County, Virginia.
3. Authority means the regional industrial facility authority created by Bland County, Virginia, Smyth County, Virginia and Washington County, Virginia.

4. Board of Directors means the board of directors of the Pathway Regional Industrial Facility Authority.
5. Governing Body/Bodies means the board of supervisors of counties and the councils of cities and towns that are members of the Authority or later become members of the Authority.
6. Member Locality/Localities means all members of the Pathway Regional Industrial Facility Authority, which initially includes Bland County, Virginia, Smyth County, Virginia and Washington County, Virginia.

#### **Sec. 2-281 - Creation, Name, Powers, Dissolution, and Fiscal Year.**

1. There is hereby created, pursuant to the Act and in conjunction with the adoption of a similar ordinance by the Bland County Board of Supervisors and Washington County Board of Supervisors, both of which are a political subdivision of the Commonwealth to be named the Pathway Regional Industrial Facility Authority. The Pathway Regional Industrial Facility Authority may use the short name PRIFA.
2. The authority is vested with the powers of a body corporate, including the power to sue and be sued in its own name, plead and be impleaded, and adopt and use a common seal and alter the same as may be deemed expedient. The authority shall have all rights, duties and powers provided by provision of the Act, and including such powers, rights, and duties as may hereafter be set forth from time to time in the Act.
3. The authority may be dissolved by resolution of the Board of Directors in compliance with provisions for dissolution stated in the Act.
4. The fiscal year of the Authority shall be the same as that of the Commonwealth.

#### **Sec. 2-282 - Purpose.**

The authority is charged with the specific purpose to develop Pathway Park, which is an Industrial Park located in Smyth County along Industrial Park Road, as a regional industrial park and for the additional purpose of future development of other industrial properties or other reasons as permitted by the Act and as agreed upon by the member localities.

### **Sec. 2-283 - Membership.**

The member localities of the authority are Bland County, Smyth County, and Washington County, each of which is a political subdivision of the Commonwealth, and each of which is authorized by the Act to participate in the Authority. The membership may, with the approval of the Board of Directors, be expanded in compliance with provisions for expansion as stated in the Act. Those members of the Authority who were originally appointed for a two-year term can be reappointed.

### **Sec. 2-284 - Member Locality Agreement.**

The Authority shall be governed by the Act, this article, and by the Agreement executed by the governing body of each Member Locality. The Agreement shall establish the respective rights and obligations of the Member Localities and shall provide for revenue and economic growth-sharing arrangements with respect to tax revenues and other income and revenues generated by any facility owned by and/or developed by the Authority.

### **Sec. 2-285 - Board of Directors.**

1. The powers, rights, and duties conferred by the Act upon the Authority shall be exercised by a nine-member board of directors, which shall consist of three members appointed by the governing body of each Member Locality. The number of Directors of the Authority may be supplemented by decision of and appointment by the Governing Bodies as permitted by the Act.
2. Each Member Locality shall appoint to the Board of Directors one member from its Governing Body, one member from its industrial/economic development authority, and its Chief Administrative Officer.
3. Each member of the Board of Directors shall serve for a term of four years, commencing on January 1 of the first year and ending on December 31 of the fourth year, and may be reappointed for additional four-year terms, with the following exceptions to provide for staggered terms regarding the initial Board of Directors and the first term of office for the at-large members of the Board of Directors. One of the two members appointed from each Member Locality to the initial Board of Directors shall be appointed for a term of two years and may be reappointed for additional four-year terms. The term of office of the members of the initial Board of Directors shall begin on the date of the creation of the Authority and end on December 31 of the second or fourth year after creation of the Authority, as designated by the appointment. In the event of a vacancy during a term of office, the appropriate Governing Body shall in a timely manner appoint a new member whose term of office shall commence at the first meeting of the Board of Directors after appointment and shall end upon the end of term of the vacant position to which the member was appointed.

4. Each member of the Board of Directors, before entering upon the discharge of the duties of the office, shall take and subscribe to the oath prescribed in Code of Virginia, § 49-1, and shall serve in compliance with the Act, this article, and the agreement.
5. The Board of Directors shall adopt bylaws, rules and regulations to carry out the provisions of the Act. The bylaws, rules, or regulations shall, among other things, specify the principal office for the authority, identify the schedule and place for meetings of the Board of Directors, and provide for the general administration of the operations of the Authority.
6. Members of the Board of Directors shall be reimbursed for actual expenses incurred in the performance of their duties from funds available to the Authority.

**Sec. 2-286 - Principal office location, records, and title to property.**

The principal office of the Authority shall be located at the Smyth County Administrator's office, 121 Bagley Circle, Suite 100; Marion, VA 24354~~within a Member Locality~~, and all records shall be kept at such office. The title to all property of every kind belonging to the Authority shall be titled to the Authority, which shall hold such title for the benefit of its Member Localities.

**Sec. 2-287 - Funding.**

Funding of the Authority shall be by appropriation as decided from time to time by the Governing Bodies of the Member Localities and from such other sources as are identified in the Agreement.

**Sec. 2-288 - Required reports.**

1. *Annual reports.* The Board of Directors shall report to the Governing Body of each Member Locality annually, on or before the last March meeting of the Governing Body, on the activities of the Authority. In addition to oral presentation at the meeting, a written annual report shall be provided prior to the meeting and shall contain, at a minimum, the following information:
  - (a) A financial update through December 31 of the current year;
  - (b) After completion of the first fiscal year, an audited financial report showing expenditures and revenues and a statement showing financial condition at the end of the preceding fiscal year;
  - (c) A written report, approved by the Board of Directors, of the activities and accomplishments of the Authority and recommendations regarding future activities of the Authority; and



(d) A list of tenants, purchasers or other persons occupying Pathway Park or any other regional industrial facilities developed by the Authority.

2. *Special reports.* Upon written request of the Governing Body of any Member Locality, the Board of Directors shall report to the Governing Body within thirty (30) days of receipt of the request or within a longer period if so provided in the written request. The special report shall describe the activities and financial status of the Authority within the six-month period immediately preceding the request, or as otherwise specified in the written request, and shall be furnished to each Member Locality. A written report shall be provided if requested.

A Public Hearing was held by the Smyth County Board of Supervisors on the 10<sup>th</sup> day of November 2021, at 5:00 p.m. to consider the adoption of this Ordinance, or this Section of the Smyth County, Virginia Code of Ordinances. This ordinance was adopted by the Board of Supervisors, after notice was advertised in accordance with the Code of Virginia, at its regular meeting held on \_\_\_\_\_, 2021, the members voting:

| <u>NAME</u>                | <u>FOR</u> | <u>AGAINST</u> | <u>ABSENT</u> | <u>ABSTAIN</u> |
|----------------------------|------------|----------------|---------------|----------------|
| Charlie E. Atkins          |            |                |               |                |
| Roscoe D. Call             |            |                |               |                |
| Lori H. Deel               |            |                |               |                |
| Kristopher S. Ratliff, DPh |            |                |               |                |
| Charles P. Stevenson       |            |                |               |                |
| Mike Sturgill              |            |                |               |                |
| Judy Wyant                 |            |                |               |                |

This Ordinance shall be effective on and after 12:01 a.m. on the \_\_\_\_ day of \_\_\_\_\_ 2021.

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Shawn Utt, Clerk of the Board



## **AGREEMENT CREATING THE PATHWAY REGIONAL INDUSTRIAL FACILITY AUTHORITY**

**WHEREAS**, in compliance with the Virginia Regional Industrial Facilities Act, Chapter 64 of Title 15.2 of the Code of Virginia, 1950 as amended (the "Act"), the undersigned governing bodies of the creating political subdivisions have determined that the economic growth and development of the localities and the comfort, convenience and welfare of their citizens require the development of facilities; and,

**WHEREAS**, such governing bodies have further determined that joint action through a regional industrial facility authority will facilitate the development of the needed facilities.

**NOW THEREFORE**, the named political subdivisions of the Commonwealth of Virginia hereby agree to create the Pathway Regional Industrial Facility Authority, a public body politic and corporate created pursuant to the Act, subject to the following terms and conditions:

### **I. NAME**

The name of the authority shall be "Pathway Regional Industrial Facility Authority" and the address of its principal office is 121 Bagley Circle, Suite 100; Marion, VA 24354.

### **II. PARTIES TO THE PATHWAY REGIONAL INDUSTRIAL FACILITY AUTHORITY AGREEMENT**

The initial members of the Authority are:

- The County of Bland, Virginia
- The County of Smyth, Virginia
- The County of Washington, Virginia

each of which is a political subdivision of the Commonwealth of Virginia, is authorized by the Act to participate in this Authority and collectively are the "Member Localities".

### **III. BOARD OF THE AUTHORITY**

There shall be three (3) representatives appointed by each Member Locality to serve on the Board of the Authority which shall exercise the powers of the Authority. Members of the Board of the Authority shall be appointed, serve and be governed by the provisions of §15.2-6403 of the Code of Virginia, 1950, as amended. The initial term of office of the members shall begin on the date of the creation of the Authority. Each member of the board, before entering upon the discharge of the duties of the office, shall take and subscribe to the oath prescribed in §49-1 of the Code of Virginia, 1950, as amended.

### **IV. FINDINGS AND PURPOSE FOR WHICH THE AUTHORITY IS CREATED**

The Member Localities hereby agree to the following findings and purposes for which the Authority is created:

- A. The economy of Western Virginia has not kept pace with those of much of the rest of the Commonwealth. Individual localities in the region often lack the financial resources to assist in the development of economic development projects. Providing a mechanism for localities in the region to cooperate in the development of facilities will assist the region in overcoming this barrier to economic growth. The creation of regional industrial facility authorities will assist this area of the Commonwealth in achieving a greater degree of economic stability.

- B. The purpose of the regional industrial facility authority is to enhance the economic base for the Member Localities by developing, owning, and/or operating one or more facilities on a cooperative basis involving its member localities.
- C. The exercise of the powers granted by the Act shall be in all respects for the benefit of the inhabitants of the region and other areas of the Commonwealth, for the increase of their commerce, and for the promotion of their safety, health, welfare, convenience and prosperity.
- D. That the economic growth and development of this region and the comfort, convenience and welfare of its citizens require the development of the facilitate and joint action through a regional industrial facility authority facilitating the development of the needed facilities.

## **V. INDUSTRIAL FACILITIES**

There is a wide variety of projects which the Authority may select to undertake in meeting the purposes of the Act. The Authority may undertake any project authorized by the Act. The Authority may also support and participate in any project authorized by the Act for which any Member Locality requests assistance, provided that the assets, faith and credit of the Authority may not be pledged without the consent of all Member Localities. Where the Authority does not have adequate resources to undertake an additional project, the Authority shall seek the participation of Member Localities. No such project shall be undertaken by the Authority until it shall have received the support and adequate commitment of financial resources to fund the project.

## **VI. PARTICIPATION AGREEMENTS**

The Authority may undertake to participate in any project authorized by the Act and undertaken by any one or more of the Member Localities. Such participation shall be on such terms and conditions as the Board of the Authority and the localities participating in the project may agree, and may include participation by public and private entities not members of the Authority, provided that the assets, faith and credit of the Authority may not be pledged without the consent of all Member Localities. The Authority may issue bonds and other indicia of debt based solely upon such participating agreements. Each Member Locality may consider its terms of participation in each proposed project in accordance with the participating agreement establishing such project. With the exception of any Authority bond fee and the possible recover of any of the Authority's costs and expenses, any benefits of any project to be distributed to the Member Localities shall be paid and apportioned in accordance with the participating agreement for that project.

## **VII. GENERAL OPERATIONS OF THE AUTHORITY**

The general business of the Authority, including the issuance of bonds not based upon the full faith, credit and assets of the Authority and the expenditure of funds for general expenses, shall be conducted by majority action of the Board of the Authority, provided, such Board may crease an executive committee and such other committees as the Board may direct, including project committees. The Authority shall, from time to time, by majority action of the Board of the Authority, establish such fees as shall be necessary to support the general activities of the Authority, provided however that, without its express agreement, no Member Locality shall be required to pay any fees or assessments to support the general activities of the Authority.

## **VIII. POWERS OF THE AUTHORITY**

The Authority is vested with the powers of a body corporate, including the power to sue and be sued in its own name, plead and be impleaded, and adopt and use a common seal and alter the same as may be

deemed expedient. The Authority shall have all rights, duties and powers provided by the provisions of the Act, Chapter 64 of Title 15.2 of the Code of Virginia, 1950, as amended, including the power to issue bonds for any valid purpose.

**IN WITNESS WHEREOF**, the Governing Bodies identified, by authorized action, have caused this Agreement to be executed, and their respective seals to be affixed hereto and attested by their respective clerks or secretaries commencing this \_\_\_\_ day of \_\_\_\_\_, 2021.

***[AREA BELOW TO BE USED FOR SIGNATURES AND ATTESTATIONS FOR EACH MEMBER LOCALITY]***

**PATHWAY REGIONAL INDUSTRIAL FACILITY AUTHORITY  
PARTICIPATION AGREEMENT**

**THIS AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, 2021 by and between \_\_\_\_\_ Regional Industrial Facility Authority, a body corporate, organized and created pursuant to Chapter 64 of Title 15.2 of the Code of Virginia, 1950, as amended, (the "Authority") and political subdivisions of the Commonwealth of Virginia of the Authority and participating jurisdictions herein (the "Participants").

**WITNESSETH:**

**WHEREAS**, the authority has been created under the provision of Chapter 64 of Title 15.2 of the Code of Virginia, 1950, as amended, to promote economic development in the region; and,

**WHEREAS**, the participants and the Authority have identified the development of the Pathway Park (the "Project"), as an important project for the region; and,

**WHEREAS**, the Authority and the participants desire to enter into this agreement for the purpose of establishing the scope of the project, the investment therein of the Authority and the participant jurisdictions and the revenue sharing from the project.

**NOW THEREFORE**, in order to carry out the purposes for which the Authority was formed and to create a project(s) which will promote the economic development of the region and the participants, the parties hereto do hereby agree as follows:

**I. PROJECT DESCRIPTION**

The initial project shall include the following items: redevelopment of a 69.56-acre industrial tract to include infrastructure improvements, utility upgrades, site work and the contemplation of a future shell building.

**II. PROJECT UNDERTAKEN IN THE NAME OF THE AUTHORITY**

The development of the project shall be undertaken in the name of the Authority and, subject to the terms of this Agreement, the Authority, shall have the rights as transformed by the host locality.

**III. PROJECT MANAGEMENT COMMITTEE**

The Pathway Park Participation Committee (the "Committee"), consisting of the Pathway Regional Authority members, shall have sole responsibility for the decisions required for the overall implementation of the Project.

**IV. ANNUAL BUDGETS AND DEFICITS**

As soon as practicable after the Authority has formed, and by (insert month) of each future year, the Authority shall develop and present to the participants its operating and capital budgets for the fiscal year beginning the following July 1, showing all contemplated expenditures for operations, capital expenses, debt service and all anticipated revenues from revenue sharing, federal and state grants, and other sources. Any budgeted expenditures in excess of revenue shall be divided among all the participants in proportion to their ownership of shares of a project. Each participant of a project agrees to appropriate and pay its respective share of the expenses each year.

**V. FINANCING**

Financing of the Project shall be arranged in the name of the Authority. All loan obligations for the Project shall be the sole responsibility of the Authority and the participants in the Project which shall reimburse the Authority for all expenses incurred by the Authority for the Project.

**VI. LIMITATION OF LIABILITY**

The Authority shall ensure the payment of all obligations, costs and expenses for the implementation of any project such that the participants are solely responsible for discharging the Authority's obligations in respect to the Project. Non-participating members of the Authority and the Authority itself are not responsible for the financing of debts of the Project.

**VII. CONTRIBUTIONS AND OWNERSHIP**

The ownership interest in the Project shall be determined as follows:

1. Each member locality in the Authority shall be offered equal shares in the Project, or 5,000 shares of a 15,000 Share Pool. The values of the shares are dependent upon the financing

structure of the Project. Localities can decide if they wish to accept any or all of the offered shares;

2. All shares not taken by action of member localities under provision 1 shall be offered in equal proportion to the localities which purchased shares (the "participating localities");
3. Any shares in the Project thereafter remaining shall first be offered to the participating jurisdiction in which the project is located (the "host jurisdiction");
4. Any shares thereafter remaining shall then be offered to others, including private or other non-member investors, on such terms and for such consideration as determined by the participating localities.
5. Each Participant will contribute to the costs and expenses of the Project, including repayment of any financing, with interest and expenses, in proportion to the amount of shares owned to the total outstanding shares. Each Participant will receive a distribution of revenue from the Project as provided by Article X of this Agreement. Should any Participant fail or neglect to make any such proportional contribution to support the Project, including the repayment of financing and all costs and expenses, and such failure exists for more than ten (10) days after demand by the Committee, such Participant shall forfeit and lose any and all interest and shares in the Project and such forfeited shares shall be redistributed among the participants as provided in this Article.

#### **VIII. FINANCING PLAN**

The financing plan for the implementation of the Project shall be determined by the project specifics.

In addition to the annual loan costs for capital expenditures, the Authority and the Participants shall commit to payment of all costs and expenses related to the Project, including the annual cost of any loan portion of the financing package for the terms as negotiated by the Authority.

#### **IX. PARTICIPANTS MAY SELL SHARES**

Participants in the Project are authorized to sell their shares in the Project provided such shares shall be first offered to the remaining Participants by the same method contained in Article VII of this Agreement. Any sale of shares must be approved by any bondholder or their representatives and any other secured creditors.



**X. REVENUE SHARING**

Revenue generated from the Project will be shared as follows:

1. The host locality shall pay to the Authority for distribution Revenue generated from all industries and businesses located on the Project site, subject to reduction for the host fee herein set forth. Such Revenue amount shall be not less than all real estate and machinery and tool taxes generated from all industries and businesses located on the Project site based upon the rate of such tax as established on the date of this agreement and shall increase should the host locality increase the rate of such tax. In addition to this Agreement, the amount and payment of the Revenue may be supported by performance agreements with any industry locating on the Project site. The Revenue will be due on January 1 of each year and paid on or before January 30<sup>th</sup>.
2. The Authority will retain an administrative fee of 1% of the Revenue received from the host locality.
3. The remaining Revenue shall be distributed first to pay any current installments of debt due on the Project, including financing payments of principle and interest, and all costs and expenses and then distributed to the Participants in the Project based upon the percentage of shares owned in the Project.
4. Because the locality in which the Project is located will incur costs, such as police, fire and public safety expenses, and will suffer loss of income from state and federal sources because of the location of the Project, such host locality shall retain 10% of the above Revenue subject to distribution to the Authority as a "host fee".

**XI. WITHDRAWAL AS A PARTICIPATING JURISDICTION**

Once obligations have been incurred by the Authority in favor of the Project, participants in the Project may withdraw from the Project only as the other participants may unanimously agree. The conditions of withdrawal must also be accepted by all secured debtors and bondholders or their representatives.

**XII. ANNUAL APPROPRIATIONS**

The revenue sharing, payments and contributions to the Authority herein required by the participants are specifically authorized as to local governments pursuant to §15.2-6406 and §15.2-6407 of the Code of Virginia, 1950, as amended. In the event such code provisions are held to be invalid so the payments and contributions hereunder may be considered to be the debt of a local government pursuant to Article VII, Section 10 of the Virginia Constitution, such payments and contributions shall not be debt of the participating local governments but shall be subject to and dependent upon annual appropriations being made from time to time by its governing body and each participating locality agrees that its chief administrative officer shall annually request, and use his or her best efforts to secure the local governing body's approval of such annual appropriations necessary to make such payments and contributions as required by the provisions of this Agreement.

**IN WITNESS WHEREOF**, the Governing Bodies identified, by authorized action, have caused this Agreement to be executed, and their respective seals to be affixed hereto and attested by their respective clerks or secretaries commencing this \_\_\_\_ day of \_\_\_\_\_, 2021.

***[AREA BELOW TO BE USED FOR SIGNATURES AND ATTESTATIONS FOR EACH MEMBER LOCALITY]***

**SMYTH COUNTY BOARD OF SUPERVISORS**  
**WEDNESDAY NOVEMBER 10, 2021**  
**5:00 P.M.**

**ACCOUNTS PAYABLE LISTING**  
**OCTOBER 2021**

Request approval of the following payables:

|  |                       |
|--|-----------------------|
| <b><u>General County</u></b>                           |                       |
| <b>Accounts Payable Listing 10/1/2021 - 10/31/2021</b> | <b>\$1,786,465.84</b> |
| <b>Total General County</b>                            | <b>\$1,786,465.84</b> |
| <b><u>Fund Accounts</u></b>                            |                       |
| <b>EDA Fund 4</b>                                      | <b>\$14,500.00</b>    |
| <b>Fund 303 CDBG Food Pantry Grant</b>                 | <b>\$15,633.69</b>    |
| <b>Sheriff Fund 748</b>                                | <b>\$1,361.98</b>     |
| <b>Recovery Court Fund 749</b>                         | <b>\$1,051.46</b>     |
| <b>Total Fund Accounts</b>                             | <b>\$32,547.13</b>    |
| <b>TOTAL ACCOUNTS PAYABLE - OCTOBER 2021</b>           | <b>\$1,819,012.97</b> |

| P/O NO. | VEND. NO. | VENDOR NAME                | INVOICE NO.   | INVOICE DATE | ACCOUNT NO. | CHECK TOTAL        | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                    | BATCH |
|---------|-----------|----------------------------|---------------|--------------|-------------|--------------------|------------|-----------|------------|--------------------------------|-------|
| 0000000 | 000867    | VA EMPLOYMENT COMMISSION   | 1889540       | SCYPHER      | 10/15/2021  | 4001-011010-2009-  | 267.00     | 64411     | 10/29/2021 | Unemployment Payment           | 05564 |
| 0000000 | 008296    | MCKRIFF INSURANCE SERVICE  | 1800039966    |              | 10/25/2021  | 4001-011010-3003-  | 2,790.00   | 64371     | 10/29/2021 | Accounting & Auditing          | 05564 |
| 0000000 | 002343    | VISA                       | #2101         | OCT21        | 9/30/2021   | 4001-011010-3007-  | 199.00     | 64284     | 10/15/2021 | Advertising                    | 05562 |
| 0000000 | 002343    | VISA                       | #2101         | OCT21        | 9/30/2021   | 4001-011010-3007-  | 75.00      | 64284     | 10/15/2021 | Advertising                    | 05562 |
| 0000000 | 004950    | MEDIA GENERAL-TRI-CITIES   | 2160777       | SEPT21       | 9/26/2021   | 4001-011010-3007-  | 274.00     |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 5,124.98   | 64376     | 10/29/2021 | Advertising                    | 05564 |
| 0000000 | 000577    | ROANOKE TIMES & WORLD NEWS | 6012704       | SEPT21       | 9/26/2021   | 4001-011010-3007-  | 5,124.98   |           |            |                                |       |
| 0000000 | 008618    | POINT BROADBAND            | 3230163       |              | 9/25/2021   | 4001-011010-5203-  | 2,437.84   | 64391     | 10/29/2021 | Advertising                    | 05564 |
| 0000000 | 004502    | SPRINT/NEXTEL PARTNERS     | 505929080-207 |              | 9/25/2021   | 4001-011010-5203-  | 2,437.84   |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 1,806.95   | 64385     | 10/29/2021 | Telecommunications             | 05564 |
| 0000000 | 006696    | VERIZON WIRELESS           | 988915776     |              | 10/09/2021  | 4001-011010-5203-  | 1,806.95   |           |            |                                |       |
| 0000000 | 002343    | VISA                       | #1939         | OCT21        | 9/23/2021   | 4001-011010-5203-  | 229.04     | 64396     | 10/29/2021 | Telecommunications             | 05564 |
| 0000000 | 005542    | MUNICIPAL CODE CORP.       | 00364678      |              | 9/30/2021   | 4001-011010-5504-  | 229.04     |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 60.90      | 64413     | 10/29/2021 | Telecommunications             | 05564 |
| 0000000 | 000546    | MT ROGERS PLANNING DIST.   | OCT21         |              | 10/05/2021  | 4001-011010-6007-  | 60.90      |           |            |                                |       |
| 0000000 | 006990    | CONWAY LAW FIRM            | 8983940       | HAYENS       | 10/07/2021  | 4001-011010-7006-  | 350.00     | 64284     | 10/15/2021 | Travel (Conven. & Educati      | 05562 |
| 0000000 | 001116    | MT ROGERS DEV PARTNERSHIP  | OCT21         |              | 10/07/2021  | 4001-011010-8887-3 | 350.00     |           |            |                                |       |
| 0000000 | 000665    | SMYTH WYTHE AIRPORT COMM.  | OCT21         |              | 10/05/2021  | 4001-011010-6007-  | 550.00     | 64377     | 10/29/2021 | Codifying County Code          | 05564 |
| 0000000 | 005570    | ANTHEM                     | 000745866D    |              | 10/07/2021  | 4001-011010-8888-4 | 550.00     |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 1,889.41   | 64179     | 10/08/2021 | Mt. Rogers Planning Dist.      | 05560 |
| 0000000 | 005570    | ANTHEM                     | 9A3232        | OCT21        | 9/12/2021   | 4001-011010-8900-  | 1,889.41   |           |            |                                |       |
| 0000000 | 008658    | TRADEMARK OF VA INC        | COURTHOUSE #1 |              | 10/12/2021  | 4001-011010-8100-  | 291.61     | 64342     | 10/29/2021 | Court Appointed Atty. Fee      | 05564 |
| 0000000 |           |                            |               |              |             |                    | 291.61     |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 8,175.83   | 64178     | 10/08/2021 | VIAA                           | 05560 |
| 0000000 |           |                            |               |              |             |                    | 8,175.83   |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 3,350.91   | 64197     | 10/08/2021 | Smyth-Wythe Joint Airport      | 05560 |
| 0000000 |           |                            |               |              |             |                    | 3,350.91   |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 1,003.00   | 64147     | 10/08/2021 | Insurance Recoveries           | 05558 |
| 0000000 |           |                            |               |              |             |                    | 1,003.00   |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 542.00     | 64323     | 10/29/2021 | Insurance Recoveries           | 05564 |
| 0000000 |           |                            |               |              |             |                    | 542.00     |           |            |                                |       |
| 0000000 |           |                            |               |              |             |                    | 40,764.22  | 64405     | 10/29/2021 | Emergency Funds - Courthouse P | 05564 |
| 0000000 |           |                            |               |              |             |                    | 40,764.22  |           |            |                                |       |
|         |           |                            |               |              |             | MAJOR ACCT. TOTAL  | 69,907.69  |           |            |                                |       |



ACCOUNT

008347 SCOT S. PARTING

SEPTEMBER 2021

10/25/2021

4007-012040-3002-

CHECK TOTAL

3,945.00  
3,945.00

64392 10/29/2021

Professional Service &amp; Fe

**BATCH**



AP308MA

SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME-15:26:45

**PAGE 4**

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**VENDOR NAME** \_\_\_\_\_

**VENDOR NAME** \_\_\_\_\_

INVOICE  
NO. -----

| INVOICE | DATE     |
|---------|----------|
| 1       | 1/1/2020 |
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| 41      | 1/1/2020 |
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| 97      | 1/1/2020 |
| 98      | 1/1/2020 |
| 99      | 1/1/2020 |
| 100     | 1/1/2020 |

ACCOUNT  
NO.

| NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE |
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| 200.00        | 200          | 10/10/10      |
| 300.00        | 300          | 10/10/10      |
| 400.00        | 400          | 10/10/10      |
| 500.00        | 500          | 10/10/10      |
| 600.00        | 600          | 10/10/10      |
| 700.00        | 700          | 10/10/10      |
| 800.00        | 800          | 10/10/10      |
| 900.00        | 900          | 10/10/10      |
| 1000.00       | 1000         | 10/10/10      |
| 1100.00       | 1100         | 10/10/10      |
| 1200.00       | 1200         | 10/10/10      |
| 1300.00       | 1300         | 10/10/10      |
| 1400.00       | 1400         | 10/10/10      |
| 1500.00       | 1500         | 10/10/10      |
| 1600.00       | 1600         | 10/10/10      |
| 1700.00       | 1700         | 10/10/10      |
| 1800.00       | 1800         | 10/10/10      |
| 1900.00       | 1900         | 10/10/10      |
| 2000.00       | 2000         | 10/10/10      |
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| 2200.00       | 2200         | 10/10/10      |
| 2300.00       | 2300         | 10/10/10      |
| 2400.00       | 2400         | 10/10/10      |
| 2500.00       | 2500         | 10/10/10      |
| 2600.00       | 2600         | 10/10/10      |
| 2700.00       | 2700         | 10/10/10      |
| 2800.00       | 2800         | 10/10/10      |
| 2900.00       | 2900         | 10/10/10      |
| 3000.00       | 3000         | 10/10/10      |
| 3100.00       | 3100         | 10/10/10      |
| 3200.00       | 3200         | 10/10/10      |
| 3300.00       | 3300         | 10/10/10      |
| 3400.00       | 3400         | 10/10/10      |
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| 3600.00       | 3600         | 10/10/10      |
| 3700.00       | 3700         | 10/10/10      |
| 3800.00       | 3800         | 10/10/10      |
| 3900.00       | 3900         | 10/10/10      |
| 4000.00       | 4000         | 10/10/10      |
| 4100.00       | 4100         | 10/10/10      |
| 4200.00       | 4200         | 10/10/10      |
| 4300.00       | 4300         | 10/10/10      |
| 4400.00       | 4400         | 10/10/10      |
| 4500.00       | 4500         | 10/10/10      |
| 4600.00       | 4600         | 10/10/10      |
| 4700.00       | 4700         | 10/10/10      |
| 4800.00       | 4800         | 10/10/10      |
| 4900.00       | 4900         | 10/10/10      |
| 5000.00       | 5000         | 10/10/10      |
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| 5200.00       | 5200         | 10/10/10      |
| 5300.00       | 5300         | 10/10/10      |
| 5400.00       | 5400         | 10/10/10      |
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| 5700.00       | 5700         | 10/10/10      |
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| 5900.00       | 5900         | 10/10/10      |
| 6000.00       | 6000         | 10/10/10      |
| 6100.00       | 6100         | 10/10/10      |
| 6200.00       | 6200         | 10/10/10      |
| 6300.00       | 6300         | 10/10/10      |
| 6400.00       | 6400         | 10/10/10      |
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| 6600.00       | 6600         | 10/10/10      |
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| 7000.00       | 7000         | 10/10/10      |
| 7100.00       | 7100         | 10/10/10      |
| 7200.00       | 7200         | 10/10/10      |
| 7300.00       | 7300         | 10/10/10      |
| 7400.00       | 7400         | 10/10/10      |
| 7500.00       | 7500         | 10/10/10      |
| 7600.00       | 7600         | 10/10/10      |
| 7700.00       | 7700         | 10/10/10      |
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| 8000.00       | 8000         | 10/10/10      |
| 8100.00       | 8100         | 10/10/10      |
| 8200.00       | 8200         | 10/10/10      |
| 8300.00       | 8300         | 10/10/10      |
| 8400.00       | 8400         | 10/10/10      |
| 8500.00       | 8500         | 10/10/10      |
| 8600.00       | 8600         | 10/10/10      |
| 8700.00       | 8700         | 10/10/10      |
| 8800.00       | 8800         | 10/10/10      |
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| 9000.00       | 9000         | 10/10/10      |
| 9100.00       | 9100         | 10/10/10      |
| 9200.00       | 9200         | 10/10/10      |
| 9300.00       |              |               |

HECK  
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CHECK  
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DESCRIPTION

BATCH

00000000 000503 TRI-CITY BUSINESS MACHINE

10/18/2021

4001-012090-4001-

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113 00 54008 10/20/2023

24

|          |        |                           |
|----------|--------|---------------------------|
| 00000000 | 007530 | A-Z OFFICE RESOURCE, INC. |
| 00000000 | 007530 | A-Z OFFICE RESOURCE, INC. |

6338173-0  
6340254-0

10/06/2021  
10/12/2021

4001-012090-5401-  
4001-012090-5401-

1

| 70.84 | 64312 | 10/29/2021 |
|-------|-------|------------|
| 8.28  | 64313 | 10/29/2021 |

Office Supplies

05564

0.43 04312 10/23/2021  
79.13

Office supplies

05564

79.13

192.13

MAJOR ACCT. TOTAL







| P/O<br>NO. | VEND.<br>NO. |
|------------|--------------|
|------------|--------------|

**VENDOR NAME** \_\_\_\_\_

INVOICE  
NO.

INVOICE  
DATE

ACCOUNT NO.

00000000 002178

002178 HUNGATE BUSINESS SERVICES 188397

9/29/2021

4001-021010-3005-

**CHECK TOTAL**

37.06 64172 10/08/2021

**Services Contracts-Maint.**

05558

AP308MA SMYTH COUNTY A/P REGULAR CHECK REGISTER TIME-15:26:45  
SMYTH COUNTY

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>TOTAL | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|-------------------|----------------|---------------|--------------|---------------|---------------------------|-------|
| 0000000    | 006747       | GREAT AMERICA FINANCIAL   | 30108551       | 9/16/2021       | 4001-021020-3005- | -              | 487.58        | 64170        | 10/08/2021    | Services Contracts - Main | 05558 |
|            |              |                           |                |                 |                   | -              | 487.58        |              |               |                           |       |
| 0000000    | 006618       | SOUTHWEST SHREDDING DBA   | 25407          | 9/17/2021       | 4001-021020-3005- | -              | 35.00         | 64198        | 10/08/2021    | Services Contracts - Main | 05558 |
|            |              |                           |                |                 |                   | -              | 35.00         |              |               |                           |       |
| 0000000    | 002178       | HUNGATE BUSINESS SERVICES | 189185         | 10/13/2021      | 4001-021020-3005- | -              | 24.78         | 64356        | 10/29/2021    | Services Contracts - Main | 05564 |
|            |              |                           |                |                 |                   | -              | 24.78         |              |               |                           |       |
| 0000000    | 007208       | LAWYERS WEEKLY            | 4548704        | 10/27/2021      | 4001-021020-3005- | -              | 179.50        | 64363        | 10/29/2021    | Services Contracts - Main | 05564 |
|            |              |                           |                |                 |                   | -              | 179.50        |              |               |                           |       |
|            |              |                           |                |                 |                   |                | 726.96        |              |               |                           |       |
|            |              |                           |                |                 |                   |                |               |              |               | MAJOR ACCT. TOTAL         |       |



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| P/O | VEND. |
| NO. | NO.   |
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**VENDOR  
NAME**  
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INVOICE  
NO.

| INVOICE | DATE       | DESCRIPTION | AMOUNT |
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| 1002    | 01/02/2023 | ...         | ...    |
| 1003    | 01/03/2023 | ...         | ...    |
| 1004    | 01/04/2023 | ...         | ...    |
| 1005    | 01/05/2023 | ...         | ...    |
| 1006    | 01/06/2023 | ...         | ...    |
| 1007    | 01/07/2023 | ...         | ...    |
| 1008    | 01/08/2023 | ...         | ...    |
| 1009    | 01/09/2023 | ...         | ...    |
| 1010    | 01/10/2023 | ...         | ...    |
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| 1012    | 01/12/2023 | ...         | ...    |
| 1013    | 01/01/2024 | ...         | ...    |
| 1014    | 01/02/2024 | ...         | ...    |
| 1015    | 01/03/2024 | ...         | ...    |
| 1016    | 01/04/2024 | ...         | ...    |
| 1017    | 01/05/2024 | ...         | ...    |
| 1018    | 01/06/2024 | ...         | ...    |
| 1019    | 01/07/2024 | ...         | ...    |
| 1020    | 01/08/2024 | ...         | ...    |
| 1021    | 01/09/2024 | ...         | ...    |
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| 1024    | 01/12/2024 | ...         | ...    |
| 1025    | 01/01/2025 | ...         | ...    |
| 1026    | 01/02/2025 | ...         | ...    |
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| 1051    | 01/03/2027 | ...         | ...    |
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| 1072    | 01/12/2028 | ...         | ...    |
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| 1078    | 01/06/2029 | ...         | ...    |
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| 1084    | 01/12/2029 | ...         | ...    |
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| 1088    | 01/04/2030 | ...         | ...    |
| 1089    | 01/05/2030 | ...         | ...    |
| 1090    | 01/06/2030 | ...         | ...</  |

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AD001-021050-3000-

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12/20/2000

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MAJOR ACCT. TOTAL

12,348.00



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE    | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|--------------|------------------|---------------------------|-------|
| 0000000    | 008657       | BOWEN DOOR SERVICE        | 2585            | 10/06/2021      | 4001-021070-3004- | -            | 64335 10/29/2021 | Repairs And Maintenance   | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 224.16           |                           |       |
| 0000000    | 002178       | HUNGATE BUSINESS SERVICES | 189183          | 10/13/2021      | 4001-021070-3005- | -            | 64356 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 113.26           |                           |       |
| 0000000    | 006874       | KWIK KAFE CO INC          | 3510:662238     | 10/19/2021      | 4001-021070-3005- | -            | 64362 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 62.00            |                           |       |
| 0000000    | 004373       | LEXISNEXIS RISK DATA MGT  | 108247020210930 | 9/30/2021       | 4001-021070-3005- | -            | 64364 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 183.75           |                           |       |
| 0000000    | 000741       | LONE PINE EXTERMINATING   | 27833-27835     | 9/30/2021       | 4001-021070-3005- | -            | 64365 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 206.25           |                           |       |
| 0000000    | 004459       | TRANE                     | 312091144       | 10/06/2021      | 4001-021070-3005- | -            | 64406 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 2,638.57         |                           |       |
| 0000000    | 008006       | VSC FIRE AND SECURITY     | 06ST2889700     | 10/07/2021      | 4001-021070-3005- | -            | 64416 10/29/2021 | Services Contracts-Mainte | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 1,332.00         |                           |       |
| 0000000    | 003401       | WALMART (SHERIFF)         | 1637759303      | 9/19/2021       | 4001-021070-3301- | -            | 64214 10/08/2021 | Litter Control            | 05558 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 54.60            |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 497933          | 10/13/2021      | 4001-021070-3301- | -            | 64394 10/29/2021 | Litter Control            | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 17.83            |                           |       |
| 0000000    | 000512       | ASP/APPALACHIAN POWER CO  | 26036459000CT21 | 9/20/2021       | 4001-021070-5101- | -            | 64144 10/08/2021 | Electrical Service        | 05559 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 194.17           |                           |       |
| 0000000    | 000512       | ASP/APPALACHIAN POWER CO  | 29818655000CT21 | 9/20/2021       | 4001-021070-5101- | -            | 64146 10/08/2021 | Electrical Service        | 05559 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 1,865.25         |                           |       |
| 0000000    | 000512       | ASP/APPALACHIAN POWER CO  | 22622577160CT21 | 10/14/2021      | 4001-021070-5101- | -            | 64314 10/29/2021 | Electrical Service        | 05566 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 11.75            |                           |       |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 9997729 OCT21   | 10/15/2021      | 4001-021070-5103- | -            | 64404 10/29/2021 | Water and Sewer Services  | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 84.98            |                           |       |
| 0000000    | 000920       | AFTON COMMUNICATIONS CORP | 279260          | 10/01/2021      | 4001-021070-5203- | -            | 64219 10/15/2021 | Telecommunications        | 05562 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 285.76           |                           |       |
| 0000000    | 003139       | CENTURYLINK               | 455910968 OCT21 | 9/23/2021       | 4001-021070-5203- | -            | 64230 10/15/2021 | Telecommunications        | 05562 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 95.32            |                           |       |
| 0000000    | 003139       | CENTURYLINK               | 310014060SEP21  | 9/26/2021       | 4001-021070-5203- | -            | 64339 10/29/2021 | Telecommunications        | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 1,133.11         |                           |       |
| 0000000    | 006696       | VERIZON WIRELESS          | 9889787502      | 10/02/2021      | 4001-021070-5203- | -            | 64413 10/29/2021 | Telecommunications        | 05564 |
| 0000000    | 006696       | VERIZON WIRELESS          | 9889787504      | 10/02/2021      | 4001-021070-5203- | -            | 64413 10/29/2021 | Telecommunications        | 05564 |
|            |              |                           |                 |                 |                   | CHECK TOTAL  | 1,771.00         |                           |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.  | INVOICE DATE | ACCOUNT NO.        | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                | BATCH |
|---------|-----------|---------------------------|--------------|--------------|--------------------|------------|-----------|------------|----------------------------|-------|
| 0000000 | 003401    | WALMART (SHERIFF)         | 1637759303   | 9/19/2021    | 4001-021070-5401-  | 47.00      | 64214     | 10/08/2021 | Office Supplies            | 05558 |
| 0000000 | 003401    | WALMART (SHERIFF)         | 1637759303   | 9/19/2021    | 4001-021070-5401-  | 22.45      | 64214     | 10/08/2021 | Office Supplies            | 05558 |
|         |           |                           |              |              | CHECK TOTAL        | 69.45      |           |            |                            |       |
| 0000000 | 005416    | POLICE & SHERIFFS PRESS   | 153560       | 10/07/2021   | 4001-021070-5401-  | 32.38      | 64306     | 10/29/2021 | Office Supplies            | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 32.38      |           |            |                            |       |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497923       | 9/28/2021    | 4001-021070-5401-  | 237.72     | 64393     | 10/29/2021 | Office Supplies            | 05564 |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497925       | 10/01/2021   | 4001-021070-5401-  | 6.93       | 64393     | 10/29/2021 | Office Supplies            | 05564 |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497926       | 10/01/2021   | 4001-021070-5401-  | 43.99      | 64393     | 10/29/2021 | Office Supplies            | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 288.64     |           |            |                            |       |
| 0000000 | 000871    | WYTHEVILLE OFFICE SUPPLY  | 49889        | 10/08/2021   | 4001-021070-5401-  | 101.44     | 64422     | 10/29/2021 | Office Supplies            | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 101.44     |           |            |                            |       |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497927       | 10/01/2021   | 4001-021070-5402-1 | 68.00      | 64393     | 10/29/2021 | Dog-Supplies, Food, Train  | 05564 |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497930       | 10/13/2021   | 4001-021070-5402-1 | 191.20     | 64393     | 10/29/2021 | Dog-Supplies, Food, Train  | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 259.20     |           |            |                            |       |
| 0000000 | 007136    | KELSAN                    | 3382959-00   | 10/22/2021   | 4001-021070-5405-  | 471.17     | 64361     | 10/29/2021 | Janitorial and Housekeepin | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 471.17     |           |            |                            |       |
| 0000000 | 001191    | SHERIFF-PETTYCASH         | 497920       | 9/22/2021    | 4001-021070-5406-  | 36.15      | 64187     | 10/08/2021 | Fuel                       | 05558 |
|         |           |                           |              |              | CHECK TOTAL        | 36.15      |           |            |                            |       |
| 0000000 | 007573    | MANSFIELD OIL COMPANY     | SQJCD-711325 | 9/30/2021    | 4001-021070-5406-  | 5,612.11   | 64253     | 10/15/2021 | Fuel                       | 05562 |
|         |           |                           |              |              | CHECK TOTAL        | 5,612.11   |           |            |                            |       |
| 0000000 | 007573    | MANSFIELD OIL COMPANY     | SQJCD-715574 | 10/15/2021   | 4001-021070-5406-  | 5,742.87   | 64366     | 10/29/2021 | Fuel                       | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 5,742.87   |           |            |                            |       |
| 0000000 | 007046    | MARION TIRE               | 49272        | 8/04/2021    | 4001-021070-5408-  | 20.00      | 64176     | 10/08/2021 | Vehicle & Powered Equipme  | 05558 |
| 0000000 | 007046    | MARION TIRE               | 49867        | 9/24/2021    | 4001-021070-5408-  | 194.00     | 64176     | 10/08/2021 | Vehicle & Powered Equipme  | 05558 |
|         |           |                           |              |              | CHECK TOTAL        | 214.00     |           |            |                            |       |
| 0000000 | 002910    | R & M USED CARS & SERVICE | 191336       | 9/17/2021    | 4001-021070-5408-  | 520.38     | 64184     | 10/08/2021 | Vehicle & Powered Equipme  | 05558 |
|         |           |                           |              |              | CHECK TOTAL        | 520.38     |           |            |                            |       |
| 0000000 | 000511    | THOMPSON TIRE             | 287653       | 9/10/2021    | 4001-021070-5408-  | 1,230.00   | 64204     | 10/08/2021 | Vehicle & Powered Equipme  | 05558 |
|         |           |                           |              |              | CHECK TOTAL        | 1,230.00   |           |            |                            |       |
| 0000000 | 002910    | R & M USED CARS & SERVICE | 191412       | 9/29/2021    | 4001-021070-5408-  | 565.80     | 64265     | 10/15/2021 | Vehicle & Powered Equipme  | 05562 |
|         |           |                           |              |              | CHECK TOTAL        | 565.80     |           |            |                            |       |
| 0000000 | 006888    | J&K AUTO TRANSMISSION     | 31988        | 10/14/2021   | 4001-021070-5408-  | 214.99     | 64358     | 10/29/2021 | Vehicle & Powered Equipme  | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 214.99     |           |            |                            |       |
| 0000000 | 007046    | MARION TIRE               | 49671        | 9/03/2021    | 4001-021070-5408-  | 40.00      | 64369     | 10/29/2021 | Vehicle & Powered Equipme  | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 40.00      |           |            |                            |       |
| 0000000 | 008407    | PIKE'S GARAGE             | 5662         | 10/18/2021   | 4001-021070-5408-  | 20.00      | 64383     | 10/29/2021 | Vehicle & Powered Equipme  | 05564 |
|         |           |                           |              |              | CHECK TOTAL        | 20.00      |           |            |                            |       |



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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME         | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION                    | BATCH |
|------------|--------------|------------------------|----------------|-----------------|-------------------|---------------|--------------|---------------|--------------------------------|-------|
| 0000000    | 000515       | FAMILY PHYS. OF MARION | F187373        | 7/26/2021       | 4001-021070-5504- | 342.00        | 64351        | 10/29/2021    | Travel (Conference & Education | 05564 |
| 0000000    | 000515       | FAMILY PHYS. OF MARION | F187373        | 7/26/2021       | 4001-021070-5504- | 92.00         | 64351        | 10/29/2021    | Travel (Conference & Education | 05564 |
|            |              |                        |                |                 | CHECK TOTAL       | 434.00        |              |               |                                |       |
|            |              |                        |                |                 | MAJOR ACCT. TOTAL | 30,535.60     |              |               |                                |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45 |               | PAGE 16       |                           |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|---------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.  | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 002178       | HUNGATE BUSINESS SERVICES    | 185452         | 8/06/2021                  | 4001-022010-3005- | 64172         | 7.22          | 10/08/2021    | Services Contracts-Mainte | 05558 |
|            |              |                              |                |                            |                   |               | 7.22          |               |                           |       |
| 0000000    | 002178       | HUNGATE BUSINESS SERVICES    | 188396         | 9/29/2021                  | 4001-022010-3005- | 64244         | 12.53         | 10/15/2021    | Services Contracts-Mainte | 05562 |
| 0000000    | 002178       | HUNGATE BUSINESS SERVICES    | 188790         | 10/06/2021                 | 4001-022010-3005- | 64244         | 23.15         | 10/15/2021    | Services Contracts-Mainte | 05562 |
|            |              |                              |                |                            |                   |               | 35.68         |               |                           |       |
| 0000000    | 006054       | COMPUTER PROJECTS OF IL      | 21-10-215WE    | 10/14/2021                 | 4001-022010-3005- | 64341         | 180.00        | 10/29/2021    | Services Contracts-Mainte | 05564 |
|            |              |                              |                |                            |                   |               | 180.00        |               |                           |       |
| 0000000    | 003760       | MCCOLLUM BOTTLED WATER       | 1062759        | 9/30/2021                  | 4001-022010-5308- | 64254         | 12.50         | 10/15/2021    | Reimbursed Office Supplie | 05562 |
|            |              |                              |                |                            |                   |               | 12.50         |               |                           |       |
| 0000000    | 000335       | MUTTER VALERIE               | REIMB OCT21    | 10/04/2021                 | 4001-022010-5501- | 64181         | 32.48         | 10/08/2021    | Travel - Mileage          | 05558 |
|            |              |                              |                |                            |                   |               | 32.48         |               |                           |       |
| 0000000    | 000234       | EVANS JR., ROY FRANKLIN      | OCT21 MILEAGE  | 10/15/2021                 | 4001-022010-5501- | 64349         | 64.96         | 10/29/2021    | Travel - Mileage          | 05564 |
|            |              |                              |                |                            |                   |               | 64.96         |               |                           |       |
| 0000000    | 000335       | MUTTER VALERIE               | OCT21 MILEAGE  | 10/15/2021                 | 4001-022010-5501- | 64378         | 32.48         | 10/29/2021    | Travel - Mileage          | 05564 |
|            |              |                              |                |                            |                   |               | 32.48         |               |                           |       |
|            |              |                              |                |                            |                   |               | 365.32        |               |                           |       |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL |               |               |               |                           |       |



BATCH

●

166.98







|         |                              |                            |               |                    |                          |
|---------|------------------------------|----------------------------|---------------|--------------------|--------------------------|
| AP308MA | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME-15:26:45 | PAGE 21            |                          |
| P/O NO. | VENDOR NAME                  | INVOICE NO.                | INVOICE DATE  | ACCOUNT NO.        | NET AMOUNT               |
| 0000000 | 008433 VA DEPT OF FORESTRY   | 20179130                   | 9/30/2021     | 4001-032040-5604-3 | 8,746.47                 |
|         |                              |                            |               | CHECK TOTAL        | 8,746.47                 |
|         |                              |                            |               | MAJOR ACCT. TOTAL  | 8,746.47                 |
|         |                              |                            |               |                    | CONTRIBUTION FIRE EXTING |
|         |                              |                            |               |                    | BATCH 05562              |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45     |               | PAGE 22                    |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|-------------------|---------------|----------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION                | BATCH |
| 0000000    | 005221       | SOUTHWEST VA REGIONAL        | OCT21 OP       | 10/07/2021                 | 4001-033010-7001- | 64199             | 10/08/2021    | Regional Jail Operational  | 05560 |
| 0000000    | 005221       | SOUTHWEST VA REGIONAL        | OCT21 DEBT     | 10/07/2021                 | 4001-033010-7002- | 64199             | 10/08/2021    | Regional Jail Debt Service | 05560 |
|            |              |                              |                |                            |                   | 166,637.91        |               |                            |       |
|            |              |                              |                |                            |                   | 43,202.41         |               |                            |       |
|            |              |                              |                |                            |                   | 209,840.32        |               |                            |       |
|            |              |                              |                |                            |                   | CHECK TOTAL       |               |                            |       |
|            |              |                              |                |                            |                   | MAJOR ACCT. TOTAL |               | 209,840.32                 |       |

| AP3080A    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                    | TIME-15:26:45 |               | PAGE 23       |       |
|------------|--------------|------------------------------|----------------|----------------------------|--------------------|---------------|---------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.     | CHECK<br>NO.  | CHECK<br>DATE | NET<br>AMOUNT | BATCH |
| 0000000    | 004936       | FITNEY BOWES PURCHASE POW    | SEPTEMBER 2021 | 9/26/2021                  | 4001-034010-5201-  | 54384         | 10/29/2021    | 20.77         | 05564 |
|            |              |                              |                |                            |                    |               |               | 20.77         |       |
| 0000000    | 000810       | SMYTH CO SCHOOL BOARD        | 9-29-21 B/2    | 9/29/2021                  | 4001-034010-5408-  | 64192         | 10/08/2021    | 60.00         | 05558 |
|            |              |                              |                |                            |                    |               |               | 60.00         |       |
| 0000000    | 000761       | MARION FRAME & ALIGNMENT     | 41398          | 10/18/2021                 | 4001-034010-5408-  | 64368         | 10/29/2021    | 307.19        | 05564 |
|            |              |                              |                |                            |                    |               |               | 307.19        |       |
| 0000000    | 002343       | VISA                         | #2101 OCT21    | 9/30/2021                  | 4001-034010-5504-  | 64284         | 10/15/2021    | 85.00         | 05562 |
|            |              |                              |                |                            |                    |               |               | 85.00         |       |
| 0000000    | 001216       | TREASURER OF VIRGINIA        | LV202003 Q1 21 | 4/01/2020                  | 4001-034010-5803-1 | 64209         | 10/08/2021    | 263.87        | 05558 |
|            |              |                              |                |                            |                    |               |               | 263.87        |       |
|            |              |                              |                |                            |                    |               |               | 736.83        |       |
|            |              |                              |                |                            | MAJOR ACCT         |               |               |               |       |



| AP308WA    | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME-15:26:45   | PAGE            | 24                |                           |
|------------|------------------------------|----------------------------|-----------------|-----------------|-------------------|---------------------------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME             | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | BATCH                     |
| 0000000    | 003139                       | CENTURYLINK                | 309977725 OCT21 | 10/01/2021      | 4001-035010-5203- | 05562                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 215.38            | Telecommunications        |
|            |                              |                            |                 |                 | 215.38            |                           |
| 0000000    | 007769                       | TODD'S FUEL                | 34644           | 9/08/2021       | 4001-035010-5406- | 05558                     |
| 0000000    | 007769                       | TODD'S FUEL                | 34698           | 9/16/2021       | 4001-035010-5406- | 05558                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 1,054.87          | Fuel                      |
|            |                              |                            |                 |                 | 351.03            | Fuel                      |
|            |                              |                            |                 |                 | 1,405.90          |                           |
| 0002490    | 008305                       | COVETRUS NORTH AMERICA     | VJ69543         | 10/01/2021      | 4001-035010-5420- | 05562                     |
| 0002491    | 008305                       | COVETRUS NORTH AMERICA     | VR60490         | 10/11/2021      | 4001-035010-5420- | 05562                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 728.00            | Animal Control Supplies & |
|            |                              |                            |                 |                 | 436.96            | Animal Control Supplies & |
|            |                              |                            |                 |                 | 1,164.96          |                           |
| 0000000    | 008406                       | AMERICAN SOLUTIONS FOR BU  | INV05617254     | 10/13/2021      | 4001-035010-5420- | 05564                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 735.00            | Animal Control Supplies & |
|            |                              |                            |                 |                 | 735.00            |                           |
| 0000000    | 008656                       | SWVA RADIO SERVICE         | 00245           | 10/22/2021      | 4001-035010-5420- | 05564                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 145.00            | Animal Control Supplies & |
|            |                              |                            |                 |                 | 145.00            |                           |
| 0000000    | 006626                       | MARGARET B MITCHELL        | 1941726 JACOBS  | 9/21/2021       | 4001-035010-5802- | 05558                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 55.00             | Spay and Neuter Program   |
|            |                              |                            |                 |                 | 55.00             |                           |
| 0000000    | 001797                       | SMYTH CO ANIMAL HOSPITAL   | 7742 PERKINS    | 8/29/2021       | 4001-035010-5802- | 05558                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 95.00             | Spay and Neuter Program   |
|            |                              |                            |                 |                 | 95.00             |                           |
| 0000000    | 006904                       | GLADE SPRING VETERINARY    | 10630 EVANS     | 10/01/2021      | 4001-035010-5802- | 05562                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 60.00             | Spay and Neuter Program   |
|            |                              |                            |                 |                 | 60.00             |                           |
| 0000000    | 006904                       | GLADE SPRING VETERINARY    | 10910 YANSA     | 10/14/2021      | 4001-035010-5802- | 05564                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 60.00             | Spay and Neuter Program   |
|            |                              |                            |                 |                 | 60.00             |                           |
| 0000000    | 006626                       | MARGARET B MITCHELL        | 05-25-21-2D     | 9/23/2021       | 4001-035010-5802- | 05564                     |
|            |                              |                            |                 |                 | CHECK TOTAL       |                           |
|            |                              |                            |                 |                 | 60.00             | Spay and Neuter Program   |
|            |                              |                            |                 |                 | 60.00             |                           |
|            |                              |                            |                 |                 | 3,996.24          |                           |
|            |                              |                            |                 |                 | MAJOR ACCT. TOTAL |                           |

| AP308WA |           | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45     |            | PAGE 25                   |       |
|---------|-----------|------------------------------|-----------------|----------------------------|-------------------|-------------------|------------|---------------------------|-------|
| P/O NO. | VEND. NO. | VENDOR NAME                  | INVOICE NO.     | INVOICE DATE               | ACCOUNT NO.       | CHECK NO.         | CHECK DATE | DESCRIPTION               | BATCH |
| 0000000 | 000735    | BRISTOL BROADCASTING CO-W    | 1647-00005-0080 | 9/30/2021                  | 4001-035050-3005- | -                 | 42.50      | Services Contracts -Maint | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 42.50      |                           |       |
| 0000000 | 006696    | VERIZON WIRELESS             | 9889787503      | 10/02/2021                 | 4001-035050-5203- | -                 | 40.01      | Telecommunications        | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 40.01      |                           |       |
| 0000000 | 000920    | AFTON COMMUNICATIONS CORP    | 279263          | 10/01/2021                 | 4001-035050-5203- | -                 | 47.80      | Telecommunications        | 05564 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 47.80      |                           |       |
| 0000000 | 008613    | BRISTOL'S GARAGE             | EMERG MGT V     | 7/07/2021                  | 4001-035050-5408- | -                 | 53.00      | Vehicle & Powered Equip.  | 05564 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 53.00      |                           |       |
| 0000000 | 008636    | C.W. WILLIAMS                | 638397          | 8/30/2021                  | 4001-035050-7004- | -                 | 946.00     | HAZWAT Reimbursement/Bill | 05558 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 946.00     |                           |       |
| 0000000 | 008430    | WITMER PUBLIC SAFETY GROU    | 2142173         | 6/30/2021                  | 4001-035050-7004- | -                 | 1,082.58   | HAZWAT Reimbursement/Bill | 05558 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 1,082.58   |                           |       |
| 0000000 | 008643    | BROAD STREET COFFEE & TRE    | 5A36BVG2EH164   | 9/27/2021                  | 4001-035050-7005- | -                 | 60.00      | Printing/Advertising      | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 60.00      |                           |       |
| 0000000 | 008475    | AMAZON CAPITAL SERVICES      | 113-0432743-015 | 9/27/2021                  | 4001-035050-7013- | -                 | 367.96     | VDEM LEMPG-S Grant        | 05562 |
| 0000000 | 008475    | AMAZON CAPITAL SERVICES      | 113-1454090-713 | 9/21/2021                  | 4001-035050-7013- | -                 | 1,499.00   | VDEM LEMPG-S Grant        | 05562 |
| 0000000 | 008475    | AMAZON CAPITAL SERVICES      | 113-1540545-349 | 9/21/2021                  | 4001-035050-7013- | -                 | 299.99     | VDEM LEMPG-S Grant        | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 2,166.95   |                           |       |
| 0000000 | 002343    | VISA                         | #1939 OCT21     | 9/30/2021                  | 4001-035050-7013- | -                 | 1,296.00   | VDEM LEMPG-S Grant        | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 1,296.00   |                           |       |
| 0000000 | 002343    | VISA                         | NOV21 EMERG MGT | 10/15/2021                 | 4001-035050-7013- | -                 | 746.32     | VDEM LEMPG-S Grant        | 05562 |
| 0000000 | 002343    | VISA                         | NOV21 EMERG MGT | 10/15/2021                 | 4001-035050-7013- | -                 | 918.22     | VDEM LEMPG-S Grant        | 05562 |
|         |           |                              |                 |                            |                   | CHECK TOTAL       | 1,664.54   |                           |       |
|         |           |                              |                 |                            |                   | MAJOR ACCT. TOTAL | 7,399.38   |                           |       |



| P/O NO.           | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | CHECK NO. | CHECK DATE       | NET AMOUNT | DESCRIPTION        | BATCH |
|-------------------|-----------|---------------------------|-----------------|--------------|-------------------|-----------|------------------|------------|--------------------|-------|
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 24156607090CT21 | 9/21/2021    | 4001-042050-5101- | -         | 64143 10/08/2021 | 43.03      | Electricity        | 05559 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 28657267030CT21 | 9/21/2021    | 4001-042050-5101- | -         | 64145 10/08/2021 | 36.91      | Electricity        | 05559 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 20301861060CT21 | 10/13/2021   | 4001-042050-5101- | -         | 64313 10/29/2021 | 19.95      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 21153118010CT21 | 10/11/2021   | 4001-042050-5101- | -         | 64313 10/29/2021 | 16.04      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 23272943080CT21 | 10/15/2021   | 4001-042050-5101- | -         | 64315 10/29/2021 | 35.99      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 24253118060CT21 | 10/11/2021   | 4001-042050-5101- | -         | 64315 10/29/2021 | 16.09      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 24818436010CT21 | 10/14/2021   | 4001-042050-5101- | -         | 64316 10/29/2021 | 29.63      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 26073092060CT21 | 10/14/2021   | 4001-042050-5101- | -         | 64316 10/29/2021 | 45.72      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 26372943030CT21 | 10/15/2021   | 4001-042050-5101- | -         | 64316 10/29/2021 | 24.34      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 27620140050CT21 | 10/13/2021   | 4001-042050-5101- | -         | 64318 10/29/2021 | 23.91      | Electricity        | 05566 |
| 0000000           | 000512    | AEP/APPALACHIAN POWER CO  | 29173092010CT21 | 10/14/2021   | 4001-042050-5101- | -         | 64318 10/29/2021 | 25.32      | Electricity        | 05566 |
| 0000000           | 000663    | SMYTH COUNTY WATER & SEWE | 280 SEP21       | 9/22/2021    | 4001-042050-5103- | -         | 64195 10/08/2021 | 73.57      | Water & Sewer      | 05558 |
| 0000000           | 000663    | SMYTH COUNTY WATER & SEWE | 6351 SEP21      | 9/22/2021    | 4001-042050-5103- | -         | 64195 10/08/2021 | 35.11      | Water & Sewer      | 05558 |
| 0000000           | 000663    | SMYTH COUNTY WATER & SEWE | 7742 SEP21      | 9/22/2021    | 4001-042050-5103- | -         | 64195 10/08/2021 | 5.50       | Water & Sewer      | 05558 |
| 0000000           | 000663    | SMYTH COUNTY WATER & SEWE | 783 SEP21       | 9/22/2021    | 4001-042050-5103- | -         | 64195 10/08/2021 | 40.61      | Water & Sewer      | 05558 |
| 0000000           | 000663    | SMYTH COUNTY WATER & SEWE | 839 SEP21       | 9/22/2021    | 4001-042050-5103- | -         | 64195 10/08/2021 | 22.50      | Water & Sewer      | 05558 |
| 0000000           | 003139    | CENTURYLINK               | 309983928 OCT21 | 10/01/2021   | 4001-042050-5203- | -         | 64339 10/29/2021 | 141.83     | Telecommunications | 05564 |
| MAJOR ACCT. TOTAL |           |                           |                 |              |                   |           |                  | 784.08     |                    |       |
|                   |           |                           |                 |              |                   |           |                  | 1,201.74   |                    |       |

| AP308WA    | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME-15:26:45   | PAGE            | 28                 |          |
|------------|------------------------------|----------------------------|-----------------|-----------------|--------------------|----------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME             | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.     |          |
| ---        | ----                         | -----                      | -----           | -----           | -----              |          |
| 0000000    | 005053                       | CARROT-TOP INDUSTRIES INC  | 51633000        | 9/16/2021       | 4001-043020-3004-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 168.80   |
| 0000000    | 008233                       | THE HOME DEPOT PRO         | 641300512       | 9/16/2021       | 4001-043020-3004-  |          |
| 0000000    | 008233                       | THE HOME DEPOT PRO         | 641849872       | 9/20/2021       | 4001-043020-3004-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 12.98    |
| 0000000    | 008560                       | BLEVINS HARDWARE LLC       | 255417          | 10/08/2021      | 4001-043020-3004-  |          |
| 0000000    | 008560                       | BLEVINS HARDWARE LLC       | 255726          | 10/12/2021      | 4001-043020-3004-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 131.88   |
| 0000000    | 008233                       | THE HOME DEPOT PRO         | 646975573       | 10/14/2021      | 4001-043020-3004-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 144.86   |
| 0000000    | 008649                       | DAVIS LANDSCAPING          | 08086           | 10/05/2021      | 4001-043020-3005-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 3.09     |
| 0000000    | 008035                       | VERTICAL SOLUTIONS, INC.   | 6814            | 8/31/2021       | 4001-043020-3005-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 17.77    |
| 0000000    | 000741                       | LOVE PINE EXTERMINATING    | 27832-27835     | 9/30/2021       | 4001-043020-3005-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 20.86    |
| 0000000    | 004459                       | TRANE                      | 312091144       | 10/06/2021      | 4001-043020-3005-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 19.75    |
| 0000000    | 008035                       | VERTICAL SOLUTIONS, INC.   | 6853            | 9/30/2021       | 4001-043020-3005-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 19.75    |
| 0000000    | 008006                       | VSC FIRE AND SECURITY      | 06ST22889727    | 10/07/2021      | 4001-043020-3005-  |          |
| 0000000    | 008006                       | VSC FIRE AND SECURITY      | 06ST22430115    | 9/15/2021       | 4001-043020-3006-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 1,450.00 |
| 0000000    | 000512                       | AEP/APPALACHIAN POWER CO   | 27135332020CT21 | 9/20/2021       | 4001-043020-5101-  |          |
| 0000000    | 000512                       | AEP/APPALACHIAN POWER CO   | 27431382040CT21 | 9/20/2021       | 4001-043020-5101-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 400.00   |
| 0000000    | 000512                       | AEP/APPALACHIAN POWER CO   | 27135332020CT21 | 10/19/2021      | 4001-043020-5101-1 |          |
| 0000000    | 000512                       | AEP/APPALACHIAN POWER CO   | 27431382040CT21 | 10/19/2021      | 4001-043020-5101-1 |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 400.00   |
| 0000000    | 007136                       | KELSAN                     | 3368075-01      | 9/10/2021       | 4001-043020-5405-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 206.25   |
| 0000000    | 007136                       | KELSAN                     | 3382959-00      | 10/22/2021      | 4001-043020-5405-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 206.25   |
| 0000000    | 008233                       | THE HOME DEPOT PRO         | 648612984       | 10/22/2021      | 4001-043020-5405-  |          |
|            |                              |                            |                 |                 | CHECK TOTAL        | 2,638.56 |
|            |                              |                            |                 |                 | MAJOR ACCT. TOTAL  | 2,638.56 |

DESCRIPTION

NET AMOUNT

CHECK NO.

CHECK DATE

BATCH

Repair And Maintenance 05562

Repair And Maintenance 05562

Repair And Maintenance 05562

Repair And Maintenance 05564

Repair And Maintenance 05564

Repair And Maintenance 05564

Service Contracts-Mainten 05558

Service Contracts-Mainten 05562

Service Contracts-Mainten 05564

Service Contracts-Mainten 05564

Service Contracts-Mainten 05564

Service Contracts-Mainten 05564

Electrical Services 05559

Electrical Services 05559

Electrical Services 05566

Parking Deck Utilities 05566

Laundry, Janitorial, Hous 05562

Laundry, Janitorial, Hous 05564

Laundry, Janitorial, Hous 05564

**AP308MA**

SMYTH COUNTY  
SMYTH COUNTY

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| P/O NO.  | VENDOR NO. | VENDOR NAME              | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | CHECK | TOTAL | NET AMOUNT | CHECK | CHECK DATE | DESCRIPTION               | BATCH |
|----------|------------|--------------------------|-----------------|--------------|-------------------|-------|-------|------------|-------|------------|---------------------------|-------|
| 00000000 | 000741     | LONE PINE EXTERMINATING  | 27832-27835     | 9/30/2021    | 4001-043030-3005- | -     | CHECK | 206.25     | 64365 | 10/29/2021 | Services Contracts Mainte | 05564 |
| 00000000 | 004459     | TRANE                    | 312091144       | 10/06/2021   | 4001-043030-3005- | -     | CHECK | 2,638.56   | 64406 | 10/29/2021 | Services Contracts Mainte | 05564 |
| 00000000 | 008006     | VSC FIRE AND SECURITY    | 06ST22860926    | 9/22/2021    | 4001-043030-3005- | -     | CHECK | 848.00     | 64416 | 10/29/2021 | Services Contracts Mainte | 05564 |
| 00000000 | 000512     | REP/APPALACHIAN POWER CO | 25416564070CT21 | 10/07/2021   | 4001-043030-5101- | -     | CHECK | 1,342.83   | 64316 | 10/29/2021 | Electrical Service        | 05566 |
| 00000000 | 007136     | KELSAN                   | 3382959-00      | 10/22/2021   | 4001-043030-5405- | -     | CHECK | 471.16     | 64361 | 10/29/2021 | Laundry, Janitorial, Hous | 05564 |
| 00000000 | 008233     | THE HOME DEPOT PRO       | 540408837       | 9/13/2021    | 4001-043030-5407- | -     | CHECK | 19.47      | 64273 | 10/15/2021 | Repair & Maintenance Supp | 05562 |
| 00000000 | 008233     | THE HOME DEPOT PRO       | 641849872       | 9/20/2021    | 4001-043030-5407- | -     | CHECK | 131.88     | 64273 | 10/15/2021 | Repair & Maintenance Supp | 05562 |
| 00000000 | 008475     | AMAZON CAPITAL SERVICES  | 11RP-V436-6C39  | 10/12/2021   | 4001-043030-5407- | -     | CHECK | 87.14      | 64321 | 10/29/2021 | Repair & Maintenance Supp | 05564 |
| 00000000 | 008233     | THE HOME DEPOT PRO       | 637592411       | 8/27/2021    | 4001-043030-5407- | -     | CHECK | 1,281.35   | 64401 | 10/29/2021 | Repair & Maintenance Supp | 05564 |
|          |            |                          |                 |              |                   | MAJOR | ACT.  | 7,026.64   |       |            |                           |       |

| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | CHECK TOTAL | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION                | BATCH |
|---------|-----------|--------------------------|-----------------|--------------|-------------------|-------------|------------|-----------|------------|----------------------------|-------|
| 0000000 | 008649    | DAVIS LANDSCAPING        | 08087           | 10/05/2021   | 4001-043040-3005- | -           | 1,800.00   | 64165     | 10/08/2021 | Service Contracts-Mainten  | 05558 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 1,800.00   |           |            |                            |       |
| 0000000 | 008319    | NALCO COMPANY, LLC       | 666051389       | 9/08/2021    | 4001-043040-3005- | -           | 165.91     | 64257     | 10/15/2021 | Service Contracts-Mainten  | 05562 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 165.91     |           |            |                            |       |
| 0000000 | 008035    | VERTICAL SOLUTIONS, INC. | 6814            | 8/31/2021    | 4001-043040-3005- | -           | 100.00     | 64283     | 10/15/2021 | Service Contracts-Mainten  | 05562 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 100.00     |           |            |                            |       |
| 0000000 | 000741    | LONE PINE EXTERMINATING  | 27832-27835     | 9/30/2021    | 4001-043040-3005- | -           | 206.25     | 64365     | 10/29/2021 | Service Contracts-Mainten  | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 206.25     |           |            |                            |       |
| 0000000 | 008319    | NALCO COMPANY, LLC       | 6660055914      | 9/30/2021    | 4001-043040-3005- | -           | 177.00     | 64380     | 10/29/2021 | Service Contracts-Mainten  | 05564 |
| 0000000 | 008319    | NALCO COMPANY, LLC       | 6660059096      | 10/14/2021   | 4001-043040-3005- | -           | 165.91     | 64380     | 10/29/2021 | Service Contracts-Mainten  | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 342.91     |           |            |                            |       |
| 0000000 | 004459    | TRANE                    | 312091144       | 10/06/2021   | 4001-043040-3005- | -           | 2,638.56   | 64406     | 10/29/2021 | Service Contracts-Mainten  | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 2,638.56   |           |            |                            |       |
| 0000000 | 008035    | VERTICAL SOLUTIONS, INC. | 6853            | 9/30/2021    | 4001-043040-3005- | -           | 100.00     | 64414     | 10/29/2021 | Service Contracts-Mainten  | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 100.00     |           |            |                            |       |
| 0000000 | 008006    | VSC FIRE AND SECURITY    | 06ST2263795     | 10/05/2021   | 4001-043040-3006- | -           | 839.58     | 64416     | 10/29/2021 | Sprinkler/Alarm System In  | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 839.58     |           |            |                            |       |
| 0000000 | 000512    | ABP/APPALACHIAN POWER CO | 22945417070CT21 | 9/20/2021    | 4001-043040-5101- | -           | 6,066.50   | 64143     | 10/08/2021 | Electricity                | 05559 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 6,066.50   |           |            |                            |       |
| 0000000 | 000512    | ABP/APPALACHIAN POWER CO | 22945417070C21  | 10/19/2021   | 4001-043040-5101- | -           | 5,541.41   | 64315     | 10/29/2021 | Electricity                | 05566 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 5,541.41   |           |            |                            |       |
| 0000000 | 002295    | TOWN OF MARION, TREAS.   | 4000875 OCT21   | 9/30/2021    | 4001-043040-5103- | -           | 234.18     | 64278     | 10/15/2021 | Water/Sewer                | 05562 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 234.18     |           |            |                            |       |
| 0000000 | 001443    | SWMHIT                   | 22-004MB        | 10/05/2021   | 4001-043040-5103- | -           | 989.94     | 64398     | 10/29/2021 | Water/Sewer                | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 989.94     |           |            |                            |       |
| 0000000 | 007136    | KELSAN                   | 3382959-00      | 10/22/2021   | 4001-043040-5405- | -           | 471.17     | 64361     | 10/29/2021 | Janitorial and Housekeepin | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 471.17     |           |            |                            |       |
| 0000000 | 006099    | DEANS BIKE & LOCKSMITH   | 6925-9          | 10/05/2021   | 4001-043040-5407- | -           | 10.00      | 64235     | 10/15/2021 | Repairs & Maintenance      | 05562 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 10.00      |           |            |                            |       |
| 0000000 | 008233    | THE HOME DEPOT PRO       | 640685038       | 9/14/2021    | 4001-043040-5407- | -           | 31.29      | 64273     | 10/15/2021 | Repairs & Maintenance      | 05562 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 31.29      |           |            |                            |       |
| 0000000 | 008560    | BLEVINS HARDWARE LLC     | 257526          | 10/26/2021   | 4001-043040-5407- | -           | 55.90      | 64331     | 10/29/2021 | Repairs & Maintenance      | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 55.90      |           |            |                            |       |
| 0000000 | 000638    | NAPA AUTO PARTS MARION   | 459717          | 10/13/2021   | 4001-043040-5407- | -           | 25.89      | 64381     | 10/29/2021 | Repairs & Maintenance      | 05564 |
|         |           |                          |                 |              |                   | CHECK TOTAL | 25.89      |           |            |                            |       |



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|-------------------|-------------------|---------------|---------------------------|-------|
| 0000000    | 000889       | SOUTHERN STATES MARION CO | 1081845        | 10/25/2021      | 4001-043040-5407- | -                 | 21.98         | Repairs & Maintenance     | 05564 |
|            |              |                           |                |                 |                   | CHECK TOTAL       | 21.98         |                           |       |
| 0000000    | 008233       | THE HOME DEPOT PRO        | 645557711      | 10/07/2021      | 4001-043040-5407- | -                 | 1,505.36      | Repairs & Maintenance     | 05564 |
| 0000000    | 008233       | THE HOME DEPOT PRO        | 646409417      | 10/12/2021      | 4001-043040-5407- | -                 | 35.20         | Repairs & Maintenance     | 05564 |
| 0000000    | 008233       | THE HOME DEPOT PRO        | 647246933      | 10/15/2021      | 4001-043040-5407- | -                 | 469.67        | Repairs & Maintenance     | 05564 |
|            |              |                           |                |                 |                   | CHECK TOTAL       | 2,010.23      |                           |       |
| 0000000    | 000511       | THOMPSON TIRE             | 287902         | 10/05/2021      | 4001-043040-5408- | -                 | 43.80         | Vehicle Repair/Expense-Ga | 05562 |
|            |              |                           |                |                 |                   | CHECK TOTAL       | 43.80         |                           |       |
|            |              |                           |                |                 |                   | MAJOR ACCT. TOTAL | 21,695.50     |                           |       |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME        | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|-----------------------|----------------|-----------------|-------------------|---------------|--------------|---------------|---------------------------|-------|
| 0000000    | 000855       | SMITH CO HEALTH DEPT. | OCT21          | 10/07/2021      | 4001-051010-5601- | 30,435.41     | 64191        | 10/08/2021    | Local Health Department P | 05560 |
|            |              |                       |                |                 |                   | 3,925.00      |              |               |                           |       |

BATCH  
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0556

[illegible]

**Mr Rogers Mental Health**

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6417-

331.83

TOTAL.

2

50-1006-7

10/07/2021

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16,331.83

MAJOR ACCT. TOTAL

| AP308WA |           | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45 |            | PAGE 34               |       |
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| P/O NO. | VEND. NO. | VENDOR NAME                  | INVOICE NO.    | INVOICE DATE               | ACCOUNT NO.       | CHECK NO.     | CHECK DATE | DESCRIPTION           | BATCH |
| 0000000 | 008379    | ELEVINS, ANGIE               | SOCSEVMTG92821 | 9/29/2021                  | 4001-053010-1006- | 64153         | 10/08/2021 | Board Member Payments | 05558 |
|         |           |                              |                |                            | CHECK TOTAL       | 50.00         |            |                       |       |
|         |           |                              |                |                            |                   | 50.00         |            |                       |       |
| 0000000 | 007610    | DAUGHERTY, KIM               | SOCSEVMTG92821 | 9/29/2021                  | 4001-053010-1006- | 64164         | 10/08/2021 | Board Member Payments | 05558 |
|         |           |                              |                |                            | CHECK TOTAL       | 50.00         |            |                       |       |
|         |           |                              |                |                            |                   | 50.00         |            |                       |       |
| 0000000 | 003244    | HESS TOM                     | SOCSEVMTG92821 | 9/29/2021                  | 4001-053010-1006- | 64171         | 10/08/2021 | Board Member Payments | 05558 |
|         |           |                              |                |                            | CHECK TOTAL       | 50.00         |            |                       |       |
|         |           |                              |                |                            |                   | 50.00         |            |                       |       |
| 0000000 | 000221    | TEATERS NORMA PRATT          | SOCSEVMTG92821 | 9/29/2021                  | 4001-053010-1006- | 64203         | 10/08/2021 | Board Member Payments | 05558 |
|         |           |                              |                |                            | CHECK TOTAL       | 50.00         |            |                       |       |
|         |           |                              |                |                            |                   | 50.00         |            |                       |       |
| 0000000 | 004528    | WADDIE, PATSY                | SOCSEVMTG92821 | 9/29/2021                  | 4001-053010-1006- | 64213         | 10/08/2021 | Board Member Payments | 05558 |
|         |           |                              |                |                            | CHECK TOTAL       | 50.00         |            |                       |       |
|         |           |                              |                |                            |                   | 50.00         |            |                       |       |
|         |           |                              |                |                            | MAJOR ACCT. TOTAL | 250.00        |            |                       |       |

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|------------|--------------|------------------------------|----------------|----------------------------|--------------------|-------------------|---------------|---------------|-------|-------------|-----------------------------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.     | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT |       | DESCRIPTION | BATCH                       |
| 0000000    | 000573       | DISTRICT III GOV. COOP.      | OCT21 COOP     | 10/07/2021                 | 4001-056000-6002-  | -                 |               | 1,290.16      | 64166 | 10/08/2021  | District III Gov. Co-Op     |
| 0000000    | 000573       | DISTRICT III GOV. COOP.      | OCT21 TRANSP   | 10/07/2021                 | 4001-056000-6003-  | -                 |               | 1,213.08      | 64166 | 10/08/2021  | District III Gov Transpor   |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 2,503.24      |       |             |                             |
| 0000000    | 000739       | CHAMBER-COMMERCE SMYTH CO    | OCT21          | 10/07/2021                 | 4001-056000-6004-  | -                 |               | 4,583.33      | 64159 | 10/08/2021  | Smyth Co Cham of Comm-Ass   |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 4,583.33      |       |             |                             |
| 0000000    | 006131       | SMYTH COUNTY TOURISM ASSC    | OCT21          | 10/07/2021                 | 4001-056000-6005-  | -                 |               | 7,500.00      | 64194 | 10/08/2021  | Smyth Co Tourism Associat   |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 7,500.00      |       |             |                             |
| 0000000    | 001683       | MUSEUM OF THE MIDDLE         | OCT21          | 10/07/2021                 | 4001-056000-6012-2 | -                 |               | 1,000.00      | 64180 | 10/08/2021  | Museum of the Middle App.   |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 1,000.00      |       |             |                             |
| 0000000    | 003376       | SMYTH CO FREE CLINIC         | OCT21          | 10/07/2021                 | 4001-056000-6012-7 | -                 |               | 4,166.66      | 64190 | 10/08/2021  | Smyth County Free Clinic    |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 4,166.66      |       |             |                             |
| 0000000    | 002315       | LINCOLN THEATRE              | OCT21          | 10/07/2021                 | 4001-056000-6014-  | -                 |               | 833.33        | 64174 | 10/08/2021  | Lincoln Theatre             |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 833.33        |       |             |                             |
| 0000000    | 008612       | SMYTH ANIMAL RESCUE          | OCT21          | 10/07/2021                 | 4001-056000-6052-  | -                 |               | 1,250.00      | 64188 | 10/08/2021  | Smyth Animal Rescue         |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 1,250.00      |       |             |                             |
| 0000000    | 008415       | BLUE RIDGE DISCOVERY CTR     | OCT21          | 10/07/2021                 | 4001-056000-6055-  | -                 |               | 1,250.00      | 64154 | 10/08/2021  | Blue Ridge Discovery Center |
|            |              |                              |                |                            |                    | CHECK TOTAL       |               | 1,250.00      |       |             |                             |
|            |              |                              |                |                            |                    | MAJOR ACCT. TOTAL |               | 23,086.56     |       |             |                             |

| AP308WA |           | SMYTH COUNTY              |             | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45    |            | PAGE 36   |            |                           |       |
|---------|-----------|---------------------------|-------------|----------------------------|-------------------|------------------|------------|-----------|------------|---------------------------|-------|
| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO. | INVOICE DATE               | ACCOUNT NO.       | CHECK TOTAL      | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION               | BATCH |
| 0000000 | 000811    | WYTHEVILLE COMM. COLLEGE  | OCT21       | 10/07/2021                 | 4001-064010-5604- | -                | 1,959.66   | 64216     | 10/08/2021 | Wytheville Community Coll | 05560 |
|         |           |                           |             |                            |                   | CHECK TOTAL      | 1,959.66   |           |            |                           |       |
| 0000000 | 000514    | VA HIGHLANDS COMM COLLEGE | OCT21       | 10/07/2021                 | 4001-064010-5605- | -                | 4,116.25   | 64212     | 10/08/2021 | VA Highlands Community Co | 05560 |
|         |           |                           |             |                            |                   | CHECK TOTAL      | 4,116.25   |           |            |                           |       |
|         |           |                           |             |                            |                   | MAJOR ACCT TOTAL | 6,074.91   |           |            |                           |       |

| P/O NO. | VEND. NO. | VENDOR NAME  | INVOICE NO. | INVOICE DATE | ACCOUNT NO.           | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION               | BATCH |
|---------|-----------|--------------|-------------|--------------|-----------------------|------------|-----------|------------|---------------------------|-------|
| 0000000 | 007013    | REGIONS BANK | 4511 OCT21  | 10/01/2021   | 4001-070000-8888-60 - | 299,425.00 | 64266     | 10/15/2021 | Courthouse Renovation - D | 05562 |
| 0000000 | 007013    | REGIONS BANK | 8349 OCT21  | 10/01/2021   | 4001-070000-8888-60 - | 432,200.00 | 64266     | 10/15/2021 | Courthouse Renovation - D | 05562 |
|         |           |              |             |              | CHECK TOTAL           | 731,625.00 |           |            |                           |       |
|         |           |              |             |              | MAJOR ACCT. TOTAL     | 731,625.00 |           |            |                           |       |



ACCOUNT  
NO.

0000000 008642 WRIGHT, J PAIGE

|     | CHECK | TOTAL |
|-----|-------|-------|
| 1   | 100   | 100   |
| 2   | 200   | 200   |
| 3   | 300   | 300   |
| 4   | 400   | 400   |
| 5   | 500   | 500   |
| 6   | 600   | 600   |
| 7   | 700   | 700   |
| 8   | 800   | 800   |
| 9   | 900   | 900   |
| 10  | 1000  | 1000  |
| 11  | 1100  | 1100  |
| 12  | 1200  | 1200  |
| 13  | 1300  | 1300  |
| 14  | 1400  | 1400  |
| 15  | 1500  | 1500  |
| 16  | 1600  | 1600  |
| 17  | 1700  | 1700  |
| 18  | 1800  | 1800  |
| 19  | 1900  | 1900  |
| 20  | 2000  | 2000  |
| 21  | 2100  | 2100  |
| 22  | 2200  | 2200  |
| 23  | 2300  | 2300  |
| 24  | 2400  | 2400  |
| 25  | 2500  | 2500  |
| 26  | 2600  | 2600  |
| 27  | 2700  | 2700  |
| 28  | 2800  | 2800  |
| 29  | 2900  | 2900  |
| 30  | 3000  | 3000  |
| 31  | 3100  | 3100  |
| 32  | 3200  | 3200  |
| 33  | 3300  | 3300  |
| 34  | 3400  | 3400  |
| 35  | 3500  | 3500  |
| 36  | 3600  | 3600  |
| 37  | 3700  | 3700  |
| 38  | 3800  | 3800  |
| 39  | 3900  | 3900  |
| 40  | 4000  | 4000  |
| 41  | 4100  | 4100  |
| 42  | 4200  | 4200  |
| 43  | 4300  | 4300  |
| 44  | 4400  | 4400  |
| 45  | 4500  | 4500  |
| 46  | 4600  | 4600  |
| 47  | 4700  | 4700  |
| 48  | 4800  | 4800  |
| 49  | 4900  | 4900  |
| 50  | 5000  | 5000  |
| 51  | 5100  | 5100  |
| 52  | 5200  | 5200  |
| 53  | 5300  | 5300  |
| 54  | 5400  | 5400  |
| 55  | 5500  | 5500  |
| 56  | 5600  | 5600  |
| 57  | 5700  | 5700  |
| 58  | 5800  | 5800  |
| 59  | 5900  | 5900  |
| 60  | 6000  | 6000  |
| 61  | 6100  | 6100  |
| 62  | 6200  | 6200  |
| 63  | 6300  | 6300  |
| 64  | 6400  | 6400  |
| 65  | 6500  | 6500  |
| 66  | 6600  | 6600  |
| 67  | 6700  | 6700  |
| 68  | 6800  | 6800  |
| 69  | 6900  | 6900  |
| 70  | 7000  | 7000  |
| 71  | 7100  | 7100  |
| 72  | 7200  | 7200  |
| 73  | 7300  | 7300  |
| 74  | 7400  | 7400  |
| 75  | 7500  | 7500  |
| 76  | 7600  | 7600  |
| 77  | 7700  | 7700  |
| 78  | 7800  | 7800  |
| 79  | 7900  | 7900  |
| 80  | 8000  | 8000  |
| 81  | 8100  | 8100  |
| 82  | 8200  | 8200  |
| 83  | 8300  | 8300  |
| 84  | 8400  | 8400  |
| 85  | 8500  | 8500  |
| 86  | 8600  | 8600  |
| 87  | 8700  | 8700  |
| 88  | 8800  | 8800  |
| 89  | 8900  | 8900  |
| 90  | 9000  | 9000  |
| 91  | 9100  | 9100  |
| 92  | 9200  | 9200  |
| 93  | 9300  | 9300  |
| 94  | 9400  | 9400  |
| 95  | 9500  | 9500  |
| 96  | 9600  | 9600  |
| 97  | 9700  | 9700  |
| 98  | 9800  | 9800  |
| 99  | 9900  | 9900  |
| 100 | 10000 | 10000 |

|        |                  |
|--------|------------------|
| 221.20 | 64421 10/29/2021 |
| 221.20 |                  |

Travel (Mileage)

BATCH 000000

05560  
-----  
BATCH

DESCRIPTION

Smyth County Library

MAJOR ACCT. TOTAL

| AF308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                     | TIME-15:26:45     |               | PAGE 40       |       |
|------------|--------------|------------------------------|----------------|----------------------------|---------------------|-------------------|---------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.      | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT | BATCH |
| 0000000    | 008647       | UNITED WAY OF SWVA           | EXPO21-SNY     | 9/30/2021                  | 4001-081020-3007-   | -                 | 1,200.00      | 1,200.00      | 05558 |
|            |              |                              |                |                            |                     | CHECK TOTAL       |               |               |       |
| 0000000    | 002343       | VISA                         | #3381 OCT21    | 9/30/2021                  | 4001-081020-3007-   | -                 | 204.00        | 204.00        | 05562 |
| 0000000    | 002343       | VISA                         | #2101 OCT21    | 9/30/2021                  | 4001-081020-5504-   | -                 | 75.00         | 75.00         | 05562 |
|            |              |                              |                |                            |                     | CHECK TOTAL       |               |               |       |
| 0000000    | 000927       | HURT & PROFFITT, INC.        | 67689          | 10/14/2021                 | 4001-081020-8888-67 | -                 | 505.00        | 505.00        | 05564 |
|            |              |                              |                |                            |                     | CHECK TOTAL       |               |               |       |
|            |              |                              |                |                            |                     | MAJOR ACCT. TOTAL | 1,984.00      |               |       |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.        | CHECK NO.        | CHECK DATE | DESCRIPTION               | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|--------------------|------------------|------------|---------------------------|-------|
| 0000000 | 008655    | BISHOP, TOM               | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64330            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 008308    | BREWER, CHRIS             | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64337            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 002644    | COPENHAVER, KAREN LEE P.  | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64343            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 002644    | COPENHAVER, KAREN LEE P.  | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64343            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 003375    | FLESHMAN, MONTIE E.       | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64353            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 003375    | FLESHMAN, MONTIE E.       | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64353            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 007909    | MCLEAN, JOHN              | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64372            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 007909    | MCLEAN, JOHN              | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64372            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 003706    | MCNEIL, JAMES A.          | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64373            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 003706    | MCNEIL, JAMES A.          | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64373            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 007469    | MCVEY, AMY                | EDA APR-JUN21   | 10/20/2021   | 4001-081030-1006-  | 64374            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 007469    | MCVEY, AMY                | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64374            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 008307    | WINEBARGER, JULIUS        | EDA JUL-SEP21   | 10/20/2021   | 4001-081030-1006-  | 64419            | 10/29/2021 | Board Member Payments     | 05564 |
| 0000000 | 000512    | ABP/APPALACHIAN POWER CO  | 2159480405OCT21 | 10/15/2021   | 4001-081030-5101-  | 64314            | 10/29/2021 | Electrical Services       | 05566 |
| 0000000 | 007099    | SWVA ALLIANCE FOR MANUFAC | OCT21           | 10/07/2021   | 4001-081030-8888-3 | 64202            | 10/08/2021 | SVAM (Southwest VA Allian | 05560 |
|         |           |                           |                 |              |                    | 3,630.58         |            |                           |       |
|         |           |                           |                 |              |                    | 3,630.58         |            |                           |       |
|         |           |                           |                 |              |                    | 5,239.70         |            |                           |       |
|         |           |                           |                 |              |                    | MAJOR ACCT TOTAL |            |                           |       |

| P/O<br>NO. | VEND.<br>NO. | ---- |
|------------|--------------|------|
|------------|--------------|------|

VENDOR  
NAME  
-----

INVOICE  
NO.

| INVOICE | DATE       | DESCRIPTION | AMOUNT |
|---------|------------|-------------|--------|
| 1001    | 01/01/2023 | ...         | ...    |
| 1002    | 02/01/2023 | ...         | ...    |
| 1003    | 03/01/2023 | ...         | ...    |
| 1004    | 04/01/2023 | ...         | ...    |
| 1005    | 05/01/2023 | ...         | ...    |
| 1006    | 06/01/2023 | ...         | ...    |
| 1007    | 07/01/2023 | ...         | ...    |
| 1008    | 08/01/2023 | ...         | ...    |
| 1009    | 09/01/2023 | ...         | ...    |
| 1010    | 10/01/2023 | ...         | ...    |
| 1011    | 11/01/2023 | ...         | ...    |
| 1012    | 12/01/2023 | ...         | ...    |
| 1013    | 01/02/2024 | ...         | ...    |
| 1014    | 02/02/2024 | ...         | ...    |
| 1015    | 03/02/2024 | ...         | ...    |
| 1016    | 04/02/2024 | ...         | ...    |
| 1017    | 05/02/2024 | ...         | ...    |
| 1018    | 06/02/2024 | ...         | ...    |
| 1019    | 07/02/2024 | ...         | ...    |
| 1020    | 08/02/2024 | ...         | ...    |
| 1021    | 09/02/2024 | ...         | ...    |
| 1022    | 10/02/2024 | ...         | ...    |
| 1023    | 11/02/2024 | ...         | ...    |
| 1024    | 12/02/2024 | ...         | ...    |
| 1025    | 01/03/2025 | ...         | ...    |
| 1026    | 02/03/2025 | ...         | ...    |
| 1027    | 03/03/2025 | ...         | ...    |
| 1028    | 04/03/2025 | ...         | ...    |
| 1029    | 05/03/2025 | ...         | ...    |
| 1030    | 06/03/2025 | ...         | ...    |
| 1031    | 07/03/2025 | ...         | ...    |
| 1032    | 08/03/2025 | ...         | ...    |
| 1033    | 09/03/2025 | ...         | ...    |
| 1034    | 10/03/2025 | ...         | ...    |
| 1035    | 11/03/2025 | ...         | ...    |
| 1036    | 12/03/2025 | ...         | ...    |
| 1037    | 01/04/2026 | ...         | ...    |
| 1038    | 02/04/2026 | ...         | ...    |
| 1039    | 03/04/2026 | ...         | ...    |
| 1040    | 04/04/2026 | ...         | ...    |
| 1041    | 05/04/2026 | ...         | ...    |
| 1042    | 06/04/2026 | ...         | ...    |
| 1043    | 07/04/2026 | ...         | ...    |
| 1044    | 08/04/2026 | ...         | ...    |
| 1045    | 09/04/2026 | ...         | ...    |
| 1046    | 10/04/2026 | ...         | ...    |
| 1047    | 11/04/2026 | ...         | ...    |
| 1048    | 12/04/2026 | ...         | ...    |
| 1049    | 01/05/2027 | ...         | ...    |
| 1050    | 02/05/2027 | ...         | ...    |
| 1051    | 03/05/2027 | ...         | ...    |
| 1052    | 04/05/2027 | ...         | ...    |
| 1053    | 05/05/2027 | ...         | ...    |
| 1054    | 06/05/2027 | ...         | ...    |
| 1055    | 07/05/2027 | ...         | ...    |
| 1056    | 08/05/2027 | ...         | ...    |
| 1057    | 09/05/2027 | ...         | ...    |
| 1058    | 10/05/2027 | ...         | ...    |
| 1059    | 11/05/2027 | ...         | ...    |
| 1060    | 12/05/2027 | ...         | ...    |
| 1061    | 01/06/2028 | ...         | ...    |
| 1062    | 02/06/2028 | ...         | ...    |
| 1063    | 03/06/2028 | ...         | ...    |
| 1064    | 04/06/2028 | ...         | ...    |
| 1065    | 05/06/2028 | ...         | ...    |
| 1066    | 06/06/2028 | ...         | ...    |
| 1067    | 07/06/2028 | ...         | ...    |
| 1068    | 08/06/2028 | ...         | ...    |
| 1069    | 09/06/2028 | ...         | ...    |
| 1070    | 10/06/2028 | ...         | ...    |
| 1071    | 11/06/2028 | ...         | ...    |
| 1072    | 12/06/2028 | ...         | ...    |
| 1073    | 01/07/2029 | ...         | ...    |
| 1074    | 02/07/2029 | ...         | ...    |
| 1075    | 03/07/2029 | ...         | ...    |
| 1076    | 04/07/2029 | ...         | ...    |
| 1077    | 05/07/2029 | ...         | ...    |
| 1078    | 06/07/2029 | ...         | ...    |
| 1079    | 07/07/2029 | ...         | ...    |
| 1080    | 08/07/2029 | ...         | ...    |
| 1081    | 09/07/2029 | ...         | ...    |
| 1082    | 10/07/2029 | ...         | ...    |
| 1083    | 11/07/2029 | ...         | ...    |
| 1084    | 12/07/2029 | ...         | ...    |
| 1085    | 01/08/2030 | ...         | ...    |
| 1086    | 02/08/2030 | ...         | ...    |
| 1087    | 03/08/2030 | ...         | ...    |
| 1088    | 04/08/2030 | ...         | ...    |
| 1089    | 05/08/2030 | ...         | ...    |
| 1090    | 06/08/2030 | ...         | ...</  |

ACCOUNT  
NO.

0000000 000711 EVERGREEN WATER &amp; SOIL

OCT21

10/07/2021 4001-082030-5604-4

**CHECK TOTAL**

2,500.00  
2,500.00

08/2021

Evergreen Soil & Water Co

BATCH

|         |                              |                            |                       |              |
|---------|------------------------------|----------------------------|-----------------------|--------------|
| AP308MA | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME-15:26:45         | PAGE 43      |
| P/O NO. | VEND. NO.                    | VENDOR NAME                | INVOICE NO.           | INVOICE DATE |
| 0000000 | 004642                       | VIRGINIA TECH              | 202201                | 10/11/2021   |
|         |                              |                            | 4001-083030-2000-     |              |
|         |                              |                            | CHECK TOTAL           |              |
|         |                              |                            | 14,695.95             | 14,695.95    |
|         |                              |                            | 14,695.95             | 14,695.95    |
|         |                              |                            | MAJOR ACCT TOTAL      |              |
|         |                              |                            | 14,695.95             | 14,695.95    |
|         |                              |                            | DESCRIPTION           | BATCH        |
|         |                              |                            | VA Tech Reimbursement | 05564        |

| P/O<br>NO. | VEND<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION      | BATCH |
|------------|-------------|---------------------------|-----------------|-----------------|-------------------|---------------|--------------|---------------|------------------|-------|
| 0000000    | 008607      | BRALEY & THOMPSON - VA    | 054029000005671 | 9/20/2021       | 4001-083040-5701- | 4,650.00      | 64224        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 008607      | BRALEY & THOMPSON - VA    | 054029000005672 | 9/20/2021       | 4001-083040-5701- | 4,650.00      | 64224        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 008607      | BRALEY & THOMPSON - VA    | 054033000006911 | 9/20/2021       | 4001-083040-5701- | 6,505.00      | 64224        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 008607      | BRALEY & THOMPSON - VA    | 054033000006912 | 9/20/2021       | 4001-083040-5701- | 6,592.50      | 64224        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 22,397.50     |              |               |                  |       |
| 0000000    | 008526      | BRIDGES TREATMENT CENTER  | 745137          | 9/29/2021       | 4001-083040-5701- | 3,247.00      | 64225        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 3,247.00      |              |               |                  |       |
| 0000000    | 008353      | BURKE, HANNAH             | GRP6798-1       | 9/20/2021       | 4001-083040-5701- | 735.00        | 64228        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 735.00        |              |               |                  |       |
| 0000000    | 000878      | DEPAULS COMMUNITY RESOURC | 0285678-IN      | 9/20/2021       | 4001-083040-5701- | 2,480.00      | 64236        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 000878      | DEPAULS COMMUNITY RESOURC | 0285679-IN      | 9/20/2021       | 4001-083040-5701- | 3,627.00      | 64236        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 6,107.00      |              |               |                  |       |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6801-1       | 9/23/2021       | 4001-083040-5701- | 2,980.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6802-1       | 9/23/2021       | 4001-083040-5701- | 2,980.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6803-1       | 9/23/2021       | 4001-083040-5701- | 2,384.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6804-1       | 9/23/2021       | 4001-083040-5701- | 2,384.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6805-1       | 9/23/2021       | 4001-083040-5701- | 2,980.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 007511      | HARBOR POINT BEHAVIORAL   | GRP6806-1       | 9/23/2021       | 4001-083040-5701- | 2,384.00      | 64241        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 16,092.00     |              |               |                  |       |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0721-21A        | 9/20/2021       | 4001-083040-5701- | 486.00        | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0721-22C        | 9/20/2021       | 4001-083040-5701- | 580.00        | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-23         | 9/20/2021       | 4001-083040-5701- | 4,044.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-24         | 9/20/2021       | 4001-083040-5701- | 4,576.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-25         | 9/20/2021       | 4001-083040-5701- | 3,663.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-26         | 9/20/2021       | 4001-083040-5701- | 3,579.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-27         | 9/20/2021       | 4001-083040-5701- | 2,905.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-28         | 9/20/2021       | 4001-083040-5701- | 3,717.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004080      | HOLSTON HOME FOR CHILDREN | 0821-29         | 9/20/2021       | 4001-083040-5701- | 2,635.00      | 64242        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 26,195.00     |              |               |                  |       |
| 0000000    | 008411      | HOUNSHELL, RHONDA         | GRP6816-1       | 9/20/2021       | 4001-083040-5701- | 1,252.00      | 64243        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 1,252.00      |              |               |                  |       |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 113838-082101   | 9/28/2021       | 4001-083040-5701- | 4,251.65      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 113839-082101   | 9/28/2021       | 4001-083040-5701- | 4,251.65      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 113840-082101   | 9/28/2021       | 4001-083040-5701- | 4,251.65      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 117777-082101   | 9/28/2021       | 4001-083040-5701- | 7,108.29      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 118843-082101   | 9/28/2021       | 4001-083040-5701- | 6,793.99      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 119110-082120   | 9/28/2021       | 4001-083040-5701- | 2,629.92      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
| 0000000    | 004047      | INTERCEPT YOUTH SERVICES  | 119111-082101   | 9/28/2021       | 4001-083040-5701- | 2,380.95      | 64245        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 31,668.10     |              |               |                  |       |
| 0000000    | 006797      | KARDIA HEALTH SERVICES    | 290             | 9/20/2021       | 4001-083040-5701- | 550.00        | 64247        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 550.00        |              |               |                  |       |
| 0000000    | 008427      | KIRK, TORI                | GRP6825-1       | 9/20/2021       | 4001-083040-5701- | 735.00        | 64249        | 10/15/2021    | CSA - Pool Funds | 05561 |
|            |             |                           |                 |                 | CHECK TOTAL       | 735.00        |              |               |                  |       |

| P/O NO. | VEND. NO. | VENDOR NAME         | INVOICE NO.   | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION      | BATCH |
|---------|-----------|---------------------|---------------|--------------|-------------------|------------|-----------|------------|------------------|-------|
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6826-1     | 9/21/2021    | 4001-083040-5701- | 120.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6827-1     | 9/21/2021    | 4001-083040-5701- | 280.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6828-1     | 9/21/2021    | 4001-083040-5701- | 390.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6829-1     | 9/22/2021    | 4001-083040-5701- | 480.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6830-1     | 9/22/2021    | 4001-083040-5701- | 260.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6831-1     | 9/20/2021    | 4001-083040-5701- | 260.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6832-1     | 9/20/2021    | 4001-083040-5701- | 260.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6833-1     | 9/28/2021    | 4001-083040-5701- | 120.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6834-1     | 9/28/2021    | 4001-083040-5701- | 280.00     | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6835-1     | 9/28/2021    | 4001-083040-5701- | 3,978.50   | 64250     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 6,428.50   |           |            |                  |       |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6836-1     | 9/28/2021    | 4001-083040-5701- | 4,040.50   | 64251     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6837-1     | 9/28/2021    | 4001-083040-5701- | 390.00     | 64251     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005813    | LIFELINE SERVICES   | GRP6838-1     | 8/18/2021    | 4001-083040-5701- | 120.00     | 64251     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 4,550.50   |           |            |                  |       |
| 0000000 | 008529    | MANNING, CHRISTINA  | GRP6839-1     | 9/20/2021    | 4001-083040-5701- | 500.00     | 64252     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008529    | MANNING, CHRISTINA  | GRP6840-1     | 9/20/2021    | 4001-083040-5701- | 804.00     | 64252     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008529    | MANNING, CHRISTINA  | GRP6841-1     | 9/28/2021    | 4001-083040-5701- | 500.00     | 64252     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 1,804.00   |           |            |                  |       |
| 0000000 | 008622    | MUMPOWER, BARBARA   | GRP6844-1     | 9/20/2021    | 4001-083040-5701- | 804.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008622    | MUMPOWER, BARBARA   | GRP6845-1     | 9/20/2021    | 4001-083040-5701- | 496.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008622    | MUMPOWER, BARBARA   | 167429,31,33  | 9/20/2021    | 4001-083040-5701- | 600.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008622    | MUMPOWER, BARBARA   | 167430,32,34  | 9/20/2021    | 4001-083040-5701- | 430.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008622    | MUMPOWER, BARBARA   | 167437-167439 | 9/28/2021    | 4001-083040-5701- | 150.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008622    | MUMPOWER, BARBARA   | 167438-167436 | 9/28/2021    | 4001-083040-5701- | 400.00     | 64256     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 2,900.00   |           |            |                  |       |
| 0000000 | 008650    | NCG FINANCIAL DEPT  | 4078302       | 9/28/2021    | 4001-083040-5701- | 1,350.00   | 64258     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 1,350.00   |           |            |                  |       |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6849-1     | 9/28/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6850-1     | 8/26/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6851-1     | 8/26/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6852-1     | 9/28/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6853-1     | 9/20/2021    | 4001-083040-5701- | 1,028.00   | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6854-1     | 9/20/2021    | 4001-083040-5701- | 243.00     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6855-1     | 9/20/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6856-1     | 9/20/2021    | 4001-083040-5701- | 121.50     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6857-1     | 9/20/2021    | 4001-083040-5701- | 243.00     | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6858-1     | 9/20/2021    | 4001-083040-5701- | 49.99      | 64260     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 2,292.99   |           |            |                  |       |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6859-1     | 9/20/2021    | 4001-083040-5701- | 44.99      | 64261     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 008611    | PARKINSON, KIMBERLY | GRP6860-1     | 9/20/2021    | 4001-083040-5701- | 1,924.00   | 64261     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 1,968.99   |           |            |                  |       |
| 0000000 | 005317    | PRESSLEY RIDGE      | 823829        | 9/20/2021    | 4001-083040-5701- | 3,100.00   | 64264     | 10/15/2021 | CSA - Pool Funds | 05561 |
| 0000000 | 005317    | PRESSLEY RIDGE      | 823830        | 9/20/2021    | 4001-083040-5701- | 3,100.00   | 64264     | 10/15/2021 | CSA - Pool Funds | 05561 |
|         |           |                     |               |              | CHECK TOTAL       | 6,200.00   |           |            |                  |       |



| AP308WA    |             | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45 |              | PAGE 46       |                  |       |  |
|------------|-------------|------------------------------|----------------|----------------------------|-------------------|---------------|--------------|---------------|------------------|-------|--|
| P/O<br>NO. | VEND<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION      | BATCH |  |
| 0000000    | 008570      | RICHARDSON, TINA             | GRP6863-1      | 9/20/2021                  | 4001-083040-5701- | 496.00        | 64267        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 008570      | RICHARDSON, TINA             | GRP6864-1      | 9/20/2021                  | 4001-083040-5701- | 1,028.00      | 64267        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
|            |             |                              |                |                            | CHECK TOTAL       | 1,524.00      |              |               |                  |       |  |
| 0000000    | 008337      | SMITH, SONJA                 | GRP6865-1      | 9/20/2021                  | 4001-083040-5701- | 580.00        | 64268        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
|            |             |                              |                |                            | CHECK TOTAL       | 580.00        |              |               |                  |       |  |
| 0000000    | 008158      | SOUTHWEST BEHAVIORAL         | RTC-2135       | 9/28/2021                  | 4001-083040-5701- | 2,187.36      | 64271        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 008158      | SOUTHWEST BEHAVIORAL         | RTC-2139       | 9/28/2021                  | 4001-083040-5701- | 4,048.00      | 64271        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 008158      | SOUTHWEST BEHAVIORAL         | RTC-2140       | 9/28/2021                  | 4001-083040-5701- | 2,249.36      | 64271        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 008158      | SOUTHWEST BEHAVIORAL         | RTC-2141       | 9/29/2021                  | 4001-083040-5701- | 4,048.00      | 64271        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
|            |             |                              |                |                            | CHECK TOTAL       | 12,532.72     |              |               |                  |       |  |
| 0000000    | 008487      | STEPS OF FAITH ACADEMY/BU    | GRP6870-1      | 9/20/2021                  | 4001-083040-5701- | 200.00        | 64272        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
|            |             |                              |                |                            | CHECK TOTAL       | 200.00        |              |               |                  |       |  |
| 0000000    | 007923      | WILLIAMS, LORINDA            | GRP6871-1      | 9/20/2021                  | 4001-083040-5701- | 580.00        | 64286        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 007923      | WILLIAMS, LORINDA            | GRP6872-1      | 9/20/2021                  | 4001-083040-5701- | 804.00        | 64286        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
| 0000000    | 007923      | WILLIAMS, LORINDA            | GRP6873-1      | 9/20/2021                  | 4001-083040-5701- | 1,183.00      | 64286        | 10/15/2021    | CSA - Pool Funds | 05561 |  |
|            |             |                              |                |                            | CHECK TOTAL       | 2,567.00      |              |               |                  |       |  |
|            |             |                              |                |                            | MAJOR ACCT TOTAL  | 153,877.30    |              |               |                  |       |  |

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO. | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION               | BATCH |
|---------|-----------|---------------------------|-------------|--------------|-------------------|------------|-----------|------------|---------------------------|-------|
| 0000000 | 004083    | WALMART (COUNTY ADMIN)    | 1638281016  | 10/15/2021   | 4003-091060-5401- | 285.54     | 64418     | 10/29/2021 | Office Supplies           | 05564 |
|         |           |                           |             |              |                   | 285.54     |           |            |                           |       |
| 0000000 | 000856    | SMYTH FARM BUREAU         | 9/29/21 AC  | 9/29/2021    | 4003-091060-5402- | 9.65       | 64196     | 10/08/2021 | Food& Food Service Suppli | 05558 |
|         |           |                           |             |              |                   | 9.65       |           |            |                           |       |
| 0000000 | 000689    | SOUTHERN STATES MARION CO | 1080738     | 10/06/2021   | 4003-091060-5402- | 186.43     | 64270     | 10/15/2021 | Food& Food Service Suppli | 05562 |
|         |           |                           |             |              |                   | 186.43     |           |            |                           |       |
|         |           |                           |             |              |                   | 481.62     |           |            |                           |       |
|         |           |                           |             |              |                   |            |           |            |                           |       |

MAJOR ACCT. TOTAL

| P/O NO. | VENDOR NAME | INVOICE NO.             | INVOICE DATE | ACCOUNT NO. | NET AMOUNT        | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH        |      |
|---------|-------------|-------------------------|--------------|-------------|-------------------|-----------|------------|-------------|--------------|------|
| 0002486 | 008627      | EVOSIYTE INC ACCOUNTING | 7426         | 10/20/2021  | 4038-011010-5005- | 3,445.00  | 64350      | 10/29/2021  | Specific Use | 0556 |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE    | DESCRIPTION         | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|--------------|------------------|---------------------|-------|
| 0000000    | 004109       | VUPS                      | 09210404        | 9/30/2021       | 4501-085010-3004- | -            | 64285 10/15/2021 | Miss Utility        | 05562 |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 459123          | 9/23/2021       | 4501-085010-3005- | -            | 64182 10/08/2021 | Vehicle Maintenance | 05558 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651127331174   | 9/03/2021       | 4501-085010-3005- | -            | 64218 10/15/2021 | Vehicle Maintenance | 05562 |
| 0000000    | 001302       | CHILHOWIE CHEVRON SERVICE | 8-9-21          | 8/09/2021       | 4501-085010-3005- | -            | 64232 10/15/2021 | Vehicle Maintenance | 05562 |
| 0000000    | 008036       | CORE & MAIN LP            | P731708         | 10/12/2021      | 4501-085010-3005- | -            | 64344 10/29/2021 | Vehicle Maintenance | 05564 |
| 0000000    | 007769       | TODD'S FUEL               | 34524           | 8/18/2021       | 4501-085010-3006- | -            | 64205 10/08/2021 | Fuel Cost           | 05558 |
| 0000000    | 007769       | TODD'S FUEL               | 34729           | 9/20/2021       | 4501-085010-3006- | -            | 64205 10/08/2021 | Fuel Cost           | 05558 |
| 0000000    | 004883       | VDH-OFFICE-DRINKING WATER | 22013304        | 9/30/2021       | 4501-085010-3037- | -            | 64412 10/29/2021 | Permits             | 05564 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 20218441010CT21 | 9/23/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 20289420070CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 20330005020CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 20907253060CT21 | 9/23/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 20917232010CT21 | 9/24/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 21382790010CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2175755050CT21  | 9/21/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 21857267060CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64142 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 22622488060CT21 | 9/22/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 22622815000CT21 | 9/20/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 22625695000CT21 | 9/20/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 23811488040CT21 | 9/22/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 24049201060CT21 | 9/22/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 24669349040CT21 | 9/23/2021       | 4501-085010-5101- | -            | 64143 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 25784488010CT21 | 9/22/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 26562228050CT21 | 9/22/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 26890584080CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 26890681000CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 26944658040CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 27256607040CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64144 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 27769349090CT21 | 9/23/2021       | 4501-085010-5101- | -            | 64145 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 27929623060CT21 | 9/24/2021       | 4501-085010-5101- | -            | 64145 10/08/2021 | Electricity         | 05559 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 27952217010CT21 | 9/21/2021       | 4501-085010-5101- | -            | 64145 10/08/2021 | Electricity         | 05559 |

| P/O     | VEND NO. | VENDOR NAME              | INVOICE NO.      | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT  | CHECK NO. | CHECK DATE | DESCRIPTION | BATCH |
|---------|----------|--------------------------|------------------|--------------|-------------------|-------------|-----------|------------|-------------|-------|
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 28483653060CT21  | 9/21/2021    | 4501-085010-5101- | 9.57        | 64145     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 28570858030CT21  | 9/21/2021    | 4501-085010-5101- | 33.10       | 64145     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 28723445940CT21  | 9/23/2021    | 4501-085010-5101- | 11.52       | 64145     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 28946420040CT21  | 9/22/2021    | 4501-085010-5101- | 252.33      | 64145     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 29195954010CT21  | 9/23/2021    | 4501-085010-5101- | 503.40      | 64145     | 10/08/2021 | Electricity | 05559 |
|         |          |                          |                  |              |                   | CHECK TOTAL | 849.35    |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 29257635060CT21  | 9/21/2021    | 4501-085010-5101- | 9.22        | 64146     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 29482449060CT21  | 9/23/2021    | 4501-085010-5101- | 61.44       | 64146     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 29662228000CT21  | 9/22/2021    | 4501-085010-5101- | 10.88       | 64146     | 10/08/2021 | Electricity | 05559 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 29667646030CT21  | 9/22/2021    | 4501-085010-5101- | 10.23       | 64146     | 10/08/2021 | Electricity | 05559 |
|         |          |                          |                  |              |                   | CHECK TOTAL | 91.77     |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20075389090CT21  | 10/13/2021   | 4501-085010-5101- | 9.67        | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20181861020CT21  | 10/13/2021   | 4501-085010-5101- | 9.12        | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20289420070CT21  | 10/20/2021   | 4501-085010-5101- | 37.12       | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20330005020CT21  | 10/20/2021   | 4501-085010-5101- | 54.24       | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20517868000CT21  | 10/15/2021   | 4501-085010-5101- | 9.12        | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 20820144080CT21  | 10/13/2021   | 4501-085010-5101- | 16.07       | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21382790010CT21  | 10/20/2021   | 4501-085010-5101- | 15.05       | 64313     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21389498010CT21  | 10/15/2021   | 4501-085010-5101- | 193.61      | 64313     | 10/29/2021 | Electricity | 05566 |
|         |          |                          |                  |              |                   | CHECK TOTAL | 344.00    |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21419041080CT21  | 10/15/2021   | 4501-085010-5101- | 9.58        | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21757955050CT21  | 10/20/2021   | 4501-085010-5101- | 36.19       | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21794092020CT21  | 10/15/2021   | 4501-085010-5101- | 71.53       | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 21857267060CT21  | 10/20/2021   | 4501-085010-5101- | 16.15       | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 22493861090CT21  | 10/13/2021   | 4501-085010-5101- | 204.34      | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 22505904090CT21  | 10/07/2021   | 4501-085010-5101- | 10.60       | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 22622488060CT21  | 10/21/2021   | 4501-085010-5101- | 89.30       | 64314     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 22622815000CT21  | 10/19/2021   | 4501-085010-5101- | 9.40        | 64314     | 10/29/2021 | Electricity | 05566 |
|         |          |                          |                  |              |                   | CHECK TOTAL | 447.07    |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 22625685000CT21  | 10/19/2021   | 4501-085010-5101- | 16.37       | 64315     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 23213861000CT21  | 10/13/2021   | 4501-085010-5101- | 18.83       | 64315     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 23488861080CT21  | 10/13/2021   | 4501-085010-5101- | 9.40        | 64315     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 238114488040CT21 | 10/21/2021   | 4501-085010-5101- | 77.20       | 64315     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 23941414080CT21  | 10/14/2021   | 4501-085010-5101- | 362.29      | 64315     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 24049201060CT21  | 10/21/2021   | 4501-085010-5101- | 493.87      | 64315     | 10/29/2021 | Electricity | 05566 |
|         |          |                          |                  |              |                   | CHECK TOTAL |           |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 24566168180CT21  | 10/18/2021   | 4501-085010-5101- | 9.12        | 64316     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 25229342030CT21  | 10/14/2021   | 4501-085010-5101- | 41.66       | 64316     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 25331564080CT21  | 10/18/2021   | 4501-085010-5101- | 9.40        | 64316     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 253979332040CT21 | 10/14/2021   | 4501-085010-5101- | 34.21       | 64316     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 25784488010CT21  | 10/21/2021   | 4501-085010-5101- | 21.53       | 64316     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 25841861060CT21  | 10/13/2021   | 4501-085010-5101- | 119.45      | 64316     | 10/29/2021 | Electricity | 05566 |
|         |          |                          |                  |              |                   | CHECK TOTAL | 235.37    |            |             |       |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 26562228050CT21  | 10/21/2021   | 4501-085010-5101- | 278.45      | 64317     | 10/29/2021 | Electricity | 05566 |
| 0000000 | 000512   | APP/APPALACHIAN POWER CO | 26890584080CT21  | 10/20/2021   | 4501-085010-5101- | 9.49        | 64317     | 10/29/2021 | Electricity | 05566 |

| AP308MA    | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME-15:26:45   | PAGE            | 51                |  |
|------------|------------------------------|----------------------------|-----------------|-----------------|-------------------|--|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME             | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 26890681000CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 26944658040CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 27188861000CT21 | 10/13/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 27256607040CT21 | 10/20/2021      | 4501-085010-5101- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 339.24            |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 27952817040CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28127163020CT21 | 10/15/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28483653060CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28570858030CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28657267030CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28941861010CT21 | 10/13/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 28946420040CT21 | 10/21/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 29257635060CT21 | 10/20/2021      | 4501-085010-5101- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 898.79            |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 29601861000CT21 | 10/13/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 29662228000CT21 | 10/21/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 29667646030CT21 | 10/20/2021      | 4501-085010-5101- |  |
| 0000000    | 000512                       | ABP/APPALACHIAN POWER CO   | 29870181040CT21 | 10/15/2021      | 4501-085010-5101- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 47.83             |  |
| 0000000    | 003139                       | CENTURYLINK                | 310266732 OCT21 | 9/22/2021       | 4501-085010-5203- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 579.04            |  |
| 0000000    | 007530                       | A-Z OFFICE RESOURCE, INC.  | 5343244-0       | 10/20/2021      | 4501-085010-5401- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 70.84             |  |
| 0000000    | 002043                       | BERRY HOME CENTERS         | 4387668         | 9/28/2021       | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 6.95              |  |
| 0000000    | 008339                       | ADVANCE AUTO PARTS         | 7651127427131   | 10/01/2021      | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 18.99             |  |
| 0000000    | 002043                       | BERRY HOME CENTERS         | 4377261         | 7/06/2021       | 4501-085010-5405- |  |
| 0000000    | 002043                       | BERRY HOME CENTERS         | 4384251         | 8/31/2021       | 4501-085010-5405- |  |
| 0000000    | 002043                       | BERRY HOME CENTERS         | 4385099         | 9/08/2021       | 4501-085010-5405- |  |
| 0000000    | 002043                       | BERRY HOME CENTERS         | 4387015         | 9/22/2021       | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 947.93            |  |
| 0000000    | 007164                       | FERGUSON ENTERPRISES, INC. | 8364911-1       | 9/23/2021       | 4501-085010-5405- |  |
| 0000000    | 007164                       | FERGUSON ENTERPRISES, INC. | 8431168         | 9/23/2021       | 4501-085010-5405- |  |
| 0000000    | 007164                       | FERGUSON ENTERPRISES, INC. | 8445462         | 9/24/2021       | 4501-085010-5405- |  |
| 0000000    | 007164                       | FERGUSON ENTERPRISES, INC. | 8445465         | 9/24/2021       | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 1,640.66          |  |
| 0000000    | 000856                       | SMYTH FARM BUREAU          | 9/10/21         | 9/10/2021       | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 22.44             |  |
| 0000000    | 000568                       | THEWATTS PLUMB & ELEC LLC  | 15716           | 10/06/2021      | 4501-085010-5405- |  |
|            |                              |                            |                 |                 | CHECK TOTAL       |  |
|            |                              |                            |                 |                 | 16.98             |  |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME         | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE    | NET<br>AMOUNT        | DESCRIPTION                | BATCH |
|------------|--------------|------------------------|----------------|-----------------|-------------------|--------------|------------------|----------------------|----------------------------|-------|
| 0000000    | 002043       | BERRY HOME CENTERS     | 4389486        | 10/12/2021      | 4501-085010-5405- | -            | 64328 10/29/2021 | 4.19<br>4.19         | Maintenance Supplies       | 05564 |
| 0000000    | 008560       | BLEVINS HARDWARE LLC   | 255893         | 10/13/2021      | 4501-085010-5405- | -            | 64331 10/29/2021 | 10.99<br>10.99       | Maintenance Supplies       | 05564 |
| 0000000    | 008638       | BRENNTAG MID-SOUTH INC | BMS975536      | 9/28/2021       | 4501-085010-5405- | -            | 64336 10/29/2021 | 951.66<br>951.66     | Maintenance Supplies       | 05564 |
| 0000000    | 005267       | RAM PAVING             | 30231329       | 10/26/2021      | 4501-085010-5405- | -            | 64389 10/29/2021 | 6,500.00<br>6,500.00 | Maintenance Supplies       | 05564 |
| 0000000    | 006145       | W-L HAULING INC        | 10212101       | 10/21/2021      | 4501-085010-5405- | -            | 64417 10/29/2021 | 5,900.00<br>5,900.00 | Maintenance Supplies       | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51447          | 9/17/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 150.00               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51468          | 9/21/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 144.00               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51469          | 9/21/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 150.00               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51470          | 9/21/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 148.50               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51480          | 9/21/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 150.00               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51496          | 9/24/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 148.50               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51498          | 9/24/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 135.04               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51509          | 9/25/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 135.04               | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51600          | 9/21/2021       | 4501-085010-5410- | -            | 64325 10/29/2021 | 1,214.65             | Uniforms                   | 05564 |
| 0000000    | 000582       | ARMY & NAVY            | 51601          | 10/08/2021      | 4501-085010-5410- | -            | 64325 10/29/2021 | 149.99<br>2,525.68   | Uniforms                   | 05564 |
| 0000000    | 002043       | BERRY HOME CENTERS     | 4388149        | 10/01/2021      | 4501-085010-5420- | -            | 64152 10/08/2021 | 398.99               | Lights & Safety Equipment  | 05558 |
| 0000000    | 002043       | BERRY HOME CENTERS     | 4388215        | 10/01/2021      | 4501-085010-5420- | -            | 64152 10/08/2021 | 737.98               | Lights & Safety Equipment  | 05558 |
| 0000000    | 002043       | BERRY HOME CENTERS     | 4388481        | 10/04/2021      | 4501-085010-5420- | -            | 64152 10/08/2021 | 58.39<br>1,195.36    | Lights & Safety Equipment  | 05558 |
| 0000000    | 008281       | BLUE RIDGE ANALYTICAL  | 4839           | 10/19/2021      | 4501-085010-5422- | -            | 64332 10/29/2021 | 700.00<br>700.00     | Water Testing ( colliform) | 05564 |
| 0000000    | 007421       | BMS DIRECT             | 154018 P       | 9/30/2021       | 4501-085010-9004- | -            | 64333 10/29/2021 | 3,000.00<br>3,000.00 | Processing of Bills        | 05564 |
|            |              |                        |                |                 | MAJOR ACCT. TOTAL |              |                  | 42,185.56            |                            |       |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.     | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|--------------------|---------------|--------------|---------------|---------------------------|-------|
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 3000015 SEP21   | 9/30/2021       | 4501-085020-0102-  | 4,949.85      | 64278        | 10/15/2021    | Atkins                    | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 837 SEP21       | 9/30/2021       | 4501-085020-0102-  | 2,975.00      | 64278        | 10/15/2021    | Atkins                    | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 7,924.85      |              |               |                           |       |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 5000012 OCT21   | 10/15/2021      | 4501-085020-0103-  | 5.00          | 64404        | 10/29/2021    | Route 16 South (Curran Va | 05564 |
|            |              |                           |                 |                 | CHECK TOTAL        | 5.00          |              |               |                           |       |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 400598 SEP21    | 9/30/2021       | 4501-085020-0104-  | 5.00          | 64278        | 10/15/2021    | HMSF/Walker's/Ebenezer    | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 400682 SEP21    | 9/30/2021       | 4501-085020-0104-1 | 308.50        | 64278        | 10/15/2021    | ENM Park Main             | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 400683 SEP21    | 9/30/2021       | 4501-085020-0104-1 | 5,420.40      | 64278        | 10/15/2021    | ENM Park Main             | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 300607 SEP21    | 9/30/2021       | 4501-085020-0105-  | 5.00          | 64278        | 10/15/2021    | Industrial Park-Low       | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 300575 SEP21    | 9/30/2021       | 4501-085020-0106-  | 220.50        | 64278        | 10/15/2021    | Merillat                  | 05562 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 300608 SEP21    | 9/30/2021       | 4501-085020-0107-  | 5.00          | 64278        | 10/15/2021    | Nicks Creek               | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 5,964.40      |              |               |                           |       |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 1600132001SEP21 | 9/30/2021       | 4501-085020-0202-  | 348.13        | 64277        | 10/15/2021    | St. Clair's Creek         | 05562 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 700092001SEP21  | 9/30/2021       | 4501-085020-0203-  | 64.90         | 64277        | 10/15/2021    | Fox Valley Road           | 05562 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 1400141001SEP21 | 9/30/2021       | 4501-085020-0205-  | 19,138.42     | 64277        | 10/15/2021    | Apple Valley Road Meter   | 05562 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 100170001SEP21  | 9/30/2021       | 4501-085020-0206-  | 346.42        | 64277        | 10/15/2021    | St. John's Crossing       | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 19,897.87     |              |               |                           |       |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900001001SEP21  | 9/30/2021       | 4501-085020-0303-  | 3,543.01      | 64279        | 10/15/2021    | Pleasant Heights          | 05562 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900003001SEP21  | 9/30/2021       | 4501-085020-0304-  | 812.65        | 64279        | 10/15/2021    | Midway                    | 05562 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900004001SEP21  | 9/30/2021       | 4501-085020-0305-  | 1,604.20      | 64279        | 10/15/2021    | Poore Valley              | 05562 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 600098001SEP21  | 9/30/2021       | 4501-085020-0306-  | 79.46         | 64279        | 10/15/2021    | Cardwell (Water Tank)     | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 6,039.32      |              |               |                           |       |
| 0000000    | 000852       | THOMAS BRIDGE WATER CORP. | 10/01/2021      | 10/01/2021      | 4501-085020-0501-  | 679.78        | 64274        | 10/15/2021    | Thomas Bridge             | 05562 |
| 0000000    | 000852       | THOMAS BRIDGE WATER CORP. | 1719 SEP21      | 9/30/2021       | 4501-085020-0600-  | 28.45         | 64274        | 10/15/2021    | Sewer Station Meters      | 05562 |
| 0000000    | 000852       | THOMAS BRIDGE WATER CORP. | 1773 SEP21      | 9/30/2021       | 4501-085020-0600-  | 28.45         | 64274        | 10/15/2021    | Sewer Station Meters      | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 736.68        |              |               |                           |       |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 900002501SEP21  | 9/30/2021       | 4501-085020-0600-  | 4.29          | 64277        | 10/15/2021    | Sewer Station Meters      | 05562 |
|            |              |                           |                 |                 | CHECK TOTAL        | 4.29          |              |               |                           |       |
|            |              |                           |                 |                 | MAJOR ACCT. TOTAL  | 40,572.41     |              |               |                           |       |



| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO. | INVOICE DATE | ACCOUNT NO.       | CHECK TOTAL       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION               | BATCH |
|---------|-----------|---------------------------|-------------|--------------|-------------------|-------------------|------------|-----------|------------|---------------------------|-------|
| 0000000 | 002295    | TOWN OF MARION, TREAS.    | #42         | 10/21/2021   | 4501-085030-0001- | -                 | 12,997.67  | 64404     | 10/29/2021 | Town of Marion            | 05564 |
|         |           |                           |             |              |                   |                   | 12,997.67  |           |            |                           |       |
| 0000000 | 000536    | TOWN OF CHILHOWIE, TREAS. | AUGUST 2021 | 9/22/2021    | 4501-085030-0002- | -                 | 180.02     | 64206     | 10/08/2021 | Town of Chilhowie         | 05558 |
| 0000000 | 000536    | TOWN OF CHILHOWIE, TREAS. | JULY 2021   | 9/22/2021    | 4501-085030-0002- | -                 | 230.66     | 64206     | 10/08/2021 | Town of Chilhowie         | 05558 |
| 0000000 | 000536    | TOWN OF CHILHOWIE, TREAS. | AUGUST 2021 | 9/22/2021    | 4501-085030-0007- | -                 | 5,185.17   | 64206     | 10/08/2021 | Town of Chilhowie (Salary | 05558 |
| 0000000 | 000536    | TOWN OF CHILHOWIE, TREAS. | JULY 2021   | 9/22/2021    | 4501-085030-0007- | -                 | 7,919.43   | 64206     | 10/08/2021 | Town of Chilhowie (Salary | 05558 |
|         |           |                           |             |              |                   |                   | 13,515.28  |           |            |                           |       |
|         |           |                           |             |              |                   | CHECK TOTAL       |            |           |            |                           |       |
|         |           |                           |             |              |                   | MAJOR ACCT. TOTAL | 26,512.95  |           |            |                           |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME-15:26:45     |               | PAGE 55       |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|-------------------|---------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT | BATCH |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS.    | AUGUST 2021    | 9/22/2021                  | 4501-085040-0080- | -                 | -             | 7,457.84      | 05558 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS.    | JULY 2021      | 9/22/2021                  | 4501-085040-0080- | -                 | -             | 7,457.84      | 05558 |
|            |              |                              |                |                            |                   | CHECK TOTAL       |               | 14,915.68     |       |
| 0000000    | 002774       | VA RESOURCES AUTHORITY       | 2111150DW      | 10/08/2021                 | 4501-085040-0132- | -                 | -             | 3,200.19      | 05562 |
|            |              |                              |                |                            |                   | CHECK TOTAL       |               | 3,200.19      |       |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS.    | AUGUST 2021    | 9/22/2021                  | 4501-085040-0170- | -                 | -             | 1,640.70      | 05558 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS.    | JULY 2021      | 9/22/2021                  | 4501-085040-0170- | -                 | -             | 1,640.70      | 05558 |
|            |              |                              |                |                            |                   | CHECK TOTAL       |               | 3,281.40      |       |
|            |              |                              |                |                            |                   | MAJOR ACCT. TOTAL |               | 21,397.27     |       |

| P/O<br>NO.<br>--- | VENDOR<br>NO.<br>--- | VENDOR<br>NAME<br>-----  | INVOICE<br>NO.<br>----- | INVOICE<br>DATE<br>----- | ACCOUNT<br>NO.<br>----- | NET<br>AMOUNT<br>----- | CHECK<br>NO.<br>----- | CHECK<br>DATE<br>----- | DESCRIPTION<br>-----      | BATCH<br>----- |
|-------------------|----------------------|--------------------------|-------------------------|--------------------------|-------------------------|------------------------|-----------------------|------------------------|---------------------------|----------------|
| 00000000          | 001427               | BOGGS MUNICIPAL SERVICES | 14932                   | 9/09/2021                | 4501-085060-0007-       |                        |                       |                        | Pumps & Motors Replacemen | 05564          |
|                   |                      |                          |                         |                          | CHECK TOTAL             | 932.00                 | 64334                 | 10/29/2021             |                           |                |
|                   |                      |                          |                         |                          | MAJOR ACCT. TOTAL       | 932.00                 |                       |                        |                           |                |



| AP308WA |           | SMYTH COUNTY      |             | SMYTH COUNTY |                    | A/P REGULAR CHECK REGISTER |              | TIME-15:26:45 |            | PAGE 58                   |       |
|---------|-----------|-------------------|-------------|--------------|--------------------|----------------------------|--------------|---------------|------------|---------------------------|-------|
| P/O NO. | VEND. NO. | VENDOR NAME       | INVOICE NO. | INVOICE DATE | ACCOUNT NO.        | CHECK TOTAL                | NET AMOUNT   | CHECK NO.     | CHECK DATE | DESCRIPTION               | BATCH |
| 0000000 | 000959    | D & D TROPHIES    | DD-000106   | 9/22/2021    | 4739-021070-8888-5 | CHECK TOTAL                | 50.00        | 64163         | 10/08/2021 | Sheriff Department Dare F | 05558 |
|         |           |                   |             |              |                    |                            | 50.00        |               |            |                           |       |
| 0000000 | 008564    | SAFE LIFE DEFENSE | 660726      | 9/22/2021    | 4739-021070-8888-5 | CHECK TOTAL                | 485.10       | 64185         | 10/08/2021 | Sheriff Department Dare F | 05558 |
|         |           |                   |             |              |                    |                            | 485.10       |               |            |                           |       |
| 0000000 | 001191    | SHERIFF-PETTYCASH | 497921      | 9/24/2021    | 4739-021070-8888-5 | CHECK TOTAL                | 28.90        | 64187         | 10/08/2021 | Sheriff Department Dare F | 05558 |
|         |           |                   |             |              |                    |                            | 28.90        |               |            |                           |       |
| 0000000 | 001191    | SHERIFF-PETTYCASH | 497936      | 10/18/2021   | 4739-021070-8888-5 | -                          | 33.01        | 64394         | 10/29/2021 | Sheriff Department Dare F | 05564 |
| 0000000 | 001191    | SHERIFF-PETTYCASH | 497937      | 10/19/2021   | 4739-021070-8888-5 | -                          | 209.95       | 64394         | 10/29/2021 | Sheriff Department Dare F | 05564 |
| 0000000 | 001191    | SHERIFF-PETTYCASH | 497938      | 10/20/2021   | 4739-021070-8888-5 | -                          | 99.90        | 64394         | 10/29/2021 | Sheriff Department Dare F | 05564 |
|         |           |                   |             |              |                    | CHECK TOTAL                | 342.86       |               |            |                           |       |
|         |           |                   |             |              |                    | MAJOR ACCT. TOTAL          | 906.86       |               |            |                           |       |
|         |           |                   |             |              |                    | CHECK TYPE TOTAL           | 1,786,465.84 |               |            |                           |       |
|         |           |                   |             |              |                    | FINAL TOTAL                | 1,786,465.84 |               |            |                           |       |

SMYTH COUNTY  
SMYTH COUNTY

A/P MANUAL CHECK REGISTER TIME-15:35:49

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| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | CHECK NO. | CHECK DATE        | DESCRIPTION | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|-------------------|-----------|-------------------|-------------|-------|
| 0000000 | 002948    | TREASURER OF SMYTH COUNTY | 51193 2021      | 10/20/2021   | 4004-012010-5600- | -         | CHECK TOTAL       | 14,500.00   | 05565 |
|         |           |                           |                 |              |                   |           |                   | 14,500.00   |       |
| 0000000 | 008494    | LAUREL SPRINGS FARM       | #002162         | 9/30/2021    | 4303-012010-0001- | -         | CHECK TOTAL       | 4,250.00    | 05557 |
|         |           |                           |                 |              |                   |           |                   | 4,250.00    |       |
| 0000000 | 000546    | MT ROGERS PLANNING DIST.  | #25 GRANT MET   | 10/04/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 2,000.00    | 05557 |
|         |           |                           |                 |              |                   |           |                   | 2,000.00    |       |
| 0000000 | 008518    | WOODEN PICKLE FOOD & SPIR | #25 FOOD PANTRY | 10/04/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 3,040.00    | 05557 |
|         |           |                           |                 |              |                   |           |                   | 3,040.00    |       |
| 0000000 | 008584    | MOUNTAIN RIDGE BEEF       | #000067         | 10/12/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 1,275.00    | 05563 |
|         |           |                           |                 |              |                   |           |                   | 1,275.00    |       |
| 0000000 | 008494    | LAUREL SPRINGS FARM       | #002179         | 10/19/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 2,125.00    | 05565 |
|         |           |                           |                 |              |                   |           |                   | 2,125.00    |       |
| 0000000 | 008450    | LOAVES & FISHES FOOD PANT | #26             | 10/19/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 943.59      | 05565 |
|         |           |                           |                 |              |                   |           |                   | 943.59      |       |
| 0000000 | 000546    | MT ROGERS PLANNING DIST.  | #26             | 10/19/2021   | 4303-012010-0001- | -         | CHECK TOTAL       | 2,000.00    | 05565 |
|         |           |                           |                 |              |                   |           |                   | 2,000.00    |       |
|         |           |                           |                 |              |                   |           |                   | 30,133.59   |       |
|         |           |                           |                 |              |                   |           | MAJOR ACCT. TOTAL |             |       |



| P/O NO. | VEND. NO. | VENDOR NAME              | INVOICE NO.   | INVOICE DATE | ACCOUNT NO.       | CHECK NO. | NET AMOUNT | CHECK DATE | DESCRIPTION     | BATCH |
|---------|-----------|--------------------------|---------------|--------------|-------------------|-----------|------------|------------|-----------------|-------|
| 0000000 | 006696    | VERIZON WIRELESS         | 9890138384    | 10/08/2021   | 4749-010000-5203- | 1254      | 80.84      | 10/26/2021 | Cellphones      | 05565 |
|         |           |                          |               |              |                   |           | 80.84      |            |                 |       |
| 0000000 | 008042    | REDWOOD TOXICOLOGY       | 30185220219   | 9/30/2021    | 4749-010000-5401- | 1253      | 400.26     | 10/14/2021 | Office Supplies | 05563 |
|         |           |                          |               |              |                   |           | 400.26     |            |                 |       |
| 0000000 | 000871    | WYTHEVILLE OFFICE SUPPLY | 45462 REISSUE | 5/11/2021    | 4749-010000-5401- | 1255      | 570.36     | 10/26/2021 | Office Supplies | 05565 |
|         |           |                          |               |              |                   |           | 570.36     |            |                 |       |

MAJOR ACCT. TOTAL 1,051.46

CHECK TYPE TOTAL 32,547.13

FINAL TOTAL 32,547.13



A meeting of the Smyth County Building & Grounds Committee was held at the County Office Building Wednesday, November 3, 2021 at 10:30 a.m.

Committee Members Present:

Rye Valley District Supervisor, Lori Deel, Chair  
Chilhowie District Supervisor, Michael Sturgill

Committee Members Absent:

Park District Supervisor Kris Ratliff

Staff Members Present:

County Administrator, Shawn Utt  
Administrative Assistant, Paula Harvey

Chair, Rye Valley District Supervisor Lori Deel called the meeting to order at 10:35 a.m.

County Administrator, Shawn Utt presented the following for discussion:

- 1) **Smyth County Public Library Elevator** – Mr. Utt received an update from Rose Likins, Smyth County Public Library Director, regarding elevator repairs and advised that unfortunately the jack seat which consists of several hundred pounds of sand 20-30 feet deep, will need to be replaced as well. Mr. Utt said the contractor currently working on the project has provided a quote of \$15,750 to complete the necessary work. With this being a critical issue since the work must be completed prior to proceeding with further repairs/replacements, Ms. Likins informed Mr. Utt that the library can likely come up with \$2,000-\$3,000 but not the entire amount and is asking assistance from the County on those needed repairs.

Mr. Utt noted that there are a few options for pulling the requested funding from: Supplemental Appropriations or the Morrison Building Elevator Repair/Replacement line item. He continued to state that the current elevator needs in the Morrison Building have been addressed with some regular maintenance and the entire \$39,900 will not be needed at this point. Discussion ensued.

- *Chilhowie District Michael Sturgill made a motion to recommend the approval of \$10,000 for the Smyth County Public Library to go towards the jack seat repair change order for the elevator with the understanding that the funds will be pulled from the Capital Improvement Plan (CIP) Morrison elevator line-item and that the remaining required funds to be covered by the library. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

Mr. Utt also added that currently the County does not have a lease agreement with the Smyth County Public Library and the committee agreed to look further into possibly creating one in the future. Discussion ensued.

With no further business to discuss, the meeting was adjourned at 10:43 a.m.

A meeting of the Smyth County Public Safety Committee was held at the County Office Building Wednesday, November 3, 2021 at 11:00 a.m.

**Committee Members Present:**

Rye Valley District Supervisor, Lori Deel, Chair  
Chilhowie District Supervisor, Michael Sturgill

**Committee Members Absent:**

Park District Supervisor, Kris Ratliff

**Staff Members Present:**

County Administrator, Shawn Utt  
Administrative Assistant, Paula Harvey  
Emergency Management Coordinator, Curtis Crawford  
911 Coordinator/EMD Director, Shannon Williams

**Others Present:**

Operational Medical Director, Dr. Peter Bruzzo  
Sheriff Deputy, Keith Jackson

**Automatic Aid Discussion:** Emergency Management Coordinator, Curtis Crawford presented the agreement for review pending final approval from the Board of Supervisors. Mr. Crawford advised that this was the final copy that includes the chiefs' input. Mr. Crawford requested for an approval vote for the County departments and to send the Automatic Aid agreement to town councils for their consideration.

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend sending the draft Automatic Aid agreement to the County Board of Supervisors and to the Town Councils of Marion, Chilhowie, and Saltville for local approval. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

**Call Numbers Discussion:** Emergency Management Coordinator, Curtis Crawford discussed call numbers for all County departments and discussed the following highlights:

- Increase in Emergency Medical Services and Advanced Life Support provided to citizens.
- A majority of the departments have seen an increase of calls up to 30% with the members meeting the challenge of the increase but added the need for more help is prevalent.

Mr. Williams provided commentary regarding a state code requirement related to junior firefighter programs that is geared toward mitigating child labor law concerns.

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend the ordinance committee to review the need for an ordinance regarding junior fire-fighter programs throughout the County. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

**Training:** Emergency Services Coordinator, Curtis Crawford discussed the active shooter training from FEMA that is coming up. Dr. Bruzzo said he approves of these training and feels it could help save someone's life in a worst case scenario. Discussion ensued.

**Emergency Medical Dispatch:** 911 Coordinator/EMD Director, Shannon Williams advised that 90+% of the County dispatchers have completed the required EMD training course and added that the last training will require an interactive training before going live. Mr. Williams said that a go-live date will be around the last week of December.

**Radio Feasibility Study:** Mr. Williams advised that the Radio Feasibility Study is still a work in progress and that ultimately the study will come down to the pricing of the radio system chosen. Discussion ensued regarding the cost of radio equipment and possible road blocks ahead. Mr. Utt noted that the study should include various options to choose from with the base plan including "95% radio coverage from the road" with additional considerations for options to obtain better "in-building" coverage as well.

With no further business to discuss, the meeting was adjourned at 12:19 p.m.

**NOTICE OF PUBLIC HEARING**

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider Reenactment of the Smyth County Code of Ordinances Chapter 17, Article III entitled, "Election Districts." The Board of Supervisors shall hear comments from citizens concerning the reenactment of this section of the Smyth County Code of Ordinances. The reenactment of this section will not change the existing election districts but updates the ordinance in accordance with the latest census.

The public hearing shall be held on **Tuesday, December 14, 2021**, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment and proposed ordinance.

All interested persons may express their views by emailing [sutt@smythcounty.org](mailto:sutt@smythcounty.org) prior to the scheduled public hearing. Written comments may also be mailed or delivered to County Administrator, 121 Bagley Circle, Suite 100, Marion VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00pm on Thursday, November 4, 2021.

A copy of each proposed ordinance is on file in the County Administrator's Office located at 121 Bagley Circle, Marion Virginia or online at [www.smythcounty.org](http://www.smythcounty.org) for public review.

In compliance with the provisions of the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this public hearing should contact Clegg Williams, ADA Coordinator at (276) 706-8315, at least twenty-four (24) hours prior to the public hearing.

**BY ORDER OF THE  
SMYTH COUNTY BOARD OF SUPERVISORS  
Shawn Utt, County Administrator**

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**Legals:** Please print in the December 1, 2021, and December 8, 2021, editions of the Smyth County News. Please forward a certificate of publication to Shawn Utt, County Administrator, 121 Bagley Circle, Marion, VA 24354.

**Radio:** Please announce on regular county spots.

# **AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES**

## **CHAPTER 17, ARTICLE III and IV**

### **SECTION 23-44.1**

A public hearing was held on the 14<sup>th</sup> day of December 2021 at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider this amendment/re-adoption of Smyth County Virginia Code of Ordinances Chapter 17 (Elections), Article III (Election Districts) and Article IV (Precincts).

WHEREAS, re - districting of election districts and precincts based on population counts from the United States Census occurs every ten years; and

WHEREAS, populations in the County have not fluctuated to necessitate a change of election district boundaries; and

WHEREAS, the Board of Supervisors of the County of Smyth, Virginia approves the re-adoption of Chapter 17, Article III (Election Districts) and Article IV (Precincts); and

NOW, THEREFORE BE IT ORDAINED, on this 14<sup>th</sup> day of December 2021, that the Smyth County Board of Supervisors readopts Chapter 17, Elections , Article III , Section 17-45 and 17-46, and Article IV, Section 17-67 as follows:

### **ARTICLE III. ELECTION DISTRICTS**

Sec. 17-45. – Enumerated.

The election districts of the county are set forth as follows:

|   | Population |
|---|------------|
| Election district 1-01, Saltville district  | 4,132      |
| Election district 2-01, North Fork district | 4,202      |
| Election district 3-01, Chilhowie district  | 4,276      |
| Election district 4-01, Park district       | 4,295      |
| Election district 5-01, Atkins district     | 4,383      |
| Election district 6-01, Royal Oak district  | 4,284      |
| Election district 7-01, Rye Valley district | 4,367      |

Sec. 17-46. – Boundaries.

(a) ELECTION DISTRICT 1-01: SALTVILLE DISTRICT

Beginning at a monument on the corner of the Russell-Washington-Smyth County line ; thence with the Washington-Smyth County line in a southeasterly direction passing through the Town of Saltville, to the top of Walker Mountain at Jammison Gap; thence with the top of Walker Mountain in an easterly direction to State Route 107 (Highway 107) thence northwardly with the west side of

State Route 107 (Highway 107) to its intersection with state Route 773 (Valley Road); thence with the west side of State Route 773 (Valley Road) to its intersection with state Route 610 (Valley Road); thence continuing with the west and northern boundary line of State Route 610 (Valley Road) to its intersection with state Route 633 (Beaver Creek Road) thence in a northwardly direction with the west side of State Route 633 (Beaver Creek Road into Possum Hollow Road) to State Route 91 (Saltville Highway); thence in an easterly direction with the north side of State Highway 91 (Saltville Highway) to the intersection of State Route 91 (Veterans Road); thence in a northerly direction with the west side of State Route 91 (Veterans Road) to the Smyth-Tazewell County line; thence in a northerly and westerly direction with the Tazewell county line to its intersection with the Russell county line; thence in a westerly direction with the Russell County line to the point of beginning.

**(b) ELECTION DISTRICT 2-01: NORTH FORK DISTRICT**

Beginning at a point in the Smyth - Tazewell County line where State Route 91 (Veterans Road) meets said county line; thence in a southerly direction with the eastern side of State Route 91 (Veterans Road) to the intersection of State Route 91 (Saltville Highway); thence in a southerly and westerly direction with the southern side of State Route 91 (Saltville Highway) to the intersection of State Route 633 (Possum Hollow Road into Beaver Creek); thence in a southerly direction with the east side of State Route 633 (Possum Hollow Road into Beaver Creek Road) to State Route 610 (Valley Road); thence with the south side of State Route 610 (Valley Road) to its intersection with State Route 773 (Valley Road); thence with the east side of state Route 773 (Valley Road) to its intersection with State Route 107 (Highway 107); thence in a southerly direction with the east side of State Route 107 (Highway 107) to the top of Little Brushy Mountain; thence with the top of Little Brushy Mountain in an eastwardly direction to its intersection with State Route 637 (Carlock Creek Road); thence with the east side of State Route 637 (Carlock Creek Road) to the corporate limits of the Town of Chilhowie; thence with the corporate limit line in an easterly direction to its intersection with State Route 638 (Apple Valley Road); thence in a southerly direction with the east side of State Route 638 to its intersection with U. S. Route 11; thence in a westwardly direction with the south side of U. S. Route 11 to the intersection of State Route 638 (Tattle Branch Road); thence in a southerly direction with the east side of State Route 638 (Tattle Branch Road) to the intersection of State Route 647 (Shawnee Trail); thence in an easterly direction with the north side of State Route 647 (Shawnee Trail) to the intersection of State Route 645 (Chestnut Ridge Road); thence in a northerly and eastwardly direction with west side of State Route 645 (Chestnut Ridge Road); to its intersection with Interstate 81, Exit 39, Seven Mile Ford; thence with Interstate 81 east to its intersection with State Route 660 (Railroad Drive) at McMullin Bridge; thence north with the west side of U.S. Route 11 (Lee Hwy) to the Norfolk Southern Railway; thence with the Norfolk Southern Railway east to its intersection with state Route 659 (Old Ebenezer Road); thence north with the west side of State Route 659 (Old Ebenezer Road) to its intersection with State Route 664 (Farmview Road); thence in a northerly direction with the west side of State Route 664 (Farmview Road) to the intersection of State Route 658 (Spring Valley Road); thence in a westerly direction with the south side of State Route 658 (Spring Valley Road) to the intersection of State Route 664 (Church Hill Road); thence in a northerly direction with the west side of State Route 664 (Church Hill Road) to the intersection of State Route 645 (Wassum Valley Road); thence with the west side

of State Route 645 (Wassum Valley Road) north to its intersection with State Route 664 (Murray Road); thence with the west side of State Route 664 (Murray Road) north to its intersection with state Route 617 (Walker Creek Road) ; thence with the north side of State Route 617 (Walker Creek Road) a distance of approximately .6 mile crossing the watershed break of Walker Creek to a point; thence in an easterly direction 2,000 feet more or less to the southwestern corner of the former Hungry Mother State Park boundary; thence proceeding north along the old Hungry Mother State Park boundary to the top of Walker Mountain ; thence in an eastwardly direction with the top of Walker Mountain to the Smyth-Wythe-Bland County line; thence north with the Bland County line to the Tazewell County line; thence west with the Tazewell County line to its point of beginning.

**(c) ELECTION DISTRICT 3-01: CHILHOWIE DISTRICT**

Beginning at a point in the Smyth-Washington County line at the top of Walker Mountain; thence in an eastwardly direction with the top of Walker Mountain to State Route 107 (Highway 107); thence south with the west side of State Route 107 (Highway 107) to the top of Little Brushy Mountain; thence with the top of Little Brushy Mountain in an eastward direction to State Route 637 (Carlock Creek Road); thence in a southerly direction with the west side of State Route 637 (Carlock Creek Road) to the corporate limits of the Town of Chilhowie; thence in an easterly direction with the Chilhowie corporate limit line to its intersection with state Route 638 (Apple Valley Road); thence in a southerly direction with the west side of State Route 638 (Apple Valley Road) to its intersection with U. S. Route 11 (Lee Highway); thence in a westerly direction with the north side of U.S. Route 11 (East Lee Highway) to the intersection of State Route 638 (Tattle Branch Road) ; thence in a southerly direction with the west side of State Route 638 (Tattle Branch Road) to the intersection of State Route 647 (Shawnee Trail); thence in an easterly direction with the south side of State Route 647 (Shawnee Trail) to the intersection of State Route 645 (Chestnut Ridge Road); thence with the west side of state Route 645 (Chestnut Ridge Road) in a westerly and southerly direction to its intersection with state Route 660 (Riverside Road); thence east with the south side of state Route 660 (Riverside Road) to its intersection with state Route 645 (Redstone Road); thence south with the west side of State Route 645 (Redstone Road) to its intersection with State Route 651 (Carriage Road); thence west with the north side of State Route 651 (Carriage Road) to its intersection with State Route 605 (Wet Springs Road) ;thence in a southerly direction with the west side of State Route 605 (Wet Springs Road) for approximately 0.86 miles to the intersection of an unnamed farm road ; thence in an easterly and southerly direction with the west side of the unnamed farm road to the intersection of State Route 800 (St Clairs Creek Road, old 600) ; thence south , on State Route 800 (St. Clair's Creek Road) to the intersection of State Route 600 (Whitetop Road); thence in a southerly direction with State Route 600 (Whitetop Road) to the top of Grosses Mountain ; thence west across the top of Grosses Mountain to the Washington-Smyth county line; thence north with the Washington County line to the point of beginning.

**(d) ELECTION DISTRICT 4-01: PARK DISTRICT**

Beginning at a point at the top of Walker Mountain, a corner to District 2-01 and at the boundary line of Hungry Mother State Park; thence in a southerly and eastwardly direction with the boundary line of Hungry Mother State Park to a point, at the southwest corner of Hungry Mother State Park; thence in a westwardly direction 2,000 feet , more or less, to the east side of State Route 617



(Walkers Creek Road); thence crossing State Route 617 (Walkers Creek Road) to the west side thereof; thence with the western boundary of State Route 617 (Walkers Creek Road) to its intersection with State Route 664 (Murray Road); thence with the southern and eastern boundary line of State Route 664 (Murray Road) to its intersection with State Route 645 (Wassum Valley Road); thence with the southern boundary line of State Route 645 (Wassum Valley Road) to its intersection with state Route 664 (Church Hill Road); thence in a southerly direction with the east side of State Route 664 (Church Hill Road) to the intersection of State Route 658 (Spring Valley Road); thence in an easterly direction with the north side of State Route 658 (Spring Valley Road) to the intersection of State Route 664 (Farmview Road); thence in a southerly direction with the east side of State Route 664 (Farmview Road) to the intersection of State Route 659 (Old Ebenezer Road); thence with the eastern boundary line of State Route 659 (Old Ebenezer Road) in a southerly direction to the Norfolk Southern Railway line; thence in an eastwardly direction with the Norfolk Southern Railway line to the western corporate limits of the Town of Marion; thence with the western corporate limits of the Town of Marion in a southerly direction to Interstate 81; thence with the northern boundary line of Interstate 81 to the bridge over South Church Street, within the Town of Marion; thence with the western boundary line of South Church Street in a northerly direction to Park Street; thence north with South Park Street to its intersection with Cherry street; thence with the north side of Cherry Street to its intersection with Pendleton Street; thence with the western side of Pendleton Street to Main Street; thence with the north side of Main Street and North Main street to the Norfolk Southern Railway line; thence westerly with the Norfolk Southern Railway line to its intersection with Prater Lane; thence with the west side of Prater Lane to its intersection with Sprinkle Avenue; thence with the south side of Sprinkle Avenue to its intersection with Henry Street; thence with the west side of Henry Street to its intersection with Fowler Street; thence in an easterly direction with the north side of Fowler Street to its intersection with Prater Lane, thence in a northerly direction with the west side of Prater Lane to its intersection with State Route 16 (Park Boulevard); thence with the west side of State Route 16 (Park Boulevard) to its intersection with State Route 617 (Mitchell Valley Road); thence in an eastwardly direction with the north side of State Route 617 (Mitchell Valley Road) to its intersection with state Route 689 (Snider Branch Road); thence with the west side of State Route 689 (Snider Branch Road) to its terminus; thence with the north side of a Forest Service Road (the original 1970 boundary line) to state Route 622 (Bear Creek Road); thence with the west side of State Route 622 (Bear Creek Road, which changes to Nebo Mountain Road) to the top of Walker Mountain; thence with the top of Walker Mountain in a westwardly direction to the point of beginning.

(e) ELECTION DISTRICT 5-01: ATKINS DISTRICT

Beginning at a point on the top of Walker Mountain at a corner to the county lines of Smyth - Wythe-Bland Counties; thence in a westwardly direction with the top of Walker Mountain to State Route 622 (Nebo Mountain Road); thence in a southerly direction with the east side of State Route 622 (Nebo Mountain Road, which changes to Bear Creek Road) to its intersection with a Forest Service Road (1970 boundary line); thence with the south side of the Forest Service Road in a westward direction to the terminus of State Route 689 (Snider Branch Road); thence with the east side of State Route 689 (Snider Branch Road) to its intersection with state Route 617 (Mitchell



Valley Road) ; thence in a westward ly direction with the south side of State Route 617 (Mitchell Valley Road) to its intersection with state Route 16 (Park Boulevard); thence with the east side of state Route 16 (Park Boulevard) to the intersection of Prater Lane; thence in a southerly direction with the east side of Prater Lane to the intersection of Fowler Street; thence in a westerly direction with the south side of Fowler Street to the intersection of Henry Street; thence with the east side of Henry Street to its intersection with Sprinkle Avenue; thence with the north side of Sprinkle Avenue to its intersection with Prater Lane ; thence in a southerly direction with the east side of Prater Lane to the Norfolk Southern Railway line; thence with the Norfolk Southern Railway line in an eastwardly direction to U. S. Route 11; thence with the north side of U. S. Route 11 to Johnston Road; thence with the northeast side of Johnston Road (State Route 691) in an eastwardly direction to its intersection with state Route 689 (Hutton Branch Road) ; thence in a southerly direction with the eastern side of state Route 689 (Hutton Branch Road) to its intersection with State Route 688 (Pierce Road); thence with the north side of State Route 688 (Pierce Road) to its intersection with State Route 686 (Kelly Hill Road) ; thence with the north side of State Route 686 (Kelly Hill Road) to its intersection with state Route 622 (Nicks Creek Road); thence in a southerly direction , with the eastern side of state Route 622 (Nicks Creek Road) to the top of Locust Mountain; thence with the top of Locust Mountain and Glade Mountain in an eastwardly direction to the Smyth-Wythe County line; thence in a northwardly direction with the Wythe County line to the point of beginning, a corner between Smyth County, Bland County, and Wythe County.

**(f) ELECTION DISTRICT 6 – 01: ROYAL OAK DISTRICT**

Beginning at a point on the top of Locust Mountain where state Route 622 (Nicks Creek Road) crosses said mountain; thence in a northerly direction with the west side of State Route 622 (Nicks Creek Road) to the northern intersection of State Route 686 (Kelly Hill Road); thence in a westwardly direction, with the southern side of state Route 686 (Kelly Hill Road) to its intersection with State Route 688 (Pierce Road) ; thence in a westwardly direction to the intersection of State Route 689 (Hutton Branch Road); thence in a northerly direction , and with the southern side of State Route 689 (Hutton Branch Road) to its intersection with state Route 691 (Johnston Road) ; thence with the southern side of State Route 691 (Johnston Road) to U. S. Route 11 , in the Town of Marion ; thence with the south side of U. S. Route 11 to the intersection of Main Street at Pendleton Street; thence with the east side of Pendleton Street in a southerly direction to its intersection with East Cherry Street; thence with the south side of East Cherry Street to its intersection with South Park Street; thence in a southerly direction with South Park Street to its intersection with South Church Street; thence with the east side of South Church Street to Interstate 81 , at a bridge ; thence in a westwardly direction , with the southern right-of-way of interstate 81 to Exit 45 at the Town of Marion corporate limits (Washington Avenue); thence in a northerly direction with the western corporate limits of the Town of Marion to the Norfolk Southern Railway line ; thence westwardly with the Norfolk Southern Railway line to a point where State Route 660 (Adwolfe Road) crosses the railroad at McMullin Bridge; thence with the east side of State Route 660 (Adwolfe Road) to U. S. Interstate 81; thence with the southern boundary line of U.S. Interstate 81 to the interchange at Seven Mile Ford (Exit 39) ; thence in a southerly direction with U.S. Route 11 and State Route 645 (Chestnut Ridge Road) to their intersection; thence with the eastern boundary line of State Route 645 (Chestnut Ridge Road) to its intersection with State Route 648 (Cherokee Lane); thence in an

easterly direction with the north side of State Route 648 (Cherokee Lane) to State Route 660 (Riverside Road); thence in a northerly direction with the north side of State Route 660 (Riverside Road) to its intersection with State Route 657 (Thomas Bridge Road); thence in an southeasterly direction with State Route 657 (Thomas Bridge Road) to its intersection with State Route 658 (Scratch Gravel Road); thence in a northerly direction with the north side of State Route 658 (Scratch Gravel Road) to an un-named creek between State Route 702 (Dancy Road) and Kennedy Lane (private road); thence in a southerly direction with the east side of the creek for approximately 3500 feet to the beginning of the creek; thence in a straight line in a southerly direction for approximately 5000 feet to the top of Rich Mountain thence in an eastwardly direction crossing Rocky Hollow to the top of Brushy Mountain; thence with the top of Brushy Mountain in an eastwardly direction to state Route 662 (Nicks Creek Road), the point of beginning.

(g) ELECTION DISTRICT 7-01: RYE VALLEY DISTRICT

Beginning at a point in the eastern boundary line of Smyth County at the top of Glade Mountain at its intersection with the Wythe County line; thence in a southerly direction with the Wythe County line to the Grayson County line; thence in a westwardly direction with the Grayson County line to the Washington County line; thence in a northerly direction with the Washington County line to the top of Grosses Mountain; thence with the top of Grosses Mountain to State Route 600 (Whitetop Road); thence in a northerly direction with State Route 600 (Whitetop Road) to its intersection with State Route 800 (St. Clairs Creek Road, old 600); thence in a northerly direction with the east side of State Route 800 (St. Clairs Creek) approximately 2.59 miles to an unnamed farm road; thence in a northerly direction with the east side of the unnamed farm road approximately 0.5 miles to the intersections with State Route 605 (Wet Springs Road); thence east, and north with State Route 605 (Wet Springs Road) to its intersection with State Route 651 (Carriage Road); thence east on State Route 651 (Carriage Road) to its intersection with State Route 645 (Red Stone Road); thence in a northwardly direction with the east side of State Route 645 (Red Stone Road) to State Route 660 (Riverside Road); thence in a westwardly direction with the north side of State Route 660 (Riverside Road) to State Route 645 (Chestnut Ridge Road); thence with the south-east boundary line of State Route 645 (Chestnut Ridge Road) in a north and eastwardly direction to its intersection with state Route 648 (Cherokee Lane); thence in a eastwardly direction with the north side of State Route 648 (Cherokee Lane) to State Route 660 (Riverside Road); thence in a northeasterly direction with the south side of State Route 660 (Riverside Road) to State Route 657 (Thomas Bridge Road); thence in a southeasterly direction with the west side of Route 657 (Thomas Bridge Road) to its intersection with State Route 658 (Scratch Gravel Road); thence in a northeasterly direction with the south side of State Route 658 (Scratch Gravel Road) to an unnamed creek between State Route 702 (Dancy Road) and Kennedy Lane (private road); thence in a southerly direction with the west side of the creek approximately 3500 feet to the beginning of the creek; thence in a straight line approximately 5000 feet to the top of Rich Mountain; thence with the top of Rich Mountain, crossing Rocky Hollow, to the top of Brushy Mountain; thence with the top of Brushy Mountain in an eastwardly direction to the top of Locust Mountain; thence with the top of Locust Mountain to the top of Glade Mountain; thence with the top of Glade Mountain to the point of beginning.

(h) Central Absentee Voter Election District.

There is hereby established for the county, in the Smyth County Administrative Office Building, 121 Bagley Circle, Marion, Virginia, a Central Absentee Voter Election District. Such district is hereby established in accordance with section 24.1-233 of the Code of Virginia and all other applicable statutes of the Code of Virginia contained in section 24.1-227 et seq.

ARTICLE IV. PRECINCTS

SEC. 17-67. Polling Places; precinct boundaries.

(a) ELECTION DISTRICT 1-01. SALTVILLE PRECINCT -at the Town Hall in Saltville, Virginia.

Beginning at a monument on the corner of the Russell-Washington-Smyth County line ; thence with the Washington-Smyth County line in a southeasterly direction passing through the Town of Saltville, to the top of Walker Mountain at Jammison Gap; thence with the top of Walker Mountain in an easterly direction to State Route 107 ( Highway 107); thence northwardly with the west side of State Route 107 ( Highway 107) to its intersection with state Route 773 (Valley Road) ; thence with the west side of State Route 773(Valley Road) to its intersection with state Route 610 (Valley Road); thence continuing with the west and northern boundary line of State Route 610 (Valley Road) to its intersection with state Route 633 (Beaver Creek Road); thence in a northwardly direction with the west side of State Route 633(Beaver Creek Road into Possum Hollow Road to State Route 91 (Saltville Highway); thence in an easterly direction with the north side of State Highway 91 (Saltville Highway) to the intersection of State Route 91 (Veterans Road) ; thence in a northerly direction with the west side of State Route 91 (Veterans Road) to the Smyth- Tazewell County line; thence in a northerly and westerly direction with the Tazewell county line to its intersection with the Russell county line ; thence in a westerly direction with the Russell County line to the point of beginning.

(b) ELECTION DISTRICT 2-01.

(1) RICH VALLEY PRECINCT - at Northwood Middle School.

Beginning at a point in the Smyth-Tazewell County line where State Route 91 (Veterans Road) meets said county line; thence in a southerly direction with the eastern side of State Route 91 (Veterans Road) to the intersection of State Road 91 (Saltville Highway); thence in a southerly and westerly direction with the southern side of State Road 91 (Saltville Highway) to the intersection of State Route 633 (Possum Hollow Road into Beaver Creek Rd); thence in a southerly direction with the east side of State Route 633 (Possum Hollow Road into Beaver Creek Rd) to State Route 610 (Valley Road) ; thence with the south side of State Route 610 to its intersection with State Route 773 (Valley Road) .; thence with the east

side of state Route 773 (Valley Road) to its intersection with State Route 107; thence in a southerly direction with the east side of State Route 107 to its intersection with the top of Walker Mountain; thence with the top of Walker Mountain in an eastward direction to the Smyth -Bland -Wythe county line; thence with the Bland county line north to the Tazewell County line; thence west with the Tazewell County line to the point of beginning.

**(2) SEVEN MILE FORD PRECINCT -at Smyth County Vocational School.**

Beginning at a point on the top of Walker Mountain and State Route 107; thence in a southerly direction with the east side of State Route 107 to the top of Little Brushy Mountain; thence in a eastwardly direction with the top of Little Brushy Mountain to its intersection with state Route 637 (Carlock Creek Road) ; thence with the east side of State Route 637 (Carlock Creek Road) to the corporate limits of the Town of Chilhowie; thence with the corporate limit line in an easterly direction to its intersection with State Route 638 (Apple Valley Road); thence in a southerly direction with the east side of State Route 638 to its intersection with U. S. Route 11 ; thence in a westwardly direction with the south side of U.S. Route 11 to the intersection of State Route 638 (Tattle Branch Road) ; thence in a southerly direction with the east side of State Route 638 (Tattle Branch Road) to the intersection of State Route 647 (Shawnee Trail); thence in an easterly direction with the north side of State Route 64 7 (Shawnee Trail) to the intersection of State Route 645 (Chestnut Ridge Road) ; thence in a northerly and eastwardly direction with the west side of State Route 645 (Chestnut Ridge Road) to its intersection with Interstate 81 , Exit 39 , Seven Mile Ford ; thence in an eastwardly direction with Interstate 81 to its intersection with U.S. Route 11 (Lee Hwy) at McMullin Bridge ; thence north with the west side of state Route 660 (Railroad Drive) to its intersection with the Norfolk Southern Railway line ; thence east with the Norfolk Southern Railway line to its intersection with state Route 659 (Old Ebenezer Road); thence north with the west side of State Route 664 (Farm view Road) ; thence in a northerly direction with the west side of State Route 664 (Farm view Road) to the intersection of State Route 658 (Spring Valley Road); thence in a westerly direction with the south side of State Route 658 (Spring Valley Road) to the intersection of State Route 664 (Church Hill Road); thence in a northerly direction with the west side of State Route 664 (Church Hill Road) to the intersection of State Route 645 (Wassum Valley Road) ; thence with the west side of State Route 645 (Wassum Valley Road) north to its intersection with state Route 664 (Murray Road) ; thence north with the west side of State Route 664 to its intersection with state Route 617 (Walker Creek Road) ; thence with the north side of State Route 617 a distance of approximately 0.6 mile crossing the Walker Creek watershed to a point; thence in an eastward direction 2,000 feet, more or less , to the former Hungry Mother State Park boundary; thence north with the old Hungry Mother State Park boundary to the top of Walker Mountain; thence in a westward direction with the top of Walker Mountain to the point of beginning.

**(c) ELECTION DISTRICT 3-01.**

**(1) CHILHOWIE PRECINCT at the Town Hall in Chilhowie, Virginia.**

Beginning at a point in the Smyth - Washington county line at the top of Walker Mountain; thence in an eastwardly direction with the top of Walker Mountain to State Route 107(Highway I 07) ; thence south with the west side of State Route 107 (Highway 107) to the top of Little Brushy Mountain; thence with the top of Little Brushy Mountain in an eastward direction to its intersection with state Route 637 (Carlock Creek Road) ; thence in a southerly direction with the west side of State Route 637 (Carlock Creek Road) to the corporate limits of the Town of Chilhowie; thence in an easterly direction with the Chilhowie corporate limit line to its intersection with State Route 638 (Apple Valley Road) ; thence in a southerly direction with the west side of State Route 638 (Apple Valley Road) to its intersection with U.S. Route 11 (Lee Highway); thence in a westerly direction with the north side of U.S. Route 11 (East Lee Highway) to the intersection of State Route 638 Tattle Branch Road) ; thence in a southerly direction with the west side of State Route 638 (Tattle Branch Road) to the intersection of State Route 647 (Shawnee Trail); thence in an easterly direction with the south side of State Route 64 7 (Shawnee Trail) to the intersection of State Route 645 (Chestnut Ridge Road); thence west with state Route 645 (Chestnut Ridge Road) to its intersection of State Route 660 (Riverside Road) ; thence crossing state Route 660 (Riverside Road) to the South Fork of the Holston River ; thence west with the South Fork of the Holston River to the Washington County-Smyth county line ; thence north with the Washington county line to the point of beginning.

(2) ST. CLAIR PRECINCT - at the Riverside Community Center.

Beginning at a point on the Smyth- Washington County line and the South Fork of the Holston River; thence east with the South Fork of the Holston River to its intersection with state Route 645 (Chestnut Ridge Road) (west intersection) and State Route 660 (Riverside Road); thence with state Route 660 (Riverside Road) east to its intersection with state Route 645 (Redstone Road) ; thence with the west side of State Route 645 (Red Stone Road) to its intersection with State Route 651 (Carriage Road) ; thence west with state Route 651 to its intersection with State Route 605 (Wet Springs Road) ; thence in a southerly direction with the west side of State Route 605 (Wet Springs Road) for approximately 0.86 miles to the intersection of an unnamed farmed road ; thence in an easterly and southerly direction with the west side of the unnamed farm road to the intersection of State Route 800 (St Clairs Creek Road , old 600; thence south on State Route 800 (St Clairs Creek Road) to the intersection of State Route 600 (Whitetop Road); thence in a southerly direction with State Route 600 (Whitetop Road) to the top of Grosses Mountain ; thence west across top of mountain to the Washington - Smyth County line ; thence north with the Washington County line to the point of beginning.

(d) ELECTION DISTRICT 4-01.

(1) EAST PARK PRECINCT at the Marion Recreation Center.

Beginning at a point at the top of Walker Mountain, a corner to District 2 - 01 and at the boundary line of Hungry Mother State Park; thence in a southerly and eastwardly direction with the boundary line of Hungry Mother State Park to a point at the southwest corner of Hungry Mother State Park; thence in a westwardly direction 2,000 feet, more or less , to the east side of State Route 617 (Walkers Creek Road); thence crossing state Route 617 to the west side thereof; thence with the western boundary of State Route 617 to its intersection with State Route 664 (Murray Road); thence with the southern and eastern boundary line of State Route 664 to its intersection with State Route 658 (Spring Valley Road) ; thence with the northern boundary line of State Route 658 to its intersection with the western corporate limits of the Town of Marion; thence south with the western corporate limits of the Town of Marion to the intersection of the Middle Fork of the Holston River; thence east with the Middle Fork of the Holston River to its intersection with U.S. Route 11, Main street; thence east with the north side of Main Street to its intersection with the Norfolk Southern Railway line; thence west with the Norfolk Southern Railway line to its intersection with Prater Lane ; thence north with the west side of Prater Lane to its intersection with Sprinkle Avenue ; thence west with the south side of Sprinkle Avenue to its intersection with Henry Street; thence north with the west side of Henry Street to its intersection with Fowler Street; thence in an easterly direction with the north side of Fowler Street to its intersection with Prater Lane; thence in a northerly direction with the west side of Prater Lane to its intersection with State Route 16 (Park Boulevard) ; thence north with the west side of State Route 16 to its inter section with State Route 617 (Mitchell Valley Drive); thence with the north side of- State Route 617 to its intersection with State Route 689 (Snider Branch Road); thence with the north side of State Route 689 to its terminus ; thence with the north side of a Forest Service Road (1970 boundary line) in an eastwardly direction to the west side of State Route 622 (Bear Creek Road which turns to Nebo Mountain Road) to the top of Walker Mountain thence west with the top of Walker Mountain to the point of beginning.

**(2) WEST PARK PRECINCT at the Smyth County Courthouse in Marion, Virginia.**

Beginning at a point at the intersection of State Route 658 (Spring Valley Road) and State Route 664 (Farm view Road) ; thence east with the south side of State Route 658 to its intersection with the, Town of Marion corporate limits; thence south with the Town of Marion corporate limits to its intersection with the Middle Fork of the Holston River , thence east with the Middle Fork of the Holston River to its intersection with North Main Street ; thence west with North Main street and Main Street to its intersection with Pendleton Street ; thence south with Pendleton Street to its intersection with Cherry Street; thence west with the north side of Cherry Street to its intersection with South Park Street; thence south with South Park to its intersection with South Church Street ; thence south with Church Street to a bridge on Interstate 81 ; thence with Interstate 81 west to the Town of Marion corporate limits (Washington Avenue); thence north with the western corporate limits of the Town of Marion to the Norfolk Southern Railway line; thence west with the Norfolk Southern Railway line to its intersection with State Route 659 (Old Ebenezer Road); thence north with State Route 659 to its intersection with state Route 664 (Farm view Road) ; thence north with State Route 664 (Farm view Road) to the point of beginning.

(e) ELECTION DISTRICT 5-01.

(1) ATKINS PRECINCT at the Atkins Elementary School.

Beginning at a point on the top of Walker Mountain at a corner to the county lines of Smyth, Wythe and Bland counties; thence in a westwardly direction with the top of Walker Mountain to state Route 622 (Nebo Mountain Road which becomes Bear Creek Road) ; thence in a southerly direction with the west side of State Route 622 to an old Forest Service road; thence with the north side of the Forest Service Road { 1970 boundary line) to the terminus of State Route 689 (Snider Branch Road); thence in a southerly direction with the east side of State Route 689 to the intersection of U. S. Route 11 ; thence east with the north side of u. S. Route 11 to its intersection with State Route 689 (Hutton Branch Road); thence south with the east side of State Route 689 to its intersection with State Route 688 (Pierce Road); thence east with State Route 688 to its intersection with State Route 686 (Kelly Hill Road); thence east with State Route 686 to its intersection with State Route 622 (Nicks Creek Road) ; thence with State Route 622 to the top of Locust Mountain ; thence with the top of Locust Mountain and Glade Mountain in an eastward direction to the Smyth-Wythe county line; thence north with the Wythe County line to the point of beginning .

(2) WASSONA PRECINCT at the Marion Senior High School.

Beginning at the intersection of State Route 617 (Mitchell Valley Road) and State Route 689 (Snider Branch Road) ; thence in a southerly direction with the west side of State Route 689 to U. S. Route 11; thence with U. S. Route 11 east to its intersection with state Route 689 (Hutton Branch Road) ; thence south with state Route 689 to its intersection with State Route 691 (Johnston Road); thence with State Route 691 to U.S. Route 11 (Main Street); thence with Main Street to its intersection with Norfolk Southern Railway line ; thence with the Norfolk and Western Railway line to Prater Lane; thence with the east side of Prater Lane to Sprinkle A venue; thence with the north side of sprinkle A venue to Henry Street; thence with the east side of Henry Street to Fowler Street; thence in a westerly direction with the south side of Fowler Street to the intersection of Prater Lane; thence in a northerly direction with the east side of Prater Lane to the intersection of State Route 16 (Park Boulevard); thence with the east side of State Route 16 north to State Route 617 (Mitchell Valley Road); thence with the south side of State Route 617 to the point of beginning.

(f) ELECTION DISTRICT 6-11.

(1) ROYAL OAK EAST PRECINCT at the Marion Senior Citizens Building at 307 Park Street.

Beginning at a point on the top of Locust Mountain where State Route 622 (Nicks Creek Road) crosses such mountain; thence in a northerly direction with the west side of Route 622 to the northern intersection of State Route 686 (Kelly Hill Road); thence in a westwardly direction with the southern side of State Route 686 to its intersection with State Route 689 (Hutton Branch Road) ; thence in a northerly direction and with the southern

side of State Route 689 to its intersection with state Route 691 (Johnston Road); thence with the southern side of State Route 691 (Johnston Road) to U.S. Route 11 (Main Street) in the Town of Marion; thence with the south side of Main Street to its intersection with Pendleton Street; thence with the east side of Pendleton Street in a southerly direction to its intersection with East Cherry Street; thence with the south side of East Cherry Street to its intersection with South Park Street; thence in a southerly direction with South Park Street to its intersection with South Church Street; thence with the east side of South Church Street to Interstate 81 at a bridge ; thence in a westwardly direction with the southern right-of-way of interstate 81 to Exit 45 at the Town of Marion Corporate limits (Washington Avenue); thence in a northerly direction with the western corporate limits of the Town of Marion to the Norfolk Southern Railway line; thence westwardly with the Norfolk Southern Railway line to a point north of State Route 707 (Laurel Springs Road which becomes Willow Springs Road); thence in a southerly direction with the east side of State Route 707 to its intersection with State Route 658 (Scratch Gravel Road); thence in a northerly direction with the north side of State Route 658 (Scratch Gravel Road) to an un-named creek between State Route 702 (Dancy Road) and Kennedy Lane (private road); thence in a southerly direction with the east side of the creek for approximately 3500 feet to the beginning of the creek; thence in a straight line in a southerly direction for approximately 5000 feet to the top of Rich Mountain; thence in a eastwardly direction crossing Rocky Hollow to the top of Brushy Mountain ; thence with the top of Brushy Mountain in an eastwardly direction to State Route 622 (Nicks Creek Road) to the point of beginning .

**(2) ROYAL OAK WEST PRECINCT at the Adwolfe Volunteer Fire Department Building.**

Beginning at the Norfolk Southern Railway line , at a point projected north from the intersection of state Route 707 (Laurel Springs Road) and U. S. Route 11; thence westwardly with the Norfolk Southern Railway Line to state Route 660 (Adwolfe Road), where it crosses the railroad at McMullin Bridge ; thence south with the east side of State Route 660 to U.S. Interstate 81; thence proceeding west with the southern right-of-way of interstate 81 to Exit 39 , Seven Mile Ford and to its intersection with U. S. Route 11 and State Route 645 (Chestnut Ridge Road) ; thence south with U. S. Route 11 to the intersection of U.S. Route 11 and State Route 645; thence with the eastern boundary line of State Route 645 (Chestnut Ridge Road) to its intersection with State Route 648 (Cherokee Lane) ; thence in an easterly direction with the north side of State Route 648 (Cherokee Lane) to State Route 660 (Riverside Road); thence in a northerly direction with the north side of State Route 660 (Riverside Road) to its intersection with State Route 657 (Thomas Bridge Road) ; thence in an southeasterly direction with State Route 657 (Thomas Bridge Road) to its intersection with State Route 658 (Scratch Gravel Road); thence in a northerly direction with the north side of State Route 65 8 (Scratch Gravel Road) to its intersection with state Route 707 (Willow Springs Road which becomes Laurel Springs Road); thence north with State Route 707 to its intersection with U.S. Route 11 the point of beginning.



(g) ELECTION DISTRICT 7-01.

(1) SUGAR GROVE PRECINCT at the Sugar Grove School Shop.

Beginning at a point in the eastern boundary line of Smyth County at the top of Glade Mountain at its intersection with the Wythe County line; thence in a southerly direction with the Wythe County line to the Grayson county line; thence westwardly with the Grayson County line to its intersection with State Route 16 (Sugar Grove Highway); thence north with the southern side of State Route 16 to its intersection with State Route 650 (Comers Creek Road) ; thence with the east side of State Route 650 to its intersection with state Route 670 (Teas Road); thence from the point of intersection in a straight line in a northerly direction to the top of Rich Mountain; thence east with the top of Rich Mountain crossing Rocky Hollow to Brushy Mountain; thence with the top of Brushy Mountain to the top of Locust Mountain; thence with the top of Locust Mountain to the top of Glade Mountain; thence with the top of Glade Mountain to the point of beginning.

(2) ADWOLFE PRECINCT at the Volunteer Fire Department Building.

Beginning at a point on the Washington-Smyth county line on the top of Grosses Mountain; thence with the top of Grosses Mountain to State Route 600 (Whitetop Road); thence in a northerly direction with State Route 600 (Whitetop Road) to its intersection with State Route 800 (St Clairs Creek Road, Old 600); thence in a northerly direction with the east side of State Route 800 (St Clairs Creek) approximately 2.59 miles to an unnamed farm road; thence in a northerly direction with east side of the unnamed farm road approximately 0.5 miles to the intersection with State Route 605 (Wet Springs Road); thence east and north with State Route 605 (Wet Springs Road) to its intersection with state Route 651 (Carriage Road) ; thence east on State Route 651 to its intersection with state Route 645 (Red Stone Road); thence in a northerly direction with the east side of State Route 645 (Red Stone Road) to State Route 660 (Riverside Road) ; thence in a westwardly direction with the north side of State Route 660 (Riverside Road) to State Route 645 (Chestnut Ridge Road); thence with the south - east boundary line of State Route 645 (Chestnut Ridge Road) in a north and eastwardly direction to its intersection with state Route 648 (Cherokee Lane); thence in an easterly direction with the north side of State Route 648 (Cherokee Lane) to State Route 660 (Riverside Road); thence in a northeasterly direction with the south side of State Route 660 (Riverside Road) to State Route 657 (Thomas Bridge Road) ; thence in a southeasterly direction with the west side of Route 657 (Thomas Bridge Road) to its intersection with State Route 658 (Scratch Gravel Road) ; thence in a northeasterly direction with the south side of State Route 658 (Scratch Gravel Road) to an un- named creek between State Route 702 (Dancy Road) and Kennedy Lane (private road); thence in an southerly direction with the west side of the creek approximately 3,500 feet to the beginning of the creek; thence in a straight line approximately 5 ,000 feet to the top of Rich Mountain; thence with the top of Rich Mountain to a point ; thence from said point to the intersection of State Route 670 (Teas Road) and state Route 650 (Comers Creek Road) in a southerly direction; thence with State Route 650 to its intersection with State Route 16 (Sugar Grove Highway); thence with

state Route 16 to the Smyth-Grayson County boundary; thence west with the Grayson County boundary to the top of Grave Mountain; thence west with the top of Grave Mountain to the top of Straight Mountain ; thence with the top of Straight Mountain to the Washington County line; thence north with the Washington County line to the point of beginning.

(3) KONNAROCK PRECINCT at the Konnarock Community Center.

Beginning at a point on the Smyth-Grayson County line at the top of Grave Mountain; thence with the top of Grave Mountain west to the top of Straight Mountain; thence west with the top of straight Mountain to the Washington county line; thence south with the Washington County line to the Grayson County line; thence east with the Grayson County line to the point of beginning.

Supervisor \_\_\_\_\_ made a motion to approve the re-adoption of Chapter 17 (Elections), Article III (Election Districts) Section 17-45 and 17-46, and Article IV (Precincts), Section 17-67 as stated herein.

The motion was seconded by Supervisor \_\_\_\_\_ and the roll call vote is as follows:

| <u>NAME</u>                | <u>FOR</u> | <u>AGAINST</u> | <u>ABSENT</u> |
|----------------------------|------------|----------------|---------------|
| Charlie E. Atkins          |            |                |               |
| Roscoe D. Call             |            |                |               |
| Lori H. Deel               |            |                |               |
| Kristopher S. Ratliff, DPh |            |                |               |
| Charles P. Stevenson       |            |                |               |
| Mike Sturgill              |            |                |               |
| Judy Wyant                 |            |                |               |

This amendment shall be effective on and after 12:01 a.m. on the 15<sup>th</sup> day of December 2021.

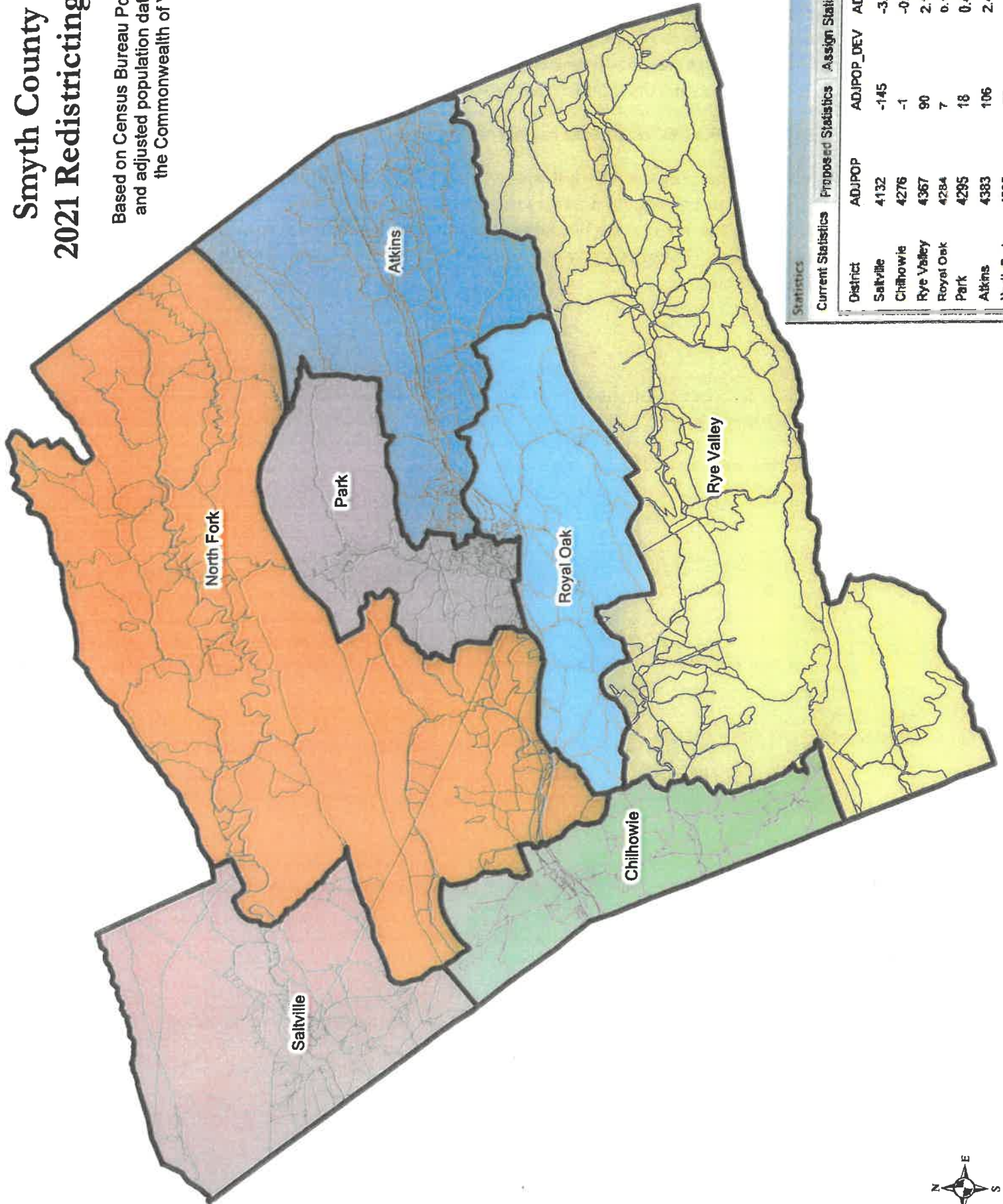
I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Shawn Utt, Clerk of the Board

# Smyth County VA

## 2021 Redistricting Stats

Based on Census Bureau Population and adjusted population data from the Commonwealth of VA



A meeting of the Smyth County Surplus Committee was held at the County Office Building Thursday, November 4, 2021 at 1:30 p.m.

**Committee Members Present:**

Saltville District Supervisor Roscoe Call, Chair (electronically)  
Chilhowie District Supervisor, Michael Sturgill

**Committee Members Absent:**

Park District Supervisor Kris Ratliff

**Staff Members Present:**

County Administrator, Shawn Utt  
Assistant County Administrator, Lisa Richardson  
Administrative Assistant, Paula Harvey

Chair, Saltville District Supervisor Roscoe Call called the meeting to order at 1:41 p.m.

County Administrator, Shawn Utt reviewed the following list of vehicles and equipment that are available for surplus by the County:

**Vehicles include:**

| <u>YEAR</u> | <u>MAKE</u> | <u>MODEL</u> | <u>VIN</u>        |
|-------------|-------------|--------------|-------------------|
| 2009        | Dodge       | Charger      | 2B3KA43T59H540747 |
| 2014        | Dodge       | Charger      | 2C3CDXATXEH223821 |
| 2015        | Dodge       | Charger      | 2C3CDXAT1FH827257 |
| 2011        | Ford        | Explorer     | 2FAB07BV6BX105691 |
| 2013        | Dodge       | Charger      | 2C3CDXAT7DH721831 |
| 2016        | Dodge       | Charger      | 2C3CDXAT3GH188445 |
| 2011        | Dodge       | Charger      | 2B3CL1CT9BH583720 |
| 2010        | Ford        | Explorer     | 1FMEU7D80AUA71790 |
| 2016        | Dodge       | Charger      | 2C3CDXAT7GH188450 |
| 2003        | Chevrolet   | Astro Van    | 1GCDL1PX43B111576 |
| 2007        | GMC         | Sierra       | 1GTR2TE79CZ186033 |
| 2007        | Chevrolet   | Trail Blazer | 1GNDT13S372179779 |
| 2007        | Ford        | F-150        | 1FTRF14W07NA8342  |
| 2001        | Chevrolet   | Silverado    | 1GCEK19V32E128825 |
| 2010        | Chevrolet   | Silverado    | 1GCPKPEX4AZ157308 |
| 2007        | Ford        | F-150        | 1FTRF14W97NA8341  |
| 2010        | Ford        | Explorer     | 1FMEU7084AUA71789 |
| 2010        | Ford        | Explorer     | 1FMEU7DE9AUA98170 |

**Equipment Includes:**

|              |                  |
|--------------|------------------|
| Caterpillar  | Generator 75 kw  |
| John Deere   | LX 277 Mower     |
| John Deere   | LX 172 Mower     |
| John Deere   | JS 25 push mower |
| John Deere   | 210 mower        |
| John Deere   | X340 mower       |
| John Deere   | GX 335 mower     |
| Dog Kennel   | Box              |
| Truck Camper | Top              |

- *Saltville District Supervisor Roscoe Call made a motion to recommend to declare all vehicles and equipment as surplus property and to authorize the County Administrator to dispose of the surplus via sealed bids. Chilhowie District Supervisor Michael Sturgill seconded the motion and it was unanimously approved.*

Mr. Utt presented a letter from the Sugar Grove Lifesaving Crew regarding a requested donation of a Smyth County Vehicle to their fleet. Mr. Utt noted that the request was for a vehicle that was marked for surplus. Discussion ensued.

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend that the Board of Supervisors authorize the County Administrator to donate County Surplus vehicles or equipment to other County agencies. Saltville District Supervisor Roscoe Call seconded the motion and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 1:46 p.m.

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Thursday, November 4, 2021 at 2:30 p.m.

**Committee Members Present:**

Rye Valley District Supervisor Lori Deel, Chair  
Atkins District Supervisor, Charles Atkins

**Committee Members Absent:**

North Fork District Supervisor, Phil Stevenson

**Staff Members:**

County Administrator, Shawn Utt  
Assistant County Administrator, Lisa Richardson  
Administrative Assistant, Paula Harvey  
Water Department Supervisor, Wally Blevins

Rye Valley District Supervisor Lori Deel called the meeting to order at 2:32 p.m.

Mr. Utt discussed information regarding the following:

**Sewer Collections and Past Due Accounts** – The County staff has begun a deeper internal review of past due utility accounts and found there may be some accounts that were inadvertently charged the sewer non-user fee. Mr. Utt reviewed some of the accounts with the Committee and based on those discussions, the committee made the following motion:

- *Atkins District Supervisor Charles Atkins made a motion to recommend to credit accounts that were inadvertently billed for County sewer non-user fees following a full review by County Administration. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

**Water Study RFP Review** – The County received proposals from six engineering firms for the County-Wide water study. Mr. Utt requested feedback from the committee and reviewed the ranking and the interview process. Discussion ensued.

- *Atkins District Supervisor Charles Atkins made a motion to recommend staff to work through the ranking and interview process for the County-Wide Water Study Request for Proposal with feedback from the committee members. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 3:16 p.m.





## Smyth Co Planning Commission

121 Bagley Circle, Suite 120, Marlon, VA 24354  
Phone (276) 706-8316 Fax (276) 783-9314

### ATTACHMENT 14

Paul Shepherd, Rye Valley District  
David Spence, Saltville District  
Clegg Williams, Zoning Administrator  
Sarah Parris, Administrative Assistant

To: Shawn Utt  
From: Clegg Williams *CW*  
Date: October 29, 2021  
Subject: Planning Commission Recommendation - Change to Zoning Ordinance

After the joint public hearing held on Thursday, October 28, 2021, the Planning Commission reconvened their meeting. The following motion was rendered:

#### **Recommendation for Adoption of Amendments to the Smyth County Zoning Ordinance:**

Commissioner David Spence made the motion to recommend the adoption of amendments to the Smyth County Zoning Ordinance located in Appendix A of the Smyth County Code with the following changes:

- ***New definition of Airport in Article X – Definitions***
- ***Proposed Airports be permitted by special use permit applications in the following districts listed in Article III - District Regulations: § 3-1.2 – Agricultural District; § 3-2.2 – Agricultural/Rural District; § 3-3.2 – Residential District; § 3-4.2 – Commercial District; § 3-5.2 – Industrial District***

Commissioner Dean seconded the motion and the following vote was rendered:

Vote: 7 yeas Pugh, Davidson, Jr., Wagoner, Shepherd, Dean, Spence, Campbell  
0 nays  
0 absent



# **SMYTH COUNTY BOARD OF SUPERVISORS**

## **RESOLUTION IN SUPPORT OF A PROPOSED WASHINGTON COUNTY ENTERPRISE ZONE AMENDMENT**

**WHEREAS**, Smyth County, Washington County, the Town of Chilhowie and the Town of Glade Spring have a jointly-designated Enterprise Zone, identified as Zone #51; and

**WHEREAS**, Washington County has stated a need to amend the existing Enterprise Zone #51, a portion of amendment is located in Smyth County, to incorporate additional properties in and around the Town of Abingdon and along Interstate 81, Exit 22; and

**WHEREAS**, this proposed expansion will serve to benefit economic and industrial expansion of Washington County to meet the goals and objectives of the Virginia Enterprise Zone Program.

**NOW, THEREFORE, BE IT RESOLVED**, the Smyth County Board of Supervisors is in support of the amendment to the Enterprise Zone #51 as proposed by Washington County.

**BE IT FURTHER RESOLVED**, the Smyth County Board of Supervisors authorizes the County Administrator to submit any additional documentation required by the Virginia Enterprise Zone Program to assist in the proposed amendment to the Enterprise Zone #51.

**Adopted** this the \_\_\_\_<sup>th</sup> day of November, 2021

**ATTEST:**

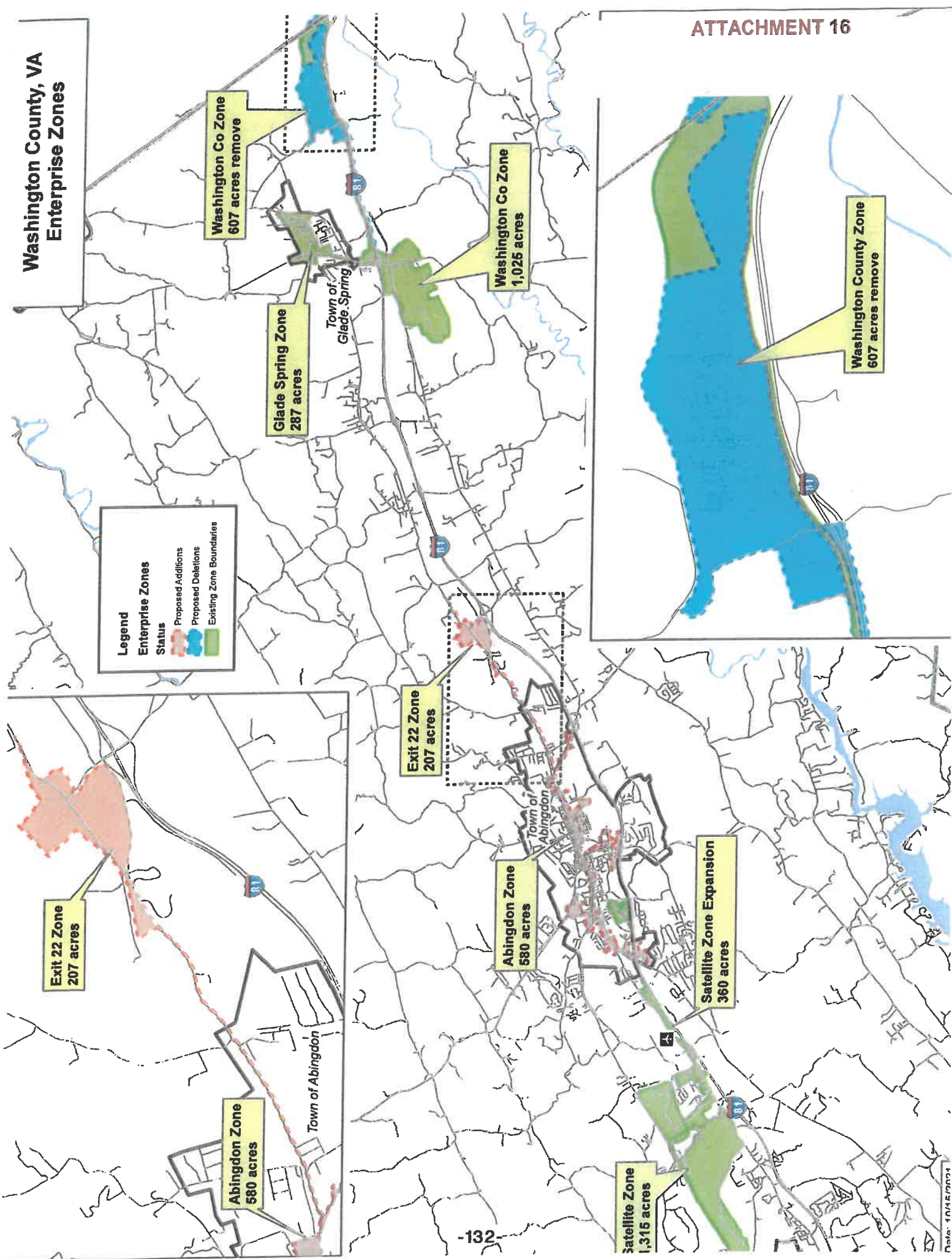
**SMYTH COUNTY  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Shawn M. Utt, Clerk

\_\_\_\_\_  
Charles Atkins, Chair



# Washington County, VA Enterprise Zones





# ***SMYTH COUNTY BOARD OF SUPERVISORS***

***A RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS APPROVING OF THE  
COUNTY'S PARTICIPATION IN THE VIRGINIA OPIOID ABATEMENT FUND AND  
SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING ("MOU") AND  
DIRECTING THE COUNTY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO  
EFFECTUATE THE COUNTY'S PARTICIPATION IN THE MOU***

**WHEREAS**, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and,

**WHEREAS**, the Commonwealth of Virginia and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and,

**WHEREAS**, in order to advance their common interests, Virginia local governments and the Commonwealth of Virginia, through counsel, have extensively negotiated the terms of a memorandum of understanding relating to the allocation and use of litigation recoveries relating to the opioid epidemic;

**NOW THEREFORE BE IT RESOLVED** that the Smyth County Board of Supervisors, this 10th day of November, 2021, hereby authorizes and approves of the Virginia Abatement Fund and Settlement Allocation Memorandum of Understanding ("MOU") attached hereto and incorporated by reference as Exhibit "A," and directs the County Attorney to execute the MOU.

**Adopted this day the 10<sup>th</sup> of November, 2021.**

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Shawn M. Utt, Clerk

\_\_\_\_\_  
Charles E. Atkins, Chair



# ***SMYTH COUNTY BOARD OF SUPERVISORS***

***A RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS APPROVING OF THE  
COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED  
CLAIMS AGAINST MCKESSON, CARDINAL HEALTH, AMERISOURCEBERGEN, JANSSEN,  
AND THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY  
TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S  
PARTICIPATION IN THE SETTLEMENTS***

**WHEREAS**, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its cities and counties by adversely impacting, amongst other things, the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services; and

**WHEREAS**, the Commonwealth of Virginia and its cities and counties have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Virginia; and

**WHEREAS**, settlement proposals have been negotiated that will cause McKesson, Cardinal Health, AmerisourceBergen, and Janssen to pay up to \$26 billion nationwide to resolve opioid-related claims against them;

**NOW THEREFORE BE IT RESOLVED** that the Smyth County Board of Supervisors, this 10th day of November, 2021, approves of the County's participation in the proposed settlement of opioid-related claims against McKesson, Cardinal Health, AmerisourceBergen, Janssen, and their related corporate entities, and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

**Adopted this day the 10<sup>th</sup> of November, 2021.**

**ATTEST:**

\_\_\_\_\_  
Shawn M. Utt, Clerk

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Charles E. Atkins, Chair

## GOVERNOR'S AGRICULTURE &amp; FORESTRY INDUSTRIES DEVELOPMENT FUND

## PERFORMANCE AGREEMENT

This **PERFORMANCE AGREEMENT** (the "Agreement") made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021, by and among the **COUNTY OF SMYTH, VIRGINIA** (the "Locality") a political subdivision of the Commonwealth of Virginia (the "Commonwealth"), and **WOODGRAIN, INC.** (the "Company"), a corporation authorized to transact business in the Commonwealth, and the **ECONOMIC DEVELOPMENT AUTHORITY OF THE COUNTY OF SMYTH** (the "Authority"), a political subdivision of the Commonwealth.

## WITNESSETH:

WHEREAS, the Locality has been awarded a grant of and expects to receive \$250,000 from the Governor's Agriculture & Forestry Industries Development Fund (an "AFID Grant") through the Virginia Department of Agriculture and Consumer Services ("VDACS") for the purpose of inducing the Company to expand and operate an agriculture and/or forestry processing/value-added facility using Virginia-grown products in the Locality (the "Facility"), thereby making a significant Capital Investment, as hereinafter defined, creating a significant number of New Jobs, as hereinafter defined; and using a significant amount of Virginia-Grown Agricultural and Forestal Products, as such capitalized items are hereinafter defined.

WHEREAS, the Locality is willing to provide the funds to the Authority with the expectation that the Authority will provide the funds to or for the use of the Company, provided that the Company promises to meet certain criteria relating to Capital Investment, New Jobs, and use of Virginia-Grown Agricultural and Forestal Products;

WHEREAS, the Locality, the Authority and the Company desire to set forth their understanding and agreement as to the payout of the AFID Grant, the use of the AFID Grant proceeds, the obligations of the Company regarding Capital Investment, New Job creation, use of Virginia-Grown Agricultural and Forestal Products, and the repayment by the Company of all or part of the AFID Grant under certain circumstances;

WHEREAS, the expansion and operation of the Facility will entail taxable capital expenditures by or on behalf of the Company of approximately \$7,500,000, of which approximately \$5,500,000 will be invested in machinery and tools, approximately \$2,000,000 will be invested in the construction and/or improvement of a building and site.

WHEREAS, the expansion and operation of the Facility will further entail the creation of 80 New Jobs at the Facility;

WHEREAS, the expansion and operation of the Facility will further lead to the use of Virginia-Grown Agricultural and Forestal Products in the following amount: \$11,088,969 (or 16,937,581 board feet); and

WHEREAS, the stimulation of the additional tax revenue and economic activity to be generated by the Capital Investment, New Jobs, and use of Virginia-Grown Agricultural and Forestal Products constitutes a valid public purpose for the expenditure of public funds and is the animating purpose for the AFID Grant:

NOW, THEREFORE, in consideration of the foregoing, the mutual benefits, promises and undertakings of the parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows.

#### **Section 1. Definitions.**

For the purposes of this Agreement, the following terms shall have the following definitions:

“Capital Investment” means a capital expenditure by or on behalf of the Company in taxable real property, taxable tangible personal property, or both the Capital Investment must be in addition to the capital improvements at the Facility as of the date of the Grant Award Date: August 20, 2021. A capital expenditure related to a leasehold interest in real property will be considered to be made “on behalf of the Company” if a lease between a developer and the Company is a capital lease, or is an operating lease having a term of at least ten years, and the real property would not have been constructed or improved but for the Company’s interest in leasing some or all of the real property. Only the capital expenditures allocated to the portion of the real property to be leased by the Company will count as “Capital Investment.” The purchase or lease of furniture, fixtures, machinery and equipment, including under an operating lease, and expected building up-fit and tenant improvements by or on behalf of the Company will qualify as Capital Investment.

“Grant Award Date” means August 20, 2021. This is the date from which progress towards the achievement of all Targets begins. Progress towards achievement of Targets before this date will not be counted, unless such progress is approved in writing by VDACS, in consultation with the Locality and Authority.

“Initial Performance Date” means December 31, 2024. If the Locality, in consultation with the Authority and VDACS, deems that good faith and reasonable efforts have been made and are being made by the Company to achieve the Targets, the Locality may agree to extend the Initial Performance Date by up to 15 months. If the Initial Performance Date is extended, the Locality shall send written notice of the extension to the Authority, the Company and the Secretary of Agriculture and Forestry and the date to which the Initial Performance Date has been extended shall be the “Initial Performance Date” for the purposes of this Agreement.

“Maintain” means that the New Jobs created pursuant to the AFID Grant will continue without interruption from the date of creation through the Subsequent Performance Date. Positions for the New Jobs will be treated as Maintained during periods in which such positions are not filled due to (i) temporary reductions in the Company’s employment levels (so long as there is active recruitment for open positions), (ii) strikes and (iii) other temporary work stoppages.

“New Job” means new permanent full-time employment of an indefinite duration at the Facility for which the standard fringe benefits are paid by the Company for the employee, and for which the Company pays an average annual wage of at least \$39,201. Average annual wage means the average annual salary of full-time positions at the Facility determined by dividing total payroll (of a type included in W-2 compensation) provided to full-time positions at the Facility by the number of full-time positions at the Facility. Each New Job must require a minimum of either (i) 35 hours of an employee’s time per week for the entire normal year of the Company’s operations, which “normal year” must consist of at least 48 weeks, or (ii) 1,680 hours per year. Seasonal or temporary positions, positions created when a job function is shifted from an existing location in the Commonwealth, and positions with construction contractors, vendors, suppliers and similar multiplier or spin-off jobs shall not qualify as New Jobs. The New Jobs must be in addition to the 175 full-time jobs at the Facility as of August 20, 2021 which in 2021 paid an average annual wage of \$39,200. Net new jobs in the Commonwealth for contractors or employees of contractors who provide dedicated full-time service to the Company may count as New Jobs, even though the Company is not directly paying the wages or providing the fringe benefits, if the other conditions set forth in this paragraph have been satisfied.

“Subsequent Performance Date” means June 30, 2027, unless the Initial Performance Date has been extended. If the Initial Performance Date has been extended, the Subsequent Performance shall be 2.5 year(s) after the new Initial Performance Date. Except as so noted, the Subsequent Performance Date is not subject to extension.

“Targets” means the Company’s obligations to make Capital Investments at the Facility of at least \$7,500,000, to create and Maintain at least 80 New Jobs at an average annual wage of \$39,201 at the Facility, and to use at least \$11,088,969 of net new Virginia-Grown Agricultural and Forestal Products, all as of the Initial Performance Date. Further, “Targets” includes the Company’s obligation to Maintain at least 80 New Jobs at the Facility as of the Subsequent Performance Date.

“Virginia Code” means the Code of Virginia of 1950, as amended.

“Virginia-Grown Agricultural and Forestal Products” means crops, livestock, and livestock products, including field crops, fruits, vegetables, horticultural specialties, cattle, sheep, hogs, goats, horses, poultry, fur-bearing animals, milk, eggs, aquaculture, commercially harvested wild fish, commercially harvested wild shellfish, and furs, as well as, timber, pulpwood, posts, firewood, Christmas trees, and other tree and wood products for sale or for farm use, which are grown or produced in Virginia for commercial purposes and to which the Company adds value to at the Facility. The use of Virginia-Grown Agricultural and Forestal Products at the Facility must be in addition to the annual usage of these products in the year preceding the Grant Award Date.

## **Section 2.     Targets.**

The Company will develop and operate the Facility in the Locality, make a Capital Investment of at least \$7,500,000, create and Maintain at least 80 New Jobs at an average annual



wage of \$39,201, and use: \$11,088,969 of net new Virginia-Grown Agricultural and Forestal Products, at the Facility, all as of the Initial Performance Date. Further, the Company will Maintain at least 80 New Jobs at the Facility as of the Subsequent Performance Date. If the dollar amount of new purchases of Virginia-Grown Agricultural and Forestal Products is not met, the Company can still achieve the purchase target by demonstrating they substantively achieved the same volume of Virginia-Grown Agricultural and Forestal Products.

The average annual wage of the New Jobs will be at least \$39,201.

The average prevailing wage in the locality in August 2021 is \$34,217.

### **Section 3. Disbursement of AFID Grant.**

(a) *Disbursement of the AFID Grant:* By execution and delivery of this Agreement, the Locality requests that the AFID Grant be disbursed to it. VDACS will promptly arrange for the payment of the \$250,000 AFID Grant to the Locality. Within 30 days of its receipt of the AFID Grant proceeds, the Locality will disburse the AFID Grant proceeds to the Authority. Within 30 days of its receipt of the AFID Grant proceeds, the Authority will disburse the AFID Grant proceeds to the Company.

The disbursement of the AFID Grant proceeds to the Company will serve as an inducement to the Company to achieve the Targets.

(b) *Use of the AFID Grant Proceeds:* The Company will use the AFID Grant proceeds to pay or reimburse the cost of building improvements as permitted by Section 3.2-304(C) of the Virginia Code.

### **Section 4. Break-Even Point: State and Local Government Incentives.**

(a) *State-Level Incentives:* VDACS has estimated that the Commonwealth will reach its “break-even point” by the Subsequent Performance Date. The break-even point compares new revenues realized as a result of the Capital Investment and New Jobs at the Facility with the Commonwealth’s expenditures on incentives, including but not limited to the AFID Grant. With regard to the Facility, the Commonwealth expects to provide incentives in the following amounts:

| <u>Category of Incentive:</u>                             | <u>Total Amount</u> |
|---|---------------------|
| AFID Grant  | \$250,000           |
| Virginia Jobs Investment Program (“VJIP”)                 | \$64,000            |
| Enterprise Zone Real Property Investment Grant (“EZRPIG”) | \$100,000           |
| (Estimated)   |                     |
| Enterprise Zone Job Creation Grant (“EZJCG”) (Estimated)  | \$284,000           |

The proceeds of the AFID Grant shall be used for the purposes described in Section 3. The VJIP grant proceeds shall be used by the Company to pay or reimburse itself for recruitment and

training costs. The Enterprise Zone Grant proceeds may be used by the Company for any lawful purpose.

(b) *Local-Level Incentives:* The Locality expects to provide the following incentives, as matching grants or otherwise, for the Facility by the Initial Performance Date:

| <u>Category of Incentive:</u>                  | <u>Total Amount</u> |
|--|---------------------|
| Local Machinery & Tools Tax Rebates            | \$82,500            |
| Local Enterprise Zone Incentives               | \$110,000           |
| Tobacco Region Opportunity Fund Grant ("TROF") | \$57,500            |

The proceeds of the Locality's matching funds may be used by the Company for any lawful purpose.

If, by the Initial Performance Date, the funds disbursed or committed to be disbursed by the Locality to the Company total less than the \$250,000 AFID Grant awarded to the Company, minus any AFID funds to be repaid under Section 7(b), the Locality, subject to appropriation, will make an additional grant to the Company of the difference at the Initial Performance Date.

(c) *Other Incentives:* This Agreement relates solely to the AFID Grant. The qualification for, and payment of, all State-Level Incentives and Locality-Level Incentives, except for the AFID Grant, will be governed by separate arrangements between the Company and the entities offering the other incentives.

## **Section 5. Company Reporting.**

The Company shall provide, at the Company's expense, detailed verification reasonably satisfactory to the Locality, the Authority and VDACS of the Company's progress on the Targets. Such progress reports will be provided annually, using a form provided by VDACS, starting December 31, 2022, and at such other times as the Locality, the Authority or VDACS may reasonably require. The first progress report will cover the period from August 20, 2021 to December 31, 2022, the second progress report will cover the period from January 1, 2023 to December 31, 2023, and the third progress report will cover the period from January 1, 2024 to December 31, 2024. Additionally, the company shall provide progress of maintenance of the New Jobs Target following the Initial Performance Date through the Subsequent Performance Date. The first report will cover the period from January 1, 2025 to December 31, 2025, the second progress report will cover the period from January 1, 2026 to December 31, 2026, and the third and final progress report will cover the period from January 1, 2027 to June 30, 2027.

With each progress report, the Company shall report to VDACS (i) the amount of taxable expenditures made at the facility for this project, (ii) the number of New Jobs created and Maintained during the reporting period, (iii) the amount purchased and the purchase price paid by the Company, or the fair market value of the Virginia-Grown Agricultural or Forestal Products utilized, through the prior year. VDACS has represented to the Company that it considers such information to be confidential proprietary information that is exempt from public disclosure under



the Freedom of Information Act and that such information will be used by VDACS solely in calculating aggregate return on invested capital expenditures, New Jobs created and Maintained, and use of Virginia-Grown Agricultural or Forestal Products for purposes of gauging the overall effectiveness of economic development incentives.

The Locality and Company agree to retain all books, records, data and other documents relative to this agreement for a period of three (3) years after the end of this agreement, or until audited by the Commonwealth of Virginia, whichever is sooner. VDACS and its authorized agents, and/or state auditors (both the Auditor of Public Accounts and/or VDACS Internal Auditor) shall have full access to and the right to examine any of said materials and records relating to this agreement during this period.

#### **Section 6.     Verification of Targets.**

(a) *Verification of Capital Investment:* The Company must submit copies of fixed assets reports, business personal property tax filings, personal property tax assessment invoices, and real estate tax assessment invoices. The Company hereby authorizes the Locality, including the Locality's Commissioner of the Revenue and Treasurer, to release to VDACS the Company's real estate tax, business personal property tax and machinery and tools tax information. Such information shall be marked and considered confidential and proprietary and shall be used by VDACS solely for verifying satisfaction of the Capital Investment Target. If the Locality, the Office of the Commissioner of the Revenue or the Office of the Treasurer should require additional documentation or consents from the Company to access such information, the Company shall promptly provide, at the Company's expense, such additional documentation or consents as the Locality, the Authority, or VDACS may request. If the Company wishes to count as Capital Investments the capital expenditures made on its behalf by a lessor or a developer of the Facility, the Company is responsible for assembling and distributing the documentation necessary to verify the capital expenditures made on behalf of the Company.

In addition to the verification data described above, in the sole discretion of the Locality, the Authority, or VDACS, the Locality, the Authority, or VDACS, may each require such other documentation, including invoices, or audits as may be required to properly verify the Capital Investment.

(b) *Verification of New Jobs and Wages:* VDACS will verify New Jobs and wages through the Virginia Employment Commission (VEC). If requested by VDACS, the Company shall provide to VDACS copies of the Company's Employer Quarterly Tax Report (Form FC 20) filings with VEC covering the period from the date of this Agreement through the Subsequent Performance Date. The forms shall be marked and considered confidential and proprietary and shall be used by VDACS solely for verifying satisfaction of the New Jobs Target. In accordance with the Virginia Code Section 60.2-114, VDACS is entitled to receive the Company's employment level and wage from the Virginia Employment Commission. If the Company wishes to count as New Jobs the employees of contractors, to the extent permitted in the definition of "New Jobs" in Section 1, the Company is responsible for assembling and distributing the documentation necessary to verify such New Jobs, including whether such jobs are net New Jobs in the Commonwealth.

The Company agrees that it will report to VDACS with respect to its employees at a facility-level, rather than at the company-level.

In addition to the verification data described above, in the sole discretion of the Locality, the Authority, or VDACS, the Locality, the Authority or VDACS, may each require such other documentation or audits as may be required to properly verify the New Jobs.

(c) *Verification of use of Virginia-Grown Agricultural and Forestal Products:* The Company must provide to VDACS an accounting system generated report of the amount of Virginia-Grown Agricultural and Forestal Products purchased or used, including the purchase price paid by the Company, or the fair market value of the Virginia-Grown Agricultural or Forestal Products utilized, through the prior year. If the Company wishes to count as used the Virginia-Grown Agricultural and Forestal Products that is not directly purchasing or using, but is instead purchasing from another company which is making the Virginia-Grown Agricultural and Forestal Products, the Company is responsible for assembling and distributing the documentation necessary to verify these purchases.

In addition to the verification data described above, in the sole discretion of the Locality, the Authority, or VDACS, the Locality, the Authority, or VDACS, may each require such other documentation, including invoices, or audits as may be required to properly verify the use of Virginia-Grown Agricultural and Forestal Products.

#### **Section 7. Repayment Obligation.**

(a) *Determination of Inability to Comply:* If the Locality or VDACS determines at any time before the Performance Date (a "Determination Date") that the Company is unable or unwilling to meet and Maintain at least fifty (50) percent of its Targets by and through the Performance Date (i.e., by making a Capital Investment of at least \$3,750,000 at the Facility, to creating and Maintaining at least 40 New Jobs at the Facility, or purchasing at least \$5,544,485 of Virginia-Grown Agricultural and Forestal Products by the Initial Performance Date), and if the Locality or VDACS have notified the Company of such determination, the entire AFID Grant must be repaid by the Company to the Authority. Such a determination by the Locality or VDACS will be based on such circumstances as a written acknowledgement by the company, a filing by or on behalf of the Company under Chapter 7 of the U.S. Bankruptcy Code, the liquidation of the Company, an abandonment of the Facility by the Company or other similar significant event that demonstrates the Company will be unable or is unwilling to satisfy the Targets for the AFID Grant.

(b) *Repayment of AFID Grant:* For purposes of repayment, the AFID Grant is to be allocated as \$83,333 (33%) for the Company's Capital Investment Target, \$83,333 (33%) for its New Jobs Target, and \$83,333 (33%) for the Virginia-Grown Agricultural and Forestal Products Target. If the Company has met at least ninety percent (90%) of each of the three Targets at the Initial Performance Date, then and thereafter the Company is no longer obligated to repay any portion of the AFID Grant. If the Company has not met at least ninety percent (90%) of each of the three of its Targets at the Initial Performance Date, the Company shall repay to the Authority that part of the AFID Grant that is proportional to the Target or Targets for which there is a

shortfall. For example, if at the Initial Performance Date, if the Company meets seventy-five percent (75%) of each performance target, the Company shall repay to the Authority twenty-five percent (25%) of the moneys allocated to the Capital Investment Target (\$20,833) plus, twenty-five percent (25%) of the moneys allocated to the New Jobs Target (\$20,833), and plus twenty-five percent (25%) of the moneys allocated to the purchase of Virginia-Grown Agricultural and Forestal Products Target (\$20,833).

(c) *Repayment:* The Company shall be liable for any repayment of all or a portion of the AFID Grant, as described in this Section 7. ***Such repayment shall be due from the Company to the Authority within ninety days of the Initial Performance Date, the Subsequent Performance Date or the Determination Date, as applicable.*** Any moneys repaid by the Company to the Authority hereunder shall be repaid by the Authority to the Locality and shall be repaid by the Locality promptly to VDACS for redeposit into the AFID fund. The Locality and the Authority shall use their best efforts to recover all such funds, including legal action for breach of this Agreement. The Locality shall assume primary responsibility for filing and prosecuting any such legal action, and the Authority shall cooperate with the Locality's efforts. Neither the Locality nor the Authority shall have any responsibility for the repayment of any sums hereunder unless said sums have been received by the Authority from the Company.

(d) *Failure to Repay:* If the Company fails to repay AFID funds following a determination of its liability for repayment pursuant to this Section 7, VDACS may determine that further collection action is required and may refer the matter to the Office of the Attorney General (the "OAG") for collection pursuant to Section 2.2-518 of the Virginia Code. In such event, by their signatures below, the Locality and the Authority will be deemed to have assigned to the Commonwealth all of their rights, title and interest in and to this Section 7. In any matter referred to the OAG for collection, the Company shall be liable to pay interest, administrative charges, attorney fees and other applicable fees. Interest on any outstanding repayment referred to the OAG shall accrue at the rate set forth in Section 6.2-301 A. of the Virginia Code (currently 6.0% per year) for the period from the Initial Performance Date, the Subsequent Performance Date or the Determination Date, as applicable, until paid.

(e) *Further Performance Target for the Maintenance of the New Jobs:* If the Company had no repayment obligation under subsection (a) above or under subsection (b) above as to the New Jobs Target, the Company may still have a repayment obligation if it has not Maintained the New Jobs from the Initial Performance Date through the Subsequent Performance Date. If the Company has not Maintained at least 72 New Jobs (ninety percent (90%) of 80 New Jobs) through the Subsequent Performance Date, the Company shall repay to the Authority that part of AFID Grant that is proportional to the shortfall from the 80 New Jobs. For example, if at the Subsequent Performance Date, only 54 New Jobs have been Maintained, the Company shall repay to the Authority seventy-five percent (75%) of the moneys allocated to New Jobs (\$62,500).

## **Section 8.    Notices.**

Formal notices and communications between the Parties shall be given either by (i) personal service, (ii) delivery by a reputable document delivery service that provides a receipt showing date and time of delivery, (iii) mailing utilizing a certified or first class mail postage prepaid service of

the United States Postal Service that provides a receipt showing date and time of delivery, or (iv) delivery by facsimile or electronic mail (email) with transmittal confirmation and confirmation of delivery, addressed as noted below. Notices and communications personally delivered or delivered by document delivery service shall be deemed effective upon receipt. Notices and communications mailed shall be deemed effective on the second business day following deposit in the United States mail. Notices and communications delivered by facsimile or email shall be deemed effective the next business day, not less than 24 hours, following the date of transmittal and confirmation of delivery to the intended recipient. Such written notices and communications shall be addressed to:

if to the Company, to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

with a copy to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

if to the Locality, to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

with a copy to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

if to the Authority, to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

with a copy to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Facsimile: \_\_\_\_\_  
Email: \_\_\_\_\_  
Attention: \_\_\_\_\_

if to VDACS, to:

Secretary of Agriculture and Forestry  
Office of Governor  
Commonwealth of Virginia

with a copy to:

AFID Compliance Coordinator  
Va Dept. of Agriculture & Consumer  
Services

1111 East Broad Street  
Richmond, Virginia 23219  
Attention: AFID

102 Governor St., Room 353  
Richmond, Virginia 23219  
Attention: AFID

**Section 9. Miscellaneous.**

(a) *Entire Agreement; Amendments:* This Agreement constitutes the entire agreement among the parties hereto as to the AFID Grant and may not be amended or modified, except in writing, signed by each of the parties hereto. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The Company may not assign its rights and obligations under this Agreement without the prior written consent of the Locality, the Authority and the Secretary of Agriculture and Forestry (Secretary).

(b) *Governing Law; Venue:* This Agreement is made, and is intended to be performed, in the Commonwealth and shall be construed and enforced by the laws of the Commonwealth. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the Circuit Court of the Locality and such litigation shall be brought only in such court.

(c) *Counterparts:* This Agreement may be executed in one or more counterparts, each of which shall be an original, and all of which together shall be one and the same instrument.

(d) *Severability:* If any provision of this Agreement is determined to be unenforceable, invalid or illegal, then the enforceability, validity and legality of the remaining provisions will not in any way be affected or impaired, and such provision will be deemed to be restated to reflect the original intentions of the parties as nearly as possible in accordance with applicable law.

(e) *Attorney's Fees:* Except as provided in Section 7, attorney's fees shall be paid by the party incurring such fees.

(f) *Interpretation of Language:* Any potential dispute in language shall be determined by VDACS or the Secretary. For any terms which any party to the Agreement might seek interpretation, the party or parties seeking interpretation must write VDACS or the Secretary describing the need for interpretation and any related context, factual or legal, which the party believes will aid the interpretation. When seeking interpretation, parties must notify all other parties to the Agreement of any interpretation request. Requests must indicate whether the other parties consent to the interpretation request. Parties that do not consent to requests may write their own requests for interpretation. All parties shall cooperate with the efforts made by VDACS and the Secretary in making any interpretations and such interpretations shall be conclusive and binding upon all parties to the Agreement.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

**IN WITNESS WHEREOF**, the parties hereto have executed this Performance Agreement as of the date first written above.

**COUNTY OF SMYTH, VIRGINIA**

By \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ECONOMIC DEVELOPMENT  
AUTHORITY OF THE COUNTY OF  
SMYTH, VIRGINIA**

By \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**WOODGRAIN, INC.**

By \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

This **PERFORMANCE AGREEMENT** made and entered by and among the **ECONOMIC DEVELOPMENT AUTHORITY OF SMYTH, VIRGINIA** (the "Authority"), **COUNTY OF SMYTH, VIRGINIA** (the "Locality"), a political subdivision of the Commonwealth of Virginia (the "Commonwealth") and **WOODGRAIN MILLWORK, LLC**. (the "Company"), a Virginia limited liability company.

**WITNESSETH:**

**WHEREAS**, the Authority is a party to an Agreement with the Company to expand its operations in Smyth County, thereby creating new jobs and capital investment in Smyth County; and whereby Smyth County has been awarded a grant of and expects to receive \$57,500.00 from the Tobacco Region Opportunity Fund Development Opportunity Fund (a "TROF Grant") through VEDP and \$250,000.00 Agriculture and Forestry Industry Development Funds (a "AFID Grant") for the purpose of inducing the Company to expand, equip, improve, and operate its manufacturing facility in the Locality (the "Facility"), thereby making a significant Capital Investment, and creating and Maintaining a significant number of New Jobs, as such capitalized terms are hereinafter defined and whereby the Authority and the Locality desire to provide up to \$192,500.00 in local incentives ("Local Grant") as depicted in Attachment A as a match, provided that the Company promises to meet certain criteria relating to Capital Investment and New Jobs;

**WHEREAS**, the Locality is willing to provide the mechanism to process the Machinery and Tools rebate to the Authority with the expectation that the Authority will provide the funds to or for the use of the Company, provided that the Company promises to meet certain criteria relating to Capital Investment and New Jobs;

**WHEREAS**, the Locality, the Authority, and the Company are parties to a separate Performance Agreements ("TROF Performance Agreement and AFID Performance Agreement") and desire this Agreement to mirror those terms and conditions in that of the TROF Performance Agreement with respect as to the payout of the TROF Grant, the use of the TROF Grant proceeds, the obligations of the Company regarding Capital Investment and New Jobs, and the repayment by the Company of all or part of the TROF Grant under certain circumstances;

**WHEREAS**, the expansion, equipping, improvement, and the operation of the Facility will entail a capital expenditure by or on behalf of the Company of approximately **\$8,100,000.00**;

**WHEREAS**, the expansion, equipping, improvement, and operation of the Facility will further entail the creation and Maintenance of **80** New Jobs at the Facility; and

**WHEREAS**, the stimulation of the additional tax revenue and economic activity to be generated by the Capital Investment and New Jobs constitutes a valid public purpose for the expenditure of public funds and is the animating purpose for the TROF Grant:

**NOW, THEREFORE**, in consideration of the foregoing, the mutual benefits, promises and undertakings of the parties to this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows.

The Locality, the Authority and the Company agree that the provisions of the TROF Performance Agreement shall be incorporated by reference, to the extent they are logically applicable, as if fully set forth herein.

The Locality and the Authority shall arrange disbursement of the local grant incentives to the Company on a schedule in accordance with the provisions contained in the TROF Performance Agreement.

**Repayment Obligation in the event of Company Default.**

*Further Performance Target for the Retention of the Capital Investment and the Maintenance of the New Jobs; If, pursuant to Section 3(a), the Company received all of the Local Grant incentive funds*

and if it has not retained at least \$8,100,000.00 in Capital Investment and Maintained at least 80 New Jobs at the Facility from the Initial Performance Date through the Subsequent Performance Date, the Company shall repay to the Authority all of the Local Grant Proceeds received.

*Determination of Inability to Comply:* If the Locality shall determine at any time prior to the Subsequent Performance Date (a "Determination Date") that the Company is unable or unwilling to meet and Maintain its Targets through the Subsequent Performance Date, and if the Locality or the Authority shall have promptly notified the Company of such determination, the Company must repay all of the Local Grant proceeds previously disbursed to the Company. Such a determination will be based on such circumstances as a filing by or on behalf of the Company under Chapter 7 of the U.S. Bankruptcy Code, the liquidation of the Company, an abandonment of the Facility by the Company or other similar significant event that demonstrates that the Company will be unable or is unwilling to satisfy the Targets for the TROF Grant. If the Determination Date is prior to the date that the proceeds of the Local Grant are disbursed to the Company, the Locality must repay all of the Local Grant proceeds to Authority.

*Repayment:* The Company shall be liable for any repayment of all or a portion of the Local Grant, to the extent described herein. *Such repayment shall be due from the Company to the Authority within ninety days of the Subsequent Performance Date or the Determination Date, as applicable.* Any moneys repaid by the Company to the Authority hereunder shall be repaid by the Authority to the Locality.

*Failure to Repay:* If any repayment as set forth herein is not made by the Company when due, the Locality and the Authority may pursue legal action to pursue collection efforts. In that event, the Company shall be liable to pay prejudgment interest at the rate of 6% per annum from the date of delinquency until fully repaid plus associated legal costs and reasonable attorney fees.

IN WITNESS WHEREOF, the parties hereto have executed this Performance Agreement of the date first written above.

SMYTH COUNTY ECONOMIC  
DEVELOPMENT AUTHORITY

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

SMYTH COUNTY BOARD OF  
SUPERVISORS

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

WOODGRAIN MILLWORK

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**EXHIBIT A**  
**Local Grant**

|   |                     |
|---|---------------------|
| Local Enterprise Zone Incentives:   |                     |
| Economic Stimulus Grant   | Up to \$100,000.00  |
| Building Permit Fee Rebate  | Up to \$10,000.00   |
| Local Cash Grant:   |                     |
| Annual Machinery & Tools Rebate<br>(Paid out proportionally on an annual basis for up to 4 years) | Up to \$82,500.00   |
| <b>Total Local Incentives</b>   | <b>\$192,500.00</b> |

**INTERAGENCY AGREEMENT****CARDWELL TOWN WATER LINE REPLACEMENT PROJECT****CDBG CIG #\_\_\_-\_\_\_**

This Agreement entered into this \_\_\_ day of \_\_\_, 20\_\_\_, by and between the Board of Supervisors of Smyth County, Virginia (hereinafter referred to as Smyth County) and the Town of Saltville, a Municipal corporation (hereinafter referred to as Town):

**WITNESSETH:**

WHEREAS, Smyth County has been approved by the Virginia Department of Housing and Community Development (VDHCD) to receive a Community Development Block Grant (CDBG) in the amount of \$\_\_\_\_\_ in accordance with the grant application submitted by Smyth County in order to extend water lines into the Cardwell Town community located in Smyth County, Virginia (hereinafter referred to as the *Cardwell Town Water Line Replacement Project*); and

WHEREAS, under the regulations of the VDHCD, the County is the only legal entity which is permitted to enter into a contract for the receipt of the grant funds in order to implement the Block Grant, and

WHEREAS, it is appropriate and proper for the legal entity, which is the recipient of the grant, to enter into a contractual agreement with another agency or locality to carry out, implement and administer the project for which the said funds are being distributed to the County; and

WHEREAS, the Town is the official municipal corporation which has been delegated the responsibility for all matters related to the *Cardwell Town Water Line Replacement Project* in Smyth County, Virginia; and

WHEREAS, the Town by majority vote of its Town Council has formally agreed to accept the grant funds from the County and to complete the *Cardwell Town Water Line Replacement Project* in accordance with all approved grant applications as outlined in Section 18;

NOW, THEREFORE, for good and valuable consideration, including the mutual exchange of promises by and between the parties, Smyth County and the Town do hereby mutually agree as follows:

1. Smyth County agrees to accept \$ \_\_\_\_\_ Community Development Block Grant from VDHCD.
2. Smyth County agrees to enter into the necessary Agreement with the funding agencies and to make all of the assurances required in the contract documents that are incorporated as a part of the Agreement that the County must sign in order to implement the Community Development Block Grant and receive the grant funds.
3. The Town hereby formally agrees that it will fully and responsibly perform all the terms, conditions, assurances and requirements which Smyth County makes to the VDHCD in the Agreement Smyth County is required to sign in order to receive the grant for the *Cardwell Town Water Line Replacement Project*.
4. The Town specifically agrees to commence, carry out and properly complete all of the work required in accordance with the applications by Smyth County in connection with the *Cardwell Town Water Line Replacement Project*, together with the other contract documents as hereafter specified.
5. Smyth County agrees to make drawdowns in accordance with the VDHCD regulations not to exceed the amount of the approved grant, based upon supported statements and reports submitted to Smyth County by the Town in accordance with policies and procedures established by Smyth County.

6. The Town agrees to submit accurate and complete progress and financial reports to Smyth County for review with each request for a drawdown on grant funds by Smyth County. No request for a drawdown on grant funds will be made by Smyth County unless complete and accurate progress and financial reports satisfactory to Smyth County indicating the nature of the work or activity covered by the request, have been submitted by the Town, certified as being true and accurate by the official representative of the Town.
7. Smyth County agrees to appropriate the funds to the Town not to exceed the amount of the Community Development Block Grant. Such appropriations shall only be made after receipt of grant funds by Smyth County pursuant to properly supported drawdown requests submitted by the Town through Smyth County to the Virginia Department of Housing and Community Development.
8. The Town agrees to obtain and provide the necessary matching share funds required to complete the *Cardwell Town Water Line Replacement Project*, being the difference between the total cost of the *Cardwell Town Water Line Replacement Project* and the amount of the Community Development Block Grant.
9. The Town shall initiate the activities required by the contract documents beginning as soon as the Community Development Block Grant contract is executed.
10. The Town shall complete the work as described in the contract documents in compliance with the implementation scheduled submitted to VDHCD.
11. As used in the Agreement, the term "contract documents" means the following documents which are hereby made a part of this Agreement, and are incorporated by reference herein as if set out in full.
  - A. The Community Development Block Grant funding applications for the *Cardwell Town Water Line Replacement Project*, including any and all revisions.

- B. This Agreement and the Agreement entered into by and between Smyth County and VDHCD pertaining to the *Cardwell Town Water Line Replacement Project*.
- C. Amendments to this Agreement and amendments to the Agreement entered into by and between Smyth County and VDHCD pertaining to the *Cardwell Town Water Line Replacement Project*.
12. The Town hereby agrees to carry out all of the terms of the Agreement entered into by and between Smyth County and VDHCD including all of the General Conditions, Special Conditions and Assurances made a part of the contract documents listed heretofore which are incorporated by reference in the Agreement, as if set out in full.
13. The Town hereby agrees to properly administer the Community Development Block Grant and through the *Cardwell Town Water Line Replacement Project* in accordance with all applicable federal, state and county laws. The Town also agrees to comply with any and all regulations, requirements, and restrictions of the Virginia Department of Housing and Community Development in the administration of the Community Development Block Grant and in the construction phase of the *Cardwell Town Water Line Replacement Project*. It is agreed by and between the parties that any and all financial, administrative and other records required to be maintained in conjunction with the project by any applicable regulation or agreement will be prepared and maintained by the Town. The Town shall be responsible for all fiscal accounting responsibility in connection with the disbursement of funds under all of the Community Development Block Grant, together with the preparation and filing of any and all reports necessary for processing and implementation of the Community Development Block Grant and for the obtaining of the remittance of funds for the *Cardwell Town Water Line Replacement Project*. Smyth County agrees to receive and review progress and financial reports before requesting a drawdown of Community Development Block Grant funds, as described heretofore in Paragraph 6 of this Agreement.

14. The Town agrees to ensure that all construction work performed in connection with the *Cardwell Town Water Line Replacement Project* complies with all applicable laws as outlined in the 2017 CDBG Grant Management Manual and is accomplished in a professional and workmanlike manner. It is hereby agreed by and between the parties that the Town will be responsible for ensuring that all work performed on the *Cardwell Town Water Line Replacement Project* is in compliance with the terms of the VDHCD grant and any and all specifications of this funding agency.
15. The Town hereby agrees that it will perform all of the functions Smyth County has agreed to in the contract documents concerning the Community Development Block Grant for the *Cardwell Town Water Line Replacement Project* as if the Town were the contracting party entering into the Agreement with the VDHCD for the grant funds for the *Cardwell Town Water Line Replacement Project*.
16. The parties agree that the Town is fully responsible for all purchasing, bidding and contracting (volunteer or otherwise) in connection with the *Cardwell Town Water Line Replacement Project*, and is responsible for complying with all applicable Federal, state and county procurement laws and bidding procedures as outlined in the 2017 CDBG Grant Management Manual as it relates to the Community Development Block Grant.
17. The Town agrees to save and hold harmless Smyth County, the Board of Supervisors of Smyth County, and its officers, agents, and employees from any and all liability, claims, suits, judgments, and recoveries of whatsoever nature which may arise in connection with the administration of the grants for the *Cardwell Town Water Line Replacement Project* and the construction work performed on the project.
18. In executing this Agreement, it is the intention of the parties that the Town shall implement and administer all of the monies approved for the *Cardwell Town Water Line Replacement Project* on behalf of Smyth County, and be fully responsible for procuring and performance

of all the engineering, construction, administration and related work on the *Cardwell Town Water Line Replacement Project* in strict adherence with the plans, specifications, engineering studies of the grant application, and all other contract documents as heretofore specified. The Town shall bear the full responsibility for auditing its records of expenditures and disbursement of all funds in connection with the *Cardwell Town Water Line Replacement Project*. Smyth County is responsible for the audit of its financial records related to the receipt and disbursement of the grant and other funds.

19. The parties agree that the Board of Supervisors or Smyth County, its agents, officers, and employees shall not be liable for the Town's default, negligence, neglect, malfeasance, misfeasance, failure to properly account for funds, failure to comply with federal, state, or local laws, or any failure of the Town to comply with the terms of the Community Development Block Grant program or the contract documents heretofore enumerated in connection with the *Cardwell Town Water Line Replacement Project*.
20. Furthermore, upon completion of said construction, the Town will assume ownership and responsibility of system and agrees to operate, manage, and maintain the water facilities completed under this grant as a part of its regular operations.
21. This Agreement may be amended from time to time only by written authorization of both parties, executed with the same formality as this Agreement.
22. This Agreement is governed in all respects by the laws of the Commonwealth of Virginia.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

In witness whereof, the parties have here unto set their signatures and seals this \_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.

BOARD OF SUPERVISORS OF  
SMYTH COUNTY, VIRGINIA

BY: \_\_\_\_\_  
Charles Atkins, Chairman

STATE OF VIRGINIA  
COUNTY OF SMYTH

Charles Atkins, personally appeared before me in the County and State aforesaid on this \_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_, and acknowledged the foregoing Agreement as his true act and deed.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

TOWN OF SALTVILLE, VIRGINIA

BY: \_\_\_\_\_  
Todd Young, Mayor

STATE OF VIRGINIA  
COUNTY OF SMYTH

Todd Young personally appeared before me in the County and State aforesaid on this \_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_, and acknowledged the foregoing Agreement as his true act and deed.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_