

BOARD OF SUPERVISORS



TUESDAY, OCTOBER 12, 2021
5:00 P.M.



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

Ashins 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. Ratliff, DPH
Judy Wvont
Lari H. Deel
Roscoe D. Call

County Administrator
Assistant County Administrator

Shawn M. Utt
Alicia Richardson

MEETING AGENDA SMYTH COUNTY BOARD OF SUPERVISORS

Tuesday, October 12, 2021
5:00 PM

- 1) **CALL MEETING TO ORDER** Chairman
Pledge of Allegiance & Invocation
- 2) **AMENDMENTS TO AGENDA / ADOPTION OF AGENDA** Chairman
- 3) **SPECIAL RECOGNITIONS** Chairman
None scheduled
- 4) **MINUTES OF PREVIOUS MEETINGS** (Pg 6-18) Chairman
Minutes of September 14, 2021 meeting
- 5) **PUBLIC HEARINGS** Chairman
None scheduled
- 6) **PRESENTATIONS** Chairman
 - a. VDOT Quarterly Report, Alan Sumpter, Matthew Lewis & Joshua Lewis (Pg 19-23)
- 7) **FINANCIAL STATUS REPORT** Lisa Richardson,
Asst. Co. Admin.
- 8) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** (Pg 24-49) 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. Appointments Committee
 - ii. Budget Committee (Pg 50-52)
 - iii. Ordinance Committee (Pg 53-54)
 - iv. Water/Sewer Committee (Pg 55-68)
 - v. Personnel Committee (Pg 69-70)
 - vi. Public Safety Committee (Pg 71-73)

Agenda continued on back

- b. Declaration of Public Nuisance Follow-up (409 Flat Ridge Road, Sugar Grove)
- c. Report from Planning Commission Regarding Private Air Strips (Pg 74)

11) **NEW BUSINESS**

Chairman

- a. Second Quarter Appropriations Recommendations (Pg 75-78)
- b. Speyside Tobacco Commission Extension Request (Pg 79)
- c. Comprehensive Plan Update Discussion and Timeline

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)7 – Consultation with Legal Counsel and briefings by staff members or consultants pertaining to actual or probably litigation in regards to Adwolve Sewer litigation.

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 Pothway Park development options.



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Adams District
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North Fork District
Park District
Royal Oak District
Rye Valley District
Saleville District

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Judy Wyatt
Lori H. Deel
Roscoe D. Call

County Administrator
Assistant County Administrator

Shawn M. Utt
Alicia Richardson

October 7, 2021

To: Members, Smyth County Board of Supervisors
CC: Smyth County Leadership Team
From: Shawn M. Utt, Smyth County Administrator
RE: Packet summary – October 12, 2021 Board meeting

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 Manuel Street, GIS Coordinator. The invocation will be provided by a local pastor.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Special Recognitions** (None scheduled)
4. **Minutes of Previous Meeting(s)** – the minutes of the September 14, 2021 (Att. 1) meeting are **enclosed** for the Board's review and approval.
5. **Public Hearing** (None Scheduled)
6. **Presentations**
 - a. **VDOT Quarterly Report** – Alan Sumpter, Matthew Lewis and Joshua Lewis will be at the Board meeting to provide an update on the VDOT various projects and concerns. They will be reviewing the **enclosed** information at the meeting. (Att. 2)
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 September, 2021 are enclosed (Att. 3) 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. Appointments Committee – since the Appointments Committee will be meeting on the same day as our Board meeting, minutes will be provided at the Board meeting during the committee report.
 - ii. Budget Committee – minutes of the meeting are **enclosed** for your information (*Att. 4*). In addition, items related to committee recommendations are also **enclosed** for your review.
 - iii. Ordinance Committee – minutes of the meeting are **enclosed** for your information (*Att. 5*). In addition, items related to committee recommendations are also **enclosed** for your review.
 - iv. Water/Sewer Committee – minutes of the meeting are **enclosed** for your information (*Att. 6*). In addition, items related to committee recommendations are also **enclosed** for your review.
 - v. Personnel Committee – minutes of the meeting are **enclosed** for your information (*Att. 7*). In addition, items related to committee recommendations are also **enclosed** for your review.
 - vi. Public Safety Committee – minutes of the meeting are **enclosed** for your information (*Att. 8*). In addition, items related to committee recommendations are also **enclosed** for your review.
- b. **Declaration of Public Nuisance Follow-up (409 Flat Ridge Road, Sugar Grove)** – To ensure we have the most up to date report for the Board, Mr. Williams plans to visit the subject property on October 12th before the Board meeting and will provide pictures to the board to show what progress has been made on any clean-up efforts.
- c. **Report from Planning Commission Regarding Private Air Strips – Enclosed (Att. 9)** is a memo from Clegg Williams regarding the Planning Commission's recommendations for the zoning ordinance and airports. As you can see, they would like to recommend advertising a joint public hearing with the Board of Supervisors for Thursday, October 28th at 7:00 (or shortly thereafter).

11. **New Business Items:**

- a. **Second Quarter Appropriations Recommendations** – We have compiled the appropriation requests for the second quarter. Below is a summary and **enclosed (Att. 10)** are the requests from the Smyth County School Board and Smyth County Department of Social Services.

→ General County.....	6,545,118
→ Schools – Operating Fund.....	13,070,921
→ Social Services Fund.....	1,646,529
→ Recovery Court Fund.....	42,421

TOTAL APPROPRIATION – 2nd Quarter \$ 21,304,989

- b. **Speyside Tobacco Commission Extension Request** – Kendra Hayden has been working with Speyside regarding their commitments to the performance agreement related to capital investment and employment levels. As you may remember, the company committed to a \$26m investment and 125 new employees. They have more than met their investment commitments but would like to request an additional 15 months for the employment levels. The Tobacco Commission has approved the request administratively. **Enclosed (Att. 11)** is a memo from Mrs. Hayden providing more information and background.
- c. **Comprehensive Plan Update Discussion and Timeline** – Clegg Williams has been working through the RFP process for the updates to the County's Comprehensive Plan. We would like to recommend the establishment of a Comprehensive Plan Committee that consists of 3 Planning Commission members and 3 Board of Supervisor members to help get the process off the ground. We have received proposals from professional firms and would like to schedule interviews with each firm during the first or second week of November at the latest. Both firms have provided timelines that should ensure we continue to meet the goal of a new Comprehensive Plan by December 31st, 2022.
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)7 – regarding Adwolfe Sewer litigation

Code of Virginia Section 2.2-3711(a)8 – regarding Pathway Park development options

The Smyth County Board of Supervisors held its regular meeting on Tuesday, September 14, 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, Vice Chair Rye Valley District Supervisor Lori H. Deel, Saltville District Supervisor Roscoe Call; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Judy Wyant, North Fork District Supervisor Phil Stevenson

ABSENT: Park District Supervisor Kris Ratliff

STAFF: County Administrator Shawn Utt; Assistant County Administrator Lisa Richardson; Administrative Assistant Paula Harvey; Economic Development Assistant Kendra Hayden, Building & Grounds Superintendent Dennis Greer, Building & Zoning Administrator Clegg Williams, Assistant County Attorney Don Martin

OTHERS: Smyth County News & Messenger and Citizens

 9/14/2021 4:59 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 9/14/2021 4:59 PM Building & Zoning Administrator, Clegg Williams led the Pledge of Allegiance. Rev. Dr. Charles Stewart, Sr. Pastor of Marion Baptist Church, gave the invocation.

 9/14/2021 5:01 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to amend the agenda to include item 6 (a), Presentations, Paige Wright, Smyth County Explorer's After-School Program and item 10 (c), ARPA Committee Appointments.

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,
Royal Oak District Supervisor Judy Wyant,
Chilhowie District Supervisor Michael Sturgill,
North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:01 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the August 26, 2021 meeting as presented.

Vice Chair, Rye Valley District Supervisor Lori Deel 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,
Royal Oak District Supervisor Judy Wyant,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: North Fork District Supervisor Phil Stevenson

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:04 PM Paige Wright, Coordinator for the Smyth County Explorer's After-School Program discussed the current enrollment numbers and added that four elementary schools are actively participating at this time. Ms. Wright said that as of today they have 40 students enrolled and 8 counselors staffed plus herself and added that like any other new programs they are making necessary adjustments as they go along. Ms. Wright noted that the After-School program has been using the "Remind App" as a way to communicate with parents so that there is no exchange of personal information and added that it is working well. Chair, Atkins District Supervisor Charles Atkins added that he is hearing lots of positivity from the program and noted that he would like to thank everyone who was involved in getting the program up and running so quickly and efficiently. Royal Oak District Supervisor Judy Wyant thanked Ms. Wright for stepping in and taking leadership of the program.

 9/14/2021 5:05 PM Assistant County Administrator, Lisa Richardson, reviewed the County financial information.

 9/14/2021 5:07 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the following accounts payable listing:

<u>General County</u>	
Accounts Payable Listing – 08/01/2021-08/31/2021	\$1,237,505.36

North Fork District Supervisor Phil Stevenson 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,
Royal Oak District Supervisor Judy Wyant,
Chilhowie District Supervisor Michael Sturgill,
North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:10 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 9/14/2021 5:10 PM Charles Wassum, 321 Wassona Circle, Marion, spoke about Constitution Week and the importance of the Constitution to him. Mr. Wassum passed out information regarding the Virginia Bill of Rights to the Board of Supervisors.

 9/14/2021 5:15 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 9/14/2021 5:15 PM Royal Oak District Supervisor Judy Wyant read the minutes from the Budget Committee meeting held on September 7, 2021 and presented the following recommendations:

- *Royal Oak District Supervisor Judy Wyant made a motion to recommend the transfer of \$10,000 from Supplemental Appropriations (Fund 001) into the Capital Improvements Fund (Fund 502) for the Radio System Study. 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

- *Royal Oak District Supervisor Judy Wyant made a motion to recommend the transfer of \$40,000 in grant revenues from the General Fund (Fund 001) into Capital Improvements Fund (Fund 502) for the Broadband Grant project. 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Coll*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

- *Atkins District Supervisor Charles Atkins made a motion to recommend to the Board of Supervisors to appropriate the entire \$1,000 balance in the Water and Sewer Department Refund Account Fund (501-085010-5424) for FY 21-22. Royal Oak District Supervisor Judy Wyant 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

Another discussion point from the Budget Committee included the need to amend the budget due to the delayed implementation of the Meals Tax. Mr. Utt had recommended the following to the Budget Committee for consideration:

Amend revenues:

- Decrease the revenue line item 001-011052-0001 (MEALS TAX REVENUE) from \$250,000 to \$0.00 (total reduction of \$250,000 in revenues)

Amend expenditures:

- Accounting Department (Finance Director position):
 - 001-012150-1001 (SALARIES) – from \$118,050 to \$43,050 (reduction of \$75,000)
 - 001-012150-2001 (FICA) – from \$9,031 to \$3,293 (reduction of \$5,738)
 - 001-012150-2002 (Retirement/VRS) – from \$10,518 to \$3,836 (reduction of \$6,683)
 - 001-012150-2005 (Hospital/Medical Cost) – from \$29,888 to \$17,309 (reduction of \$12,579)
- Capital Improvements:
 - 502-012010-0265 (Finance Software Upgrades) – from \$150,000 to \$0.00 (total reduction of \$150,000)
- *Atkins District Supervisor Charles Atkins made a motion to recommend amending the budget to reflect the loss of the \$250,000 Meals Tax projected revenue and corresponding expenses in the Capital Improvements Plan (Finance Software) and Finance Director position. Royal Oak District Supervisor Judy Wyant 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Rotliff

 9/14/2021 5:22 PM Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the Building & Grounds Committee meeting held on September 3, 2021 and presented the following recommendation:

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend authorizing the County Administrator to move forward with the Architectural & Engineering Services – Request for Proposal (RFP) for the Feasibility Study and Space Needs Assessment. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.*

After consideration, the Building & Grounds Committee recommendation PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:24 PM Chilhowie District Supervisor Michael Sturgill read the minutes from the Personnel Committee meeting held on September 3, 2021 and presented the following recommendations:

- *Atkins District Supervisor Charles Atkins made a motion to recommend authorizing the County Administrator to move forward with two positions in the Water/Sewer department for equipment operators. Chilhowie District Supervisor Michael Sturgill seconded the motion and it was unanimously approved.*

After consideration, the Personnel Committee recommendation FAILED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins

*NAYS: Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

Discussion ensued regarding the current needs of the Water and Sewer Department.

- *A motion was made by North Fork District Supervisor Phil Stevenson to fill the water-operator position being vacated due to retirement in the Water & Sewer Department.*

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,
Royal Oak District Supervisor Judy Wyant,*

*Chilhowie District Supervisor Michael Sturgill,
North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:42 PM Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the Public Safety Committee meeting held on September 3, 2021. Discussion ensued regarding Automatic Aid for Smyth County Fire & EMS. No recommendations arose from the Committee for the Board to consider.

 9/14/2021 5:53 PM North Fork District Supervisor Phil Stevenson read the minutes from the Water & Sewer Committee meeting held on September 7, 2021 and presented the following recommendation:

- *North Fork District Supervisor Phil Stevenson made a motion to recommend formally accepting the \$75,000.00 grant from the Virginia Department of Environmental Quality (DEQ) and to authorize the County Administrator to execute the necessary documents associated with funding for the SSES Grant through the DEQ. 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 5:55 PM Building & Zoning Administrator, Clegg Williams provided a review on the Public Nuisance complaint at 409 Flatridge Road, Sugar Grove, VA regarding the 30-day comparison photos that were taken by Mr. Williams on September 10, 2021. Mr. Williams noted that he did not see any progress that was made to the property.

Mr. John Overbey, owner of the 409 Flatridge Road property where the mobile home is located noted that the mobile home owner hauled most of the debris off the property over this past weekend after Mr. Williams' inspection. Mr. Overbey added that the property was supposed to be re-inspected on September 13, 2021 and that Mr. Williams was there on September 10, 2021, two days prior to the original deadline.

Discussion ensued.

- *North Fork District Supervisor Phil Stevenson made a motion to direct Building & Zoning Administrator, Clegg Williams to go back to 409 Flatridge Road, Sugar Grove this week and re-inspect the property to give the full 30 days from the notice and report back the findings to the Board of Supervisors on the October 12, 2021 meeting.*

Vice Chair, Rye Valley District Supervisor Lori Deel 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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:04 PM County Administrator, Shawn Utt opened the conversation regarding the ARPA committee appointments by each Board member. It was noted that three members were ready to make their appointment while the remaining members would be offering their appointments at the October 12th Board meeting.

North Fork District Supervisor Phil Stevenson nominated John McLean from the North Fork District to serve on the APRA Review Committee.

Chair, Atkins District Supervisor Charles Atkins nominated Vincent Adams from the Atkins District to serve on the APRA Review Committee.

Chilhowie District Supervisor Michael Sturgill nominated Ronnie Corbin from the Chilhowie District to serve on the APRA Review Committee.

- *North Fork District Supervisor Phil Stevenson made a motion to nominate the aforementioned to serve on the American Rescue Plan Act (ARPA) Review Committee:*

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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:06 PM County Administrator, Shawn Utt discussed the issue regarding the exemption of personal property tax on farm equipment providing the following summary:

In June 2010, the Board of Supervisors voted to eliminate the tax on farm equipment with the adoption of the FY2010/2011 budget. However, the Board failed to formalize this elimination by removing it from County Code. The Commissioner of Revenue helped to discover this oversight recently when he was approached by Washington County's Commissioner of Revenue. In the minutes of the June 24, 2010 Board meeting, there is a reference that the budget being voted on included "eliminating the tax on farm equipment (Effective July 1, 2010)." However, there are no official/specific actions taken by the Board at this time. On March 10, 2015, the Board held a public hearing to exempt farm animals and household items. That action was indeed followed up with an ordinance that the Board passed at the next meeting. Mr. Utt said depending on any recommendations or suggestions from the County Attorney, the County would like to proceed to formally eliminate the tax on farm equipment, which may likely require a public hearing. Mr. Utt would like to request this issue be recommended to the Ordinance Committee for further review with assistance and guidance from the County Attorney.

Mr. Utt recommended that the Board refer this issue to the Ordinance Committee for further review with guidance from the County Attorney.

Royal Oak District Supervisor Judy Wyant noted that she supports agriculture but her concern is there were farmers on the Board at the time this occurred making decisions that she feels

could have been for personal benefit. Ms. Wyant added that she wants the best for everyone in the County and we need to think carefully about how to move forward.

Vice Chair, Rye Valley District Supervisor Lori Deel asked how it was possible for the County to stop collecting the tax. Saltville District Supervisor Roscoe Call stated that the Board had nothing to do with suggesting the proposed elimination of the tax on farm equipment and that it was a recommendation by the Commissioner of Revenue at the time. Mr. Call also stated that it was very difficult to collect the tax accurately, since appliances and other household items were also included in the required reporting.

North Fork District Supervisor Phil Stevenson added that he does not want to see a tax on farm animals or farm equipment and he would vote against that.

Chair, Atkins District Supervisor Charles Atkins said that every vote that is made affects each citizen of the County in some way. Discussion continued.

- *North Fork District Supervisor Phil Stevenson made a motion to refer the issue regarding the personal property tax on farm equipment to the Ordinance Committee for further review.*

Chilhowie District Supervisor Michael Sturgill 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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:18 PM County Attorney Report: Don Martin reported that enforcement action on the Churchland Drive zoning ordinance issue has been filed this week with the court and he hopes to have it resolved in the coming weeks. Mr. Martin spoke regarding the zoning violation at 484 Riverside Drive, Chilhowie, and asked the Board to authorize the County Attorney to enforce the zoning ordinance against the land owners. Chilhowie District Supervisor Michael Sturgill spoke regarding the complaints he has received from residents regarding the 484 Riverside Drive property and noted that he thinks it's at a point where something needs to be done. Building & Zoning Administrator, Clegg Williams added that he

drove by the property today and noticed there is now a conversion van parked on the property. Discussion ensued.

- *North Fork District Supervisor Phil Stevenson made a motion to authorize the County Attorney to move forward with enforcing the County's zoning ordinance at 484 Riverside Drive, Chilhowie.*

Chilhowie District Supervisor Michael Sturgill 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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:26 PM County Administrator, Shawn Utt discussed the CDBG grant for the Food Pantry that was inadvertently included in the budget amendment to be appropriated again in the amount of \$130,776. Mr. Utt requested that the Board consider rescinding the appropriation of \$130,776 to Fund 303, CDBG Food Pantry fund.

- *A motion was made by North Fork District Supervisor Phil Stevenson to rescind the appropriation in the amount of \$130,776 for Fund 303, CDBG Food Pantry fund which was included in the FY21/22 Budget Amendment #1.*

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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:27 PM Chair, Atkins District Supervisor Charles Atkins opened Supervisor comment time.

Royal Oak District Supervisor Judy Wyant thanked Dr. Charles Wassum for coming and reminding everyone of Constitution Week and how important it is to uphold and sustain in order to preserve a free country and freedom. Ms. Wyant said she was very thankful to live in a county where we can enjoy those freedoms.

Vice Chair, Rye Valley District Supervisor Lori Deel welcomed and recognized two residents from her district, Mr. Bob de Camara and Ms. Sharon Hayden, who recently purchased property along South Fork Road. Mrs. Deel noted that Mr. de Camara and Ms. Hayden own a private plane and would like to create a small airfield landing strip on the property along South Fork Road. Mrs. Deel said that although there is not a current zoning ordinance for landing strips, but added she feels it is something of importance to consider and that it could be beneficial in many ways and could also promote tourism for Fly Fishing in South Fork and surrounding areas. Mrs. Deel added that she looks forward to working with everyone to get the airfield landing strip established.

North Fork District Supervisor Phil Stevenson said that aviation was important to him and asked Building & Zoning Administrator Clegg Williams what was needed to move the issue forward. Mr. Williams stated that airports are not currently included in Smyth County's zoning ordinance, and Mr. Williams recommended that the Board sent it to the Planning Commission for review and consideration.

- *North Fork District Supervisor Phil Stevenson made a motion to request the Planning Commission to consider private airports and how they should be addressed by the zoning ordinance.*

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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

Saltville District Supervisor Roscoe Call welcomed Mr. Bob de Camara and Ms. Sharon Hayden to the community and wished for everyone to continue to stay safe.

Chilhowie District Supervisor Michael Sturgill expressed how excited he was for the possibility for the air strip and added that it could be used for Med-Flight to save lives. Mr. Sturgill thanked the staff for all the hard work. Mr. Sturgill talked about the upcoming Apple Festival in Chilhowie and the Chili Cook-off in Marion and wished for good weather for these community events and hopes that the virus will take a downturn so things can return to normal.

Chair, Atkins District Supervisor Charles Atkins thanked everyone for coming and for working together and to be safe.

 9/14/2021 6:33 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to cancel the September 23, 2021 Board of Supervisor's Meeting.

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,
Royal Oak District Supervisor Judy Wyant,
North Fork District Supervisor Phil Stevenson
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call*

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff

 9/14/2021 6:34 PM With no further business to discuss, the meeting was adjourned until the next meeting scheduled for October 12, 2021 at 5:00 PM.



Abingdon Residency - Smyth County Report

Fall 2021

Smyth County BOS General Information

- **Route 7765 Cornett Rd.** - Rural Rustic Project UPC 113754 – 90% Completed (Royal Oak District)
- **Interstate I-81 Exit 35 Project:** Project Number 0107-086-814, C501 was awarded to W-L Construction & Paving, Inc. The Contractor's Bid was \$1,120,558,05.
- **I-81 Exit 39 Extend SB On Ramp:** Project Number 0081-086-837, N501 was awarded to W-L Construction & Paving, Inc. The Contractors Bid was \$1,096,823.00.
- **US 11 at Railroad Drive:** Project Number 0011-086-812, C501 was awarded to W-L Construction & Paving, Inc. The Contractors bid was \$1,363,365.20.
- **US 11 at Route 107 Intersection:** Project Number 0011-086-813, M501 was awarded to Boring Contractors, Inc. The Contractors bid was \$1,270,220.56.
- **I-81 Exit 47 Extend SB On Ramp:** Project Number 081-086-831, N501, **I-81 Exit 39 Extend NB Off Ramp:** Project Number 0081- 086-832, N501, **I-81 Exit 44 Extend SB On Ramp:** Project Number ; 0081-086- 835, M501, **and I-81 Exit 39 Extend SB Off Ramp:** Project Number 0081-086-838, N501 was awarded to W-L Construction & Paving, Inc. The Contractors Bid was \$3,918,739.83.

Recent Maintenance Activities

VDOT Area Headquarters crews are currently engaged in the following activities. For specific route activities, please contact the Abingdon Residency Office.

Marion & Chilhowie Area Headquarters: 10/01/21 | Abingdon Residency: 3rd Cycle (Smyth County) – 100% primary highways, 30% secondary highways. 09/24/21 | Abingdon Residency: 3rd Cycle (Smyth County) – 100% primary highways, 30% secondary highways. 09/17/21 | Abingdon Residency: 3rd Cycle (Smyth County) – 90% primary highways, 20% secondary highways

Bridge/Culvert Maintenance Projects

North Fork District

- Route 633 | Beaver Creek Rd | Structure 6115 (Construction 2 Weeks) – Fall 2021
- Route 624 | Mill Dam Rd | Structure 6033 (Construction 2 Weeks) – Fall 2021

Saltville District

- Route 723 | Possum Hollow Rd. | Structure 6369 (Construction 2 Weeks) – Summer 2022

Construction Activity Update

Project	Recent / Upcoming Events	Estimate	CN End Date
I-81 Bridge Replacement over US 11 Railroad and North Fork MM 53.3 SGR Project UPC 97555/111265	Construction Underway	\$ 33,060,505	Spring 2022
Exit 35 at Route 107 Interchange Smart Scale Project UPC 110795	Construction Underway	\$1,720,980	Spring 2023
Route 658 Tilley's Bridge Replacement over SF Holston Bridge Project UPC 110012	Construction Underway	\$ 1,197,013	Spring 2022

I-81 Corridor Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
I-81 MM 34 SB Truck Climbing Lane I-81 Project UPC 116172	Public Hearing April 20, 2021	\$ 18,938,545	Jun 2023
I-81 Exit 39 Extend SB On Ramp I-81 Project UPC 116173	Project Awarded	\$ 6,106,170	Jul 2021
I-81 Exit 39 Extend NB Off Ramp I-81 Project UPC 116159	Project Awarded	\$ 2,071,030	Aug 2021
I-81 Exit 39 Extend SB Off Ramp I-81 Project UPC 116174	Project Awarded	\$ 1,617,036	Aug 2021
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	Public Hearing – April 20, 2021	\$ 21,618,865	Jun 2022
I-81 Exit 44 Extend SB On Ramp I-81 Project UPC 116167	Project Awarded	\$ 4,189,720	Sept 2021
I-81 Exit 45 Extend NB Off Ramp I-81 Project UPC 116160	Scoping to begin Spring 2020	\$ 24,744,480	Jul 2026
I-81 Exit 47 Extend SB On Ramp I-81 Project UPC 116158	Project Awarded	\$ 4,470,563	Aug 2021
I-81 Exit 47 Extend NB On Ramp I-81 Project UPC 116161	Design-Build Project	\$ 19,303,220	Apr 2023
I-81 Exit 54 Extend SB On Ramp I-81 Project UPC 116169	Field Inspection – Spring 2022	\$ 5,794,536	Jun 2022

Upcoming Bridge, Smart Scale and Safety Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
Exit 35 at Route 107 Interchange Smart Scale Project UPC 110795	Project Awarded	\$1,720,980	March 2021
US 11 at Route 107 Intersection Smart Scale Project UPC 110796	Project Awarded	\$ 3,042,000	June 2021
US 11 at Railroad Drive Smart Scale Project UPC 110797	Project Awarded	\$ 2,783,000	June 2021
US 11 at Route 16 Intersection Smart Scale Project UPC 110798	Scoping – Spring 2021	\$ 942,000	Nov 2023
US 11 at Adwolfe Road Roundabout Smart Scale Project UPC 115485	Public Hearing – May 27, 2021	\$ 3,572,022	Jan 2024

Upcoming Rural Rustic Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
Route 765 Cornett Road Rural Rustic Project UPC 113754	90% Completed	\$ 175,000	Jul 2021
Route 729 Old Slash Road Rural Rustic Project UPC 113873	Scoping – Spring 2021	\$ 250,000	Jul 2022
Route 729 Kegley Lane Rural Rustic Project UPC 113755	Scoping – Spring 2021	\$ 75,000	Jul 2022
Route 729 Rosenbaum Hollow Road Rural Rustic Project UPC 115861	Scoping – Spring 2022	\$ 175,000	Jul 2023
Route 653 Tilson Hollow Road Rural Rustic Project UPC 118493	Scoping – Spring 2023	\$ 223,471	Jul 2024
Route 798 Hale Lake Road Rural Rustic Project UPC 118440	Scoping – Spring 2024	\$ 50,000	Jul 2025
Route 624 Milldam Road Rural Rustic Project UPC T-25427	Scoping – Spring 2025	\$ 355,246	Jul 2026



Figure 1.1 | Route 765 | Cornett Rd. | Rural Rustic Project



Figure 1.2 | Route 765 | Cornett Rd. | Rural Rustic Project

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007530	A-Z OFFICE RESOURCE, INC.	5322015-0	8/23/2021	4501-085010-5401-	88.35	63829	9/03/2021	Office Supplies	05540
					CHECK TOTAL	88.35				
0000000	008339	ADVANCE AUTO PARTS	7651123524088	8/23/2021	4001-042030-5408-	37.79	63830	9/03/2021	Vehicle & Powered Equip.	05540
0000000	008339	ADVANCE AUTO PARTS	7651123023635	8/18/2021	4501-085010-3005-	51.47	63830	9/03/2021	Vehicle Maintenance	05540
					CHECK TOTAL	89.26				
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508SEP21	8/24/2021	4001-042030-5101-	23.29	63831	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906SEP21	8/24/2021	4001-042030-5101-	168.81	63831	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2007538909SEP21	8/13/2021	4501-085010-5101-	9.57	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101SEP21	8/24/2021	4501-085010-5101-	229.14	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007SEP21	8/20/2021	4501-085010-5101-	37.99	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502SEP21	8/20/2021	4501-085010-5101-	53.55	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2051786800SEP21	8/17/2021	4501-085010-5101-	26.69	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306SEP21	8/24/2021	4501-085010-5101-	11.79	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201SEP21	8/25/2021	4501-085010-5101-	23.20	63831	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001SEP21	8/20/2021	4501-085010-5101-	14.67	63831	9/03/2021	Electricity	05540
					CHECK TOTAL	598.70				
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707SEP21	8/19/2021	4001-043040-5101-	6,218.11	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801SEP21	8/23/2021	4001-035010-5101-	134.88	63832	9/03/2021	Electrical Services	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2138949801SEP21	8/17/2021	4501-085010-5101-	211.29	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2141904108SEP21	8/17/2021	4501-085010-5101-	9.22	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505SEP21	8/20/2021	4501-085010-5101-	26.88	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2179409202SEP21	8/17/2021	4501-085010-5101-	73.32	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706SEP21	8/20/2021	4501-085010-5101-	14.80	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806SEP21	8/23/2021	4501-085010-5101-	92.04	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2262281500SEP21	8/19/2021	4501-085010-5101-	9.40	63832	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2262568500SEP21	8/19/2021	4501-085010-5101-	14.80	63832	9/03/2021	Electricity	05540
					CHECK TOTAL	6,804.74				
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226SEP21	8/26/2021	4001-031040-5101-	83.64	63833	9/03/2021	Radio Site Improvements &	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709SEP21	8/20/2021	4001-042050-5101-	38.08	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905SEP21	8/24/2021	4001-042030-5101-	21.16	63833	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804SEP21	8/23/2021	4501-085010-5101-	86.76	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2394141408SEP21	8/16/2021	4501-085010-5101-	9.92	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106SEP21	8/26/2021	4501-085010-5101-	112.42	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2456616818SEP21	8/18/2021	4501-085010-5101-	9.12	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904SEP21	8/24/2021	4501-085010-5101-	10.96	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2522934203SEP21	8/16/2021	4501-085010-5101-	48.96	63833	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2533156408SEP21	8/18/2021	4501-085010-5101-	9.40	63833	9/03/2021	Electricity	05540
					CHECK TOTAL	430.42				
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407SEP21	8/09/2021	4001-043030-5101-	1,561.91	63834	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901SEP21	8/24/2021	4001-042030-5101-	9.19	63834	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2623899099SEP21	8/24/2021	4001-081030-5101-	9.12	63834	9/03/2021	Electrical Services	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202SEP21	8/19/2021	4001-043020-5101-	4,095.24	63834	9/03/2021	Electrical Services	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2539793204SEP21	8/16/2021	4501-085010-5101-	34.74	63834	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801SEP21	8/23/2021	4501-085010-5101-	18.64	63834	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2656222805SEP21	8/23/2021	4501-085010-5101-	563.26	63834	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2689058408SEP21	8/20/2021	4501-085010-5101-	9.86	63834	9/03/2021	Electricity	05540

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2689068100SEP21	8/20/2021	4501-085010-5101-	10.23	63834	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2694465804SEP21	8/20/2021	4501-085010-5101-	15.59	63834	9/03/2021	Electricity	05540
					CHECK TOTAL	7,127.78				
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204SEP21	8/19/2021	4001-043020-5101-	244.59	63835	9/03/2021	Electrical Services	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808SEP21	8/24/2021	4001-042030-5101-	151.56	63835	9/03/2021	Electrical Service	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2718886100SEP21	8/13/2021	4501-085010-5101-	11.79	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2725660704SEP21	8/20/2021	4501-085010-5101-	14.80	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2776934909SEP21	8/24/2021	4501-085010-5101-	14.80	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2792962306SEP21	8/25/2021	4501-085010-5101-	14.41	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2795281704SEP21	8/20/2021	4501-085010-5101-	9.48	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2812716302SEP21	8/17/2021	4501-085010-5101-	742.34	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2848365306SEP21	8/20/2021	4501-085010-5101-	9.48	63835	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2857085803SEP21	8/20/2021	4501-085010-5101-	31.81	63835	9/03/2021	Electricity	05540
					CHECK TOTAL	1,245.06				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703SEP21	8/20/2021	4501-085010-5101-	36.71	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2872344904SEP21	8/24/2021	4501-085010-5101-	10.96	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2894642004SEP21	8/23/2021	4501-085010-5101-	214.27	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2919595401SEP21	8/24/2021	4501-085010-5101-	478.99	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2925763506SEP21	8/20/2021	4501-085010-5101-	9.22	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2948244906SEP21	8/24/2021	4501-085010-5101-	64.55	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2966222800SEP21	8/23/2021	4501-085010-5101-	10.69	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2966764603SEP21	8/20/2021	4501-085010-5101-	10.23	63836	9/03/2021	Electricity	05540
0000000	000512	AEP/APPALACHIAN POWER CO	2987018104SEP21	8/17/2021	4501-085010-5101-	10.05	63836	9/03/2021	Electricity	05540
					CHECK TOTAL	845.67				
0000000	008475	AMAZON CAPITAL SERVICES	1CLX-DXJK-HC4L	8/28/2021	4001-011010-5401-	139.00	63837	9/03/2021	Office Supplies	05540
0000000	008475	AMAZON CAPITAL SERVICES	1CLX-DXJK-HC4L	8/28/2021	4001-012200-9001-	96.28	63837	9/03/2021	Computer Hardware	05540
0000000	008475	AMAZON CAPITAL SERVICES	1Q9F-TVLL-KMKD	8/26/2021	4001-012200-9001-	165.98	63837	9/03/2021	Computer Hardware	05540
0000000	008475	AMAZON CAPITAL SERVICES	1WRR-MMKJ-J3LN	8/30/2021	4001-012200-9001-	155.99	63837	9/03/2021	Computer Hardware	05540
0000000	008475	AMAZON CAPITAL SERVICES	1YG3-YKLN-CKDP	8/28/2021	4001-012010-5401-	243.51	63837	9/03/2021	Office Supplies	05540
					CHECK TOTAL	800.76				
0002483	004113	APCO INTERNATIONAL	00057171	8/11/2021	4001-031040-8888-27	439.00	63838	9/03/2021	RSAF Grant EMD Implement	05540
0002483	004113	APCO INTERNATIONAL	00057458	8/31/2021	4001-031040-8888-27	1,756.00	63838	9/03/2021	RSAF Grant EMD Implement	05540
0002483	004113	APCO INTERNATIONAL	00057468	9/01/2021	4001-031040-8888-27	20,000.00	63838	9/03/2021	RSAF Grant EMD Implement	05540
					CHECK TOTAL	22,195.00				
0000000	008543	APPALACHIAN AGGREGATES LL	118604	8/12/2021	4501-085010-5405-	69.54	63839	9/03/2021	Maintenance Supplies	05540
					CHECK TOTAL	69.54				
0000000	008560	BLEVINS HARDWARE LLC	247331	8/03/2021	4001-021070-3004-	9.58	63840	9/03/2021	Repairs And Maintenance	05540
0000000	008560	BLEVINS HARDWARE LLC	247709	8/05/2021	4001-043040-5407-	33.97	63840	9/03/2021	Repairs & Maintenance	05540
0000000	008560	BLEVINS HARDWARE LLC	249481	8/20/2021	4001-043040-5407-	19.67	63840	9/03/2021	Repairs & Maintenance	05540
0000000	008560	BLEVINS HARDWARE LLC	250109	8/25/2021	4001-043040-5407-	49.99	63840	9/03/2021	Repairs & Maintenance	05540
					CHECK TOTAL	113.21				
0000000	008379	BLEVINS, ANGIE	SOCSEVMTG82421	8/24/2021	4001-053010-1006-	50.00	63841	9/03/2021	Board Member Payments	05540
					CHECK TOTAL	50.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008628	BOARD OF EDUCATION	MTPS579	8/17/2021	4001-083040-5701-	- - CHECK TOTAL	14,208.00 14,208.00	63842	9/03/2021	CSA - Pool Funds	05540
0000000	001427	BOGGS MUNICIPAL SERVICES	14845	7/23/2021	4501-085010-5405-	- - CHECK TOTAL	645.00 645.00	63843	9/03/2021	Maintenance Supplies	05540
0000000	008131	BRADLEY, JUSTINE	SOCSESVMTG82421	8/24/2021	4001-053010-1006-	- - CHECK TOTAL	50.00 50.00	63844	9/03/2021	Board Member Payments	05540
0000000	003139	CENTURYLINK	455668145 AUG21	8/23/2021	4001-012200-5203-4	- -	316.00	63845	9/03/2021	Telecommunications Sher O	05540
0000000	003139	CENTURYLINK	310266732 AUG21	8/22/2021	4501-085010-5203-	- - CHECK TOTAL	308.45 624.45	63845	9/03/2021	Telephone	05540
0000000	006990	CONWAY LAW FIRM	8983949	8/16/2021	4001-011010-8100-	- - CHECK TOTAL	149.95 149.95	63846	9/03/2021	Court Appointed Atty. Fee	05540
0000000	008036	CORE & MAIN LP	P389698	8/10/2021	4501-085010-5405-	- - CHECK TOTAL	567.13 567.13	63847	9/03/2021	Maintenance Supplies	05540
0000000	007164	FERGUSON ENTERPRISES, INC.	8240853	8/06/2021	4501-085010-5405-	- -	39.60	63848	9/03/2021	Maintenance Supplies	05540
0000000	007164	FERGUSON ENTERPRISES, INC.	8251310	8/08/2021	4501-085010-5405-	- - CHECK TOTAL	755.33 794.93	63848	9/03/2021	Maintenance Supplies	05540
0000000	007449	FOOD CITY	10170848 AUG21	8/05/2021	4001-021070-5402-1	- - CHECK TOTAL	388.29 388.29	63849	9/03/2021	Dog-Supplies, Food, Train	05540
0000000	003244	HESS TOM	SOCSESVMTG82421	8/24/2021	4001-053010-1006-	- - CHECK TOTAL	50.00 50.00	63850	9/03/2021	Board Member Payments	05540
0000000	001245	JACK OWENS PLUMBING & HEAT	7842690	8/27/2021	4001-031040-8888-25	- - CHECK TOTAL	413.00 413.00	63851	9/03/2021	E-911 Signs	05540
0000000	007136	KELSAN	3357201-00	8/06/2021	4001-043040-5405-	- -	226.25	63852	9/03/2021	Janitorial and Housekeepin	05540
0000000	007136	KELSAN	3357201-00	8/06/2021	4001-043030-5405-	- -	226.25	63852	9/03/2021	Laundry, Janitorial, Hous	05540
0000000	007136	KELSAN	3357201-00	8/06/2021	4001-043020-5405-	- -	226.25	63852	9/03/2021	Laundry, Janitorial, Hous	05540
0000000	007136	KELSAN	3357201-00	8/06/2021	4001-021070-5405-	- - CHECK TOTAL	226.25 905.00	63852	9/03/2021	Janitorial and Housekeepin	05540
0000000	008629	LAUTZENHISER'S STATIONERY	12702	7/30/2021	4001-011010-5401-	- - CHECK TOTAL	348.97 348.97	63853	9/03/2021	Office Supplies	05540
0000000	000335	MUTTER VALERIE	REIMB AUG21	9/03/2021	4001-022010-5501-	- - CHECK TOTAL	32.48 32.48	63854	9/03/2021	Travel - Mileage	05540
0000000	008319	NALCO COMPANY, LLC	6660044653	8/06/2021	4001-043040-3005-	- - CHECK TOTAL	165.91 165.91	63855	9/03/2021	Service Contracts-Mainten	05540
0000000	000638	NAPA AUTO PARTS MARION	458075	8/20/2021	4001-042030-5408-	- -	173.96	63856	9/03/2021	Vehicle & Powered Equip.	05540
0000000	000638	NAPA AUTO PARTS MARION	458286	8/26/2021	4001-042030-5408-	- -	41.60	63856	9/03/2021	Vehicle & Powered Equip.	05540
0000000	000638	NAPA AUTO PARTS MARION	458287	8/26/2021	4001-042030-5406-	- -	1,278.40	63856	9/03/2021	Fuel Cost	05540
0000000	000638	NAPA AUTO PARTS MARION	458316	8/27/2021	4001-043030-5407-	- -	19.23	63856	9/03/2021	Repair & Maintenance Supp	05540

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0000000	000638	NAPA AUTO PARTS MARION	457283	7/30/2021	4501-085010-3005-	- -	253.38	63856	9/03/2021	Vehicle Maintenance	05540
0000000	000638	NAPA AUTO PARTS MARION	457971	8/18/2021	4501-085010-3005-	- -	28.96	63856	9/03/2021	Vehicle Maintenance	05540
						CHECK TOTAL	1,795.53				
0000000	007474	PITNEY BOWES	3314122229	8/26/2021	4001-012010-3005-	- -	150.00	63857	9/03/2021	Services Contracts-Maint.	05540
						CHECK TOTAL	150.00				
0000000	008618	POINT BROADBAND	3206312	8/25/2021	4001-011010-5203-	- -	480.83	63858	9/03/2021	Telecommunications	05540
0000000	008618	POINT BROADBAND	3206525	8/25/2021	4001-011010-5203-	- -	1,806.97	63858	9/03/2021	Telecommunications	05540
						CHECK TOTAL	2,287.80				
0000000	008535	PROFESS COMMUNIC SYSTEMS	180651	9/01/2021	4001-031040-3005-	- -	3,735.00	63859	9/03/2021	Service Contracts-Mainten	05540
						CHECK TOTAL	3,735.00				
0000000	004035	R & R ENTERPRISES, INC	62062	8/25/2021	4001-042050-3005-	- -	550.00	63860	9/03/2021	Serv. Contracts-(Hauling	05540
0000000	004035	R & R ENTERPRISES, INC	62062	8/25/2021	4001-042030-3005-	- -	55.00	63860	9/03/2021	Services Contracts -Maint	05540
						CHECK TOTAL	605.00				
0000000	006639	SALTVILLE MEDICAL CTR	737753 JOHNSON	7/15/2020	4001-011010-8888-	- -	25.00	63861	9/03/2021	Supplemental Appropriatio	05540
0000000	006639	SALTVILLE MEDICAL CTR	737788 KRESS	7/15/2020	4001-011010-8888-	- -	25.00	63861	9/03/2021	Supplemental Appropriatio	05540
0000000	006639	SALTVILLE MEDICAL CTR	737789 ROBINSON	7/15/2020	4001-011010-8888-	- -	25.00	63861	9/03/2021	Supplemental Appropriatio	05540
						CHECK TOTAL	75.00				
0000000	008280	SMYTH COUNTY COMMUNITY HO	ACCT 2700063545	6/11/2021	4001-011010-8888-	- -	25.00	63862	9/03/2021	Supplemental Appropriatio	05540
						CHECK TOTAL	25.00				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 AUG21	8/25/2021	4001-042050-5103-	- -	22.50	63863	9/03/2021	Water & Sewer	05540
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 AUG21	8/25/2021	4001-042050-5103-	- -	22.50	63863	9/03/2021	Water & Sewer	05540
0000000	000663	SMYTH COUNTY WATER & SEWE	646 AUG21	8/25/2021	4001-042050-5103-	- -	22.50	63863	9/03/2021	Water & Sewer	05540
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 AUG21	8/25/2021	4001-042050-5103-	- -	24.45	63863	9/03/2021	Water & Sewer	05540
0000000	000663	SMYTH COUNTY WATER & SEWE	783 AUG21	8/25/2021	4001-042050-5103-	- -	22.50	63863	9/03/2021	Water & Sewer	05540
0000000	000663	SMYTH COUNTY WATER & SEWE	839 AUG21	8/25/2021	4001-042050-5103-	- -	22.50	63863	9/03/2021	Water & Sewer	05540
						CHECK TOTAL	136.95				
0000000	000856	SMYTH FARM BUREAU	7/30/21 TFER	7/30/2021	4001-042030-3025-	- -	7.02	63864	9/03/2021	Landfill Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/10/21	8/10/2021	4001-042050-3004-	- -	71.88	63864	9/03/2021	Repair & Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/11/21 CS	8/11/2021	4001-042050-3004-	- -	45.61	63864	9/03/2021	Repair & Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/13/21 CS	8/13/2021	4001-042050-3004-	- -	21.32	63864	9/03/2021	Repair & Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/26/21 CS	8/26/2021	4001-042050-3004-	- -	20.58	63864	9/03/2021	Repair & Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/5/21 CS	8/05/2021	4001-042050-3004-	- -	7.87	63864	9/03/2021	Repair & Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/6/21 TFER	8/06/2021	4001-042030-3025-	- -	8.53	63864	9/03/2021	Landfill Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	8/6/21 TFER	8/06/2021	4001-042030-3025-	- -	30.95	63864	9/03/2021	Landfill Maintenance	05540
0000000	000856	SMYTH FARM BUREAU	7/19/21 WS	7/19/2021	4501-085010-5405-	- -	29.03	63864	9/03/2021	Maintenance Supplies	05540
						CHECK TOTAL	242.79				
0000000	000889	SOUTHERN STATES MARION CO	1078473	8/26/2021	4001-042030-3025-	- -	6.99	63865	9/03/2021	Landfill Maintenance	05540
0000000	000889	SOUTHERN STATES MARION CO	1078682	8/30/2021	4001-042030-5406-	- -	6,601.92	63865	9/03/2021	Fuel Cost	05540
						CHECK TOTAL	6,608.91				
0000000	005618	SOUTHWEST SHREDDING DBA	35190	8/12/2021	4001-022010-5308-	- -	35.00	63866	9/03/2021	Reimbursed Office Supplie	05540
						CHECK TOTAL	35.00				

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0000000	001443	SWVMI	22-003MB	8/26/2021	4001-043040-5103-	- - CHECK TOTAL	969.94 969.94	63867	9/03/2021	Water/Sewer	05540
0000000	000221	TEATERS NORMA PRATT	SOCSEKVMTG82421	8/24/2021	4001-053010-1006-	- - CHECK TOTAL	50.00 50.00	63868	9/03/2021	Board Member Payments	05540
0000000	008212	THE HOME DEPOT PRO	6333378484	8/06/2021	4001-043030-5407-	- -	53.04	63869	9/03/2021	Repair & Maintenance Supp	05540
0000000	008212	THE HOME DEPOT PRO	6333378484	8/06/2021	4001-043020-3004-	- - CHECK TOTAL	139.22 192.26	63869	9/03/2021	Repair And Maintenance	05540
0000000	008233	THE HOME DEPOT PRO	636761868	8/24/2021	4001-043020-3004-	- -	25.41	63870	9/03/2021	Repair And Maintenance	05540
0000000	008233	THE HOME DEPOT PRO	637876558	8/30/2021	4001-043020-3004-	- - CHECK TOTAL	2.68 28.09	63870	9/03/2021	Repair And Maintenance	05540
0000000	002295	TOWN OF MARION, TREAS.	4000875 JUL21	7/30/2021	4001-043030-5103-	- - CHECK TOTAL	201.03 201.03	63871	9/03/2021	Water And Sewer Services	05540
0000000	000503	TRI-CITY BUSINESS MACHINE	AR23550	8/26/2021	4001-012200-5401-	- - CHECK TOTAL	726.50 726.50	63872	9/03/2021	Office Supplies	05540
0000000	006696	VERIZON WIRELESS	9886978013	8/23/2021	4001-011010-5203-	- - CHECK TOTAL	61.02 61.02	63873	9/03/2021	Telecommunications	05540
0000000	008006	VSC FIRE AND SECURITY	06ST21860513	8/19/2021	4001-043040-3005-	- -	1,710.20	63874	9/03/2021	Service Contracts-Mainten	05540
0000000	008006	VSC FIRE AND SECURITY	06ST22481670	8/19/2021	4001-043020-3005-	- -	150.00	63874	9/03/2021	Service Contracts-Mainten	05540
0000000	008006	VSC FIRE AND SECURITY	06ST22490551	8/19/2021	4001-043020-3005-	- - CHECK TOTAL	477.00 2,337.20	63874	9/03/2021	Service Contracts-Mainten	05540
0000000	004083	WALMART (COUNTY ADMIN)	1637229948	8/19/2021	4001-011010-8888-	- -	14.52	63875	9/03/2021	Supplemental Appropriatio	05540
0000000	004083	WALMART (COUNTY ADMIN)	1637229948	8/19/2021	4003-091060-5401-	- - CHECK TOTAL	231.05 245.57	63875	9/03/2021	Office Supplies	05540
0000000	003401	WALMART (SHERIFF)	1637234898	8/19/2021	4001-021070-3301-	- - CHECK TOTAL	29.44 29.44	63876	9/03/2021	Litter Control	05540
0000000	008311	WALMART (VICTIM WITNESS)	241239464157472	8/27/2021	4001-022011-5401-	- - CHECK TOTAL	31.11 31.11	63877	9/03/2021	Office Supplies/Equipment	05540
0000000	000871	WYTHEVILLE OFFICE SUPPLY	48472	8/20/2021	4001-011010-8888-	- - CHECK TOTAL	170.32 170.32	63878	9/03/2021	Supplemental Appropriatio	05540
0000000	007530	A-Z OFFICE RESOURCE, INC.	5324768-0	8/30/2021	4001-012090-5401-	- -	11.18	63879	9/10/2021	Office Supplies	05543
0000000	007530	A-Z OFFICE RESOURCE, INC.	5325172-0	8/31/2021	4001-012090-5401-	- - CHECK TOTAL	85.48 96.66	63879	9/10/2021	Office Supplies	05543
0000000	008339	ADVANCE AUTO PARTS	7651123123701	8/19/2021	4001-021070-5408-	- - CHECK TOTAL	84.48 84.48	63880	9/10/2021	Vehicle & Powered Equipma	05543
0000000	000729	ADWOLFE VOL. FIRE DEPART.	SEPT21	9/08/2021	4001-032020-5604-40	- - CHECK TOTAL	3,083.33 3,083.33	63881	9/10/2021	Adwolfe VFD	05544

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0000000	000512	AEP/APPALACHIAN POWER CO	3262257716SEP21	8/16/2021	4001-021070-5101-	51.93	63882	9/10/2021	Electrical Service	05543
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201SEP21	8/16/2021	4001-031040-5101-	95.79	63882	9/10/2021	Radio Site Improvements &	05543
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900SEP21	8/19/2021	4001-021070-5101-	182.15	63882	9/10/2021	Electrical Service	05543
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609SEP21	8/20/2021	4001-031040-5101-	122.00	63882	9/10/2021	Radio Site Improvements &	05543
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507SEP21	8/18/2021	4001-031040-5101-	137.47	63882	9/10/2021	Radio Site Improvements &	05543
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500SEP21	8/19/2021	4001-021070-5101-	1,726.68	63882	9/10/2021	Electrical Service	05543
					CHECK TOTAL	2,316.02				
0000000	000923	APPALACHIAN JUVENILE COMM	SEPT21	9/08/2021	4001-021050-3009-	12,348.00	63883	9/10/2021	Service From Other Gov. E	05544
					CHECK TOTAL	12,348.00				
0000000	000731	ATKINS VOL. FIRE DEPART.	SEPT21	9/08/2021	4001-032020-5604-41	3,083.33	63884	9/10/2021	Atkins VFD	05544
					CHECK TOTAL	3,083.33				
0000000	000937	BAI MUNICIPAL SOFTWARE	WATS20221J-9140	9/03/2021	4001-012200-3005-	14,624.00	63885	9/10/2021	Services Contracts-Maint.	05543
					CHECK TOTAL	14,624.00				
0000000	002043	BERRY HOME CENTERS	4381070	8/04/2021	4501-085010-5405-	169.38	63886	9/10/2021	Maintenance Supplies	05543
0000000	002043	BERRY HOME CENTERS	4381182	8/05/2021	4501-085010-5405-	126.46	63886	9/10/2021	Maintenance Supplies	05543
0000000	002043	BERRY HOME CENTERS	4383427	8/24/2021	4501-085010-5405-	138.20	63886	9/10/2021	Maintenance Supplies	05543
					CHECK TOTAL	434.04				
0000000	008415	BLUE RIDGE DISCOVERY CTR	SEPT21	9/08/2021	4001-056000-6055-	1,250.00	63887	9/10/2021	Blue Ridge Discovery Center	05544
					CHECK TOTAL	1,250.00				
0000000	008607	BRALEY & THOMPSON - VA	05402900005640	8/26/2021	4001-083040-5701-	5,530.68	63888	9/10/2021	CSA - Pool Funds	05542
0000000	008607	BRALEY & THOMPSON - VA	05402900005641	8/26/2021	4001-083040-5701-	5,665.68	63888	9/10/2021	CSA - Pool Funds	05542
0000000	008607	BRALEY & THOMPSON - VA	05403300006888	8/26/2021	4001-083040-5701-	4,407.40	63888	9/10/2021	CSA - Pool Funds	05542
0000000	008607	BRALEY & THOMPSON - VA	05403300006889	8/26/2021	4001-083040-5701-	4,253.20	63888	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	19,856.96				
0000000	008631	BREWER, ASHLEY	GRP6676-1	6/28/2021	4001-083040-5701-	15.68	63889	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	15.68				
0000000	008526	BRIDGES TREATMENT CENTER	741010	8/30/2021	4001-083040-5701-	3,056.00	63890	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	3,056.00				
0000000	008353	BURKE, HANNAH	GRP6676-1	8/11/2021	4001-083040-5701-	735.00	63891	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	735.00				
0000000	003139	CENTURYLINK	309836212 SEP21	8/26/2021	4001-031040-3005-	1,412.94	63892	9/10/2021	Service Contracts-Mainten	05543
					CHECK TOTAL	1,412.94				
0000000	006970	CENTURYLINK	AUGUST 2021	9/02/2021	4001-012200-5203-2	386.50	63893	9/10/2021	Telecommunications-DS3	05543
					CHECK TOTAL	386.50				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	SEPT21	9/08/2021	4001-056000-6004-	4,583.33	63894	9/10/2021	Smyth Co Cham of Comm-Ass	05544
					CHECK TOTAL	4,583.33				
0000000	008527	CHILDCARE NETWORK	GRP6679-1	8/11/2021	4001-083040-5701-	456.00	63895	9/10/2021	CSA - Pool Funds	05542
0000000	008527	CHILDCARE NETWORK	GRP6680-1	8/11/2021	4001-083040-5701-	516.00	63895	9/10/2021	CSA - Pool Funds	05542

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0000000	008527	CHILDCARE NETWORK	GRP6681/82	7/25/2021	4001-083040-5701-	- -	164.00	63895	9/10/2021	CSA - Pool Funds	05542
0000000	008527	CHILDCARE NETWORK	GRP6683-1	8/10/2021	4001-083040-5701-	- -	516.00	63895	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	1,652.00				
0000000	008122	CHILDEHELP INC. PHIL.	211241-52021-1	7/28/2021	4001-083040-5701-	- -	2,034.48	63896	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	2,034.48				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	SEPT21 EMS	9/08/2021	4001-032030-5604-4	- -	10,000.00	63897	9/10/2021	Town of Chilhowie EMS	05544
0000000	003798	CHILHOWIE FIRE DEPT/EMS	SEPT21 FIRE	9/08/2021	4001-032020-5604-3	- -	7,708.33	63897	9/10/2021	Town of Chilhowie Fire	05544
						CHECK TOTAL	17,708.33				
0000000	008528	DARDEN, LINDSEY	GRP6685-1	8/11/2021	4001-083040-5701-	- -	336.98	63898	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	336.98				
0000000	000878	DEPAULS COMMUNITY RESOURC	0285416-IN	8/26/2021	4001-083040-5701-	- -	2,480.00	63899	9/10/2021	CSA - Pool Funds	05542
0000000	000878	DEPAULS COMMUNITY RESOURC	0285417-IN	8/26/2021	4001-083040-5701-	- -	3,627.00	63899	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	6,107.00				
0000000	000573	DISTRICT III GOV. COOP.	SEPT21 COOP	9/08/2021	4001-056000-6002-	- -	1,290.16	63900	9/10/2021	District III Gov. Co-Op	05544
0000000	000573	DISTRICT III GOV. COOP.	SEPT21 TRANS	9/08/2021	4001-056000-6003-	- -	1,213.08	63900	9/10/2021	District III Gov Transpor	05544
						CHECK TOTAL	2,503.24				
0000000	005404	DMV	202124300625	8/31/2021	4001-012130-3028-	- -	275.00	63901	9/10/2021	DMV Stop Charges	05543
						CHECK TOTAL	275.00				
0000000	000711	EVERGREEN WATER & SOIL	SEPT21	9/08/2021	4001-082030-5604-4	- -	2,500.00	63902	9/10/2021	Evergreen Soil & Water Co	05544
						CHECK TOTAL	2,500.00				
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0043726	9/02/2021	4001-031040-3005-	- -	3,470.00	63903	9/10/2021	Service Contracts-Mainten	05543
						CHECK TOTAL	3,470.00				
0000000	006637	GERONIMO DEVELOPMENT CORP	14266	8/23/2021	4001-021010-5411-	- -	559.00	63904	9/10/2021	Books & Subscriptions	05543
						CHECK TOTAL	559.00				
0000000	006904	GLADE SPRING VETERINARY	9835	8/24/2021	4001-021070-5402-1	- -	213.75	63905	9/10/2021	Dog-Supplies, Food, Train	05543
						CHECK TOTAL	213.75				
0000000	007718	GRAPTON SCHOOL, INC	GRP6688-1	8/26/2021	4001-083040-5701-	- -	7,062.50	63906	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	7,062.50				
0000000	007511	HARBOR POINT BEHAVIORAL	GRP6689-1	8/11/2021	4001-083040-5701-	- -	159.90	63907	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	159.90				
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-26B-1	7/06/2021	4001-083040-5701-	- -	298.64	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-26B-11	7/06/2021	4001-083040-5701-	- -	129.60	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-28B-1	7/06/2021	4001-083040-5701-	- -	298.64	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-28B-11	7/06/2021	4001-083040-5701-	- -	151.44	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-20	8/11/2021	4001-083040-5701-	- -	380.00	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-21	8/11/2021	4001-083040-5701-	- -	3,100.00	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-21B	8/11/2021	4001-083040-5701-	- -	1,120.00	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-22	8/11/2021	4001-083040-5701-	- -	3,100.00	63908	9/10/2021	CSA - Pool Funds	05542

P/O NO. ---	VEND. NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-22B	8/11/2021	4001-083040-5701-	- -	1,120.00	63908	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-23	8/11/2021	4001-083040-5701-	- -	3,663.00	63908	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		13,361.32				
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-24	8/11/2021	4001-083040-5701-	- -	3,579.00	63909	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-25	8/11/2021	4001-083040-5701-	- -	2,905.00	63909	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-26	8/11/2021	4001-083040-5701-	- -	3,717.00	63909	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-27	8/11/2021	4001-083040-5701-	- -	3,100.00	63909	9/10/2021	CSA - Pool Funds	05542
0000000	004080	HOLSTON HOME FOR CHILDREN	0721-28	8/11/2021	4001-083040-5701-	- -	590.80	63909	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		13,891.80				
0000000	008411	HOUNSHELL, RHONDA	GRP6705-1	8/11/2021	4001-083040-5701-	- -	804.00	63910	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		804.00				
0000000	002178	HUNGATE BUSINESS SERVICES	186606	8/27/2021	4001-022010-3005-	- -	14.85	63911	9/10/2021	Services Contracts-Mainte	05543
0000000	002178	HUNGATE BUSINESS SERVICES	186715	8/31/2021	4001-021010-3005-	- -	40.19	63911	9/10/2021	Services Contracts-Maint.	05543
0000000	002178	HUNGATE BUSINESS SERVICES	186925	9/02/2021	4001-012130-8001-	- -	4.12	63911	9/10/2021	Lease/Rent of Equipment	05543
0000000	002178	HUNGATE BUSINESS SERVICES	186950	9/03/2021	4001-022010-3005-	- -	19.84	63911	9/10/2021	Services Contracts-Mainte	05543
					CHECK TOTAL		79.00				
0000000	004047	INTERCEPT YOUTH SERVICES	113838-072101	8/10/2021	4001-083040-5701-	- -	4,251.65	63912	9/10/2021	CSA - Pool Funds	05542
0000000	004047	INTERCEPT YOUTH SERVICES	113839-072101	8/10/2021	4001-083040-5701-	- -	4,251.65	63912	9/10/2021	CSA - Pool Funds	05542
0000000	004047	INTERCEPT YOUTH SERVICES	113840-072101	8/10/2021	4001-083040-5701-	- -	4,251.65	63912	9/10/2021	CSA - Pool Funds	05542
0000000	004047	INTERCEPT YOUTH SERVICES	113843-072101	8/10/2021	4001-083040-5701-	- -	4,383.20	63912	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		17,138.15				
0000000	008592	ISOLVED BENEFIT SERVICES	I112959041	9/07/2021	4001-011010-5308-	- -	124.68	63913	9/10/2021	General Liability Ins.	05543
					CHECK TOTAL		124.68				
0000000	006797	KARDIA HEALTH SERVICES	288	7/30/2021	4001-083040-5701-	- -	400.00	63914	9/10/2021	CSA - Pool Funds	05542
0000000	006797	KARDIA HEALTH SERVICES	288-A	7/30/2021	4001-083040-5701-	- -	400.00	63914	9/10/2021	CSA - Pool Funds	05542
0000000	006797	KARDIA HEALTH SERVICES	289	8/10/2021	4001-083040-5701-	- -	500.00	63914	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		1,300.00				
0000000	007393	KEYSTONE NEWPORT NEWS	248581	8/26/2021	4001-083040-5701-	- -	1,937.25	63915	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		1,937.25				
0000000	004041	KING MOORE, INC.	4077	9/01/2021	4001-012200-9001-	- -	1,417.50	63916	9/10/2021	Computer Hardware	05543
					CHECK TOTAL		1,417.50				
0000000	008427	KIRK, TORI	GRP6714-1	8/11/2021	4001-083040-5701-	- -	735.00	63917	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		735.00				
0000000	008621	LARIMER, KAYLA & THOMAS	GRP6716-1	8/26/2021	4001-083040-5701-	- -	74.84	63918	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL		74.84				
0000000	005813	LIFELINE SERVICES	GR[6721-1	7/30/2021	4001-083040-5701-	- -	600.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6717-1	8/26/2021	4001-083040-5701-	- -	60.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6718-1	8/20/2021	4001-083040-5701-	- -	650.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6719-1	8/11/2021	4001-083040-5701-	- -	610.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6720-1	7/30/2021	4001-083040-5701-	- -	360.00	63919	9/10/2021	CSA - Pool Funds	05542

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0000000	005813	LIFELINE SERVICES	GRP6722-1	8/26/2021	4001-083040-5701-	520.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6723-1	8/26/2021	4001-083040-5701-	280.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6724-1	8/26/2021	4001-083040-5701-	120.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6725-1	8/26/2021	4001-083040-5701-	600.00	63919	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6726-1	7/23/2021	4001-083040-5701-	1,040.00	63919	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	4,840.00				
0000000	005813	LIFELINE SERVICES	GRP6727-1	8/18/2021	4001-083040-5701-	450.00	63920	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6728-1	8/26/2021	4001-083040-5701-	2,181.78	63920	9/10/2021	CSA - Pool Funds	05542
0000000	005813	LIFELINE SERVICES	GRP6729-1	8/26/2021	4001-083040-5701-	4,040.50	63920	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	6,672.28				
0000000	002315	LINCOLN THEATRE	SEPT21	9/08/2021	4001-056000-6014-	833.33	63921	9/10/2021	Lincoln Theatre	05544
					CHECK TOTAL	833.33				
0000000	008529	MANNING, CHRISTINA	GRP6730-1	8/11/2021	4001-083040-5701-	500.00	63922	9/10/2021	CSA - Pool Funds	05542
0000000	008529	MANNING, CHRISTINA	GRP6731-1	8/11/2021	4001-083040-5701-	804.00	63922	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	1,304.00				
0000000	006626	MARGARET B MITCHELL	1935287 WOODS	8/04/2021	4001-035010-5802-	120.00	63923	9/10/2021	Spay and Neuter Program	05543
					CHECK TOTAL	120.00				
0000000	007046	MARION TIRE	49510	8/23/2021	4001-021070-5408-	20.00	63924	9/10/2021	Vehicle & Powered Equipme	05543
0000000	007046	MARION TIRE	49538	8/25/2021	4001-021070-5408-	20.00	63924	9/10/2021	Vehicle & Powered Equipme	05543
					CHECK TOTAL	40.00				
0000000	003760	MCCOLLUM BOTTLED WATER	1061870	8/31/2021	4001-022010-5308-	12.50	63925	9/10/2021	Reimbursed Office Supplie	05543
0000000	003760	MCCOLLUM BOTTLED WATER	1062220	8/31/2021	4001-043040-5103-	8.00	63925	9/10/2021	Water/Sewer	05543
0000000	003760	MCCOLLUM BOTTLED WATER	20283TK	6/25/2021	4001-021060-5401-	13.93	63925	9/10/2021	Office Supplies	05543
0000000	003760	MCCOLLUM BOTTLED WATER	24758TK	7/29/2021	4001-021060-5401-	13.93	63925	9/10/2021	Office Supplies	05543
0000000	003760	MCCOLLUM BOTTLED WATER	26246TK	8/20/2021	4001-022010-5308-	15.53	63925	9/10/2021	Reimbursed Office Supplie	05543
0000000	003760	MCCOLLUM BOTTLED WATER	26247TK	8/20/2021	4001-021060-5401-	7.44	63925	9/10/2021	Office Supplies	05543
0000000	003760	MCCOLLUM BOTTLED WATER	27139TK	9/02/2021	4001-043040-5103-	15.53	63925	9/10/2021	Water/Sewer	05543
					CHECK TOTAL	86.86				
0000000	008296	MCGRIFF INSURANCE SERVICE	1800038576	8/30/2021	4001-011010-3003-	300.00	63926	9/10/2021	Accounting & Auditing	05543
					CHECK TOTAL	300.00				
0000000	004950	MEDIA GENERAL-TRI-CITIES	2160777 AUG21	8/29/2021	4001-011010-3007-	147.10	63927	9/10/2021	Advertising	05543
0000000	004950	MEDIA GENERAL-TRI-CITIES	2160807 6-8/21	8/29/2021	4001-012130-5401-	135.03	63927	9/10/2021	Office Supplies	05543
0000000	004950	MEDIA GENERAL-TRI-CITIES	2160807 6-8/21	8/29/2021	4001-012130-3007-	199.00	63927	9/10/2021	Advertising	05543
					CHECK TOTAL	481.13				
0000000	001218	MT ROGERS C S B	SEPT21	9/08/2021	4001-052050-1006-7	16,331.83	63928	9/10/2021	MT. Rogers Mental Health	05544
					CHECK TOTAL	16,331.83				
0000000	003222	MT ROGERS COMM SERV. BD.	72755-1	8/30/2021	4001-083040-5701-	573.75	63929	9/10/2021	CSA - Pool Funds	05542
0000000	003222	MT ROGERS COMM SERV. BD.	72755-2	8/30/2021	4001-083040-5701-	1,466.25	63929	9/10/2021	CSA - Pool Funds	05542
0000000	003222	MT ROGERS COMM SERV. BD.	72755-3	8/30/2021	4001-083040-5701-	318.75	63929	9/10/2021	CSA - Pool Funds	05542
0000000	003222	MT ROGERS COMM SERV. BD.	72755-4	8/30/2021	4001-083040-5701-	1,742.50	63929	9/10/2021	CSA - Pool Funds	05542
0000000	003222	MT ROGERS COMM SERV. BD.	72755-5	8/30/2021	4001-083040-5701-	63.75	63929	9/10/2021	CSA - Pool Funds	05542

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0000000	003222	MT ROGERS COMM SERV. BD.	72755-6	8/30/2021	4001-083040-5701-	1,997.50	63929	9/10/2021	CSA - Pool Funds	05542
0000000	003222	MT ROGERS COMM SERV. BD.	72755-7	8/30/2021	4001-083040-5701-	1,275.00	63929	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	7,437.50				
0000000	001116	MT ROGERS DEV PARTNERSHIP	SEPT21	9/08/2021	4001-011010-8887-3	8,175.83	63930	9/10/2021	VIAA	05544
					CHECK TOTAL	8,175.83				
0000000	000546	MT ROGERS PLANNING DIST.	SEPT21	9/08/2021	4001-011010-7006-	1,889.41	63931	9/10/2021	Mt. Rogers Planning Dist.	05544
					CHECK TOTAL	1,889.41				
0000000	008622	MUMPOWER, BARBARA	GRP6739-1	8/11/2021	4001-083040-5701-	720.00	63932	9/10/2021	CSA - Pool Funds	05542
0000000	008622	MUMPOWER, BARBARA	GRP6744-1	8/11/2021	4001-083040-5701-	1,476.00	63932	9/10/2021	CSA - Pool Funds	05542
0000000	008622	MUMPOWER, BARBARA	167417,167419	8/11/2021	4001-083040-5701-	600.00	63932	9/10/2021	CSA - Pool Funds	05542
0000000	008622	MUMPOWER, BARBARA	167418,167420,	8/11/2021	4001-083040-5701-	450.00	63932	9/10/2021	CSA - Pool Funds	05542
0000000	008622	MUMPOWER, BARBARA	167423,167425	8/26/2021	4001-083040-5701-	600.00	63932	9/10/2021	CSA - Pool Funds	05542
0000000	008622	MUMPOWER, BARBARA	167424,167426	8/26/2021	4001-083040-5701-	450.00	63932	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	4,296.00				
0000000	001683	MUSEUM OF THE MIDDLE	SEPT21	9/08/2021	4001-056000-6012-2	1,000.00	63933	9/10/2021	Museum of the Middle App.	05544
					CHECK TOTAL	1,000.00				
0000000	000335	MUTTER VALERIE	REIMB 8/25/21	9/25/2021	4001-022010-5501-	58.24	63934	9/10/2021	Travel - Mileage	05543
					CHECK TOTAL	58.24				
0000000	000638	NAPA AUTO PARTS MARION	458155	8/23/2021	4001-021070-5408-	11.98	63935	9/10/2021	Vehicle & Powered Equipme	05543
					CHECK TOTAL	11.98				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	SEPT21	9/08/2021	4001-032020-5604-42	3,083.33	63936	9/10/2021	Nebo VFD	05544
					CHECK TOTAL	3,083.33				
0000000	008294	NORTH SPRINGS BEHAVIORIAL	DR0721	8/31/2021	4001-083040-5701-	4,132.70	63937	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	4,132.70				
0000000	003096	NTA INC	652002	8/31/2021	4001-011010-8888-2	35.00	63938	9/10/2021	Employee Drug Testing	05543
					CHECK TOTAL	35.00				
0000000	007525	O'REILLY AUTO PARTS	1376-375430	8/19/2021	4001-021070-5408-	33.24	63939	9/10/2021	Vehicle & Powered Equipme	05543
					CHECK TOTAL	33.24				
0000000	008611	PARKINSON, KIMBERLY	GRP6748-1	8/11/2021	4001-083040-5701-	1,924.00	63940	9/10/2021	CSA - Pool Funds	05542
0000000	008611	PARKINSON, KIMBERLY	GRP6749,6750	8/11/2021	4001-083040-5701-	243.00	63940	9/10/2021	CSA - Pool Funds	05542
0000000	008611	PARKINSON, KIMBERLY	GRP6751,6752-1	8/11/2021	4001-083040-5701-	243.00	63940	9/10/2021	CSA - Pool Funds	05542
0000000	008611	PARKINSON, KIMBERLY	GRP6753-1	8/11/2021	4001-083040-5701-	1,028.00	63940	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	3,438.00				
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4001-012010-5201-	221.88	63941	9/10/2021	Postal Services	05543
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4001-034010-5201-	7.14	63941	9/10/2021	Postal Services	05543
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4001-031040-5201-	.51	63941	9/10/2021	Postal Services	05543
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4001-013020-5201-	155.04	63941	9/10/2021	Postal Services	05543
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4001-042030-5201-	34.17	63941	9/10/2021	Postal Services	05543
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2021	8/25/2021	4501-085010-5201-	117.51	63941	9/10/2021	Postage	05543
					CHECK TOTAL	536.25				

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0000000	005317	PRESSLEY RIDGE	815891	8/11/2021	4001-083040-5701-	3,100.00	63942	9/10/2021	CSA - Pool Funds	05542
0000000	005317	PRESSLEY RIDGE	815892	8/11/2021	4001-083040-5701-	3,100.00	63942	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	6,200.00				
0000000	008632	PUCKETT, TINA & JAMES	GRP6757-1	8/26/2021	4001-083040-5701-	430.32	63943	9/10/2021	CSA - Pool Funds	05542
0000000	008632	PUCKETT, TINA & JAMES	GRP6758-1	8/26/2021	4001-083040-5701-	430.32	63943	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	860.64				
0000000	008005	RAILROAD MANAGEMENT CO.	444993	8/26/2021	4501-085010-3037-	545.88	63944	9/10/2021	Permits	05543
0000000	008005	RAILROAD MANAGEMENT CO.	444994	8/26/2021	4501-085010-3037-	545.88	63944	9/10/2021	Permits	05543
					CHECK TOTAL	1,091.76				
0000000	008570	RICHARDSON, TINA	GRP6759-1	8/11/2021	4001-083040-5701-	496.00	63945	9/10/2021	CSA - Pool Funds	05542
0000000	008570	RICHARDSON, TINA	GRP6760-1	8/11/2021	4001-083040-5701-	580.00	63945	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	1,076.00				
0000000	002962	SALTVILLE AUTO SERVICE	#312 8/17/21	8/17/2021	4001-021070-5408-	1,119.36	63946	9/10/2021	Vehicle & Powered Equipme	05543
					CHECK TOTAL	1,119.36				
0000000	000725	SALTVILLE VOL. FIRE DEPT.	SEPT21	9/08/2021	4001-032020-5604-44 -	3,083.33	63947	9/10/2021	Town of Saltville Fire	05544
					CHECK TOTAL	3,083.33				
0000000	001191	SHERIFF-PETTYCASH	023796	8/19/2021	4001-021070-8888-81 -	956.08	63948	9/10/2021	Meth Lab Cleanup Costs	05543
0000000	001191	SHERIFF-PETTYCASH	023797	8/19/2021	4001-021070-5402-1 -	135.98	63948	9/10/2021	Dog-Supplies, Food, Train	05543
0000000	001191	SHERIFF-PETTYCASH	023798	8/23/2021	4001-021070-5401-3 -	50.00	63948	9/10/2021	Neighborhood Watch And Da	05543
0000000	001191	SHERIFF-PETTYCASH	023799	8/23/2021	4001-021070-5503- -	90.62	63948	9/10/2021	Travel (Subsist. & Lodgin	05543
0000000	001191	SHERIFF-PETTYCASH	023800	8/25/2021	4001-021070-5408- -	18.43	63948	9/10/2021	Vehicle & Powered Equipme	05543
0000000	001191	SHERIFF-PETTYCASH	497901	8/26/2021	4001-021070-5503- -	611.79	63948	9/10/2021	Travel (Subsist. & Lodgin	05543
0000000	001191	SHERIFF-PETTYCASH	497902	8/30/2021	4001-021070-3301- -	44.99	63948	9/10/2021	Litter Control	05543
0000000	001191	SHERIFF-PETTYCASH	497903	8/31/2021	4001-021070-5406- -	40.00	63948	9/10/2021	Fuel	05543
					CHECK TOTAL	1,947.89				
0000000	008337	SMITH, SONJA	GRP6761-1	8/11/2021	4001-083040-5701-	580.00	63949	9/10/2021	CSA - Pool Funds	05542
					CHECK TOTAL	580.00				
0000000	008612	SMYTH ANIMAL RESCUE	SEPT21	9/08/2021	4001-056000-6052-	1,250.00	63950	9/10/2021	Smyth Animal Rescue	05544
					CHECK TOTAL	1,250.00				
0000000	003376	SMYTH CO FREE CLINIC	SEPT21	9/08/2021	4001-056000-6012-7 -	4,166.66	63951	9/10/2021	Smyth County Free Clinic	05544
					CHECK TOTAL	4,166.66				
0000000	000855	SMYTH CO HEALTH DEPT.	SEPT21	9/08/2021	4001-051010-5601-	30,835.41	63952	9/10/2021	Local Health Department P	05544
					CHECK TOTAL	30,835.41				
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6762-1	8/11/2021	4001-083040-5701-	137.08	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6764-1	8/11/2021	4001-083040-5701-	57.87	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6766-1	8/26/2021	4001-083040-5701-	152.56	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30710	7/05/2021	4001-083040-5701-	100.00	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30711	7/05/2021	4001-083040-5701-	100.14	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30972	7/28/2021	4001-083040-5701-	115.17	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30993	8/11/2021	4001-083040-5701-	150.00	63953	9/10/2021	CSA - Pool Funds	05542

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0000000	003014	SMYTH COUNTY DSS MASTERCA	30996	8/26/2021	4001-083040-5701-	- -	108.51	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30997	8/26/2021	4001-083040-5701-	- -	131.58	63953	9/10/2021	CSA - Pool Funds	05542
0000000	003014	SMYTH COUNTY DSS MASTERCA	30998	8/26/2021	4001-083040-5701-	- -	149.77	63953	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	1,202.68				
0000000	007997	SMYTH COUNTY PUBLIC	SEPT21	9/08/2021	4001-073010-7302-	- -	60,000.00	63954	9/10/2021	Smyth County Library	05544
						CHECK TOTAL	60,000.00				
0000000	006131	SMYTH COUNTY TOURISM ASSC	SEPT21	9/08/2021	4001-056000-6005-	- -	7,500.00	63955	9/10/2021	Smyth Co Tourism Associat	05544
						CHECK TOTAL	7,500.00				
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 AUG21	8/25/2021	4001-035010-5103-	- -	49.80	63956	9/10/2021	Water And Sewer	05543
						CHECK TOTAL	49.80				
0000000	000856	SMYTH FARM BUREAU	8/23/21 WS	8/23/2021	4501-085010-5405-	- -	25.95	63957	9/10/2021	Maintenance Supplies	05543
0000000	000856	SMYTH FARM BUREAU	8/5/21 W&S	8/05/2021	4501-085010-5405-	- -	18.95	63957	9/10/2021	Maintenance Supplies	05543
0000000	000856	SMYTH FARM BUREAU	8/5/21 WS	8/05/2021	4501-085010-5405-	- -	82.98	63957	9/10/2021	Maintenance Supplies	05543
						CHECK TOTAL	127.88				
0000000	000665	SMYTH WYTHE AIRPORT COMM.	SEPT21	9/08/2021	4001-011010-8888-4	- -	3,350.91	63958	9/10/2021	Smyth-Wythe Joint Airport	05544
						CHECK TOTAL	3,350.91				
0000000	008158	SOUTHSTONE BEHAVIORAL	RTC-2134	8/10/2021	4001-083040-5701-	- -	3,864.00	63959	9/10/2021	CSA - Pool Funds	05542
0000000	008158	SOUTHSTONE BEHAVIORAL	RTC-2136	8/30/2021	4001-083040-5701-	- -	3,864.00	63959	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	7,728.00				
0000000	005221	SOUTHWEST VA REGIONAL	SEPT21 DEBT	9/08/2021	4001-033010-7002-	- -	43,202.41	63960	9/10/2021	Regional Jail Debt Servic	05544
0000000	005221	SOUTHWEST VA REGIONAL	SEPT21 OP	9/08/2021	4001-033010-7001-	- -	166,637.91	63960	9/10/2021	Regional Jail Operational	05544
						CHECK TOTAL	209,840.32				
0000000	008487	STEPS OF FAITH ACADEMY/HU	GRP6774-1	8/11/2021	4001-083040-5701-	- -	400.00	63961	9/10/2021	CSA - Pool Funds	05542
0000000	008487	STEPS OF FAITH ACADEMY/HU	GRP6775-1	8/11/2021	4001-083040-5701-	- -	40.00	63961	9/10/2021	CSA - Pool Funds	05542
						CHECK TOTAL	440.00				
0000000	000752	SUGAR GROVE LIFE SAV CREW	SEPT21	9/08/2021	4001-032030-5604-7	- -	3,083.33	63962	9/10/2021	Sugar Grove Rescue Squad	05544
						CHECK TOTAL	3,083.33				
0000000	000728	SUGAR GROVE VOL FIRE DEPT	SEPT21	9/08/2021	4001-032020-5604-43	- -	3,083.33	63963	9/10/2021	Sugar Grove VFD	05544
						CHECK TOTAL	3,083.33				
0000000	007099	SVVA ALLIANCE FOR MANUFAC	SEPT21	9/08/2021	4001-081030-8888-3	- -	3,630.58	63964	9/10/2021	SVAM (Southwest VA Allian	05544
						CHECK TOTAL	3,630.58				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 AUG21	8/31/2021	4501-085020-0600-	- -	28.45	63965	9/10/2021	Sewer Station Meters	05543
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 AUG21	8/31/2021	4501-085020-0600-	- -	28.45	63965	9/10/2021	Sewer Station Meters	05543
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 AUG21	8/31/2021	4501-085020-0600-	- -	28.45	63965	9/10/2021	Sewer Station Meters	05543
0000000	000852	THOMAS BRIDGE WATER CORP.	9/01/2021	9/01/2021	4501-085020-0501-	- -	783.14	63965	9/10/2021	Thomas Bridge	05543
						CHECK TOTAL	868.49				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001AUG21	8/31/2021	4501-085020-0206-	- -	357.66	63966	9/10/2021	St. John's Crossing	05543
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001AUG21	8/31/2021	4501-085020-0205-	- -	15,641.99	63966	9/10/2021	Apple Valley Road Meter	05543

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0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001AUG21	8/31/2021	4501-085020-0202-	342.94	63966	9/10/2021	St. Clair's Creek	05543
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001AUG21	8/31/2021	4501-085020-0203-	53.45	63966	9/10/2021	Fox Valley Road	05543
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501AUG21	8/31/2021	4501-085020-0600-	4.29	63966	9/10/2021	Sewer Station Meters	05543
					CHECK TOTAL	16,400.33				
0000000	008182	TOWN OF MARION	SEPT21 EMS	9/08/2021	4001-032030-5604-3	10,000.00	63967	9/10/2021	Town of Marion EMS	05544
0000000	008182	TOWN OF MARION	SEPT21 FIRE	9/08/2021	4001-032020-5604-2	6,250.00	63967	9/10/2021	Town of Marion Fire	05544
					CHECK TOTAL	16,250.00				
0000000	002295	TOWN OF MARION, TREAS.	9997729 AUG21	8/16/2021	4001-021070-5103-	103.40	63968	9/10/2021	Water and Sewer Services	05543
0000000	002295	TOWN OF MARION, TREAS.	3000015 AUG21	8/31/2021	4501-085020-0102-	4,335.75	63968	9/10/2021	Atkins	05543
0000000	002295	TOWN OF MARION, TREAS.	3000575 AUG21	8/31/2021	4501-085020-0106-	223.00	63968	9/10/2021	Marillat	05543
0000000	002295	TOWN OF MARION, TREAS.	3000607 AUG21	8/31/2021	4501-085020-0105-	5.00	63968	9/10/2021	Industrial Park-Low	05543
0000000	002295	TOWN OF MARION, TREAS.	3000608 AUG21	8/31/2021	4501-085020-0107-	5.00	63968	9/10/2021	Nicks Creek	05543
0000000	002295	TOWN OF MARION, TREAS.	4000598 AUG21	8/31/2021	4501-085020-0104-1	5,805.00	63968	9/10/2021	EHM Park Main	05543
0000000	002295	TOWN OF MARION, TREAS.	4000682 AUG21	8/31/2021	4501-085020-0104-1	447.00	63968	9/10/2021	EHM Park Main	05543
0000000	002295	TOWN OF MARION, TREAS.	4000683 AUG21	8/31/2021	4501-085020-0104-1	1,422.80	63968	9/10/2021	EHM Park Main	05543
0000000	002295	TOWN OF MARION, TREAS.	837 AUG21	8/31/2021	4501-085020-0102-	2,590.00	63968	9/10/2021	Atkins	05543
					CHECK TOTAL	14,936.95				
0000000	008586	TOWN OF SALTVILLE, TREAS	SEPT21 EMS	9/08/2021	4001-032030-5604-6	10,000.00	63969	9/10/2021	Town of Saltville EMS	05544
					CHECK TOTAL	10,000.00				
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001AUG21	8/31/2021	4501-085020-0306-	76.09	63970	9/10/2021	Cardwell (Water Tank)	05543
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001AUG21	8/31/2021	4501-085020-0303-	3,554.18	63970	9/10/2021	Pleasant Heights	05543
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001AUG21	8/31/2021	4501-085020-0304-	676.15	63970	9/10/2021	Midway	05543
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001AUG21	8/31/2021	4501-085020-0305-	1,228.65	63970	9/10/2021	Poore Valley	05543
					CHECK TOTAL	5,535.07				
0000000	007863	U.S. BANK OPERATIONS CTR	2016A SEPT21	8/18/2021	4501-085040-0006-	485,793.76	63971	9/10/2021	Blue Ridge Bank Note	05543
					CHECK TOTAL	485,793.76				
0000000	007993	UNIFIRST	2070853769	8/05/2021	4001-042030-5410-	30.24	63972	9/10/2021	Uniforms & Wearing Appare	05543
0000000	007993	UNIFIRST	2070854840	8/12/2021	4001-042030-5410-	30.24	63972	9/10/2021	Uniforms & Wearing Appare	05543
0000000	007993	UNIFIRST	2070855890	8/19/2021	4001-042030-5410-	30.24	63972	9/10/2021	Uniforms & Wearing Appare	05543
0000000	007993	UNIFIRST	2070856958	8/26/2021	4001-042030-5410-	30.24	63972	9/10/2021	Uniforms & Wearing Appare	05543
0000000	007993	UNIFIRST	2070853769	8/05/2021	4501-085010-5410-	30.78	63972	9/10/2021	Uniforms	05543
0000000	007993	UNIFIRST	2070854840	8/12/2021	4501-085010-5410-	30.78	63972	9/10/2021	Uniforms	05543
0000000	007993	UNIFIRST	2070855890	8/19/2021	4501-085010-5410-	30.78	63972	9/10/2021	Uniforms	05543
0000000	007993	UNIFIRST	2070856958	8/26/2021	4501-085010-5410-	30.78	63972	9/10/2021	Uniforms	05543
					CHECK TOTAL	244.08				
0000000	008414	UTT, SHAWN	REIMB JUL/AUG21	9/01/2021	4001-012010-5501-	382.48	63973	9/10/2021	Travel (Mileage)	05543
					CHECK TOTAL	382.48				
0000000	000514	VA HIGHLANDS COMM COLLEGE	SEPT21	9/08/2021	4001-064010-5605-	4,116.25	63974	9/10/2021	VA Highlands Community Co	05544
					CHECK TOTAL	4,116.25				
0000000	004109	VUPS	08210407	8/31/2021	4501-085010-3004-	68.25	63975	9/10/2021	Miss Utility	05543
					CHECK TOTAL	68.25				

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0000000	003520	WALMART (COMM ATTY)	0794747	9/01/2021	4001-022010-5308-	- -				
					CHECK TOTAL	65.56	63976	9/10/2021	Reimbursed Office Supplie	05543
						65.56				
0000000	007923	WILLIAMS, LORINDA	GRP6776-1	8/11/2021	4001-083040-5701-	- -			CSA - Pool Funds	05542
0000000	007923	WILLIAMS, LORINDA	GRP6777-1	8/11/2021	4001-083040-5701-	- -			CSA - Pool Funds	05542
0000000	007923	WILLIAMS, LORINDA	GRP6788-1	8/11/2021	4001-083040-5701-	- -			CSA - Pool Funds	05542
					CHECK TOTAL	2,343.00				
0000000	001787	WILLIAMS, SUSAN B.	REIMB AUG21	8/30/2021	4001-022011-5501-	- -			Travel - Mileage	05543
0000000	001787	WILLIAMS, SUSAN B.	REIMB AUG21	8/30/2021	4001-022011-5503-	- -			Travel - Sub. & Lodging	05543
					CHECK TOTAL	133.05				
0000000	000811	WYTHEVILLE COMM. COLLEGE	SEPT21	9/08/2021	4001-064010-5604-	- -			Wytheville Community Coll	05544
					CHECK TOTAL	1,958.66				
0002487	008633	SHELOR MOTOR MILE	CUST #651692	9/09/2021	4501-085060-0010-	- -			Vehicle Purchase	05545
0002487	008633	SHELOR MOTOR MILE	CUST #651692	9/09/2021	4501-085060-0007-	- -			Pumps & Motors Replacemen	05545
					CHECK TOTAL	36,012.74				
0000000	000920	AFTON COMMUNICATIONS CORP	279099	9/01/2021	4001-021070-5203-	- -			Telecommunications	05546
0000000	000920	AFTON COMMUNICATIONS CORP	279102	9/01/2021	4001-035050-5203-	- -			Telecommunications	05546
					CHECK TOTAL	333.56				
0000000	008475	AMAZON CAPITAL SERVICES	1K7M-9RVT-D3KC	7/09/2021	4001-035050-5504-	- -			Travel (Convention & Edu)	05546
0000000	008475	AMAZON CAPITAL SERVICES	1TKK-7HPL-ENVJ	7/18/2021	4001-035050-7013-	- -			VDEM LEMPG-S Grant	05546
0000000	008475	AMAZON CAPITAL SERVICES	1T4L-W71C-CJVN	5/04/2021	4001-012010-5401-	- -			Office Supplies	05546
0000000	008475	AMAZON CAPITAL SERVICES	1T4L-W71C-J7NX	5/04/2021	4001-012010-5401-	- -			Office Supplies	05546
0000000	008475	AMAZON CAPITAL SERVICES	1YK7-1TKQ-K7QT	8/15/2021	4001-035050-7013-	- -			VDEM LEMPG-S Grant	05546
0000000	008475	AMAZON CAPITAL SERVICES	17Q9-1GGM-TLCW	9/01/2021	4001-013020-5401-	- -			Office Supplies	05546
					CHECK TOTAL	4,685.11				
0000000	008300	AMERICAN ELECTRIC POWER	140-213284536	9/09/2021	4001-031040-3005-	- -			Service Contracts-Mainten	05546
0000000	008300	AMERICAN ELECTRIC POWER	140-213284650	9/09/2021	4001-031040-3005-	- -			Service Contracts-Mainten	05546
					CHECK TOTAL	9,315.00				
0000000	008637	AMERIGAS	3126085443	8/31/2021	4001-035010-5102-	- -			Propane Service	05546
					CHECK TOTAL	56.00				
0002483	004113	APCO INTERNATIONAL	00057568	9/08/2021	4001-031040-8888-27	- -			RSAP Grant EMD Implement	05546
0002483	004113	APCO INTERNATIONAL	0057570	9/08/2021	4001-031040-8888-27	- -			RSAP Grant EMD Implement	05546
					CHECK TOTAL	1,317.00				
0002488	008634	BERGLUND FORD SALEM	2414358	9/10/2021	4502-012010-0273-	- -			Solid Waste-Vehicle Replacemen	05546
0002488	008634	BERGLUND FORD SALEM	2414358	9/10/2021	4502-012010-0271-	- -			Roll-Off Bins/Containers	05546
					CHECK TOTAL	43,678.00				
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0079	8/31/2021	4001-035050-3005-	- -			Services Contracts -Maint	05546
					CHECK TOTAL	42.50				
0000000	002421	CDW GOVERNMENT INC	H911189	8/05/2021	4001-012010-5401-	- -			Office Supplies	05546
					CHECK TOTAL	422.00				

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0000000	003139	CENTURYLINK	309977725 SEP21	9/01/2021	4001-035010-5203-	216.76	63989	9/15/2021	Telecommunications	05546
0000000	003139	CENTURYLINK	310014060 SEP21	8/26/2021	4001-021070-5203-	1,131.99	63989	9/15/2021	Telecommunications	05546
0000000	003139	CENTURYLINK	455910968 AUG21	8/23/2021	4001-021070-5203-	95.32	63989	9/15/2021	Telecommunications	05546
					CHECK TOTAL	1,444.07				
0000000	007949	ESITECH, INC.	2021QRT4	9/13/2021	4001-043020-3005-	15,192.00	63990	9/15/2021	Service Contracts-Mainten	05546
					CHECK TOTAL	15,192.00				
0000000	000653	GALLS, ARAMARK CO, LLC	019067526	8/16/2021	4001-021070-5410-	143.99	63991	9/15/2021	Uniforms & Wearing Appare	05546
					CHECK TOTAL	143.99				
0000000	006904	GLADE SPRING VETERINARY	10001 RECTOR	8/31/2021	4001-035010-5802-	55.00	63992	9/15/2021	Spay and Neuter Program	05546
					CHECK TOTAL	55.00				
0000000	006747	GREAT AMERICA FINANCIAL	30066734	9/09/2021	4001-012130-8001-	206.56	63993	9/15/2021	Lease/Rent of Equipment	05546
					CHECK TOTAL	206.56				
0000000	002178	HUNGATE BUSINESS SERVICES	187361	9/10/2021	4001-021020-3005-	22.19	63994	9/15/2021	Services Contracts - Main	05546
					CHECK TOTAL	22.19				
0000000	004041	KING MOORE, INC.	4082	9/08/2021	4001-031040-3005-	950.00	63995	9/15/2021	Service Contracts-Mainten	05546
					CHECK TOTAL	950.00				
0000000	008618	POINT BROADBAND	SEPTEMBER 2021	9/10/2021	4001-012200-5203-3	84.50	63996	9/15/2021	Telecommunications - Fibe	05546
					CHECK TOTAL	84.50				
0000000	002910	R & M USED CARS & SERVICE	191269	8/27/2021	4001-021070-5408-	645.62	63997	9/15/2021	Vehicle & Powered Equipme	05546
					CHECK TOTAL	645.62				
0000000	003920	SOURCE 4	489282	9/08/2021	4001-012200-5401-	954.11	63998	9/15/2021	Office Supplies	05546
					CHECK TOTAL	954.11				
0000000	007311	THE SUPPLY ROOM COMPANIES	4374242-0	8/27/2021	4001-021050-5801-	59.28	63999	9/15/2021	Dues And Association Mahp	05546
					CHECK TOTAL	59.28				
0000000	002295	TOWN OF MARION, TREAS.	INVOICE 31	9/03/2021	4501-085030-0001-	13,701.35	64000	9/15/2021	Town of Marion	05546
0000000	002295	TOWN OF MARION, TREAS.	27	9/03/2021	4501-085040-0070-	4,457.88	64000	9/15/2021	Town of Marion Co Generat	05546
					CHECK TOTAL	18,159.23				
0000000	006696	VERIZON WIRELESS	9887603873	9/02/2021	4001-035050-5203-	40.01	64001	9/15/2021	Telecommunications	05546
					CHECK TOTAL	40.01				
0000000	008430	WITMER PUBLIC SAFETY GROU	2145315	8/07/2021	4001-032020-5604-31	6,645.00	64002	9/15/2021	Town of Chilhowie Fire-Trainin	05546
0000000	008430	WITMER PUBLIC SAFETY GROU	2145315.001	8/23/2021	4001-032020-5604-31	3,105.00	64002	9/15/2021	Town of Chilhowie Fire-Trainin	05546
					CHECK TOTAL	9,750.00				
0000000	005857	TREASURER OF SMYTH COUNTY	W/S AUGUST21	8/15/2021	4001-012130-3026-	164.42	64003	9/15/2021	Credit/Debit Card Charges	05546
					CHECK TOTAL	164.42				
0000000	005857	TREASURER OF SMYTH COUNTY	B/I AUGUST21	8/15/2021	4001-012130-3026-	58.00	64004	9/15/2021	Credit/Debit Card Charges	05546
					CHECK TOTAL	58.00				

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0000000	005857	TREASURER OF SMYTH COUNTY	MERCH FEE AUG21	8/15/2021	4001-012130-3026-	165.18 165.18	- - CHECK TOTAL	64005 9/15/2021	Credit/Debit Card Charges	05546
0000000	000833	A&B PRINTING LLC	15232	9/16/2021	4001-021060-5401-	246.80	- -	64006 9/24/2021	Office Supplies	05549
0000000	000833	A&B PRINTING LLC	15269	9/15/2021	4001-034010-3006-	109.90 356.70	- - CHECK TOTAL	64006 9/24/2021	Printing And Binding	05549
0000000	007530	A-Z OFFICE RESOURCE, INC.	5328590-0	9/10/2021	4001-081020-5401-	51.40 51.40	- - CHECK TOTAL	64007 9/24/2021	Office Supplies	05549
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201SE21	9/15/2021	4001-031040-5101-	119.22	- -	64008 9/24/2021	Radio Site Improvements &	05549
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407SE21	9/08/2021	4001-043030-5101-	1,592.37 1,711.59	- - CHECK TOTAL	64008 9/24/2021	Electrical Service	05549
0000000	008475	AMAZON CAPITAL SERVICES	1YFY-7HLH-3PYH	9/01/2021	4001-043020-3004-	41.63 41.63	- - CHECK TOTAL	64009 9/24/2021	Repair And Maintenance	05549
0002483	004113	APCO INTERNATIONAL	00057734	9/17/2021	4001-031040-8888-27	878.00	- -	64010 9/24/2021	RSAP Grant EMD Implement	05549
0002483	004113	APCO INTERNATIONAL	00057735	9/17/2021	4001-031040-8888-27	439.00 1,317.00	- - CHECK TOTAL	64010 9/24/2021	RSAP Grant EMD Implement	05549
0000000	007024	BEST WAY INC	083118	9/21/2021	4001-031040-8888-25	360.00 360.00	- - CHECK TOTAL	64011 9/24/2021	E-911 Signs	05549
0000000	008373	BIS DIGITAL	83199	8/19/2021	4001-012200-3005-	850.00 850.00	- - CHECK TOTAL	64012 9/24/2021	Services Contracts-Maint.	05549
0000000	008560	BLEVINS HARDWARE LLC	242540	9/15/2021	4001-043040-5407-	179.87	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248071	8/09/2021	4001-043040-5407-	14.99	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248209	8/10/2021	4001-043040-5407-	22.99	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248246	8/10/2021	4001-043040-5407-	14.30	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248270	8/10/2021	4001-043040-5407-	19.99	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248406	8/11/2021	4001-043040-5407-	21.97	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	248438	8/11/2021	4001-043040-5407-	.69	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	249487	8/20/2021	4001-043040-5407-	1.98	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	251029	9/02/2021	4001-043040-5407-	19.99	- -	64013 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	251116	9/03/2021	4001-043020-3004-	67.46 335.63	- - CHECK TOTAL	64013 9/24/2021	Repair And Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	252235	9/13/2021	4001-043040-5407-	26.57	- -	64014 9/24/2021	Repairs & Maintenance	05549
0000000	008560	BLEVINS HARDWARE LLC	253308	9/22/2021	4001-043020-3004-	9.99 36.56	- - CHECK TOTAL	64014 9/24/2021	Repair And Maintenance	05549
0000000	002951	BURKETT II, THOMAS W.	RCERT36913	9/16/2021	4001-012130-5504-	180.00 180.00	- - CHECK TOTAL	64015 9/24/2021	Travel (Convention & Educ	05549
0000000	003139	CENTURYLINK	309983928 SEP21	9/01/2021	4001-042030-5203-	140.00	- -	64016 9/24/2021	Telecommunications	05549
0000000	003139	CENTURYLINK	309983928 SEP21	9/01/2021	4001-042050-5203-	793.05 933.05	- - CHECK TOTAL	64016 9/24/2021	Telecommunications	05549
0000000	001302	CHILHOWIE CHEVRON SERVICE	9-20-21	9/20/2021	4001-042030-5408-	51.00 51.00	- - CHECK TOTAL	64017 9/24/2021	Vehicle & Powered Equip.	05549

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004261	CITY OF BRISTOL VIRGINIA	9677	9/01/2021	4001-042030-8888-28 - -	37,304.95	64018	9/24/2021	Trans. Station (Disposal)	05549
					CHECK TOTAL	37,304.95				
0000000	000541	CLERK OF THE COURT	38565	9/17/2021	4001-021060-5201- - -	39.05	64019	9/24/2021	Postal Services	05549
					CHECK TOTAL	39.05				
0000000	008617	DANA SAFETY SUPPLY INC	398741-C EMGMGT	7/09/2021	4001-035050-7001- - -	6,000.00	64020	9/24/2021	Machinery & Equipment	05549
0000000	008617	DANA SAFETY SUPPLY INC	398741-C EMGMGT	7/09/2021	4001-035050-7001- - -	1,400.00	64020	9/24/2021	Machinery & Equipment	05549
0000000	008617	DANA SAFETY SUPPLY INC	398741-C EMGMGT	7/09/2021	4001-035050-7001- - -	125.00	64020	9/24/2021	Machinery & Equipment	05549
0000000	008617	DANA SAFETY SUPPLY INC	398741-C EMGMGT	7/09/2021	4001-035050-7001- - -	800.00	64020	9/24/2021	Machinery & Equipment	05549
0002482	008617	DANA SAFETY SUPPLY INC	398741-C ANCTRL	7/09/2021	4502-012010-0256- - -	6,000.00	64020	9/24/2021	Animal Control-Vehicle Replace	05549
0002482	008617	DANA SAFETY SUPPLY INC	398741-C ANCTRL	7/09/2021	4502-012010-0256- - -	1,400.00	64020	9/24/2021	Animal Control-Vehicle Replace	05549
0002482	008617	DANA SAFETY SUPPLY INC	398741-C ANCTRL	7/09/2021	4502-012010-0256- - -	125.00	64020	9/24/2021	Animal Control-Vehicle Replace	05549
0002482	008617	DANA SAFETY SUPPLY INC	398741-C ANCTRL	7/09/2021	4502-012010-0256- - -	800.00	64020	9/24/2021	Animal Control-Vehicle Replace	05549
					CHECK TOTAL	16,650.00				
0000000	006099	DEANS BIKE & LOCKSMITH	9166-16	9/16/2021	4001-043040-5407- - -	50.00	64021	9/24/2021	Repairs & Maintenance	05549
					CHECK TOTAL	50.00				
0000000	008616	DUVAL FLEET	EMERGENCY MGT	7/12/2021	4001-035050-7001- - -	30,939.51	64022	9/24/2021	Machinery & Equipment	05549
0002481	008616	DUVAL FLEET	ANIMAL CONTROL	7/12/2021	4502-012010-0256- - -	30,943.41	64022	9/24/2021	Animal Control-Vehicle Replace	05549
					CHECK TOTAL	61,882.92				
0000000	007514	ELAVON	K1243101484	8/31/2021	4001-021060-5401- - -	7.18	64023	9/24/2021	Office Supplies	05549
0000000	007514	ELAVON	K1243101598	8/31/2021	4001-021060-5401- - -	122.86	64023	9/24/2021	Office Supplies	05549
					CHECK TOTAL	130.04				
0000000	008640	FEDERAL ENGINEERING INC	2021-3-0873	9/17/2021	4502-012010-0262- - -	5,000.00	64024	9/24/2021	Radio System Needs Assessment	05549
					CHECK TOTAL	5,000.00				
0000000	007718	GRAFTON SCHOOL, INC	BV01-21	9/16/2021	4001-083040-5701- - -	390.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV02-21	9/16/2021	4001-083040-5701- - -	455.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV03-21	9/16/2021	4001-083040-5701- - -	455.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV05-21	9/16/2021	4001-083040-5701- - -	8,710.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV09-20	9/16/2021	4001-083040-5701- - -	3,770.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV10-20	9/16/2021	4001-083040-5701- - -	8,775.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV11-20	9/16/2021	4001-083040-5701- - -	195.00	64025	9/24/2021	CSA - Pool Funds	05550
0000000	007718	GRAFTON SCHOOL, INC	BV12-20	9/16/2021	4001-083040-5701- - -	325.00	64025	9/24/2021	CSA - Pool Funds	05550
					CHECK TOTAL	23,075.00				
0000000	008641	GRAINGER	9042302498	9/02/2021	4001-043040-5407- - -	151.20	64026	9/24/2021	Repairs & Maintenance	05549
0000000	008641	GRAINGER	9049106272	9/09/2021	4001-043020-3004- - -	102.52	64026	9/24/2021	Repair And Maintenance	05549
					CHECK TOTAL	253.72				
0000000	007511	HARBOR POINT BEHAVIORAL	JUNE 2021	9/23/2021	4001-083040-5701- - -	2,320.00	64027	9/24/2021	CSA - Pool Funds	05550
0000000	007511	HARBOR POINT BEHAVIORAL	JUNE 2021-1	9/23/2021	4001-083040-5701- - -	2,320.00	64027	9/24/2021	CSA - Pool Funds	05550
0000000	007511	HARBOR POINT BEHAVIORAL	JUNE 2021-2	9/23/2021	4001-083040-5701- - -	1,160.00	64027	9/24/2021	CSA - Pool Funds	05550
0000000	007511	HARBOR POINT BEHAVIORAL	MAY 2021	9/23/2021	4001-083040-5701- - -	2,900.00	64027	9/24/2021	CSA - Pool Funds	05550
					CHECK TOTAL	8,700.00				
0000000	000927	HURT & PROFFITT, INC.	67243	9/13/2021	4001-081020-8888-67 - -	505.00	64028	9/24/2021	Mapping Services	05549
					CHECK TOTAL	505.00				

F/O NO. ---	VEND. NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT	CHECK NO. ---	CHECK DATE ---	DESCRIPTION -----	BATCH -----
0000000	004042	LEXIS NEXIS MATTHEW BEND.	27006336	8/27/2021	4001-022010-5308-	218.10 218.10	- - CHECK TOTAL	64029 9/24/2021	Reimbursed Office Supplie	05549
0000000	008301	MEADE EQUIPMENT	11046289	3/10/2021	4001-042030-5408-	598.20 598.20	- - CHECK TOTAL	64030 9/24/2021	Vehicle & Powered Equip.	05549
0000000	008618	POINT BROADBAND	3216247	9/10/2021	4001-012200-5203-4	2,899.65 2,899.65	- - CHECK TOTAL	64031 9/24/2021	Telecommunications Sher O	05549
0000000	005267	RAM PAVING	30231327	9/16/2021	4502-012010-0268-	25,500.00	- -	64032 9/24/2021	Convenience Center Upgrades	05549
0000000	005267	RAM PAVING	30231328	9/20/2021	4502-012010-0268-	1,800.00 27,300.00	- - CHECK TOTAL	64032 9/24/2021	Convenience Center Upgrades	05549
0000000	005322	RYE VLY WATER AUTHORITY	RVM000284 AUG21	8/31/2021	4001-042050-5103-	22.04 22.04	- - CHECK TOTAL	64033 9/24/2021	Water & Sewer	05549
0000000	008347	SCOT S. PARTHING	JULY-AUG 2021	9/21/2021	4001-012040-3002-	4,900.00	- -	64034 9/24/2021	Professional Service & Fe	05549
0000000	008347	SCOT S. PARTHING	JULY-AUG 2021	9/21/2021	4001-012040-3002-	5,395.00 10,295.00	- - CHECK TOTAL	64034 9/24/2021	Professional Service & Fe	05549
0000000	000889	SOUTHERN STATES MARION CO	1078683	8/30/2021	4001-042030-5406-	2,437.50	- -	64035 9/24/2021	Fuel Cost	05549
0000000	000889	SOUTHERN STATES MARION CO	1079243	9/10/2021	4001-042030-5406-	4,284.07	- -	64035 9/24/2021	Fuel Cost	05549
0000000	000889	SOUTHERN STATES MARION CO	1079401	9/14/2021	4001-042030-5408-	23.98 6,745.55	- - CHECK TOTAL	64035 9/24/2021	Vehicle & Powered Equip.	05549
0000000	006808	STOOTS PAUL A	REIMB AUG21	8/17/2021	4001-042030-5408-	64.84 64.84	- - CHECK TOTAL	64036 9/24/2021	Vehicle & Powered Equip.	05549
0000000	007365	TAXING AUTHORITY	7414	9/15/2021	4001-012130-9005-	1,037.60 1,037.60	- - CHECK TOTAL	64037 9/24/2021	Specific Use	05549
0000000	001053	THE SCALE WORKS	30017	9/15/2021	4001-042030-8888-13	250.00 250.00	- - CHECK TOTAL	64038 9/24/2021	Scales-Service & Repairs	05549
0000000	007311	THE SUPPLY ROOM COMPANIES	4375411-0	8/30/2021	4001-021020-5401-	91.08 91.08	- - CHECK TOTAL	64039 9/24/2021	Office Supplies	05549
0000000	002295	TOWN OF MARION, TREAS.	400875 AUG21	8/31/2021	4001-043030-5103-	177.08 177.08	- - CHECK TOTAL	64040 9/24/2021	Water And Sewer Services	05549
0000000	004779	TREASURER OF VIRGINIA	906096	9/01/2021	4001-042030-3025-	6,468.00	- -	64041 9/24/2021	Landfill Maintenance	05549
0000000	004779	TREASURER OF VIRGINIA	906127	9/01/2021	4001-042030-3025-	1,176.00 7,644.00	- - CHECK TOTAL	64041 9/24/2021	Landfill Maintenance	05549
0000000	006230	TREASURER OF VIRGINIA	PEJMAN VESALY	9/13/2021	4743-010000-0008-	5,380.00 5,380.00	- - CHECK TOTAL	64042 9/24/2021	Dept. Criminal Justice Se	05549
0000000	008639	UNIVERSAL ENVIRONMENTAL S	IN0424067	8/31/2021	4001-042030-8888-28	50.00 50.00	- - CHECK TOTAL	64043 9/24/2021	Trans. Station (Disposal)	05549
0000000	008540	VIRGINIA ELECTRIC SUPPLY	3052212-IN	9/09/2021	4001-021070-3004-	950.00 950.00	- - CHECK TOTAL	64044 9/24/2021	Repairs And Maintenance	05549

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#1319 SEP21	8/31/2021	4001-011010-5503-	393.80	64045	9/24/2021	Travel (Subsist. & Lodgin	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	347.88	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	214.00	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	173.94-	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	252.71	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	173.94-	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-034010-5411-	1,520.50	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-034010-5504-	160.00	64045	9/24/2021	Books And Subscriptions	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5407-	121.40	64045	9/24/2021	Travel (Convention & Educ	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-043040-5408-	100.00	64045	9/24/2021	Repairs & Maintenance	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-011010-5504-	350.00	64045	9/24/2021	Vehicle Repair/Expense-Ga	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-012010-5504-	65.00	64045	9/24/2021	Travel (Conven. & Educati	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-012010-5504-	350.00	64045	9/24/2021	Travel (Conven. & Educati	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-081030-8888-1	32.94	64045	9/24/2021	Travel (Conven. & Educati	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-035050-7001-	87.97	64045	9/24/2021	Business Recruitment	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-042030-3025-	50.00	64045	9/24/2021	Machinery & Equipment	05549
0000000	002343	VISA	#1939 SEP21	8/31/2021	4001-042030-3025-	50.00	64045	9/24/2021	Landfill Maintenance	05549
0000000	002343	VISA	#2101 SEP21	8/31/2021	4001-022011-5203-	45.71	64045	9/24/2021	Landfill Maintenance	05549
0000000	002343	VISA	#2101 SEP21	8/31/2021	4001-081030-3007-	14.95	64045	9/24/2021	Telephone	05549
0000000	002343	VISA	#3381 SEP21	8/31/2021	4001-081030-3007-	204.00	64045	9/24/2021	Advertising (Marketing Bo	05549
0000000	002343	VISA	#3381 SEP21	8/31/2021	4001-081020-5801-	150.00	64045	9/24/2021	Advertising (Marketing Bo	05549
0000000	002343	VISA	#3381 SEP21	8/31/2021	4001-081020-5201-	64.58	64045	9/24/2021	Dues & Association Member	05549
0000000	002343	VISA	#3381 SEP21	8/31/2021	4001-081020-3007-	14.95	64045	9/24/2021	Postal Services	05549
0000000	002343	VISA	#3381 SEP21	8/31/2021	4001-081030-8888-1	23.91	64045	9/24/2021	Advertising	05549
					CHECK TOTAL	4,266.42	64045	9/24/2021	Business Recruitment	05549
0000000	008006	VSC FIRE AND SECURITY	06ST22430145	9/09/2021	4001-021070-3005-	1,396.00	64046	9/24/2021	Services Contracts-Mainte	05549
0000000	008006	VSC FIRE AND SECURITY	06ST22430160	9/10/2021	4001-043030-3005-	577.00	64046	9/24/2021	Services Contracts Mainte	05549
0000000	008006	VSC FIRE AND SECURITY	06ST22430168	9/10/2021	4001-043040-3005-	1,175.00	64046	9/24/2021	Service Contracts-Mainten	05549
0000000	008006	VSC FIRE AND SECURITY	06ST22781125	9/16/2021	4001-043020-3005-	704.37	64046	9/24/2021	Service Contracts-Mainten	05549
					CHECK TOTAL	3,852.37				
0000000	006145	W-L HAULING INC	09022111	9/02/2021	4001-042030-8888-26	5,000.00	64047	9/24/2021	Transfer Station Lease	05549
					CHECK TOTAL	5,000.00				
0000000	001444	WORLDWIDE EQUIPMENT	26W123568	6/11/2021	4001-042030-5408-	469.29	64048	9/24/2021	Vehicle & Powered Equip.	05549
					CHECK TOTAL	469.29				
0000000	008642	WRIGHT, J PAIGE	AUG-SEPT 2021	9/20/2021	4001-072000-5501-	210.00	64049	9/24/2021	Travel (Mileage)	05549
					CHECK TOTAL	210.00				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	48880	9/03/2021	4001-022010-5308-	678.66	64050	9/24/2021	Reimbursed Office Supplie	05549
					CHECK TOTAL	678.66				
0000000	000833	A&B PRINTING LLC	15287	9/21/2021	4003-091060-5401-	48.00	64077	9/30/2021	Office Supplies	05553
					CHECK TOTAL	48.00				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5315465-0	8/05/2021	4001-021010-5401-	46.79	64078	9/30/2021	Office Supplies	05553
0000000	007530	A-Z OFFICE RESOURCE, INC.	5324508-0	8/31/2021	4001-021070-5401-	38.37	64078	9/30/2021	Office Supplies	05553
0000000	007530	A-Z OFFICE RESOURCE, INC.	5330395-0	9/15/2021	4001-012090-5401-	15.87	64078	9/30/2021	Office Supplies	05553
					CHECK TOTAL	101.03				

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0000000	008339	ADVANCE AUTO PARTS	2440127148569	9/28/2021	4001-034010-5408-					
0000000	008339	ADVANCE AUTO PARTS	7651125748727	9/14/2021	4501-085010-5405-	186.21	64079	9/30/2021	Vehicle And Powered Equip	05553
0000000	008339	ADVANCE AUTO PARTS	7651126030483	9/17/2021	4501-085010-5405-	17.91	64079	9/30/2021	Maintenance Supplies	05553
						13.99	64079	9/30/2021	Maintenance Supplies	05553
					CHECK TOTAL	218.11				
0000000	000512	AEP/APPALACHIAN POWER CO	2030186106SE21	9/15/2021	4001-042050-5101-					
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801SE21	9/10/2021	4001-042050-5101-	25.42	64080	9/30/2021	Electricity	
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405SE21	9/16/2021	4001-081030-5101-	15.18	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2007538909SE21	9/14/2021	4501-085010-5101-	9.12	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2018186102SE21	9/14/2021	4501-085010-5101-	9.66	64080	9/30/2021	Electrical Services	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2051786800SE21	9/16/2021	4501-085010-5101-	9.12	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2082014008SE21	9/14/2021	4501-085010-5101-	23.66	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2138949801SE21	9/16/2021	4501-085010-5101-	15.18	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2141904108SE21	9/16/2021	4501-085010-5101-	188.17	64080	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2179409202SE21	9/16/2021	4501-085010-5101-	9.86	64080	9/30/2021	Electricity	05555
					CHECK TOTAL	71.17	64080	9/30/2021	Electricity	05555
						376.54				
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716SE21	9/15/2021	4001-021070-5101-					
0000000	000512	AEP/APPALACHIAN POWER CO	2327294308SE21	9/16/2021	4001-042050-5101-	11.07	64081	9/30/2021	Electrical Service	
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801SE21	9/23/2021	4001-035010-5101-	15.18	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806SE21	9/10/2021	4001-042050-5101-	155.17	64081	9/30/2021	Electrical Services	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2249386109SE21	9/14/2021	4501-085010-5101-	33.20	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2250590409SE21	9/09/2021	4501-085010-5101-	228.14	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2321386100SE21	9/14/2021	4501-085010-5101-	10.78	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2348886108SE21	9/14/2021	4501-085010-5101-	17.83	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2394141408SE21	9/15/2021	4501-085010-5101-	9.40	64081	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2456616818SE21	9/17/2021	4501-085010-5101-	9.77	64081	9/30/2021	Electricity	05555
					CHECK TOTAL	9.12	64081	9/30/2021	Electricity	05555
						499.66				
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601SE21	9/15/2021	4001-042050-5101-					
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504SEP21	9/20/2021	4001-042050-5101-	23.40	64082	9/30/2021	Electricity	
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206SE21	9/15/2021	4001-042050-5101-	30.41	64082	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909SE21	9/23/2021	4001-081030-5101-	23.84	64082	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303SE21	9/16/2021	4001-042050-5101-	9.12	64082	9/30/2021	Electrical Services	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609SE21	9/21/2021	4001-031040-5101-	30.59	64082	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2522934203SE21	9/15/2021	4501-085010-5101-	134.88	64082	9/30/2021	Radio Site Improvements &	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2533156408SE21	9/17/2021	4501-085010-5101-	40.78	64082	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2539793204SE21	9/15/2021	4501-085010-5101-	9.48	64082	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2584186106SE21	9/14/2021	4501-085010-5101-	33.12	64082	9/30/2021	Electricity	05555
					CHECK TOTAL	133.58	64082	9/30/2021	Electricity	05555
						469.20				
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507SE21	9/17/2021	4001-031040-5101-					
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005SE21	9/14/2021	4001-042050-5101-	141.56	64083	9/30/2021	Radio Site Improvements &	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201SE21	9/15/2021	4001-042050-5101-	36.06	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607SEP21	9/20/2021	4001-042050-5101-	7.81	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2718886100SE21	9/14/2021	4501-085010-5101-	27.74	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2812716302SE21	9/16/2021	4501-085010-5101-	11.61	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2894186101SE21	9/14/2021	4501-085010-5101-	781.45	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2960186100SE21	9/14/2021	4501-085010-5101-	15.18	64083	9/30/2021	Electricity	05555
0000000	000512	AEP/APPALACHIAN POWER CO	2987018104SE21	9/16/2021	4501-085010-5101-	15.18	64083	9/30/2021	Electricity	05555
					CHECK TOTAL	10.05	64083	9/30/2021	Electricity	05555
						1,046.64				

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0000000	008475	AMAZON CAPITAL SERVICES	IGRF-3L6J-GYNH	9/26/2021	4001-012130-5401-	439.54	64084	9/30/2021	Office Supplies	05553
0000000	008475	AMAZON CAPITAL SERVICES	1JJ1-K6FL-HV6F	9/26/2021	4001-012010-5401-	25.24	64084	9/30/2021	Office Supplies	05553
0000000	008475	AMAZON CAPITAL SERVICES	1LQL-FWML-4VWM	9/21/2021	4001-035050-7001-	358.91	64084	9/30/2021	Machinery & Equipment	05553
0000000	008475	AMAZON CAPITAL SERVICES	1MJL-9D67-CHDF	9/20/2021	4001-012010-5401-	25.37	64084	9/30/2021	Office Supplies	05553
0000000	008475	AMAZON CAPITAL SERVICES	17PK-F3JR-ROGX	9/09/2021	4001-012010-5401-	27.33	64084	9/30/2021	Office Supplies	05553
					CHECK TOTAL	876.39				
0000000	005570	ANTHEM	CLAPP, TONY	9/28/2021	4001-011010-8900-	542.00	64085	9/30/2021	Insurance Recoveries	05553
					CHECK TOTAL	542.00				
0000000	002043	BERRY HOME CENTERS	4387017	9/22/2021	4001-042050-3004-	221.55	64086	9/30/2021	Repair & Maintenance	05553
0000000	002043	BERRY HOME CENTERS	4385747	9/13/2021	4501-085010-5405-	31.45	64086	9/30/2021	Maintenance Supplies	05553
					CHECK TOTAL	253.00				
0000000	008646	BHMA OCCUPATIONAL MEDICIN	61020	9/01/2021	4001-021070-5415-3	30.00	64087	9/30/2021	Drug Testing (Employees)	05553
					CHECK TOTAL	30.00				
0000000	008281	BLUE RIDGE ANALYTICAL	4693	9/20/2021	4501-085010-5422-	2,945.00	64088	9/30/2021	Water Testing (coliform)	05553
					CHECK TOTAL	2,945.00				
0000000	008376	BLUE 360 MEDIA LLC	IN2107081807	8/30/2021	4001-022010-5308-	380.12	64089	9/30/2021	Reimbursed Office Supplie	05553
					CHECK TOTAL	380.12				
0000000	007421	BMS DIRECT	153542	8/31/2021	4501-085010-9004-	482.23	64090	9/30/2021	Processing of Bills	05553
					CHECK TOTAL	482.23				
0000000	001427	BOGGS MUNICIPAL SERVICES	14866	8/04/2021	4501-085060-0007-	230.00	64091	9/30/2021	Pumps & Motors Replacemen	05553
0000000	001427	BOGGS MUNICIPAL SERVICES	14913	8/30/2021	4501-085060-0007-	430.00	64091	9/30/2021	Pumps & Motors Replacemen	05553
					CHECK TOTAL	660.00				
0000000	008526	BRIDGES TREATMENT CENTER	733075	9/27/2021	4001-083040-5701-	3,820.00	64092	9/30/2021	CSA - Pool Funds	05554
0000000	008526	BRIDGES TREATMENT CENTER	735000	9/27/2021	4001-083040-5701-	191.00	64092	9/30/2021	CSA - Pool Funds	05554
					CHECK TOTAL	4,011.00				
0000000	005144	CAMPBELL, ROBERT J	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64093	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	005144	CAMPBELL, ROBERT J	PLANCOMM092321	9/24/2021	4001-081010-5501-	10.01	64093	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	85.01				
0000000	001302	CHILHOWIE CHEVRON SERVICE	9-15-21	9/15/2021	4001-042030-5408-	51.00	64094	9/30/2021	Vehicle & Powered Equip.	05553
0000000	001302	CHILHOWIE CHEVRON SERVICE	9-7-21	9/07/2021	4001-021070-5408-	20.00	64094	9/30/2021	Vehicle & Powered Equipme	05553
					CHECK TOTAL	71.00				
0000000	006028	COMCAST	0103691 SEP21	9/08/2021	4001-021070-5203-	15.00	64095	9/30/2021	Telecommunications	05553
					CHECK TOTAL	15.00				
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64096	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM092321	9/24/2021	4001-081010-5501-	8.86	64096	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	83.86				
0000000	008095	DEAN, TONY	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64097	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	008095	DEAN, TONY	PLANCOMM092321	9/24/2021	4001-081010-5501-	3.08	64097	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	78.08				

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0000000	008550	EUROFINS LANCASTER LABS	4100058962	8/12/2021	4001-042030-8888-51 - -	2,137.50	64098	9/30/2021	Ground Water Monitoring &	05553
					CHECK TOTAL	2,137.50				
0000000	007164	FERGUSON ENTERPRISES, INC.	8213502-1	9/02/2021	4501-085010-5405- - -	1,966.41	64099	9/30/2021	Maintenance Supplies	05553
0000000	007164	FERGUSON ENTERPRISES, INC.	8364911	9/09/2021	4501-085010-5405- - -	1,598.18	64099	9/30/2021	Maintenance Supplies	05553
					CHECK TOTAL	3,564.59				
0000000	006747	GREAT AMERICA FINANCIAL	30066733	9/09/2021	4001-022010-3005- - -	638.00	64100	9/30/2021	Services Contracts-Mainte	05553
					CHECK TOTAL	638.00				
0000000	002178	MUNGATE BUSINESS SERVICES	187571	9/15/2021	4001-021070-3005- - -	152.47	64101	9/30/2021	Services Contracts-Mainte	05553
					CHECK TOTAL	152.47				
0000000	008592	ISOLVED BENEFIT SERVICES	I112182961	8/27/2021	4001-011010-8900- - -	4,228.00	64102	9/30/2021	Insurance Recoveries	05553
					CHECK TOTAL	4,228.00				
0000000	006888	J&K AUTO TRANSMISSION	31940	9/13/2021	4001-021070-5408- - -	20.00	64103	9/30/2021	Vehicle & Powered Equipme	05553
					CHECK TOTAL	20.00				
0000000	001245	JACK OWENS PLUMBING & HEAT	7842635	9/08/2021	4301-012010-0017- - -	6,885.00	64104	9/30/2021	CONTINGENCY	05553
					CHECK TOTAL	6,885.00				
0000000	008065	JOHN DEERE FINANCIAL	2550342	9/14/2021	4001-042030-3024- - -	2,468.99	64105	9/30/2021	Solid Waste Loader Paymen	05553
					CHECK TOTAL	2,468.99				
0000000	006874	KWIK KAPE CO INC	3510:521603	9/09/2021	4001-021070-3005- - -	58.75	64106	9/30/2021	Services Contracts-Mainte	05553
0000000	006874	KWIK KAPE CO INC	3510:661587	9/01/2021	4001-021070-3005- - -	129.00	64106	9/30/2021	Services Contracts-Mainte	05553
					CHECK TOTAL	187.75				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-704344	8/31/2021	4001-034010-5406- - -	68.91	64107	9/30/2021	Fuel	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-704344	8/31/2021	4001-043040-5408- - -	106.14	64107	9/30/2021	Vehicle Repair/Expense-Ga	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-704344	8/31/2021	4001-035050-5408- - -	191.20	64107	9/30/2021	Vehicle & Powered Equip.	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-704481	8/31/2021	4001-021070-5406- - -	5,752.09	64107	9/30/2021	Fuel	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-707188	9/15/2021	4001-034010-5406- - -	156.50	64107	9/30/2021	Fuel	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-707188	9/15/2021	4001-035010-5406- - -	57.60	64107	9/30/2021	Fuel	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-707188	9/15/2021	4001-035050-5408- - -	89.20	64107	9/30/2021	Vehicle & Powered Equip.	05553
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-707326	9/15/2021	4001-021070-5406- - -	5,866.11	64107	9/30/2021	Fuel	05553
					CHECK TOTAL	12,287.75				
0000000	007046	MARION TIRE	49275	8/04/2021	4001-021070-5408- - -	20.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49447	8/17/2021	4001-021070-5408- - -	816.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49505	8/23/2021	4001-021070-5408- - -	40.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49586	8/30/2021	4001-021070-5408- - -	20.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49587	8/30/2021	4001-021070-5408- - -	20.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49588	8/30/2021	4001-021070-5408- - -	886.40	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49667-	9/03/2021	4001-021070-5408- - -	96.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49747	9/13/2021	4001-021070-5408- - -	20.00	64108	9/30/2021	Vehicle & Powered Equipme	05553
0000000	007046	MARION TIRE	49814	9/20/2021	4001-021070-5408- - -	601.68	64108	9/30/2021	Vehicle & Powered Equipme	05553
					CHECK TOTAL	2,520.08				
0000000	003760	MCCOLLUM BOTTLED WATER	29113TK	9/17/2021	4001-022010-5308- - -	8.24	64109	9/30/2021	Reimbursed Office Supplie	05553

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0000000	003760	MCCOLLUM BOTTLED WATER	29114TK	9/17/2021	4001-021060-5401-	20.42 28.66	64109	9/30/2021	Office Supplies	05553
					CHECK TOTAL					
0000000	008296	MCGRIFF INSURANCE SERVICE	1800039260	9/27/2021	4001-011010-3003-	1,500.00 1,500.00	64110	9/30/2021	Accounting & Auditing	05553
					CHECK TOTAL					
0000000	007908	PFC PRODUCTS INC	50049924	9/08/2021	4001-021060-5401-	208.50 208.50	64111	9/30/2021	Office Supplies	05553
					CHECK TOTAL					
0000000	005416	POLICE & SHERIFFS PRESS	151838	8/26/2021	4001-021070-5401-	17.55	64112	9/30/2021	Office Supplies	05553
0000000	005416	POLICE & SHERIFFS PRESS	151997	8/27/2021	4001-021070-5401-	17.55	64112	9/30/2021	Office Supplies	05553
					CHECK TOTAL	35.10				
0000000	005263	PROGRESSIVE BUSI. SYSTEMS	5002	9/06/2021	4001-012200-3005-	200.00 200.00	64113	9/30/2021	Services Contracts-Maint.	05553
					CHECK TOTAL					
0000000	007150	PUGH JOEL	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64114	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	007150	PUGH JOEL	PLANCOMM092321	9/24/2021	4001-081010-5501-	2.70	64114	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	77.70				
0000000	002910	R & M USED CARS & SERVICE	191399	8/31/2021	4001-021070-5408-	526.14	64115	9/30/2021	Vehicle & Powered Equipme	05553
0000000	002910	R & M USED CARS & SERVICE	191304	9/01/2021	4001-021070-5408-	581.36	64115	9/30/2021	Vehicle & Powered Equipme	05553
0000000	002910	R & M USED CARS & SERVICE	191321	9/03/2021	4001-021070-5408-	20.00	64115	9/30/2021	Vehicle & Powered Equipme	05553
0000000	002910	R & M USED CARS & SERVICE	191345	9/13/2021	4001-021070-5408-	20.00	64115	9/30/2021	Vehicle & Powered Equipme	05553
					CHECK TOTAL	1,147.50				
0000000	002962	SALTVILLE AUTO SERVICE	8/24/21	8/24/2021	4501-085010-3005-	71.00 71.00	64116	9/30/2021	Vehicle Maintenance	05553
					CHECK TOTAL					
0000000	007673	SHEPHERD, PAUL	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64117	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	007673	SHEPHERD, PAUL	PLANCOMM092321	9/24/2021	4001-081010-5501-	7.70	64117	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	82.70				
0000000	001191	SHERIFF-PETTYCASH	023778	7/30/2021	4001-021070-5504-	161.57	64118	9/30/2021	Travel (Conference & Education	05553
0000000	001191	SHERIFF-PETTYCASH	497904	9/07/2021	4001-021070-5406-	37.75	64118	9/30/2021	Fuel	05553
0000000	001191	SHERIFF-PETTYCASH	497904	9/07/2021	4001-021070-5408-	20.00	64118	9/30/2021	Vehicle & Powered Equipme	05553
0000000	001191	SHERIFF-PETTYCASH	497905	9/09/2021	4001-021070-5504-	1,338.37	64118	9/30/2021	Travel (Conference & Education	05553
0000000	001191	SHERIFF-PETTYCASH	497906	9/10/2021	4001-021070-5402-1	68.00	64118	9/30/2021	Dog-Supplies, Food, Train	05553
0000000	001191	SHERIFF-PETTYCASH	497908	9/12/2021	4001-021070-5504-	25.89	64118	9/30/2021	Travel (Conference & Education	05553
0000000	001191	SHERIFF-PETTYCASH	497909	9/13/2021	4001-021070-5402-1	104.27	64118	9/30/2021	Dog-Supplies, Food, Train	05553
0000000	001191	SHERIFF-PETTYCASH	497911	9/14/2021	4001-021070-5505-	49.43	64118	9/30/2021	Travel (Extradition Of Pr	05553
0000000	001191	SHERIFF-PETTYCASH	497914	9/15/2021	4001-021070-5401-	97.85	64118	9/30/2021	Office Supplies	05553
0000000	001191	SHERIFF-PETTYCASH	497915	9/17/2021	4001-021070-5504-	122.06	64118	9/30/2021	Travel (Conference & Education	05553
0000000	001191	SHERIFF-PETTYCASH	497917	9/20/2021	4001-021070-5406-	37.50	64118	9/30/2021	Fuel	05553
					CHECK TOTAL	2,062.69				
0000000	001191	SHERIFF-PETTYCASH	497918	9/20/2021	4001-021070-5402-1	71.59 71.59	64119	9/30/2021	Dog-Supplies, Food, Train	05553
					CHECK TOTAL					
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 SEPT21	9/22/2021	4001-035010-5103-	65.40 65.40	64120	9/30/2021	Water And Sewer	05553
					CHECK TOTAL					

P/O NO. ---	VEND. NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000856	SMYTH FARM BUREAU	8/5/21 SW	8/05/2021	4001-042050-3004-	- - CHECK TOTAL	62.00 62.00	64121 9/30/2021	Repair & Maintenance	05553
0000000	000889	SOUTHERN STATES MARION CO	1079765	9/21/2021	4001-042030-5406-	- -	3,395.60	64122 9/30/2021	Fuel Cost	05553
0000000	000889	SOUTHERN STATES MARION CO	1080168	9/27/2021	4001-042030-5406-	- - CHECK TOTAL	2,897.80 6,293.40	64122 9/30/2021	Fuel Cost	05553
0000000	006618	SOUTHWEST SHREDDING DBA	25406	9/17/2021	4001-022010-5308-	- - CHECK TOTAL	35.00 35.00	64123 9/30/2021	Reimbursed Office Supplie	05553
0000000	006058	SPENCE DAVID	PLANCOMM092321	9/24/2021	4001-081010-1006-1	- -	75.00	64124 9/30/2021	Smyth Co Planning Comm. B	05553
0000000	006058	SPENCE DAVID	PLANCOMM092321	9/24/2021	4001-081010-5501-	- - CHECK TOTAL	6.93 81.93	64124 9/30/2021	Travel (Mileage)	05553
0000000	004502	SPRINT/NEXTEL PARTNERS	505929080-206	9/09/2021	4001-011010-5203-	- - CHECK TOTAL	229.27 229.27	64125 9/30/2021	Telecommunications	05553
0000000	006235	SUBURBAN PROPANE-1241	1241-217019	9/27/2021	4001-031040-5101-	- -	421.17	64126 9/30/2021	Radio Site Improvements &	05553
0000000	006235	SUBURBAN PROPANE-1241	1241-217080	9/28/2021	4001-031040-5101-	- -	216.21	64126 9/30/2021	Radio Site Improvements &	05553
0000000	006235	SUBURBAN PROPANE-1241	1241-233881	9/27/2021	4001-031040-5101-	- -	582.39	64126 9/30/2021	Radio Site Improvements &	05553
0000000	006235	SUBURBAN PROPANE-1241	1241-283882	9/27/2021	4001-031040-5101-	- - CHECK TOTAL	113.89 1,333.66	64126 9/30/2021	Radio Site Improvements &	05553
0000000	002876	THOMSON & LITTON INC	99549	9/07/2021	4502-012010-0252-	- - CHECK TOTAL	32,035.30 32,035.30	64127 9/30/2021	Morison Bldg. HVAC Replacement	05553
0000000	000511	THOMPSON TIRE	287801	9/24/2021	4001-035010-5408-	- - CHECK TOTAL	61.88 61.88	64128 9/30/2021	Vehicle And Powered Equip	05553
0000000	002295	TOWN OF MARION, TREAS.	5000455 SEP21	9/15/2021	4001-042050-5103-	- -	29.70	64129 9/30/2021	Water & Sewer	05553
0000000	002295	TOWN OF MARION, TREAS.	9997729 SEP21	9/15/2021	4001-021070-5103-	- -	84.98	64129 9/30/2021	Water and Sewer Services	05553
0000000	002295	TOWN OF MARION, TREAS.	16	7/27/2021	4501-085020-0102-	- -	4,106.99	64129 9/30/2021	Atkins	05553
0000000	002295	TOWN OF MARION, TREAS.	5000012 SEPT21	9/15/2021	4501-085020-0103-	- - CHECK TOTAL	5.00 4,226.67	64129 9/30/2021	Route 16 South (Curran Va	05553
0000000	004490	TREASURER OF SMYTH COUNTY	SEPTEMBER2021	8/23/2021	4001-022010-5201-	- -	110.00	64130 9/30/2021	Postal Services	05553
0000000	004490	TREASURER OF SMYTH COUNTY	SEPTEMBER2021	8/23/2021	4001-012090-5803-	- -	3,500.94	64130 9/30/2021	Refunds	05553
0000000	004490	TREASURER OF SMYTH COUNTY	SEPTEMBER2021	8/23/2021	4001-012130-5201-	- - CHECK TOTAL	51.57 3,662.51	64130 9/30/2021	Postal Services	05553
0000000	004086	TREASURER OF VIRGINIA	CHAPMAN, MALCOLM	9/02/2021	4001-035030-3001-	- -	20.00	64131 9/30/2021	Professional Health Servi	05553
0000000	004086	TREASURER OF VIRGINIA	EVANS, J HESS, H	9/16/2021	4001-035030-3001-	- -	40.00	64131 9/30/2021	Professional Health Servi	05553
0000000	004086	TREASURER OF VIRGINIA	GATES, GERRY	9/09/2021	4001-035030-3001-	- - CHECK TOTAL	20.00 80.00	64131 9/30/2021	Professional Health Servi	05553
0000000	004779	TREASURER OF VIRGINIA	344608	8/27/2021	4001-034010-5600-	- - CHECK TOTAL	756.00 756.00	64132 9/30/2021	State Storm Water Fees	05553
0000000	007993	UNIFIRST	2070858007	9/02/2021	4001-042030-5410-	- -	30.24	64133 9/30/2021	Uniforms & Wearing Appare	05553
0000000	007993	UNIFIRST	2070860115	9/16/2021	4001-042030-5410-	- -	34.32	64133 9/30/2021	Uniforms & Wearing Appare	05553
0000000	007993	UNIFIRST	2070861153	9/23/2021	4001-042030-5410-	- -	34.32	64133 9/30/2021	Uniforms & Wearing Appare	05553

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007993	UNIFIRST	2070858007	9/02/2021	4501-085010-5410-	30.78	64133	9/30/2021	Uniforms	05553
0000000	007993	UNIFIRST	2070860115	9/16/2021	4501-085010-5410-	34.97	64133	9/30/2021	Uniforms	05553
0000000	007993	UNIFIRST	2070861153	9/23/2021	4501-085010-5410-	34.97	64133	9/30/2021	Uniforms	05553
					CHECK TOTAL	199.60				
0000000	008079	UNTIEDT, MICHAEL	9031141	9/01/2021	4001-011010-8100-	90.00	64134	9/30/2021	Court Appointed Atty. Fee	05553
					CHECK TOTAL	90.00				
0000000	004110	VACORP	79579	9/01/2021	4001-011010-5308-	26,790.50	64135	9/30/2021	General Liability Ins.	05553
0000000	004110	VACORP	79583	9/01/2021	4001-011010-8888-70	21,648.75	64135	9/30/2021	Line of Duty Funding	05553
0000000	004110	VACORP	79583	9/01/2021	4001-021070-2011-	17,772.50	64135	9/30/2021	Workmans Comp-Common Carr	05553
0000000	004110	VACORP	79583	9/01/2021	4001-021090-2011-	2,512.00	64135	9/30/2021	Workman Comp - Common Car	05553
0000000	004110	VACORP	79583	9/01/2021	4001-022010-2011-	634.00	64135	9/30/2021	Workman Comp.-Common Carr	05553
0000000	004110	VACORP	79583	9/01/2021	4001-022011-2011-	140.00	64135	9/30/2021	Workman Compensation	05553
0000000	004110	VACORP	79583	9/01/2021	4001-031040-2011-	210.00	64135	9/30/2021	Workman Comp.-Common Carr	05553
0000000	004110	VACORP	79583	9/01/2021	4001-034010-2011-	5,012.00	64135	9/30/2021	Workmans Comp-Common Carr	05553
0000000	004110	VACORP	79583	9/01/2021	4001-035010-2011-	5,071.25	64135	9/30/2021	Workman Comp-Common Carri	05553
					CHECK TOTAL	79,791.00				
0000000	006696	VERIZON WIRELESS	9887603872	9/02/2021	4001-021070-5203-	1,651.15	64136	9/30/2021	Telecommunications	05553
0000000	006696	VERIZON WIRELESS	9887603874	9/02/2021	4001-021070-5203-	121.35	64136	9/30/2021	Telecommunications	05553
					CHECK TOTAL	1,772.50				
0000000	007116	WAGONER HAZEL	PLANCOMM092321	9/24/2021	4001-081010-1006-1	75.00	64137	9/30/2021	Smyth Co Planning Comm. B	05553
0000000	007116	WAGONER HAZEL	PLANCOMM092321	9/24/2021	4001-081010-5501-	4.62	64137	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	79.62				
0000000	004083	WALMART (COUNTY ADMIN)	1637754354	9/19/2021	4001-012010-5401-	41.24	64138	9/30/2021	Office Supplies	05553
0000000	004083	WALMART (COUNTY ADMIN)	1637754354	9/19/2021	4003-091060-5401-	65.48	64138	9/30/2021	Office Supplies	05553
					CHECK TOTAL	106.72				
0000000	008642	WRIGHT, J PAIGE	AUG 21	8/18/2021	4001-072000-5501-	57.68	64139	9/30/2021	Travel (Mileage)	05553
					CHECK TOTAL	57.68				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	48954	9/07/2021	4001-021070-5401-	8.99	64140	9/30/2021	Office Supplies	05553
0000000	000871	WYTHEVILLE OFFICE SUPPLY	48968	9/08/2021	4001-021070-5401-	47.94	64140	9/30/2021	Office Supplies	05553
0000000	000871	WYTHEVILLE OFFICE SUPPLY	49233	9/16/2021	4001-022010-5308-	296.08	64140	9/30/2021	Reimbursed Office Supplie	05553
					CHECK TOTAL	353.01				
					CHECK TYPE TOTAL	1,787,025.55				
					FINAL TOTAL	1,787,025.55				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008042	REDWOOD TOXICOLOGY	30185220217	7/31/2021	4749-010000-5401-	- - CHECK TOTAL	294.11 294.11	1246 9/07/2021	Office Supplies	05541
0000000	006696	VERIZON WIRELESS	9885778769	9/08/2021	4749-010000-5203-	- - CHECK TOTAL	81.02 81.02	1247 9/07/2021	Cellphones	05541
0000000	008043	WARD, MICHELLE	NDCC REIMB	8/20/2021	4749-010000-5503-	- - CHECK TOTAL	1,623.68 1,623.68	1248 9/07/2021	Travel	05541
0000000	008138	SIMMONS, DEANIS	REIMB NDCC	8/20/2021	4749-010000-5503-	- - CHECK TOTAL	811.84 811.84	1249 9/07/2021	Travel	05541
0000000	008043	WARD, MICHELLE	NDCC CONF 2	8/20/2021	4749-010000-5503-	- - CHECK TOTAL	231.19 231.19	1250 9/07/2021	Travel	05541
0000000	008584	MOUNTAIN RIDGE BEEF	FOOD PANTRY	9/02/2021	4303-012010-0001-	- - CHECK TOTAL	.50 .50	1257 9/07/2021	CBDG Grant Funding	05541
0000000	000546	MT ROGERS PLANNING DIST.	#24 GRANT ADMIN	8/31/2021	4303-012010-0001-	- - CHECK TOTAL	2,000.00 2,000.00	1258 9/07/2021	CBDG Grant Funding	05541
0000000	008453	FUMC FOOD PANTRY	#24	8/31/2021	4303-012010-0001-	- - CHECK TOTAL	945.59 945.59	1259 9/07/2021	CBDG Grant Funding	05541
0000000	000542	FOOD CITY #848	#24	8/31/2021	4303-012010-0001-	- - CHECK TOTAL	11,704.76 11,704.76	1260 9/07/2021	CBDG Grant Funding	05541
0000000	006696	VERIZON WIRELESS	9886415572	8/16/2021	4748-010001-0001-	- - CHECK TOTAL	1,361.76 1,361.76	1268 9/07/2021	Purchase Equipment	05541
0000000	008630	COPELAND, SANDRA BLEVINS	WATER DEPOSIT	8/19/2021	4501-085010-5424-	- - CHECK TOTAL	124.57 124.57	1012 9/14/2021	A/R Deposit Refund	05547
0000000	000932	DRAPER ADEN ASSOCIATES	2021080220	8/31/2021	4004-012010-5500-	- - CHECK TOTAL	1,576.00 1,576.00	347 9/15/2021	PATHWAY PARK SITE WORK GRANT	05548
0000000	008584	MOUNTAIN RIDGE BEEF	#000064	9/14/2021	4303-012010-0001-	- - CHECK TOTAL	850.00 850.00	1261 9/15/2021	CBDG Grant Funding	05548
0000000	006696	VERIZON WIRELESS	9887950357	9/08/2021	4749-010000-5203-	- - CHECK TOTAL	80.90 80.90	1251 9/30/2021	Cellphones	05556
0000000	008042	REDWOOD TOXICOLOGY	30185220218	8/31/2021	4749-010000-5401-	- - CHECK TOTAL	114.36 114.36	1252 9/30/2021	Office Supplies	05556
0000000	000542	FOOD CITY #848	FUMC 9.17.21	9/17/2021	4303-012010-0001-	- - CHECK TOTAL	703.94 703.94	1262 9/30/2021	CBDG Grant Funding	05556
						CHECK TYPE TOTAL	22,504.22			
						FINAL TOTAL	22,504.22			

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, September 30, 2021 at 10:30 a.m.

Committee Members Present:

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

Committee Members Absent:

Royal Oak District Supervisor Judy Wyant

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator, Lisa Richardson
Administrative Assistant, Paula Harvey
Director of IT, Gabe Dempsey

Chair, Atkins District Supervisor Charles Atkins called the meeting to order at 10:52 a.m.

County Administrator, Shawn Utt presented the following for consideration:

EDA Grant Rollover – The EDA was awarded a \$20,000 grant through VIAA last fiscal year to help fund engineering work for the redevelopment of Pathway Park. The grant was not fully expended and was not included in the August roll-overs. Mr. Utt is requesting consideration to amend the budget (revenues and expenditures) to account for this. The draft resolution is below for consideration.



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 \$9,362 which would increase the Fiscal

Year 2021-2022 budget to a total of \$100,006,223 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 \$100,006,223.

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

Adopted this the 12th day of October, 2021

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend 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.*

Mr. Utt presented the committee with the following request for consideration:

Reassessment RFP – The Commissioner of Revenue has been looking at the reported ratios of the current assessments compared to market rates for real estate. Currently, the rates are in the 80-83% range which is low. The Commissioner of Revenue would like to recommend moving to a 4-year reassessment rather than a 6-year reassessment for the Board's consideration. Mr. Utt would like to recommend official action be taken to direct the staff to begin the Request for Proposal (RFP) process with the end goal of having a reassessment effective January 1, 2024. Discussion ensued.

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend to authorize 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.*

Mr. Utt discussed the following IT maintenance issues:

IT maintenance issues – The County has recently had several IT-related issues that have caused some concerns. Gabe Dempsey, Director of IT has been working to mitigate the issues and identify short and long-term fixes, which will require funding. Below are the priorities in order of the need:

- a. **Back-up and disaster recovery issues** – The County's old magnetic tape back-up system is now defunct and not operational due to the old AS-400 server dying a few weeks ago. While this did not impact the new AS400 data server, IT is not currently able to perform data back-ups to a secure level that Mr. Dempsey is comfortable with protecting the County against ransomware and other malware. This solution also needs to provide an off-premise backup in case of physical disasters which is currently lacking.

- b. Firewall replacement – The County has recently experienced two major hardware failures because of firewall issues. The fix would be more robust and a redundant Firewall system would integrate the County Administration building, Smyth County Sheriff's office, Courthouse, Animal Shelter and the Landfill, currently there is no true connection to the Animal Shelter or the Landfill.
- c. Switchgear Infrastructure – The current IT data network consists of 23 switches, the average age of which is 10 years old. The County needs to develop a replacement cycle but worries exist about waiting too long and not having any redundancies in place with having already experienced a major switch failure at the beginning of this month that took down all the servers at the Sheriff's Office including 911 dispatch.
- d. Endpoint Protection/Virus Software – The current system (Symantec virus software) is minimal and basic. The County has had four major virus attempts recently and need to consider updates ASAP. The proposed replacement should be a more robust and intuitive system that can be automatically updated on a regular basis to ensure the systems are protected against the "latest and greatest" hazards.
- e. Microsoft Office 365 – The County currently uses individual licenses for each computer in current inventory. Moving to Office 365 will allow for each computer to have up-to-date software at all times and also opens up to a variety of new services and apps for internal communication and cloud storage – i.e.: (intranet vs internet). This would also allow for replacement the current email system (based on a Gmail platform) with Microsoft Exchange online version.
- f. Microsoft Server license – This would allow for the upgrade of all servers and to the newest windows version to eliminate the threat of unsupported operating systems and to maintain minimum requirements for new software. This would also move the County toward a regular upgrade cycle (Datacenter – estimated cost of \$5,100 per year).

Mr. Utt discussed that these issues would likely be a six-figure fix. Rye Valley District Supervisor Lori Deel said she hears a lot about cyber security threats and understands the issue at hand. Mr. Utt noted that to get where the County needs to be on these IT issues, he would recommend that the Board also commit to a funding rotation in the future.

Mr. Dempsey discussed the issues and said with the needed funding that this is a foundation that the County can build the new infrastructure on and that a lot of good can come from these updates. It was suggested that the unexpected increase in jail reimbursements this year would be a proper source of the necessary funding. Discussion ensued regarding the anticipated costs.

- *Rye Valley District Supervisor Lori Deel made a motion to amend her original motion for the FY21/22 Budget Amendment #3 to include \$120,0000 in funding from Regional Jail proceeds to be directed toward IT maintenance upgrades. Atkins District Supervisor Charles Atkins seconded her motion and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 11:38 a.m.

A meeting of the Smyth County Ordinance Committee was held at the County Office Building Thursday, September 30, 2021 at 9:00 a.m.

Committee Members Present:

Saltville District Supervisor, Roscoe Call, Chair (electronically)
 Atkins District Supervisor, Charles Atkins
 North Fork District Supervisor Phil Stevenson

Committee Members Absent:

None

Staff Members:

County Administrator, Shawn Utt
 Assistant County Administrator, Lisa Richardson
 Administrative Assistant, Paula Harvey
 Building and Zoning Administrator, Clegg Williams

Chair, Saltville District Supervisor Roscoe Call called the meeting to order at 9:02 a.m.

County Administrator, Shawn Utt presented the following for review:

Personal Property Tax Exemption on Farm Equipment – In June 2010, the Board of Supervisors voted to eliminate the tax on farm equipment with the adoption of the FY2010/2011 budget. However, the Board failed to formalize this elimination by removing it from the County Code. The Commissioner of Revenue helped to discover this oversight recently when he was approached by Washington County's Commissioner of Revenue. In the minutes from the June 24, 2010 minutes, there is a reference to the budget being voted on included "eliminating the tax on farm equipment (Effective July 1, 2010)". Mr. Utt stated that there are no official/specific actions taken by the Board until March 10, 2015 when the Board held a public hearing to exempt farm animals and household items. That action was indeed followed up with an ordinance that the Board passed at the next meeting. Mr. Utt said that depending on any recommendations or suggestions from the County Attorney, the County would like to proceed with formally eliminating the tax on farm equipment, which is likely to require a public hearing. Discussion ensued.

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.

Mr. Utt reviewed the following nuisance concerns that Rye Valley District Supervisor Lori Deel brought to his attention that are related to her district for discussion and possible potential action:

Paul's Garage – Located beside the Farmhouse Market on Rt. 16 in Sugar Grove, VA has been the site of complaints due to vehicles being parked in the ROW and blocking sight-distance access.

Mr. Utt said he discussed this with Building & Zoning Administrator, Clegg Williams and has asked him to talk to the State Police or the Sheriff's Department as it is not anything the County can enforce. Mr. Williams stated that where the vehicles are being parked on the right of way does make it a hazard. Discussion ensued. The Committee asked Mr. Utt and Mr. Williams to reach out to the Sheriff and State Police to discuss enforcement options since the concerns were on the state road right of way.

Noise Complaints – There have been several complaints regarding neighbors in Sugar Grove area playing loud music and disturbing the peace all hours of the night. The County currently has a noise ordinance in place, but it has some issues that need to be reviewed.

Mr. Williams discussed the current County noise ordinance and added that unless you have trained officers with the necessary equipment it is essentially an un-enforceable ordinance. Mr. Williams noted that if the County does amend the current noise ordinance, then the County would need support or a partnership with the Sheriff's department to actually enforce the ordinance. Discussion ensued. The Committee asked Mr. Utt and Mr. Williams to reach out to the Sheriff and Commonwealth's Attorney to discuss potential amendments to the ordinance that can help to make it enforceable and report back to the Committee.

North Fork District Supervisor Phil Stevenson discussed a concern about the Back of the Dragon traffic and the issues with sports cars speeding and passing on curves. Mr. Stevenson added that something needs to be done to try and slow people down before someone gets hurt. The committee discussed maybe the idea of putting radar cameras up to hopefully deter people. Discussion ensued. Again, the Committee asked Mr. Utt to discuss the matter with the Sheriff to identify options for speed enforcement.

With no further business to discuss, the meeting was adjourned at 9:26 a.m.

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Thursday, September 30, 2021 at 9:30 a.m.

Committee Members Present:

Rye Valley District Supervisor Lori Deel, Chair
North Fork District Supervisor, Phil Stevenson
Atkins District Supervisor, Charles Atkins

Committee Members Absent:

None.

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 9:31 a.m.

Mr. Utt discussed information regarding the following:

Hutton Branch/Nick's Creek Pump Station - The County continues to have issues with Hutton Branch Water Treatment Plant. It has been out of service for the past several months with issues to the filter and walls. As a viable alternative, the County, has had the Nick's Creek Pump Station inspected and have received cost estimates to bring the pump station back online. To make this happen, the new pumps and drives will be approximately \$29,130.00. In addition, the County has also been experiencing issues with overflows of the water storage tank when the landline-phone line goes out. With the new SCADA connections being equipped with cellular capabilities for the pump station site, water tank site and the Hutton Branch well site, with an approximate cost of \$35,835.

Mr. Utt suggested that the County should apply to the Mount Rogers Water/Wastewater assistance grant for the funding. He noted he had spoken with Mr. Sizemore at the PDC who strongly encouraged the application. Discussion ensued regarding the potential grant funding.

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.

The committee discussed fire hydrant maintenance for County hydrants. Rye Valley District Supervisor Lori Deel noted that she will talk to Emergency Services Director, Curtis Crawford to include the discussion of fire hydrant inspections at the monthly Chief's meeting. Discussion ensued.

Mr. Utt discussed the following on the water billing process and timeline

Water billing timeline – The County has begun the water cut-off process again and is starting to hear complaints of the current billing process. Mr. Utt noted that some of the Board of Supervisors have also been hearing the very same complaints. Mr. Utt reviewed the current policy/practice with the committee along with the charge on the fee schedule associated with the re-establishment of water service.

The committee discussed the re-establishment of service fees on the fee schedule and Mr. Utt explained what each fee entailed.

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.

Mr. Utt reviewed the County Water Loss Reports and associated costs. Mr. Utt took reports from CY2020 and CY2021 (through August) and compiled figures related to the various entities that the County purchases water from. He noted that while taking those costs into account, in CY2020, the County averaged a system-wide water loss of around 21% and thus far this CY, the County is averaging around 28% system-wide water loss. Mr. Utt discussed the numbers being higher in 2021 are attributed to major line breaks in the Apple Valley/Cleghorn area as well as the Hutton Branch system.

North Fork District Supervisor Phil Stevenson commented on Water Department Supervisor, Wally Blevins and added that he is a hard worker and is really talented. Mr. Stevenson discussed department leaders being spread too thin with workloads and the need to have someone head each specific department (referring to the Water/Sewer Department and the Solid Waste Department). Rye Valley District Supervisor Lori Deel added that she agreed that those two departments needed help as the workloads continue to increase. Discussion ensued.

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.

Mr. Utt presented information on the following for discussion:

Konnarock Community Center Well – The County was notified this week by the VDH Office of Drinking Water that the Konnarock Community Center's (KCC) well has failed a recent test which found the presence of *e.coli*. The Konnarock community is currently on a "boil water notice" as a temporary measure until further evaluations can occur. Mr. Utt noted the VDH permit is actually in the County's name because it's a County owned building, and that he felt the County should be more involved in the testing process. In order to get back into compliance, the following options have been offered:

- New well at a cost of approximately \$20,000.00 or more,
- Heightened testing protocol at an estimated cost of \$1,200 per quarter for at least 1-year
- Closure of the community center

Assistant County Administrator, Lisa Richardson discussed the costs associated with the Konnarock Well testing. Mr. Utt offered another potential alternative to include the Blue Ridge Discovery Center in a larger community water system project for the Konnarock community. This project could be eligible for CDBG grant funding as well. Discussion ensued with the Committee asking the staff explore these options and report back at the next committee meeting.

With no further business to discuss, the meeting was adjourned at 10:50 a.m.

2022 APPLICATION FOR SOUTHWEST VIRGINIA REGIONAL WATER/WASTEWATER CONSTRUCTION FUND

Review of applications will begin no later than September 24, 2021
Application must be typed and submitted via email to breed@mrpdc.org

Please fill out the application completely and be as specific as possible. Do not leave sections blank, as each section has bearing on application scoring.

Project Summary

Project Name: Nicks Creek Pump Station Improvements for Hutton Branch Water
 Locality: Smyth County
 Address: 121 Bagley Circle, Suite 100; Marion, VA 24354
 Contact Person: Shawn M. Utt, County Administrator
 Contact Phone Number: 276-706-8301
 Contact Email: sutt@smythcounty.org
 Service Provider: Smyth County Water & Sewer Department
 Project Type ☒ **Water** ☐ **Wastewater** ☐ **Other - Please describe:**
☐ **Construction Reimbursement** ☒ **Materials Purchase**
 Funding Request ☐ **Other - Please Describe:**

1. Project Cost Information:

<u>Source</u> (Grant, Loan, Local Budget, etc.)	<u>Source Name</u>	<u>Status</u> (Approved, pending, etc.)	<u>Total amount of project:</u> <u>Amount</u>
<u>Local Budget</u>	<u>Smyth Co. Water Fund</u>	<u>Approved</u>	<u>\$ 64,965</u>
<i>(Required: Attach a copy of any award letters)</i>			
SUBTOTAL			<u>\$ 10,000</u>
SWVA W/WW Request			<u>0</u>
TOTAL			<u>\$ 64,965</u>

2. Outcomes/Economic Development:

Please include **actual numbers** for new/improved connections:

Type of Connection	Water Service		Wastewater Service	
	New	Improved	New	Improved
Residential		<u>36</u>		
Commercial/Industrial		<u>3</u>		
Other*				
TOTAL		<u>319</u>		

**Other includes public buildings such as schools, community centers, government offices, etc.*

i. How many new jobs will be created by the new/improved service? 0

ii. How many jobs will be saved by the addition of new/improved service? 10

iii. Identify company(ies) to receive water/wastewater service:

JACO Manufacturing, Watson & Watson and Utility Trailers (guard shack) are all connected to the Hutton Branch Water system

iv. Identify other connections to receive service:

v. Identify other outcomes/benefits to the community:

This project will not only provide for a full back-up source for 319 customers but it will also work to provide capacity for expanding the water system in the future and possibly a connection to the Rye Valley Water Corp. system in Sugar Grove (with the installation of an additional water storage tank)

3. Project Description:

Please write a detailed description of your project (must be answered, even if request is for reimbursement of project completed since July 1, 2021):

(SEE ATTACHED)

4. Readiness:

- a) Does a mandatory connection ordinance apply to this project? ☐ Yes ☒ No
- b) User Agreement Status: n/a
- c) Easement and Property Acquisition Status: n/a
- d) A/E Firm Name: n/a (project includes replacing existing pumps to original design-level spec's)
- e) Project Engineer Name: n/a
- f) Status of Design: complete from original design
- g) VDH/ DEQ Review Status: complete from original design
- h) Permit Status (approved, pending, etc.): _____
- i) Environmental Review Status: n/a
- j) Bid Date: September 10, 2021
- k) Has Notice of Award been issued? ☐ Yes ☒ No
- l) Has Notice to Proceed been issued? ☐ Yes ☒ No
- m) Other outstanding Issues: Contractor waiting for final approval
- n) Will the project reach substantial completion by June 15, 2022? ☒ Yes ☐ No

5. Prioritization:

- a) Why was this project prioritized for SWVA W/WW Grant Program funding?

The Hutton Branch system does not have a back-up if the current well fails. By replacing the wells at Nick's Creek, that back-up is established and the security of the water system is vastly improved.

- b) Has the project area been cited in violation letters from regulatory agencies? ☐ Yes ☒ No

Attach copies of actions by the locality to prioritize this project i.e. resolution, comprehensive plan and preliminary engineering report, Regulatory Agency correspondence, etc.

- c) If this project does not receive W/WW 2022 funds, what is the locality's plan for the project?

The County will continue to explore opportunities but will need to likely workout a budget amendment to cut from one program and transfer to this project.

6. Regional Impact:

What, if any, Regional Impact will be achieved by this project?

This project will give the Town of Marion (water source for Nicks Creek Pump Station) additional customer usage by the County.

7. Current W/WW Projects:

- a) Does applicant have open W/WW projects from previous years? ☒ Yes ☐ No

- b) If yes, please explain the project status and when the applicant expects to request final drawdown of funds.

Planning projects for Wythe-Smyth Interconnect and upcoming sewer evaluation/planning in conjunction with DEQ SSES grant program.

8. Certification:

TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION ARE TRUE AND CORRECT AND THAT THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT.



Signature

(County Administrator, City/Town Manager, PSA Executive Director, etc.)

September 20, 2021

Date

Note: Please submit with a map of the project area and any other support documents the will help improve the competitiveness of the application. (PER, support letters, other funding information, VDH/DEQ correspondence, etc.)

Applications should be emailed in PDF format to: breed@mrpdc.org

Application review will begin no later than September 24, 2021



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. Radloff, DPh
Judy Wyant
Lori H. Deel
Roscoe D. Call

County Administrator
Assistant County Administrator

Shawn M. Utt
Alicia Richardson

Project Description:

The Hutton Branch water system includes a total of 319 connections (316 residential and 3 nonresidential). In theory, the system is fed by two methods: (1) a package plant treatment system (PPTS) and (2) an independent well. We have experienced several larger-scale failures with the PPTS for the past few years due to surface water influence issues. For the past several months, the PPTS has been offline and not usable due to the continued maintenance costs and excessive repairs necessary. That leaves the Hutton Branch system with only one water source, the "lower well". This well has served the system well but is only rated at 60,000 gallons per day. With the number of customers and potential of expansion, we are getting closer and closer to that limit each day.

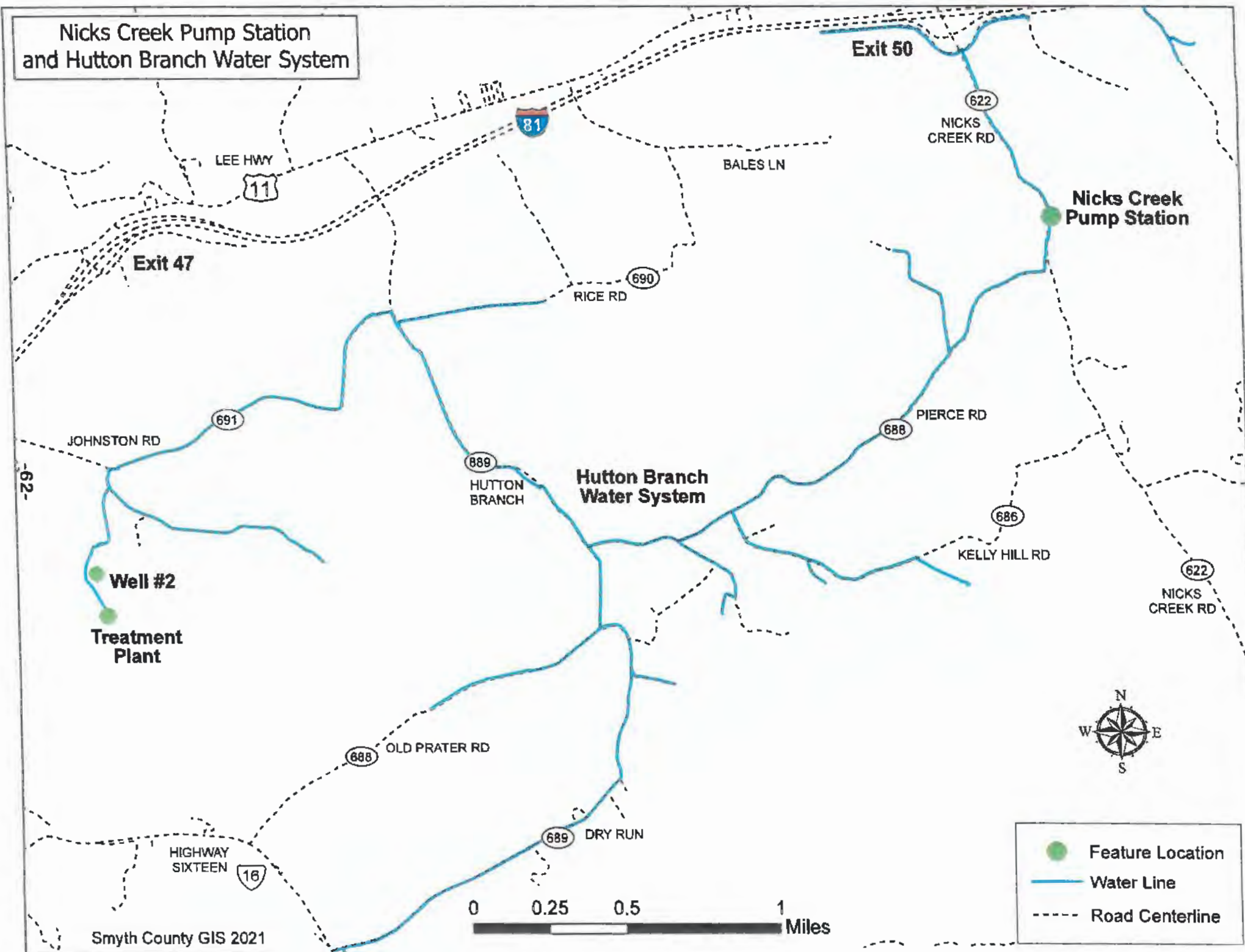
The largest concern of the Water and Sewer Department is the potential for the well pump to burn out leaving the Hutton Branch system without any water source at all for hours, or even days, depending on the availability of a replacement pump for the well.

THE FIX: the County has a pump station on Nicks Creek Road that was once used to pump water from the Town of Marion's system to feed the Hutton Branch system. It has not been operational for nearly a decade. After meeting with our contractor, Boggs Municipal Services, we were able to obtain quotes for the refurbishing of that station, complete with updated cellular SCADA system, replacement pump and a variable frequency drive (VFD) motor. This would allow us to alternate between the lower well and the Nicks Creek station to ensure one is able to back up the other as well as give us a viable alternative water source should the well pump burn out.

The cost breakdown for the project is below:

- Pump and VFD Replacement/installation	\$29,130
- SCADA:	
o Hutton Branch Water Plant	\$ 8,975
o Nick's Creek Pump Station	\$ 8,520
o Lower Well	\$ 8,520
o Water Tank Site	\$ 9,820
TOTAL	\$64,965

Nicks Creek Pump Station
and Hutton Branch Water System



Month 1

week	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	NOTES
1	1	2	3	4	5	6	7	These readings are for usage of the previous month Bills that were sent out the 25th of previous month are due the 10th; Acct's not paid will receive 5% penalty and 2nd notice 5 days after bills are due, cut-offs occur Bills from week 1 readings + additional past dues are mailed out
	READ WATER METERS							
2	8	9	10	11	12	13	14	
			Bills Due					
3	15	16	17	18	19	20	21	
				Cut-offs				
4	22	23	24	25	26	27	28	
5	29	30	31					

Month 2

week	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	NOTES
1				1	2	3	4	These readings are for usage of the month 1 above Bills that were sent out the 25th of Month 1 are due the 10th Acct's not paid will receive 5% penalty and 2nd notice on 13th; Cut-offs do not occur on 17th due to it being a Friday 5 days after bills are due, cut-offs occur Bills from week 1 readings + additional past dues are mailed out
				READ WATER				
2	5	6	7	8	9	10	11	
		METERS				Bills Due		
3	12	13	14	15	16	17	18	
						17th		
4	19	20	21	22	23	24	25	
		Cut-offs						
5	26	27	28	29	30			

Month 3

week	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	NOTES
1						1	2	These readings are for usage of the month 2 above Bills that were sent out the 25th of previous month are due the 11th; Acct's not paid will receive 5% penalty and 2nd notice on 12th 5 days after bills are due, cut-offs occur Bills from week 1 readings + additional past dues are mailed out
2	3	4	5	6	7	8	9	
		READ WATER METERS						
3	10	11	12	13	14	15	16	
		Bills Due						
4	17	18	19	20	21	22	23	
		Cut-offs						
5	24	25	26	27	28	29	30	

Smyth County Water and Sewer

Schedule of Fees

Effective October, 1, 2016

Application Fee	\$ 25.00	*04-01-2016
Penalty	5% of outstanding balance - \$ 1.50 minimum	*04-01-2016
Disconnect / Reconnect Fee	\$ 50.00	**10-01-2016
Security Deposit	\$ 150.00 per service	*04-01-2016
Sewer Connection / Tap Fee	\$ 850.00	**10-01-2016
New Water Connection / Tap Fee	\$ 850.00	**10-01-2016
Re-establishment of a water service when the service previously existed; was originally paid at the full connection fee, and the setting is still available for use.	\$ 225.00	*04-01-2016
Re-establishment of a water service when the service previously existed; was originally paid at a reduced project specific connection fee, was never physically used, and the setting is still available for use.	\$ 850.00	**10-01-2016
Returned Check Fee	\$ 50.00	*04-01-2016

2020

Water Purchased from Town of Marion (\$5.00 per 1,000 gallons)
(Atkins/E. Hungry Mother)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	1,509,120	1,404,300	1,505,790	1,333,270	1,604,830	2,004,160	2,581,180	2,126,920	1,729,430	1,825,130	1,746,690	2,041,160	21,411,980	1,784,332
Pumped														
Treatment														
TOTAL USED	1,509,120	1,404,300	1,505,790	1,333,270	1,604,830	2,004,160	2,581,180	2,126,920	1,729,430	1,825,130	1,746,690	2,041,160	21,411,980	1,784,332
Sold	1,211,900	1,138,700	1,220,200	951,600	1,135,800	1,773,430	2,214,760	1,814,500	1,392,400	1,488,800	-	1,099,362	16,242,472	1,353,539
Known	-	-	30,000	-	50,000	-	-	50,000	50,000	-	-	-	180,000	15,000
Loss (gallons)	(297,220)	(265,600)	(255,590)	(381,670)	(418,030)	(230,730)	(366,420)	(262,420)	(267,030)	(336,330)	-	(141,798)	(3,242,818)	(294,802)
	-20%	-19%	-17%	-29%	-26%	-12%	-14%	-12%	-17%	-18%	0%	-7%	-15%	
Value of Loss	(1,485)	(1,328)	(1,278)	(1,908)	(2,090)	(1,154)	(1,832)	(1,312)	(1,435)	(1,682)	-	(709)	(16,214)	(1,351)

2020

Water Purchased from Town of Chilhowie (\$3.97 per 1,000 gallons)
(Cloghorn, St. Claire & St. James)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	3,227,290	2,567,630	3,301,030	3,938,820	3,933,670	3,609,430	4,130,720	3,777,340	3,920,260	4,236,350	3,897,870	4,176,050	44,716,460	3,726,372
Pumped														
Treatment														
TOTAL USED	3,227,290	2,567,630	3,301,030	3,938,820	3,933,670	3,609,430	4,130,720	3,777,340	3,920,260	4,236,350	3,897,870	4,176,050	44,716,460	3,726,372
Sold	2,269,400	2,090,900	2,261,299	2,629,600	2,602,599	2,595,516	3,065,800	2,749,500	2,774,800	2,935,999	-	2,087,651	28,053,074	2,337,756
Known	-	-	-	40,000	200,000	70,000	130,000	-	-	-	-	633,500	1,073,500	89,458
Loss (gallons)	(957,890)	(476,730)	(1,049,731)	(1,269,220)	(1,131,071)	(943,914)	(934,920)	(1,027,840)	(1,145,460)	(1,300,351)	-	(1,454,899)	(11,692,016)	(1,062,911)
	-30%	-19%	-32%	-32%	-29%	-26%	-23%	-27%	-29%	-31%	0%	-35%	-26%	
Value of Loss	(3,803)	(1,893)	(4,167)	(5,039)	(4,490)	(3,747)	(3,712)	(4,081)	(4,547)	(5,162)	-	(5,776)	(46,417)	(3,868)

2020

Water Purchased from Town of Saltville (\$3.50 per 1,000 gallons)
(Midway, Pleasant Heights & Poore Valley)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	1,198,600	1,171,560	1,162,470	1,312,640	1,291,050	1,427,050	1,769,160	1,561,120	1,215,970	1,033,220	1,674,120	933,850	15,750,810	1,312,568
Pumped														
Treatment														
TOTAL USED	1,198,600	1,171,560	1,162,470	1,312,640	1,291,050	1,427,050	1,769,160	1,561,120	1,215,970	1,033,220	1,674,120	933,850	15,750,810	1,312,568
Sold	1,134,400	1,182,500	1,185,689	1,375,200	1,293,600	1,412,200	1,354,890	1,195,500	1,325,290	1,184,500	-	1,595,332	14,331,121	1,194,260
Known	-	-	-	-	-	5,000	280,000	100,000	-	-	-	60,000	445,000	37,083
Loss (gallons)	(64,200)	(10,940)	(23,229)	(52,560)	(450)	(9,850)	(134,350)	(255,620)	(113,420)	(151,280)	-	(812,482)	699,431	53,585
	-5%	1%	2%	5%	0%	-1%	-8%	-17%	9%	15%	0%	87%	4%	
Value of Loss	(225)	36	81	219	(2)	(34)	(470)	(930)	397	529	-	2,844	2,448	204

* Due to COVID restrictions and lack of employees, November readings were estimated and as such loss records were not calculated

2020

Water Purchased from Thomas Bridge Authority
(Southfork) (\$4.38 per 1,000 gallons)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	145,000	134,000	171,000	171,000	157,000	186,000	150,000	208,000	152,000	142,000	151,000	173,000	1,940,000	161,667
Pumped														
Treatment														
TOTAL USED	145,000	134,000	171,000	171,000	157,000	186,000	150,000	208,000	152,000	142,000	151,000	173,000	1,940,000	161,667
Sold	145,500	131,200	168,700	165,800	157,800	181,000	148,800	163,600	146,500	138,200	-	158,354	1,706,454	142,205
Known	-	-	-	-	-	-	-	44,000	-	-	-	-	44,000	3,667
Loss (gallons)	500	(2,800)	(2,300)	(4,200)	800	(5,000)	(1,200)	(400)	(5,500)	(3,800)	-	(14,546)	(38,546)	(3,504)
	0%	-2%	-1%	-2%	1%	-3%	-1%	0%	-4%	-3%	0%	-8%	-2%	
Value of Loss	2	(12)	(10)	(18)	4	(22)	(5)	(2)	(24)	(17)	-	(64)	(169)	(14)

2020

Water Produced by Smyth County
(Hutton Branch & Watson Gap)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased														
Pumped	3,351,908	2,130,807	2,327,666	2,200,766	2,454,508	1,874,050	2,576,451	2,518,495	2,442,938	2,665,608	3,277,481	2,704,046	30,534,724	2,544,560
Treatment	1,421,071	1,239,941	1,589,601	1,249,797	1,471,872	1,424,662	1,481,698	1,054,515	663,736	1,056,472	395,829	1,303,000	14,352,194	1,196,016
TOTAL USED	4,772,979	3,370,748	3,917,267	3,450,563	3,926,380	3,298,712	4,058,149	3,573,010	3,106,674	3,722,080	3,673,310	4,007,046	44,886,918	3,740,577
Sold	2,174,789	1,985,800	2,322,068	2,203,314	2,432,808	2,596,169	2,833,930	2,390,680	2,453,190	2,725,850	-	2,876,746	26,995,325	2,249,610
Known	250,000	60,000	-	50,000	640,000	-	-	170,000	200,000	-	-	310,000	1,680,000	140,000
Loss (gallons)	(2,348,190)	(1,324,948)	(1,595,208)	(1,197,249)	(883,572)	(702,543)	(1,224,219)	(1,012,330)	(653,484)	(996,230)	-	(820,300)	(12,538,283)	(1,139,844)
	-49%	-39%	-41%	-35%	-22%	-21%	-30%	-28%	-15%	-27%	0%	-20%	-28%	
Value of Loss	(2,348)	(1,325)	(1,595)	(1,197)	(884)	(703)	(1,224)	(1,012)	(653)	(996)	-	(820)	(12,538)	(1,045)

2020

FULL LOSS SUMMARY
(All systems combined)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	6,080,010	5,277,490	6,140,290	6,755,730	6,986,550	7,226,640	8,631,060	7,873,380	7,017,660	7,236,700	7,469,680	7,324,060	83,819,250	6,984,938
Pumped	3,351,908	2,130,807	2,327,666	2,200,766	2,464,508	1,874,050	2,576,451	2,518,495	2,442,938	2,665,608	3,277,481	2,704,046	30,534,724	2,544,560
Treatment	1,421,071	1,239,941	1,589,601	1,249,797	1,471,872	1,424,662	1,481,698	1,054,515	663,736	1,056,472	395,829	1,303,000	14,352,194	1,196,016
TOTAL USED	10,852,989	8,648,238	10,057,557	10,206,293	10,922,930	10,525,352	12,689,209	11,246,390	10,124,334	10,958,780	11,142,990	11,331,106	128,706,168	10,725,514
Sold	6,935,989	6,529,100	7,147,957	7,326,514	7,620,607	8,558,315	9,618,090	8,313,780	8,096,270	8,473,349	-	8,708,475	87,328,446	7,277,371
Known	250,000	60,000	30,000	90,000	890,000	75,000	410,000	364,000	250,000	-	-	1,003,500	3,422,500	285,208
Loss (gallons)	(3,667,000)	(2,059,138)	(2,879,600)	(2,789,779)	(2,412,323)	(1,992,037)	(2,661,119)	(2,568,610)	(1,778,064)	(2,485,431)	-	(1,619,131)	(26,812,232)	(2,437,476)
	-34%	-24%	-29%	-27%	-22%	-18%	-21%	-23%	-18%	-23%	-	-14%	-21%	
Value of Loss	(7,860)	(4,520)	(6,969)	(7,944)	(7,442)	(5,960)	(7,243)	(7,336)	(6,063)	(7,327)	-	(4,526)	(72,890)	(6,074)

* Due to COVID restrictions and lack of employees, November readings were estimated and as such loss records were not calculated

2021

Water Purchased from Town of Marion (\$5.00 per 1,000 gallons)
(Abina/E. Hungry Mother)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	1,594,140	1,429,500	1,697,260	1,745,840	1,788,070	2,050,060	2,223,530	2,301,930	-	-	-	-	14,830,330	1,235,861
Pumped														
Treatment														
TOTAL USED	1,594,140	1,429,500	1,697,260	1,745,840	1,788,070	2,050,060	2,223,530	2,301,930	-	-	-	-	14,830,330	1,235,861
Sold	1,253,500	1,081,400	1,313,400	1,367,300	1,503,000	1,775,233	1,801,000	1,756,900	-	-	-	-	11,850,733	987,561
Known	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loss	(340,640)	(348,100)	(383,860)	(378,540)	(285,070)	(274,827)	(422,530)	(545,030)	-	-	-	-	(2,979,597)	(270,872)
	-21%	-24%	-23%	-22%	-16%	-13%	-19%	-24%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-20%	
Value of Loss	(1,703)	(1,741)	(1,919)	(1,893)	(1,425)	(1,374)	(2,113)	(2,730)	-	-	-	-	(14,898)	(1,241)

2021

Water Purchased from Town of Chilhowie (\$3.97 per 1,000 gallons)
(Cleghorn, St. Claire & St. James)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	3,578,140	3,001,650	3,918,770	4,660,480	4,290,380	5,580,900	3,786,950	5,241,910	-	-	-	-	34,059,180	2,838,265
Pumped														
Treatment														
TOTAL USED	3,578,140	3,001,650	3,918,770	4,660,480	4,290,380	5,580,900	3,786,950	5,241,910	-	-	-	-	34,059,180	2,838,265
Sold	2,084,600	2,089,500	2,391,620	2,541,700	2,406,900	2,729,200	2,826,200	2,297,930	-	-	-	-	19,367,650	1,613,971
Known	100,000	-	100,000	220,000	110,000	287,000	260,000	175,000	-	-	-	-	1,252,000	104,333
Loss	(1,393,540)	(912,150)	(1,427,150)	(1,898,780)	(1,773,480)	(2,564,700)	(700,750)	(2,768,980)	-	-	-	-	(13,439,530)	(1,221,775)
	-39%	-30%	-36%	-41%	-41%	-46%	-18%	-53%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-39%	
Value of Loss	(5,532)	(3,621)	(5,666)	(7,538)	(7,041)	(10,182)	(2,782)	(10,993)	-	-	-	-	(53,355)	(4,446)

2021

Water Purchased from Town of Saltville (\$3.50 per 1,000 gallons)
(Midway, Pleasant Heights & Poore Valley)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	1,263,310	1,305,300	1,312,570	1,128,690	1,168,830	1,376,740	1,220,230	(596,030)	-	-	-	-	10,371,700	864,308
Pumped														
Treatment														
TOTAL USED	1,263,310	1,305,300	1,312,570	1,128,690	1,168,830	1,376,740	1,220,230	1,596,030	-	-	-	-	10,371,700	864,308
Sold	1,128,700	1,061,200	1,101,700	1,094,150	1,243,600	1,432,500	1,252,000	1,490,050	-	-	-	-	9,803,900	816,992
Known	100,000	-	100,000	-	-	-	-	130,000	-	-	-	-	330,000	27,500
Loss	(134,610)	(244,100)	(110,870)	(34,540)	(24,230)	(55,240)	(31,770)	24,020	-	-	-	-	(237,800)	(21,618)
	-3%	-19%	-8%	-3%	6%	4%	3%	2%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-2%	
Value of Loss	(121)	(854)	(388)	(121)	262	195	111	84	-	-	-	-	(832)	(69)

2021

Water Purchased from Thomas Bridge Authority (\$4.38 per 1,000 gallons)
(Southfork)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	139,000	132,000	150,000	134,000	147,000	169,000	163,000	185,000	-	-	-	-	1,219,000	101,583
Pumped														
Treatment														
TOTAL USED	139,000	132,000	150,000	134,000	147,000	169,000	163,000	185,000	-	-	-	-	1,219,000	101,583
Sold	136,900	122,800	149,900	126,500	145,500	162,200	159,900	170,600	-	-	-	-	1,174,300	97,858
Known	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loss	(2,100)	(9,200)	(100)	(7,500)	(1,500)	(6,800)	(3,100)	(14,400)	-	-	-	-	(44,700)	(4,064)
	-2%	-7%	0%	-6%	-1%	-4%	-2%	-8%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-4%	
Value of Loss	(9)	(40)	(0)	(33)	(7)	(30)	(14)	(63)	-	-	-	-	(196)	(16)

2021

Water Produced by Smyth County
(Hutton Branch & Watson Gap)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased													-	-
Pumped	2,736,477	2,619,475	2,745,638	2,578,823	2,591,369	2,229,289	2,255,441	2,320,208	-	-	-	-	20,076,720	1,673,060
Treatment	1,180,494	1,105,551	1,196,660	1,116,500	1,087,148	1,086,399	1,461,671	1,549,803	-	-	-	-	9,784,216	815,351
TOTAL USED	3,916,971	3,725,026	3,942,298	3,695,323	3,678,517	3,315,688	3,717,112	3,870,011	-	-	-	-	29,860,936	2,488,411
Sold	2,539,360	2,150,130	2,559,199	2,383,830	2,452,370	2,739,441	2,376,373	2,475,540	-	-	-	-	19,676,263	1,639,689
Known	250,000	300,000	300,000	-	340,000	-	3,000	150,000	-	-	-	-	1,343,000	111,917
Loss	(1,127,591)	(1,274,896)	(1,083,089)	(1,311,493)	(886,147)	(576,247)	(1,337,739)	(1,244,471)	-	-	-	-	(8,841,673)	(803,788)
	-29%	-34%	-27%	-35%	-24%	-17%	-36%	-32%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-30%	
Value of Loss	(1,128)	(1,275)	(1,083)	(1,311)	(886)	(576)	(1,338)	(1,244)	-	-	-	-	(8,842)	(737)

2021

FULL LOSS SUMMARY
(All systems combined)

	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG/MONTH
Purchased	6,574,590	5,868,450	7,078,600	7,669,010	7,394,280	9,176,700	7,393,710	9,324,870	-	-	-	-	60,480,210	5,040,018
Pumped	2,736,477	2,619,475	2,745,638	2,578,823	2,591,369	2,229,289	2,255,441	2,320,208	-	-	-	-	20,076,720	1,673,060
Treatment	1,180,494	1,105,551	1,196,660	1,116,500	1,087,148	1,086,399	1,461,671	1,549,803	-	-	-	-	9,784,216	815,351
TOTAL USED	10,491,561	9,593,476	11,020,888	11,364,333	11,072,797	12,492,388	11,110,822	13,194,881	-	-	-	-	90,341,146	7,528,429
Sold	7,143,080	6,505,030	7,515,819	7,613,480	7,761,370	8,838,574	8,415,473	8,190,020	-	-	-	-	61,872,846	5,156,071
Known	450,000	300,000	500,000	220,000	450,000	287,000	263,000	455,000	-	-	-	-	2,925,000	243,750
Loss	(2,898,481)	(2,788,446)	(3,005,069)	(3,630,853)	(2,871,427)	(3,366,814)	(2,432,349)	(4,549,861)	-	-	-	-	(25,543,300)	(2,322,118)
	-28%	-29%	-27%	-32%	-26%	-27%	-22%	-34%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-28%	
Value of Loss	(8,493)	(7,531)	(9,057)	(10,896)	(9,097)	(11,967)	(6,135)	(14,946)	-	-	-	-	(78,123)	(6,510)

A meeting of the Personnel Committee was held at the County Office Building Thursday, September, 30, 2021 at 1:00 p.m.

Committee Members Present:

Atkins District Supervisor Charles Atkins, Charles Atkins
Chilhowie District Supervisor, Mike Sturgill

Committee Members Absent:

Park District Supervisor, Kris Ratliff, Chair

Staff Members:

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

Chilhowie District Supervisor Michael Sturgill called the meeting to order at 1:09 p.m.

County Administrator, Shawn Utt presented the following for discussion:

Personnel Policy amendments – Mr. Utt discussed possibly revamping the County's current travel policy and proposed moving more toward a "per diem" policy, specifically for meals. Mr. Utt also presented the City of Galax's currently policy regarding meals eligibility criteria which included references to the US General Services Administration's travel per diem rates for meals as well as lodging, which are updated on a monthly basis depending on location of travel.

Mr. Utt added that a lot of government entities are currently using the US General Services Administrations' (GSA) rates. Chilhowie District Supervisor Michael Sturgill noted that the School Board currently has a \$35 a day meals per diem rate. Atkins District Supervisor Charles Atkins discussed his concern on how the Sheriff's Department will handle the GSA rates and if it will save the County money or possibly cost the County more. Mrs. Richardson noted that the County currently also has the \$35 a day rate with back-up receipts required. Mr. Atkins said that the County does have a need to discuss a fair and equitable system on travel "per diem" rates. Discussion ensued. Following the discussion, Mr. Utt noted he would report back to the committee with options and possible cost increases or savings.

Recommendation from Water & Sewer Committee – Following a request from the Water & Sewer Committee, Mr. Utt presented their recommendation to consider amending the organizational chart and splitting the Superintendent role for Solid Waste Department and the Utilities Department back into two separate positions. Discussion ensued.

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.

With no further business to discuss, the meeting was adjourned at 1:38 p.m.

A meeting of the Smyth County Public Safety Committee was held at the County Office Building Tuesday, October 5, 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:

Assistant County Administrator, Lisa Richardson
Administrative Assistant, Paula Harvey
Emergency Management Coordinator, Curtis Crawford
911 Coordinator, Shannon Williams

Others Present:

Operational Medical Director, Dr. Peter Bruzzo
Sheriff, Chip Shuler

County Chief's Meeting

Emergency Management Coordinator, Curtis Crawford discussed the County's Chiefs meeting that was held on October 4, 2021 at the Saltville Fire Department. Auto Aid was the main discussion point and all chiefs present made suggestions. Mr. Crawford added that the final draft of the Auto Aid agreement will be sent out within the next week. Mr. Crawford also noted that new procedures for County water use to assist the County water department with water loss calculations were also discussed. Rye Valley District Supervisor Lori Deel noted that in the Water & Sewer Committee meeting the discussion regarding what the Fire Departments used for water would be incorporated with the Water loss report. Marion Fire Department was not present at the Chief's meeting. Discussion ensued.

Automatic Aid Discussion

Mr. Crawford noted that the goal is to have all four localities to sign off on the Automatic Aid Agreement to allow the decision to be in the hands of elected officials. County Chiefs have put their input in on the Auto Aid plan and the drafts should be out within the next week.

ARPA Funding

Mr. Crawford noted that he sent a request to the ARPA Committee for consideration for the training center. Discussion ensued.

Emergency Medical Dispatch

Operational Medical Director, Dr. Peter Bruzzo reported that APCO has returned the software package and that he will be continuing to work on that. Dr. Bruzzo also discussed that he would like to see the EMD chain of command officially make Shannon Williams the County EMD Director.

911 Coordinator, Shannon Williams advised that he is having to adjust what APCO sent back. Mr. Williams discussed the Emergency Medical Dispatch staffing and advised that the staff are getting trained but that there are still three positions that need to be hired for. Mr. Williams added that since those positions are an EMD position that they are required to be certified and that they can't just pull another position to fill an opening. Rye Valley District Supervisor Lori Deel asked if the County has an agreement to fill in to cover other jurisdictions. Mr. Williams said that Washington & Wythe counties currently have no extra employees and added that essentially everyone in Southwest Virginia is in the same position with the need for employees. Assistant County Administrator, Lisa Richardson noted the possibility of the local Community Colleges and recent High School graduates being able to pull them or even possibly an internship. Mrs. Deel asked about the Teleperformance employees who had recently lost employment and added that she will look further in to that.

Dr. Bruzzo discussed that when he and Mr. Williams have completed the re-write and have finished all of the EMD training that he will give an introduction speech to assure the EMD dispatchers that as Medical Director he supports them and will be there through the ongoing learning curves that will come with the position.

Radio Feasibility Study

Mr. Williams advised that the Radio Feasibility study is currently ongoing and that there was a meeting to be held later in the evening to further discuss with users/subscribers. Mr. Williams advised that the report would be completed sometime in January 2022, in time to discuss for budget talks. Discussion ensued.

Other Business

Mrs. Deel spoke regarding the line of duty death of a Adwolfe Fire Department member approximately a year ago. Mrs. Deel said that the insurance company has denied the claim to pay the cost of the funeral. Mr. Crawford said that he would work with Adwolfe Fire Department to get more details and work to move forward on this issue.

Sheriff Shuler spoke about the need for more cameras at the Sheriff's office. Mr. Shuler also noted that the front offices at the County Sheriff's department are currently only protected with plexiglass and discussed the need for more added security. Mrs. Deel advised that this

is valuable information for the County Building Feasibility study that is coming up in the near future.

With no further business to discuss, the meeting was adjourned at 11:46 a.m.

DRAFT



Smyth County Planning Commission

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

Joel Pugh, Park District
Tony Dean, Royal Oak District
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: September 29, 2021
Subject: Change to Zoning Ordinance

During the Planning Commission meeting on September 23, 2021, the Board of Supervisors' request to consider amending the zoning ordinance to include "Airports" was discussed and the following motion was rendered:

David Spence made a motion to schedule a joint public hearing to consider the following recommended changes to the Zoning Ordinance:

- Add a definition of Airport in Article X – Definitions: *Airport. Any area of land or water used or intended for landing or takeoff of aircraft including appurtenant area used or intended for airport buildings, facilities, as well as right of way together with the buildings and facilities*
- 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

the motion was seconded by Ms. Wagoner and the following vote was recorded:

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

GENERAL COUNTY APPROPRIATIONS
FY2021-2022 Budget

Original Budget 32,672,188.00
 Amendments 389,603.00
 Revised Budget 33,061,791.00

	Budget	1st Quarter Appropriation	1st Quarter Supp. Amend/Appro	2nd Quarter Appropriation	TOTAL APPROPRIATIONS
General Fund (001)	27,129,588.00	6,294,502.50	324,603.00	5,246,827.50	11,865,933.00
Animal Control (003)	11,900.00	2,975.00	-	2,975.00	5,950.00
Court Reimbursements to Towns (006)	5,600.00	1,400.00	-	1,400.00	2,800.00
Dispatch (038)	143,285.00	35,821.25	-	35,821.25	71,642.50
Misc. COVID Grants (040)	-	-	-	-	-
Courthouse Project (301)	187,106.00	187,106.00	-	187,106.00	374,212.00
Water-Sewer Department Operations (501)	1,412,881.00	353,220.25	-	353,220.25	706,440.50
Water-Sewer Department Debt Service (501)	945,359.00	945,359.00	-	-	945,359.00
Utility Fund Capital Projects (501)	47,160.00	11,790.00	-	11,790.00	23,580.00
Capital Projects (502)	1,736,400.00	360,350.00	435,000.00	360,350.00	1,155,700.00
Special Welfare SSI (734)	2,500.00	625.00	-	625.00	1,250.00
Special Welfare (735)	70,610.00	17,652.50	-	17,652.50	35,305.00
Drug Asset Expense (736)	50,000.00	12,500.00	-	12,500.00	25,000.00
Sheriff Restitution Fund (738)	10,000.00	2,500.00	-	2,500.00	5,000.00
Sheriff DARE Program (739)	10,000.00	2,500.00	-	2,500.00	5,000.00
Sheriff DMV Safety Grant (740)	25,000.00	6,250.00	-	6,250.00	12,500.00
Courthouse Security (742)	303,234.00	75,808.50	-	75,808.50	151,617.00
Asset Forfeiture (743)	125,000.00	31,250.00	-	31,250.00	62,500.00
Police Activity Fund Expense (744)	786,168.00	196,542.00	-	196,542.00	393,084.00
Sheriff Asset Forfeiture - Federal (746)	60,000.00	15,000.00	-	-	15,000.00
TOTAL - GENERAL COUNTY	33,061,791.00	8,553,152.00	759,603.00	6,545,118.00	15,857,873.00

SMYTH COUNTY SCHOOL BOARD

DR. DENNIS G. CARTER, DIVISION SUPERINTENDENT
121 BAGLEY CIRCLE, SUITE 300
MARION, VIRGINIA 24354-3140
PHONE: 276-783-3791
FAX: 276-783-3291

JESSE CHOATE, CHAIRMAN
SUSAN B. WILLIAMS, VICE-CHAIRPERSON
TARA E. FRENCH, CLERK
CHARLES M. BUCHANAN, JR.

ROGER L. FRYE
DR. PAUL L. GRINSTEAD
DR. KYLE N. RHODES
TODD WILLIAMS

September 28, 2021

TO: Smyth County Board of Supervisors
FROM: Smyth County School Board
SUBJECT: October-December 2021 Appropriation Request

COUNTY SCHOOL OPERATING FUND	\$13,070,921.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY FUND	\$.00
SCHOOL TEXTBOOK FUND	\$.00

FY2021-2022 Budget

Approved Total \$54,455,787.00
 Budget Amendment \$1,184,589.00
 Revised Budget Total \$55,640,376.00

	Quarter 1 Appropriation	Quarter 1 Additional	Quarter 2 Appropriation	Quarter 3 Appropriation	Quarter 4 Appropriation	Totals	Notes
		Appropriation/Budget Amendment					
Instruction	\$37,809,472.00	\$9,452,368.00	\$9,452,368.00	\$9,452,368.00	\$9,452,368.00	\$37,809,472.00	25% each quarter
Administration	\$1,599,805.00	\$399,951.00	\$399,951.00	\$399,951.00	\$399,951.00	\$1,599,805.00	25% each quarter
Transportation	\$2,615,943.00	\$653,986.00	\$653,986.00	\$653,986.00	\$653,986.00	\$2,615,943.00	25% each quarter
Maintenance	\$4,788,627.00	\$1,676,019.00	\$1,197,157.00	\$1,197,157.00	\$718,294.00	\$5,973,216.00	35% first quarter, 25% second/third quarters, 15% fourth quarter
Food Services	\$3,948,438.00	\$987,110.00	\$987,110.00	\$987,109.00	\$987,109.00	\$3,948,438.00	25% each quarter
Debt Service	\$2,172,106.00	\$2,172,106.00	\$0.00	\$0.00	\$0.00	\$2,172,106.00	100% first quarter
Technology	\$1,521,396.00	\$532,489.00	\$100,000.00	\$380,349.00	\$380,349.00	\$128,209.00	\$1,521,396.00 35% first quarter, 25% second/third quarters, 15% fourth quarter*
Total	\$54,455,787.00	\$15,874,029.00	\$1,284,589.00	\$13,070,921.00	\$13,070,920.00	\$12,339,917.00	\$55,640,376.00
Textbooks	\$700,000.00	\$700,000.00		\$0.00	\$0.00	\$0.00	\$700,000.00 100% first quarter
Operating Fund		\$13,701,923.00	\$1,284,589.00	\$13,070,921.00	\$13,070,920.00	\$12,339,917.00	\$53,468,270.00
Capital Outlay Fund		\$2,172,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172,106.00
Textbook Fund		\$700,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00
							\$55,640,376.00
							\$700,000.00

* - Due to the extra appropriation of \$100,000 in 68000 in the first quarter, the final quarter appropriation has been reduced by \$100,000

121 Bagley Circle
Suite 200
Marion, VA 24334



Chris Austin
Director
(276) 783-8148
FAX (276) 783-6327

Smyth County Department of Social Services

TO: SMYTH COUNTY BOARD OF SUPERVISORS

FROM: CHRISTOPHER L. AUSTIN, DIRECTOR

DATE: October 12th, 2021

Christopher L. Austin

Appropriation Request for checks written October 1st, 2021
thru January 11th, 2022:

\$1,646,529



Smyth County, Virginia
121 Bopley Circle, Suite 100
Marion, VA 24434

Chief
County
Smyth
P.O. Box
Board of Supervisors
Rice Valley District
Saltville District

Shawn M. Utt
County Administrator
Alicia Richardson

County Administrator
Assistant County Administrator

Shawn M. Utt
Alicia Richardson

MEMO

To: Smyth County Board of Supervisors

From: Kendra Hayden, Economic Development 

Subject: Speyside Bourbon Cooperage TROF Performance Agreement Extension

Date: 10/4/2021

I am writing to request the Board of Supervisors support of an extension for Speyside Bourbon Cooperage Tobacco Region Opportunity Grant (TROF) performance agreement through June 30, 2022. The current end date of this grant is December 31, 2021. This request came in light of slightly lower employment numbers due to the company opening their Atkins facility during the COVID-19 pandemic.

The company was required to meet a \$26MM capital investment and 125 new jobs within 48 months. To date, the company has met the capital investment requirements and are just shy of the employment metrics. The company is confident they will reach the full employment metrics by the requested subsequent performance date reflected above.

The Tobacco Commission has reviewed the progress reports and has agreed to an administrative extension through June 30, 2022. Should you require any additional information, please let me know.

Thank you for your consideration of our request.

cc: Shawn Utt, County Administrator