

# BOARD OF SUPERVISORS



**TUESDAY, SEPTEMBER 14, 2021**  
**5:00 P.M.**



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

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

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

*County Administrator  
Assistant County Administrator*

*Shawn M. Utt  
Alicia Richardson*

## **MEETING AGENDA SMYTH COUNTY BOARD OF SUPERVISORS**

**Tuesday, September 14, 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 6-15)** Chairman  
*Minutes of August 26, 2021 meeting*
- 5) **PUBLIC HEARINGS** Chairman  
*None scheduled*
- 6) **PRESENTATIONS** Chairman  
*None scheduled*
- 7) **FINANCIAL STATUS REPORT** Lisa Richardson,  
Asst. Co. Admin.
- 8) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg 16-42)** 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. Budget Committee (Pg 43-44)
    - ii. Buildings & Grounds(Pg 45-50)
    - iii. Personnel Committee (Pg 51-52)
    - iv. Public Safety Committee (Pg 53-54)
    - v. Water/Sewer Committee (Pg 55)
  - b. Declaration of Public Nuisance Follow-up (409 Flat Ridge Road, Sugar Grove)

*Agenda continued on back*

- |     |   |                             |
|-----|---|-----------------------------|
| 11) | <b>NEW BUSINESS</b>                             | Chairman                    |
|     | a. Tax on Farm Equipment follow-up              |                             |
| 12) | <b>REPORT FROM COUNTY ATTORNEY</b>              | Scot Farthing, County Att'y |
| 13) | <b>REPORT FROM COUNTY ADMINISTRATOR / STAFF</b> | Shawn Utt, County Admin.    |
| 14) | <b>SUPERVISOR COMMENT TIME</b>                  | Board Members               |
| 15) | <b>CLOSED SESSION</b>                           |                             |

*Code of Virginia Section 2.2-3711(a)\_\_\_*



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*County Administrator  
Assistant County Administrator*

*Shawn M. Utt  
Alicia Richardson*

September 9, 2021

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – September 14, 2021 Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Clegg Williams, Building & Zoning Administrator. The invocation will be provided by Rev. Dr. Charles Stewart, Sr. Pastor of Marion Baptist Church.
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 August 26, 2021 (*Att. 1*) meeting are **enclosed** for the Board's review and approval.
5. **Public Hearing** (*None Scheduled*)
6. **Presentations** (*None Scheduled*)
7. **Financial Status Report** – Lisa Richardson will provide the most recent financials for the Board's review.
8. **Payment of Invoices/Accounts Payable/Additional Appropriations** – Accounts payable items from August 2021 are enclosed (*Att. 2*) 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. Budget Committee – minutes of the meeting are **enclosed** for your information (*Att. 3*). In addition, items related to committee recommendations are also **enclosed** for your review.
  - ii. Building & Grounds 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. Personnel 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. Public Safety 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. Water/Sewer 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.
- b. **Declaration of Public Nuisance Follow-up (409 Flat Ridge Road, Sugar Grove)** – We will have an update on the public nuisance issue from Flat Ridge Road. As you may remember, the Board granted the property owner and tenant an additional 30 days to continue to clean up the nuisance. We will plan on doing a site visit on Monday, September 13<sup>th</sup> and will provide a report to the Board at the meeting on the 14<sup>th</sup>.

## **11. New Business Items:**

- a. **Tax on Farm Equipment follow-up** – 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 that 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. Depending on any recommendations or suggestions from the County Attorney, we would like to proceed to formally eliminate the tax on farm equipment,

which may likely require a public hearing. I would like to request this issue be recommended to the Ordinance Committee for further review with assistance and guidance from the County Attorney.

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)\_\_\_*

The Smyth County Board of Supervisors held its regular meeting on Thursday, August 26, 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, Park District Supervisor Kris Ratliff; Saltville District Supervisor Roscoe Call; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Judy Wyant


**ABSENT:** North Fork District Supervisor Phil Stevenson


**STAFF:** County Administrator Shawn Utt; Assistant County Administrator Lisa Richardson; Administrative Assistant Paula Harvey; Economic Development Assistant Kendra Hayden

**OTHERS:** Smyth County Chamber of Commerce Director, Sarah Gillespie, Director of Tourism Amanda Livingston, Smyth County Sheriff's Deputy and citizens

 8/26/2021 5:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 8/26/2021 5:01 PM County Administrator, Shawn Utt led the Pledge of Allegiance. Economic Development Assistant Kendra Hayden, gave the invocation.

 8/26/2021 5:02 PM County Administrator, Shawn Utt spoke about the Commonwealth Opportunity Fund regarding Scholle. Mr. Utt noted that the Commonwealth Opportunity Fund grant requirements have been verified by the Virginia Economic Development Partnership (VDEP) with authorization to release the funds. Mr. Utt noted that Smyth County happily awards the full grant funds of \$125,000 to Scholle, IPN. Chairman, Atkins District Supervisor Charles Atkins, County Administrator, Shawn Utt, Economic Development Assistant, and Kendra Hayden presented the \$125,000 grant award check to Richardo Bernardo and Melinda Roberts representatives from Scholle.

 8/26/2021 5:03 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the August 10, 2021 meeting as presented. Chilhowie District Supervisor Michael Sturgill seconded the motion.


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

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 8/26/2021 5:04 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing for the FY 21/22 Budget Amendment #1 and read aloud the request details within the Budget Amendment.

**-NOTICE OF PUBLIC HEARING-**

**Smyth County Board of Supervisors  
BUDGET AMENDMENT FOR FISCAL YEAR 2021-2022**

Pursuant to Section 15.2-2507 of the Code of Virginia, notice is hereby given that the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, August 26, 2021 at 5:00 p.m. or soon thereafter, to receive comments on proposed amendments of the budget for fiscal year 2021-2022.


This amendment will increase the Fiscal Year 2021-2022 adopted budget by \$5,330,083 for additional School Board funds, Emergency Management grant funds, Solid Waste funds, EDA funds, Grant funds for projects, and American Rescue Plan Act (ARPA) funding. The new total budget amount will be \$100,246,861.


All interested persons may express their views by emailing [sutt@smythcounty.org](mailto:sutt@smythcounty.org) prior to the meeting. Written comments may also be mailed to County Administrator, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 PM Thursday, August 26, 2021. A copy of the proposed budget amendment is available for public review by contacting the County Administrator's Office. Anyone having questions regarding the above may contact the County Administrator's Office at 276-783-3298, Monday through Friday from 8:00 AM to 5:00 PM.

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

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



 8/26/2021 5:04 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

 8/26/2021 5:05 PM *A motion was made by Saltville District Supervisor Roscoe Call to waive the reading of the rules for public hearings. 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,  
Park District Supervisor Kris Ratliff,  
Royal Oak District Supervisor Judy Wyant,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 8/26/2021 5:06 PM *A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the FY 2021/22 Budget Amendment #1 as presented:*

Exhibit A  
FY 2021-22  
Budget Amendment #1

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	State Grant Money	001-021100-0015	VDEM Active Threat Response Grant	\$ -	\$ (27,973)	\$ (27,973)	(27,973) Roll-over of unspent grant funding for Emergency Management
FUND 001	State Grant Money	001-021100-0016	VDEM LEMPG-S Grant	\$ -	\$ (11,630)	\$ (11,630)	(11,630) Roll-over of unspent grant funding for Emergency Management
FUND 001	Local Funds Transfer	001-040000-0005	Local Funds Transfer	\$ -	\$ (210,678)	\$ (210,678)	(210,678) Roll-over of unspent funding from FY21 for SCSB
FUND 001	Local Funds Transfer	001-040000-0005	Local Funds Transfer	\$ -	\$ (50,000)	\$ (50,000)	(50,000) Roll-over of proceeds from CARES Act Funding for Emer. Mgt.
FUND 001	Expenditure Refunds	001-018030-0050	Southwest Va. Regional Jail Refund	\$ (280,000)	\$ -	\$ (280,000)	(280,000) Funding toward Convenience Station hours of operation
FUND 001	Expenditure Refunds	001-018030-0063	Broadband Grant	\$ -	\$ (40,000)	\$ (40,000)	(40,000) Roll-over of Grant Funding
FUND 001	Expenditure Refunds	001-018030-0051	Smyth County Explorer's Fee	\$ -	\$ (100,000)	\$ (100,000)	(100,000) New After-School Program partnership with School Board
FUND 004	EDA Fund Revenue	004-010000-0012	Proceeds from Land Sales	\$ -	\$ (450,000)	\$ (450,000)	(450,000) Mulberry Lane & Cornerstone Building land sales
FUND 009	County School Operations	009-021010-0230	ESSER II Grant Funding	\$ -	\$ (973,911)	\$ (973,911)	(973,911) Grant funding from ESSER II (COVID Stimulus Funding)
FUND 303	CDBG Grant - Food Pantry	303-012010-0001	Revenues from Commonwealth	\$ -	\$ (130,776)	\$ (130,776)	(130,776) Remaining unspent balance of CDBG grant funding
FUND 502	Grant Revenues for Projects	502-012010-0143	MRPDC-Atkins Source TA	\$ -	\$ (45,000)	\$ (45,000)	(45,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0144	MRPDC-Ebenezer Well	\$ -	\$ (25,000)	\$ (25,000)	(25,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0146	Back of the Dragon Prof-Tobacco	\$ -	\$ (160,000)	\$ (160,000)	(160,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0147	Back of the Dragon Prof-VDOT	\$ -	\$ (165,000)	\$ (165,000)	(165,000) Roll-over of Grant Funding
FUND 749	Recovery Court	749-010000-0001	Recovery Court Grant Funding	\$ (169,685)	\$ (1,440)	\$ (171,125)	(171,125) Budget correction/oversight
FUND 775	ARPA - Round 1 Funding	775-010000-0004	Public Infrastructure and Support	\$ -	\$ (2,923,675)	\$ (2,923,675)	(2,923,675) Roll-over from May 2021 Disbursement
<b>Total Revenues With Amendment</b>				<b>\$ (94,916,778)</b>	<b>\$ (5,330,083)</b>	<b>\$ (100,246,861)</b>	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget	Notes
FUND 001	Emergency Management	001-035050-7001	Machinery & Equipment	\$ 5,000	\$ -	\$ 5,000	55,000 Use proceeds of CARES Act for Emer. Response Vehicle
FUND 001	Emergency Management	001-035050-7012	VDEM Active Threat Response Grant	\$ -	\$ 27,973	\$ 27,973	27,973 Roll-over of Grant Funding
FUND 001	Emergency Management	001-035050-7013	VDEM LEMPG-S Grant	\$ -	\$ 11,630	\$ 11,630	11,630 Roll-over of Grant Funding
FUND 001	Solid Waste Collection & Disposal	001-042050-1003	Wages- Part Time	\$ 330,000	\$ -	\$ 330,000	345,000 Increase hours of operation at Convenience Stations
FUND 001	Explorers After School Program	001-072000-1003	Part-Time Salaries	\$ -	\$ 90,000	\$ 90,000	90,000 New After-School Program partnership with School Board
FUND 001	Explorers After School Program	001-072000-2001	FICA Insurance	\$ -	\$ 7,500	\$ 7,500	7,500 New After-School Program partnership with School Board
FUND 004	General EDA Expenses	004-012010-5600	Travel (Mileage)	\$ -	\$ 2,500	\$ 2,500	2,500 New After-School Program partnership with School Board
FUND 009	County School Operations	009-099990-5804	Economic Development Activities	\$ -	\$ 450,000	\$ 450,000	450,000 Proceeds from land sales
FUND 303	CDBG Grant - Food Pantry	303-012010-0001	Facilities	\$ 4,788,627	\$ -	\$ 4,788,627	5,973,216 Roll-over (\$210,678) and ESSER II stimulus grant (\$973,911)
FUND 501	Capital Projects	502-012010-0253	CDBG Grant Expenses	\$ -	\$ 130,776	\$ 130,776	130,776 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0241-1	Broadband Project Grant	\$ -	\$ 40,000	\$ 40,000	40,000 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0241-2	MRPDC-Atkins Source TA	\$ -	\$ 45,000	\$ 45,000	45,000 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0242	MRPDC-Ebenezer Well/Pathway Park	\$ -	\$ 25,000	\$ 25,000	25,000 Roll-over of Grant Funding
FUND 749	Recovery Court	749-010000-5203	Back of the Dragon Overlook	\$ -	\$ 325,000	\$ 325,000	325,000 Roll-over of Grant Funding
FUND 775	ARPA - Round 1 Funding	775-030000-0001	Cell Phone	\$ -	\$ 1,440	\$ 1,440	1,440 Budget correction/oversight
<b>Total Expenditures With Amendment</b>				<b>\$ 94,916,778</b>	<b>\$ 5,330,083</b>	<b>\$ 100,246,861</b>	

Revenues	\$ (94,916,778)	\$ (5,330,083)	\$ (100,246,861)
Expenditures	\$ 94,916,778	\$ 5,330,083	\$ 100,246,861
Difference	\$ -	\$ -	\$ -

# 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

To: Smyth County Board of Supervisors  
From: Dennis Carter  
Date: August 10, 2021  
Re: Budget Amendment and Appropriation

We would like to request a Maintenance budget amendment of \$973,911. The funds will be reimbursable through the ESSER II grant. The projects included are:

Rich Valley Elementary – New Roof	\$219,461
Northwood High School – Roofing	\$45,000
Northwood Middle School – Roofing	\$56,700
Sugar Grove Elementary – New Roof	\$150,000
Marion Senior High School	
Asbestos Abatement	\$100,000
New Tile Replacement	\$90,000
Glass Replacement	\$23,000
HVAC Gymnasium	\$249,750
Smyth Career and Technology Center	
HVAC (2 Rooms)	\$40,000

Additionally, we would request a Maintenance budget appropriation of \$973,911.

Thank you for your consideration.



## **SMYTH COUNTY BOARD OF SUPERVISORS**

### **RESOLUTION**

#### **SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #1**

**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**, the Smyth County Board of Supervisors was presented with budget amendment #1 for Fiscal Year 2021-22 in the aggregate amount of \$5,330,083 consisting largely of roll-over funds from the previous fiscal year as well as COVID-related stimulus funding; and

**WHEREAS**, the Smyth County Board of Supervisors has properly advertised a public hearing for August 26, 2021 as required by §15.2-2503 of the Code of Virginia, 1950, as amended; and

**WHEREAS**, the aggregate amount of budget amendment #1 is \$5,330,083 which would increase the Fiscal Year 2021-22 budget to a total of \$100,246,861 as described 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 2021-22 in the amount of \$100,246,861.

**BE IT FURTHER RESOLVED**, the approval of this budget amendment #1 shall indeed constitute an appropriation of the same funds.

Adopted this <sup>26<sup>th</sup></sup> day of August, 2021

ATTEST:

Shawn St. John, Clerk

SMYTH COUNTY  
BOARD OF SUPERVISORS

Charles E. Atkins  
Charles Atkins, Chair


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

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


*NAYS: None.*

*ABSTAINERS: None.*


*ABSENT: North Fork District Supervisor Phil Stevenson*


 8/26/2021 5:06 PM Economic Development Planning Presentation – Sarah Gillespie, Smyth County Chamber of Commerce Director, Amanda Livingston, Director of Tourism and Kendra Hayden, Economic Development Assistant provided an update to the Board on their plans for Economic Development for the County. Ms. Gillespie expressed her excitement to work together to combine their talents and resources. Ms. Gillespie said the first thing they've identified to work on is the Smyth Strong logo with the theme that "We are stronger together" with the goal to have everyone use it on their email signature. Ms. Livingston added that in addition they are coming up with ideas to pool resources together and make the best use of taxpayer dollars. Ms. Livingston also noted the need for a video for quality of life to be used for marketing purposes which would be appealing to tourists and new businesses who may want to come or expand in Smyth County. Ms. Livingston added that the video could also be used to promote small business for the Chamber. Mrs. Hayden spoke regarding the different ways the videos would be used for marketing with the local Economic Development. Mrs. Hayden also spoke regarding Fam-Tours the County provides for the State and Regional representatives in order to showcase County assets and the quality of life the County has to offer. Ms. Gillespie added that the Chamber, EDA and Tourism are going to work to put together a new Chamber magazine that will include a newcomer's guide to make sure it covers all aspects of the County along with what is happening in the area. Ms. Livingston said that Tourism will also be including some rack brochures that can be provided to the welcome centers. Ms. Livingston also talked about grant opportunities with the three entities working in conjunction with each other. Mrs. Hayden provided closing remarks and gave an overview of the discussion.


 8/26/2021 5:16 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 8/26/2021 5:16 PM Grant Hall, 152 Old Mill Road, Chilhowie Virginia, owner of the Dip Dog Stand in Marion, VA spoke regarding his continued opposition with the Meal's Tax. Mr.

Hall asked the Board to consider rescinding the Meal's Tax and noted he would like the full Board to be present at that time, if possible.

 8/26/2021 5:18 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 8/26/2021 5:18 PM County Administrator, Shawn Utt reported on the Community Input meeting that was held on Monday, August 16, 2021 regarding the Meal's Tax. Mr. Utt noted that there was a good turnout and hopes the citizens understand why the County has to make these decisions. Vice Chair, Rye Valley District Supervisor Lori Deel added the need for setting up incentives to help support small businesses in the County with hopes that the Smyth Strong Fund can be something ongoing. Royal Oak District Supervisor Judy Wyant, spoke about the challenges that small businesses continue to face and that she feels that in our current budget it was stated that every cost has been covered and added that the County needs to focus on the citizens.

 8/26/2021 5:26 PM Chilhowie District Supervisor Michael Sturgill spoke regarding the Meal's Tax and expressed his concerns about the current struggles everyone is facing and he would like to see the delay of implementation until July 1, 2022.

- *After discussion, Chilhowie District Supervisor Michael Sturgill made a motion to delay the implementation of the Meal's Tax until July 1, 2022. Royal Oak District Supervisor Judy Wyant 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,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill,  
Royal Oak District Supervisor Judy Wyant, and  
Saltville District Supervisor Roscoe Call*


*NAYS: None.*

*ABSTAINERS: None.*


*ABSENT: North Fork District Supervisor Phil Stevenson*

 8/26/2021 5:34 PM County Administrator, Shawn Utt discussed the American Rescue Plan Act (ARPA) Committee and what it is expected to look like. Mr. Utt noted that each district Supervisor would appoint a member from his or her respective district and that group of appointees along with the Budget Committee would constitute the ARPA Committee. Mr. Utt added that he did speak with North Fork District Supervisor Phil Stevenson, who was absent

from the meeting and was able to get a name from him to represent that district. After discussion, Mr. Utt said asked that each Board Member have a name to present at the September 14, 2021 Board of Supervisors meeting for full consideration by the Board.

 8/26/2021 5:37 PM County Administrator, Shawn Utt discussed the outcome of the August *Smyth12* meeting regarding recreational opportunities in the County. Mr. Utt reiterated that he would like to see the County do something for the youth noting that as of today, the County does not provide a recreational program or department. Mr. Utt noted that the *Smyth12* group talked about establishing a recreation committee to assist and start the planning process and added all three towns are on board to offer their support to move forward. Chair, Atkins District Supervisor Charles Atkins noted that the towns at the *Smyth12* meeting stated that they would be willing to continue their support with funding on the current level. Mr. Utt added that this could be a great partnership for the County and three towns to come together and work to find a solution that would benefit all of Smyth County. Vice Chair, Rye Valley District Supervisor Lori Deel noted she would like to see efforts to look at exploring options for a campground in the County. Chilhowie District Supervisor Michael Sturgill also added that a proposed recreation area would generate a lot of revenue to the County and he would love to see this for Smyth County. Mr. Atkins noted that the proposed recreation committee would give good insight to what the community wants as a whole. Mr. Utt noted that at this time this was a discussion only item and no action was expected.

 8/26/2021 5:44 PM County Attorney Report – Scot Farthing reported he has nothing new to report on at this time but noted that the Gollehon case has been assumed by VACorp Risk Management.

 8/26/2021 5:46 PM County Administrator Report – Mr. Utt presented information on the upcoming VACo Annual Conference and noted that it will be held on November 14-16<sup>th</sup> in Norfolk. He encouraged the Board members to attend and to let him know if anyone was interested so that arrangements can be made. Chair, Atkins District Supervisor Charles Atkins added that this conference is a good chance to meet with our peers and state officials.

 8/26/2021 5:49 PM Chair, Atkins District Supervisor Charles Atkins opened Supervisor comment time.

Royal Oak District Supervisor Judy Wyant noted she was happy to see the Board be responsive to the community in the delay of the Meal's Tax. Ms. Wyant was also happy to see school going smoothly but added that she is concerned with COVID and asked for everyone to please take all necessary precautions. Ms. Wyant thanked everyone for all they do to make the County better.

Vice Chair, Rye Valley District Supervisor Lori Deel thanked the community for their input and said she was happy to have a sense of normalcy back. Mrs. Deel added she was excited for the partnership with the Chamber, Tourism Board and County EDA and that she was happy to hear about the Woodgrain expansion announcement. Mrs. Deel thanked everyone for working together to better the County.

Chilhowie District Supervisor Michael Sturgill thanked the Chamber, Tourism and EDA for all coming together and added that he is a believer in "Smyth Strong". Mr. Sturgill added that everyone needs to continue to work together to make Smyth County the best place to live and wished for everyone to stay safe and take proper precautions. Mr. Sturgill also thanked Mr. Utt for the implementation of the After-School Care program and noted that there are several already participating and that he thinks this will be a good thing for the citizens of Smyth County. Mr. Sturgill added that if parents need an application for the After-School care that they will be available at the schools.

Saltville District Supervisor Roscoe Call thanked everyone for coming and to please consider getting the vaccination in hopes to help defeat COVID.

Park District Supervisor Kris Ratliff spoke about the recreation opportunities and said he was amazed with how many teams from Smyth County that were at the Umpire Tournament he was recently at in Kingsport, and that he feels there is a need to develop something to tap into that revenue and added that it services our youth. Dr. Ratliff said that the other recreation centers are in Dublin, VA and Kingsport, TN which puts Smyth County in the middle of those and says it can help drive local sales. Dr. Ratliff also encouraged everyone to consider getting vaccinated and is hoping the economy doesn't shut down again. Dr. Ratliff thanked Mr. Utt, his team and the Supervisors for all they do.

Chair, Atkins District Supervisor Charles Atkins noted that he was happy to see the EDA, Tourism and the Chamber all working well together and getting things done. Mr. Atkins said that postponing the implementation of the Meal's Tax tonight and it showed that the voices of the citizens were heard. Mr. Atkins also noted that several years ago he thought there was a logo developed for County usage and Mr. Utt added that he would have Kendra Hayden look into that. Mr. Atkins also added he was happy that the Board can talk as a group and work well together. Finally, Mr. Atkins spoke about the upcoming Constitution week which is on September 17-23, 2021 and added there was a Proclamation that was signed to recognize that week. Mr. Utt said he would have the Proclamation for Constitution week hung on the wall for display.

 8/26/2021 6:04 PM With no further business to discuss, the meeting was adjourned until the next meeting scheduled for September 14, 2021 at 5:00 PM.



P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	A-Z OFFICE RESOURCE, INC.	5309288-0	7/21/2021	4001-021070-5401-	-	-	58.88	Office Supplies	05530
0000000	A-Z OFFICE RESOURCE, INC.	5309785-0	7/22/2021	4001-021070-5401-	-	-	89.93	Office Supplies	05530
0000000	A-Z OFFICE RESOURCE, INC.	5312668-0	7/29/2021	4001-012090-5401-	-	-	164.48	Office Supplies	05530
					CHECK TOTAL		313.29		
0000000	ADVANCE AUTO PARTS	7651120421458	7/23/2021	4001-021070-5408-	-	-	9.37	Vehicle & Powered Equipme	05530
					CHECK TOTAL		9.37		
0000000	ADWOLFE VOL. FIRE DEPART.	AUG21	8/01/2021	4001-032020-5604-40	-	-	3,083.33	Town Chll Fire Train Acad	05533
					CHECK TOTAL		3,083.33		
000512	APP/APPALACHIAN POWER CO	2159480405AUG21	7/19/2021	4001-081030-5101-	-	-	9.12	Electrical Services	05530
000512	APP/APPALACHIAN POWER CO	2259780316AUG21	7/21/2021	4001-011010-8888-	-	-	13.39	Supplemental Appropriatio	05530
0000000	APP/APPALACHIAN POWER CO	2262257716AUG21	7/16/2021	4001-021070-5101-	-	-	11.21	Electrical Service	05530
0000000	APP/APPALACHIAN POWER CO	2294541707AUG21	7/21/2021	4001-043040-5101-	-	-	6,078.67	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2021844101AUG21	7/26/2021	4501-085010-5101-	-	-	180.78	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2051786680AUG21	7/19/2021	4501-085010-5101-	-	-	28.08	Electricity	05530
0000000	APP/APPALACHIAN POWER CO	2090725336AUG21	7/26/2021	4501-085010-5101-	-	-	11.56	Electricity	05530
0000000	APP/APPALACHIAN POWER CO	2091723201AUG21	7/27/2021	4501-085010-5101-	-	-	24.43	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2135765002AUG21	7/27/2021	4501-085010-5101-	-	-	38.12	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2179409202AUG21	7/19/2021	4501-085010-5101-	-	-	69.90	Electricity	05530
					CHECK TOTAL		6,465.26		
000512	APP/APPALACHIAN POWER CO	2327294308AUG21	7/19/2021	4001-042050-5101-	-	-	14.25	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2361153228AUG21	7/28/2021	4001-031040-5101-	-	-	84.46	Radio Site Improvements &	05530
0000000	APP/APPALACHIAN POWER CO	2415660709AUG21	7/22/2021	4001-042050-5101-	-	-	39.84	Electricity	05530
0000000	APP/APPALACHIAN POWER CO	2541656407AUG21	7/09/2021	4001-043030-5101-	-	-	1,296.24	Electrical Service	05530
000512	APP/APPALACHIAN POWER CO	2588490504AUG21	7/22/2021	4001-042050-5101-	-	-	29.38	Electricity	05530
0000000	APP/APPALACHIAN POWER CO	2603645900AUG21	7/21/2021	4001-021070-5101-	-	-	170.64	Electrical Service	05530
000512	APP/APPALACHIAN POWER CO	2623899090AUG21	7/26/2021	4001-081030-5101-	-	-	9.26	Electrical Services	05530
0000000	APP/APPALACHIAN POWER CO	2637294303AUG21	7/19/2021	4001-042050-5101-	-	-	30.02	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2664558519AUG21	7/21/2021	4001-011010-8888-	-	-	40.13	Supplemental Appropriatio	05530
000512	APP/APPALACHIAN POWER CO	2466934904AUG21	7/26/2021	4501-085010-5101-	-	-	12.18	Electricity	05530
					CHECK TOTAL		1,726.40		
000512	APP/APPALACHIAN POWER CO	2713533202AUG21	7/21/2021	4001-043020-5101-	-	-	4,862.26	Electrical Services	05530
000512	APP/APPALACHIAN POWER CO	2743138204AUG21	7/21/2021	4001-043020-5101-1	-	-	252.70	Parking Deck Utilities	05530
0000000	APP/APPALACHIAN POWER CO	2865726703AUG21	7/22/2021	4001-042050-5101-	-	-	32.96	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2917564607AUG21	7/21/2021	4001-042050-5101-	-	-	29.11	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2981865508AUG21	7/21/2021	4001-021070-5101-	-	-	1,664.12	Electrical Service	05530
0000000	APP/APPALACHIAN POWER CO	2776934909AUG21	7/26/2021	4501-085010-5101-	-	-	14.72	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2792962306AUG21	7/27/2021	4501-085010-5101-	-	-	14.88	Electricity	05530
0000000	APP/APPALACHIAN POWER CO	2872344904AUG21	7/26/2021	4501-085010-5101-	-	-	11.19	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2919595401AUG21	7/26/2021	4501-085010-5101-	-	-	302.26	Electricity	05530
000512	APP/APPALACHIAN POWER CO	2948244906AUG21	7/26/2021	4501-085010-5101-	-	-	66.77	Electricity	05530
					CHECK TOTAL		7,250.97		
0000000	AMAZON CAPITAL SERVICES	1XVR-XHYP-XPTL	7/18/2021	4001-012010-5401-	-	-	52.87	Office Supplies	05530
0000000	AMAZON CAPITAL SERVICES	1Y9C-HHV7-H4Y6	7/21/2021	4001-012010-5401-	-	-	35.97	Office Supplies	05530
					CHECK TOTAL		88.84		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000923	APPALACHIAN JUVENILE COMM	AUG21	8/01/2021	4001-021050-3009-	63572	8/06/2021	12,348.00	Service From Other Gov. E	05533
								12,348.00		
0000000	000731	ATKINS VOL. FIRE DEPART.	AUG21	8/01/2021	4001-032020-5604-41	63573	8/06/2021	3,083.33	Adwolfe VFD	05533
								3,083.33		
0000000	008425	ATMOS ENERGY	4038371018JUN21	7/21/2021	4001-011010-8888-	63574	8/06/2021	22.14	Supplemental Appropriatio	05530
								22.14		
0000000	008560	BLEVINS HARDWARE LLC	245442	7/19/2021	4001-043040-5407-	63575	8/06/2021	19.78	Repairs & Maintenance	05530
								6.38	Repairs & Maintenance	05530
								42.55	Repairs & Maintenance	05530
								17.16	Repair And Maintenance	05530
								13.99	Repair & Maintenance Supp	05530
								10.36	Repair & Maintenance Supp	05530
								110.22		
0000000	008415	BLUE RIDGE DISCOVERY CTR	AUG21	8/01/2021	4001-056000-6055-	63576	8/06/2021	1,250.00	Blue Ridge Discovery Center	05533
								1,250.00		
0000000	007421	BMS DIRECT	152856	7/29/2021	4501-085010-9004-	63577	8/06/2021	461.75	Processing of Bills	05530
								461.75		
0000000	008131	BRADLEY, JUSTINE	SOCSERVMTG72721	7/27/2021	4001-053010-1006-	63578	8/06/2021	50.00	Board Member Payments	05530
								50.00		
0000000	005606	BRAIN INJURY SER OF SWVA	FV21-22 ALLOC	8/04/2021	4001-056000-6032-	63579	8/06/2021	3,000.00	Brain Injury Services	05530
								3,000.00		
0000000	008607	BRALEY & THOMPSON - VA	05402700007106	7/25/2021	4001-083040-5701-	63580	8/06/2021	2,324.96	CSA - Pool Funds	05532
								2,444.64	CSA - Pool Funds	05532
								4,769.60		
0000000	008353	BURKE, HANNAH	GRP6553-1	7/06/2021	4001-083040-5701-	63581	8/06/2021	735.00	CSA - Pool Funds	05532
								735.00		
0000000	008566	CAMELOT CARE CENTERS LLC	VADCS-0621	7/05/2021	4001-083040-5701-	63582	8/06/2021	6,240.00	CSA - Pool Funds	05532
								6,240.00		
0000000	004671	CAMPBELL & ASSOCIATES	9019679	7/23/2021	4001-011010-8100-	63583	8/06/2021	120.00	Court Appointed Atty. Fee	05530
								120.00		
0000000	003139	CENTURYLINK	309836212 AUG21	7/26/2021	4001-031040-3005-	63584	8/06/2021	2,823.76	Service Contracts-Mainten	05530
								2,823.76		
0000000	006970	CENTURYLINK	JULY 2021	8/03/2021	4001-012200-5203-2	63585	8/06/2021	386.50	Telecommunications-DS3	05530
								386.50		
0000000	000739	CHAMBER-COMMERCE SMYTH CO	AUG21	8/01/2021	4001-056000-6004-	63586	8/06/2021	4,583.33	Smyth Co Cham of Comm-Ass	05533
								4,583.33		

F/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008527 CHILDCARE NETWORK	GRP5560-1	7/25/2021	4001-083040-5701-	63587	8/06/2021	456.00	CSA - Pool Funds	05532
0000000	008527 CHILDCARE NETWORK	GRP5561-1	7/25/2021	4001-083040-5701-	63587	8/06/2021	516.00	CSA - Pool Funds	05532
							972.00		
0000000	008122 CHILDEHELP INC. PHIL.	203231-42021	7/23/2021	4001-083040-5701-	63588	8/06/2021	2,741.76	CSA - Pool Funds	05532
0000000	008122 CHILDEHELP INC. PHIL.	203231-52021	7/23/2021	4001-083040-5701-	63588	8/06/2021	3,255.84	CSA - Pool Funds	05532
0000000	008122 CHILDEHELP INC. PHIL.	203231-62021	7/23/2021	4001-083040-5701-	63588	8/06/2021	1,370.88	CSA - Pool Funds	05532
0000000	008122 CHILDEHELP INC. PHIL.	211241-62021	7/25/2021	4001-083040-5701-	63588	8/06/2021	2,741.76	CSA - Pool Funds	05532
0000000	008122 CHILDEHELP INC. PHIL.	211311-62021	7/25/2021	4001-083040-5701-	63588	8/06/2021	2,981.76	CSA - Pool Funds	05532
							13,092.00		
0000000	001302 CHILHOWIE CHEVRON SERVICE	7/27/21 SO	7/27/2021	4001-021070-5408-	63589	8/06/2021	20.00	Vehicle & Powered Equipme	05530
							20.00		
0000000	003798 CHILHOWIE FIRE DEPT/EMS	AUG21 EMS	8/01/2021	4001-032030-5604-4	63590	8/06/2021	10,000.00	Town of Chilhowie EMS	05533
0000000	003798 CHILHOWIE FIRE DEPT/EMS	AUG21 FD	8/01/2021	4001-032020-5604-3	63590	8/06/2021	7,708.33	Town of Chilhowie Fire	05533
							17,708.33		
0000000	006028 COMCAST	0103691 JULX21	7/08/2021	4001-021070-5203-	63591	8/06/2021	15.00	Telecommunications	05530
							15.00		
0000000	008528 DARDEN, LINDSEY	GRP5562-1	7/25/2021	4001-083040-5701-	63592	8/06/2021	165.00	CSA - Pool Funds	05532
0000000	008528 DARDEN, LINDSEY	GRP5563-1	7/25/2021	4001-083040-5701-	63592	8/06/2021	140.00	CSA - Pool Funds	05532
							305.00		
0000000	007610 DAUGHERTY, KIM	SOCSEVMTG72721	7/27/2021	4001-053010-1006-	63593	8/06/2021	50.00	Board Member Payments	05530
							50.00		
0000000	000878 DEPAULS COMMUNITY RESOURC	0284262-IN	7/25/2021	4001-083040-5701-	63594	8/06/2021	3,390.00	CSA - Pool Funds	05532
0000000	000878 DEPAULS COMMUNITY RESOURC	0284263-IN	7/25/2021	4001-083040-5701-	63594	8/06/2021	3,390.00	CSA - Pool Funds	05532
0000000	000878 DEPAULS COMMUNITY RESOURC	0285075-IN	7/25/2021	4001-083040-5701-	63594	8/06/2021	3,390.00	CSA - Pool Funds	05532
0000000	000878 DEPAULS COMMUNITY RESOURC	0285076-IN	7/25/2021	4001-083040-5701-	63594	8/06/2021	3,390.00	CSA - Pool Funds	05532
							13,560.00		
0000000	000573 DISTRICT III GOV. COOP.	AUG21 COOP	8/01/2021	4001-056000-6002-	63595	8/06/2021	1,290.16	District III Gov. Co-Op	05533
0000000	000573 DISTRICT III GOV. COOP.	AUG21 TRANS	8/01/2021	4001-056000-6003-	63595	8/06/2021	1,213.08	District III Gov Transpor	05533
							2,503.24		
0000000	001276 ELSWICK SANDRA	REIMB AUG21	8/03/2021	4001-013020-5503-	63596	8/06/2021	48.57	Travel (Subsist & Lodging	05530
							48.57		
0000000	008580 ENCIRCLE	0049959-IN	7/23/2021	4001-083040-5701-	63597	8/06/2021	1,480.80	CSA - Pool Funds	05532
0000000	008580 ENCIRCLE	0049960-IN	7/23/2021	4001-083040-5701-	63597	8/06/2021	856.80	CSA - Pool Funds	05532
0000000	008580 ENCIRCLE	0049961-IN	7/23/2021	4001-083040-5701-	63597	8/06/2021	856.80	CSA - Pool Funds	05532
0000000	008580 ENCIRCLE	0049962-IN	7/23/2021	4001-083040-5701-	63597	8/06/2021	856.80	CSA - Pool Funds	05532
0000000	008580 ENCIRCLE	0049963-IN	7/23/2021	4001-083040-5701-	63597	8/06/2021	856.80	CSA - Pool Funds	05532
							4,908.00		
0000000	000711 EVERGREEN WATER & SOIL	AUG21	8/01/2021	4001-082030-5604-4	63598	8/06/2021	2,500.00	Evergreen Soil & Water Co	05533
							2,500.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000653	GALLS, ARAMARK CO, LLC	018747247	7/06/2021	4001-021070-5410-	63599	8/06/2021	110.48	Uniforms & Wearing Appare	05530
0000000	000653	GALLS, ARAMARK CO, LLC	018748222	7/06/2021	4001-021070-5410-	63599	8/06/2021	48.75	Uniforms & Wearing Appare	05530
0000000	000653	GALLS, ARAMARK CO, LLC	018790394	7/12/2021	4001-021070-5410-	63599	8/06/2021	13.93	Uniforms & Wearing Appare	05530
					CHECK TOTAL			173.16		
0000000	007718	GRAFTON SCHOOL, INC	GRP6573-1	7/25/2021	4001-083040-5701-	63600	8/06/2021	8,125.00	CSA - Pool Funds	05532
					CHECK TOTAL			8,125.00		
0000000	006747	GREAT AMERICA FINANCIAL	29685450	7/12/2021	4001-022010-3005-	63601	8/06/2021	319.00	Services Contracts-Mainte	05530
					CHECK TOTAL			319.00		
0000000	008084	HARMAN, ANDREW J.	9104438	7/16/2021	4001-011010-8100-	63602	8/06/2021	120.00	Court Appointed Atty. Fee	05530
					CHECK TOTAL			120.00		
0000000	004256	HARVEST FREWILL BAPTIST	GRP6574-1	7/25/2021	4001-083040-5701-	63603	8/06/2021	1,791.00	CSA - Pool Funds	05532
					CHECK TOTAL			1,791.00		
0000000	003244	HESS TOM	SOCSEBVMGT7271	7/27/2021	4001-053010-1006-	63604	8/06/2021	50.00	Board Member Payments	05530
					CHECK TOTAL			50.00		
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-25	7/05/2021	4001-083040-5701-	63605	8/06/2021	1,896.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-26B	7/06/2021	4001-083040-5701-	63605	8/06/2021	720.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-28B	7/06/2021	4001-083040-5701-	63605	8/06/2021	720.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-29	7/05/2021	4001-083040-5701-	63605	8/06/2021	3,266.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-30	7/05/2021	4001-083040-5701-	63605	8/06/2021	3,184.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-31	7/05/2021	4001-083040-5701-	63605	8/06/2021	2,518.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-32	7/05/2021	4001-083040-5701-	63605	8/06/2021	3,332.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-33	7/05/2021	4001-083040-5701-	63605	8/06/2021	2,700.00	CSA - Pool Funds	05532
0000000	004080	HOLSTON HOME FOR CHILDREN	0621-34-1	7/05/2021	4001-083040-5701-	63605	8/06/2021	3,286.00	CSA - Pool Funds	05532
					CHECK TOTAL			21,692.00		
0000000	006197	HOPE TREE FAMILY SERVICES	90709-90881	7/25/2021	4001-083040-5701-	63606	8/06/2021	5,460.74	CSA - Pool Funds	05532
0000000	006197	HOPE TREE FAMILY SERVICES	90882-90710	7/25/2021	4001-083040-5701-	63606	8/06/2021	5,460.74	CSA - Pool Funds	05532
					CHECK TOTAL			10,921.48		
0000000	000252	HOPKINS, TERESA G.	REIMB JULY21	7/23/2021	4001-021010-5501-	63607	8/06/2021	32.03	Travel (Mileage)	05530
					CHECK TOTAL			32.03		
0000000	008411	HOUNSHELL, RHONDA	GRP6586-1	7/25/2021	4001-083040-5701-	63608	8/06/2021	804.00	CSA - Pool Funds	05532
0000000	008411	HOUNSHELL, RHONDA	GRP6670-1	7/06/2021	4001-083040-5701-	63608	8/06/2021	792.00	CSA - Pool Funds	05532
					CHECK TOTAL			1,596.00		
0000000	002178	HUNGATE BUSINESS SERVICES	184098	7/12/2021	4001-021020-3005-	63609	8/06/2021	17.99	Services Contracts - Main	05530
0000000	002178	HUNGATE BUSINESS SERVICES	185046	7/28/2021	4001-022010-3005-	63609	8/06/2021	15.77	Services Contracts-Mainte	05530
0000000	002178	HUNGATE BUSINESS SERVICES	185133	7/29/2021	4001-013020-5401-	63609	8/06/2021	2.20	office Supplies	05530
					CHECK TOTAL			35.96		
0000000	004047	INTERCEPT YOUTH SERVICES	113838-042101	7/27/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532
0000000	004047	INTERCEPT YOUTH SERVICES	113836-062101	7/25/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532
0000000	004047	INTERCEPT YOUTH SERVICES	113839-042101	7/27/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532
0000000	004047	INTERCEPT YOUTH SERVICES	113839-062101	7/25/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	INTERCEPT YOUTH SERVICES	113840-042101	7/27/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532
0000000	INTERCEPT YOUTH SERVICES	113840-062101	7/25/2021	4001-083040-5701-	63610	8/06/2021	3,918.60	CSA - Pool Funds	05532
0000000	INTERCEPT YOUTH SERVICES	115863-042101	7/27/2021	4001-083040-5701-	63610	8/06/2021	6,306.10	CSA - Pool Funds	05532
0000000	INTERCEPT YOUTH SERVICES	115863-062101	7/25/2021	4001-083040-5701-	63610	8/06/2021	630.60	CSA - Pool Funds	05532
0000000	INTERCEPT YOUTH SERVICES	115864-042101	7/27/2021	4001-083040-5701-	63610	8/06/2021	4,934.60	CSA - Pool Funds	05532
0000000	INTERCEPT YOUTH SERVICES	115864-062101	7/25/2021	4001-083040-5701-	63610	8/06/2021	493.44	CSA - Pool Funds	05532
				CHECK TOTAL			35,876.34		
0000000	INTERCEPT YOUTH SERVICES	117777-062101	7/25/2021	4001-083040-5701-	63611	8/06/2021	6,595.00	CSA - Pool Funds	05532
				CHECK TOTAL			6,595.00		
0000000	KARDIA HEALTH SERVICES	285	7/22/2021	4001-083040-5701-	63612	8/06/2021	500.00	CSA - Pool Funds	05532
0000000	KARDIA HEALTH SERVICES	286	7/25/2021	4001-083040-5701-	63612	8/06/2021	950.00	CSA - Pool Funds	05532
				CHECK TOTAL			1,450.00		
0000000	KELSAN	3346411-01	7/16/2021	4001-043020-5405-	63613	8/06/2021	23.36	Laundry, Janitorial, Hous	05530
				CHECK TOTAL			23.36		
0000000	KEYSTONE NEWPORT NEWS	246255	7/25/2021	4001-083040-5701-	63614	8/06/2021	3,690.00	CSA - Pool Funds	05532
				CHECK TOTAL			3,690.00		
0000000	KING MOORE, INC.	4063	8/01/2021	4001-012200-9001-	63615	8/06/2021	971.25	Computer Hardware	05530
				CHECK TOTAL			971.25		
0000000	KIRK, TORI	GRP6600-1	7/25/2021	4001-083040-5701-	63616	8/06/2021	735.00	CSA - Pool Funds	05532
0000000	KIRK, TORI	GRP6601-1	7/06/2021	4001-083040-5701-	63616	8/06/2021	721.00	CSA - Pool Funds	05532
				CHECK TOTAL			1,456.00		
0000000	LARIMER, KAYLA & THOMAS	CSA	7/05/2021	4001-083040-5701-	63617	8/06/2021	24.03	CSA - Pool Funds	05532
0000000	LARIMER, KAYLA & THOMAS	GRP6602-1	7/05/2021	4001-083040-5701-	63617	8/06/2021	18.93	CSA - Pool Funds	05532
				CHECK TOTAL			42.96		
0000000	LAW OFFICE OF RYAN COMER	9031227	7/19/2021	4001-011010-8100-	63618	8/06/2021	240.00	Court Appointed Atty. Fee	05530
				CHECK TOTAL			240.00		
0000000	LIFELINE SERVICES	GRP6604-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	565.02	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6605-1	8/06/2021	4001-083040-5701-	63619	8/06/2021	2,895.50	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6606-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	3,649.50	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6607-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	715.80	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6608-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	3,952.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6609-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	3,964.50	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6610-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	280.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6611-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	480.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6612-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	590.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6613-1	7/25/2021	4001-083040-5701-	63619	8/06/2021	390.00	CSA - Pool Funds	05532
				CHECK TOTAL			17,482.32		
0000000	LIFELINE SERVICES	GRP6614-1	7/23/2021	4001-083040-5701-	63620	8/06/2021	830.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6615-1	7/22/2021	4001-083040-5701-	63620	8/06/2021	65.00	CSA - Pool Funds	05532
0000000	LIFELINE SERVICES	GRP6617-1	7/22/2021	4001-083040-5701-	63620	8/06/2021	450.00	CSA - Pool Funds	05532
				CHECK TOTAL			1,345.00		

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	002315	LINCOLN THEATRE	AUG21	8/01/2021	4001-056000-6014-	63621	833.33	8/06/2021	Lincoln Theatre	05533
					CHECK TOTAL		833.33			
0000000	008529	MANNING, CHRISTINA	GRP6618-1	7/25/2021	4001-083040-5701-	63622	500.00	8/06/2021	CSA - Pool Funds	05532
0000000	008529	MANNING, CHRISTINA	GRP6619-1	6/28/2021	4001-083040-5701-	63622	792.00	8/06/2021	CSA - Pool Funds	05532
0000000	008529	MANNING, CHRISTINA	GRP6620-1	6/28/2021	4001-083040-5701-	63622	792.00	8/06/2021	CSA - Pool Funds	05532
0000000	008529	MANNING, CHRISTINA	GRP6621-1	7/25/2021	4001-083040-5701-	63622	804.00	8/06/2021	CSA - Pool Funds	05532
					CHECK TOTAL		2,868.00			
0000000	008431	MID-ATLANTIC WASTE SYSTEM	606903	5/12/2021	4001-042030-3025-	63623	106.82	8/06/2021	Landfill Maintenance	05530
					CHECK TOTAL		106.82			
0000000	001218	MT ROGERS C S B	AUG21	8/01/2021	4001-052050-1006-7	63624	16,331.83	8/06/2021	MT. ROGERS Mental Health	05533
					CHECK TOTAL		16,331.83			
0000000	003222	MT ROGERS COMM SERV. BD.	71126-1	7/27/2021	4001-083040-5701-	63625	340.00	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-2	7/23/2021	4001-083040-5701-	63625	850.00	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-3	7/23/2021	4001-083040-5701-	63625	510.00	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-4	7/23/2021	4001-083040-5701-	63625	1,530.00	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-5	7/23/2021	4001-083040-5701-	63625	403.75	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-6	7/23/2021	4001-083040-5701-	63625	1,487.50	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-7	7/23/2021	4001-083040-5701-	63625	1,530.00	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-8	7/23/2021	4001-083040-5701-	63625	488.75	8/06/2021	CSA - Pool Funds	05532
0000000	003222	MT ROGERS COMM SERV. BD.	71126-9	7/23/2021	4001-083040-5701-	63625	1,232.50	8/06/2021	CSA - Pool Funds	05532
					CHECK TOTAL		8,372.50			
0000000	001116	MT ROGERS DEV PARTNERSHIP	AUG21	8/01/2021	4001-011010-8887-3	63626	3,333.33	8/06/2021	VIAA	05533
					CHECK TOTAL		3,333.33			
0000000	000546	MT ROGERS PLANNING DIST.	AUG21	8/01/2021	4001-011010-7006-	63627	1,889.41	8/06/2021	MT. ROGERS Planning Dist.	05533
					CHECK TOTAL		1,889.41			
0000000	008622	MUMPOWER, BARBARA	GRP6635-1	7/25/2021	4001-083040-5701-	63628	1,476.00	8/06/2021	CSA - Pool Funds	05532
0000000	008622	MUMPOWER, BARBARA	GRP6636-1	7/25/2021	4001-083040-5701-	63628	720.00	8/06/2021	CSA - Pool Funds	05532
0000000	008622	MUMPOWER, BARBARA	GRP6637-1	6/28/2021	4001-083040-5701-	63628	544.34	8/06/2021	CSA - Pool Funds	05532
0000000	008622	MUMPOWER, BARBARA	GRP6638-1	6/28/2021	4001-083040-5701-	63628	1,122.41	8/06/2021	CSA - Pool Funds	05532
0000000	008622	MUMPOWER, BARBARA	167411-167413-	7/25/2021	4001-083040-5701-	63628	450.00	8/06/2021	CSA - Pool Funds	05532
0000000	008622	MUMPOWER, BARBARA	167412-167414-	7/25/2021	4001-083040-5701-	63628	600.00	8/06/2021	CSA - Pool Funds	05532
					CHECK TOTAL		4,912.75			
0000000	001683	MUSEUM OF THE MIDDLE	AUG21	8/01/2021	4001-056000-6012-2	63629	1,000.00	8/06/2021	Museum of the Middle App.	05533
					CHECK TOTAL		1,000.00			
0000000	008319	NALCO COMPANY, LLC	6660038008	7/07/2021	4001-043040-3005-	63630	165.91	8/06/2021	Service Contracts-Mainten	05530
					CHECK TOTAL		165.91			
0000000	000638	NAPA AUTO PARTS MARION	457188	7/28/2021	4001-021070-5408-	63631	295.98	8/06/2021	Vehicle & Powered Equipme	05530
					CHECK TOTAL		295.98			
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	AUG21	8/01/2021	4001-032020-5604-42	63632	3,083.33	8/06/2021	Atkins VFD	05533
					CHECK TOTAL		3,083.33			

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008294	NORTH SPRINGS BEHAVIORAL	DR0621	7/23/2021	4001-083040-5701-	63633	8/06/2021	3,630.00	CSA - Pool Funds	05532
								3,630.00		
0000000	008611	PARKINSON, KIMBERLY	GRP6640-1	7/25/2021	4001-083040-5701-	63634	8/06/2021	486.00	CSA - Pool Funds	05532
0000000	008611	PARKINSON, KIMBERLY	GRP6641-1	7/25/2021	4001-083040-5701-	63634	8/06/2021	486.00	CSA - Pool Funds	05532
0000000	008611	PARKINSON, KIMBERLY	GRP6642-1	7/25/2021	4001-083040-5701-	63634	8/06/2021	1,924.00	CSA - Pool Funds	05532
0000000	008611	PARKINSON, KIMBERLY	GRP6643-1	7/25/2021	4001-083040-5701-	63634	8/06/2021	1,028.00	CSA - Pool Funds	05532
0000000	008611	PARKINSON, KIMBERLY	GRP6644-1	6/28/2021	4001-083040-5701-	63634	8/06/2021	1,657.07	CSA - Pool Funds	05532
								5,581.07		
0000000	001067	PETTY CASH FUND-CO. ADM.	425429	2/11/2021	4001-011010-5401-	63635	8/06/2021	8.15	Office Supplies	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425457-	2/03/2021	4001-042030-3025-	63635	8/06/2021	42.10	Landfill Maintenance	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425458	2/09/2021	4001-043040-5405-	63635	8/06/2021	10.00	Janitorial and Housekeepin	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425463	3/19/2021	4001-012010-5401-	63635	8/06/2021	10.00	Office Supplies	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425464	4/22/2021	4001-012010-5401-	63635	8/06/2021	12.00	Office Supplies	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425465	5/18/2021	4001-012010-5401-	63635	8/06/2021	10.00	Office Supplies	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425456	1/28/2021	4501-085010-5201-	63635	8/06/2021	.65	Postage	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425460	2/18/2021	4501-085010-5201-	63635	8/06/2021	1.26	Postage	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425461	3/01/2021	4501-085010-5201-	63635	8/06/2021	.63	Postage	05530
0000000	001067	PETTY CASH FUND-CO. ADM.	425466	8/03/2021	4501-085010-5201-	63635	8/06/2021	.63	Postage	05530
								95.42		
0000000	007474	PITNEY BOWES	3313948756	7/26/2021	4001-021020-3005-	63636	8/06/2021	704.34	Services Contracts - Main	05530
								704.34		
0000000	005317	PRESSLEY RIDGE	808515	7/25/2021	4001-083040-5701-	63637	8/06/2021	2,850.00	CSA - Pool Funds	05532
0000000	005317	PRESSLEY RIDGE	808516	7/25/2021	4001-083040-5701-	63637	8/06/2021	2,850.00	CSA - Pool Funds	05532
								5,700.00		
0000000	008535	PROFESS COMMUNIC SYSTEMS	180474	8/01/2021	4001-031040-3005-	63638	8/06/2021	3,735.00	Service Contracts-Mainten	05530
								3,735.00		
0000000	002910	R & M USED CARS & SERVICE	191074	7/20/2021	4001-021070-5408-	63639	8/06/2021	117.33	Vehicle & Powered Equipme	05530
								117.33		
0000000	004035	R & R ENTERPRISES, INC	60872	7/25/2021	4001-042050-3005-	63640	8/06/2021	550.00	Serv. Contracts-(Hauling	05530
0000000	004035	R & R ENTERPRISES, INC	60872	7/25/2021	4001-042030-3003-	63640	8/06/2021	55.00	Services Contracts -Maint	05530
								605.00		
0000000	008570	RICHARDSON, TINA	GRP6647-1	7/25/2021	4001-083040-5701-	63641	8/06/2021	496.00	CSA - Pool Funds	05532
0000000	008570	RICHARDSON, TINA	GRP6648-1	7/25/2021	4001-083040-5701-	63641	8/06/2021	560.00	CSA - Pool Funds	05532
0000000	008570	RICHARDSON, TINA	GRP6649-1	7/25/2021	4001-083040-5701-	63641	8/06/2021	336.77	CSA - Pool Funds	05532
								1,412.77		
0000000	000725	SALTVILLE VOL. FIRE DEPT.	AUG21 FD	8/01/2021	4001-032020-5604-44	63642	8/06/2021	3,083.33	Sugar Grove VFD	05533
								3,083.33		
0000000	001191	SHERIFF-PETTYCASH	023774	7/27/2021	4001-021070-8888-81	63643	8/06/2021	775.94	Meth Lab Cleanup Costs	05530
								775.94		
0000000	008337	SMITH, SONJA	GRP6650-1	7/25/2021	4001-083040-5701-	63644	8/06/2021	243.23	CSA - Pool Funds	05532
								243.23		

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0000000	008612	SMYTH ANIMAL RESCUE	AUG21	8/01/2021	4001-056000-6052-	63645	8/06/2021	1,250.00	Smyth Animal Rescue	05533
								1,250.00		
0000000	003376	SMYTH CO FREE CLINIC	AUG21	8/01/2021	4001-056000-6012-7	63646	8/06/2021	4,166.66	Smyth County Free Clinic	05533
								4,166.66		
0000000	000855	SMYTH CO HEALTH DEPT.	AUG21	8/01/2021	4001-051010-5601-	63647	8/06/2021	30,835.41	Local Health Department P	05533
								30,835.41		
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6651-1	7/05/2021	4001-083040-5701-	63648	8/06/2021	266.24	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6651-1A	7/06/2021	4001-083040-5701-	63648	8/06/2021	217.73	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6652-1	7/05/2021	4001-083040-5701-	63648	8/06/2021	127.60	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6656-1	7/06/2021	4001-083040-5701-	63648	8/06/2021	250.25	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP6668-1	7/05/2021	4001-083040-5701-	63648	8/06/2021	11.93	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	PO-30736	7/25/2021	4001-083040-5701-	63648	8/06/2021	75.00	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	PO-30737	7/25/2021	4001-083040-5701-	63648	8/06/2021	120.00	CSA - Pool Funds	05532
0000000	003014	SMYTH COUNTY DSS MASTERCA	PO-30738	7/25/2021	4001-083040-5701-	63648	8/06/2021	104.96	CSA - Pool Funds	05532
								1,173.71		
0000000	007997	SMYTH COUNTY PUBLIC	AUG21	8/01/2021	4001-073010-7302-	63649	8/06/2021	60,000.00	Smyth County Library	05533
								60,000.00		
0000000	006131	SMYTH COUNTY TOURISM ASSC	AUG21	8/01/2021	4001-056000-6005-	63650	8/06/2021	7,500.00	Smyth Co Tourism Associat	05533
								7,500.00		
0000000	000663	SMYTH COUNTY WATER & SEWE	280 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	21.43	Water & Sewer	05530
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	21.43	Water & Sewer	05530
0000000	000663	SMYTH COUNTY WATER & SEWE	646 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	21.43	Water & Sewer	05530
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	53.95	Water & Sewer	05530
0000000	000663	SMYTH COUNTY WATER & SEWE	783 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	21.43	Water & Sewer	05530
0000000	000663	SMYTH COUNTY WATER & SEWE	839 JUL21	7/22/2021	4001-042050-5103-	63651	8/06/2021	21.43	Water & Sewer	05530
								161.10		
0000000	000856	SMYTH FARM BUREAU	7/28/21	7/28/2021	4001-042030-3025-	63652	8/06/2021	13.57	Landfill Maintenance	05530
								13.57		
0000000	000665	SMYTH WYTHE AIRPORT COMM.	AUG21	8/01/2021	4001-011010-8868-4	63653	8/06/2021	3,350.91	Smyth-Wythe Joint Airport	05533
								3,350.91		
0000000	008158	SOUTHSTONE BEHAVIORAL	RTC-2131	7/25/2021	4001-083040-5701-	63654	8/06/2021	3,077.00	CSA - Pool Funds	05532
0000000	008158	SOUTHSTONE BEHAVIORAL	RTC-2133	7/23/2021	4001-083040-5701-	63654	8/06/2021	3,982.00	CSA - Pool Funds	05532
								7,059.00		
0000000	005221	SOUTHWEST VA REGIONAL	AUG21 DEBT	8/01/2021	4001-033010-7002-	63655	8/06/2021	43,202.41	Regional Jail Debt Servic	05533
0000000	005221	SOUTHWEST VA REGIONAL	AUG21 OP	8/01/2021	4001-033010-7001-	63655	8/06/2021	166,637.91	Regional Jail Operational	05533
								209,840.32		
0000000	008487	STEPS OF FAITH ACADEMY/BU	GRP6659-6662-1	7/25/2021	4001-083040-5701-	63656	8/06/2021	460.00	CSA - Pool Funds	05532
								460.00		
0000000	000752	SUGAR GROVE LIFE SAV CREW	AUG21	8/01/2021	4001-032030-5604-7	63657	8/06/2021	3,083.33	Sugar Grove Rescue Squad	05533
								3,083.33		



P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000728 SUGAR GROVE VOL FIRE DEPT	AUG21 FD	8/01/2021	4001-032020-5604-43	63658	8/06/2021	3,083.33	Nebo VFD	05533
				CHECK TOTAL			3,083.33		
0000000	007099 SWVA ALLIANCE FOR MANUFAC	AUG21	8/01/2021	4001-081030-6888-3	63659	8/06/2021	3,630.58	SVAM (Southwest VA Allian	05533
				CHECK TOTAL			3,630.58		
0000000	001443 SWMHI	22-01-MB	7/27/2021	4001-043040-5103-	63660	8/06/2021	483.39	Water/Sewer	05530
0000000	001443 SWMHI	22-01-MB	7/27/2021	4001-043040-5102-	63660	8/06/2021	183.94	Heating Services	05530
0000000	001443 SWMHI	22-02-MB	7/27/2021	4001-043040-5103-	63660	8/06/2021	830.91	Water/Sewer	05530
				CHECK TOTAL			1,498.24		
0000000	000221 TEATERS NORMA PRATT	SOCSEWVIG72721	7/27/2021	4001-053010-1006-	63661	8/06/2021	50.00	Board Member Payments	05530
				CHECK TOTAL			50.00		
0000000	008233 THE HOME DEPOT PRO	631384856	7/28/2021	4001-043040-5407-	63662	8/06/2021	175.93	Repairs & Maintenance	05530
0000000	008233 THE HOME DEPOT PRO	631384856	7/28/2021	4001-043020-3004-	63662	8/06/2021	152.08	Repair And Maintenance	05530
				CHECK TOTAL			328.01		
0000000	007769 TODD'S FUEL	7/21/21	7/21/2021	4001-035010-5406-	63663	8/06/2021	938.96	Fuel	05530
0000000	007769 TODD'S FUEL	7/8/21	7/08/2021	4501-085010-3006-	63663	8/06/2021	1,344.17	Fuel Cost	05530
				CHECK TOTAL			2,283.13		
0000000	000536 TOWN OF CHILHOWIE, TREAS.	JUNE 2021	7/30/2021	4501-085030-0002-	63664	8/06/2021	176.96	Town of Chilhowie	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	JUNE 2021	7/30/2021	4501-085030-0007-	63664	8/06/2021	5,257.82	Town of Chilhowie (Salary	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	JUNE 2021	7/30/2021	4501-085040-0080-	63664	8/06/2021	7,457.84	Chilhowie Sludge Lab	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	JUNE 2021	7/30/2021	4501-085040-0170-	63664	8/06/2021	1,640.70	Town of Chilhowie-Wastewa	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	10070001JUL21	7/30/2021	4501-085020-0206-	63664	8/06/2021	347.45	St. John's Crossing	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	1400141001JUL21	7/30/2021	4501-085020-0205-	63664	8/06/2021	8,259.97	Apple Valley Road Meter	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	1600132001JUL21	7/30/2021	4501-085020-0203-	63664	8/06/2021	364.09	St. Clair's Creek	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	700092001JUL21	7/30/2021	4501-085020-0203-	63664	8/06/2021	53.45	Fox Valley Road	05530
0000000	000536 TOWN OF CHILHOWIE, TREAS.	900002501JUL21	7/30/2021	4501-085020-0600-	63664	8/06/2021	4.29	Sewer Station Meters	05530
				CHECK TOTAL			23,562.57		
0000000	008182 TOWN OF MARION	AUG21 EMS	8/01/2021	4001-032030-5604-3	63665	8/06/2021	10,000.00	Town of Marion EMS	05533
0000000	008182 TOWN OF MARION	AUG21 FD	8/01/2021	4001-032020-5604-2	63665	8/06/2021	6,250.00	Town of Marion Fire	05533
				CHECK TOTAL			16,250.00		
0000000	002295 TOWN OF MARION, TREAS.	3000015 JUL21	7/30/2021	4501-085020-0102-	63666	8/06/2021	4,574.35	Atkins	05530
0000000	002295 TOWN OF MARION, TREAS.	3000575 JUL21	7/30/2021	4501-085020-0106-	63666	8/06/2021	220.00	Merillat	05530
0000000	002295 TOWN OF MARION, TREAS.	3000607 JUL21	7/30/2021	4501-085020-0105-	63666	8/06/2021	5.00	Industrial Park-Low	05530
0000000	002295 TOWN OF MARION, TREAS.	3000608 JUL21	7/30/2021	4501-085020-0107-	63666	8/06/2021	5.00	Nicks Creek	05530
0000000	002295 TOWN OF MARION, TREAS.	4000682 JUL21	7/30/2021	4501-085020-0104-	63666	8/06/2021	382.00	HMSF/Walker's/Ebenezer	05530
0000000	002295 TOWN OF MARION, TREAS.	4000683 JUL21	7/30/2021	4501-085020-0104-1	63666	8/06/2021	3,630.15	BHM Park Main	05530
0000000	002295 TOWN OF MARION, TREAS.	837 JUL21	7/30/2021	4501-085020-0102-	63666	8/06/2021	2,630.00	Atkins	05530
				CHECK TOTAL			11,446.50		
0000000	008586 TOWN OF SALTVILLE, TREAS	AUG21	8/01/2021	4001-032030-5604-6	63667	8/06/2021	10,000.00	Town of Saltville EMS	05533
				CHECK TOTAL			10,000.00		
0000000	004459 TRANE	10409149	7/02/2021	4001-043020-3005-	63668	8/06/2021	53.17	Service Contracts-Mainten	05530
0000000	004459 TRANE	311845195	7/07/2021	4001-043020-3005-	63668	8/06/2021	2,638.56	Service Contracts-Mainten	05530

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004459	TRANE	311845195	7/07/2021	4001-043030-3005-	63668	2,638.56	8/06/2021	Services Contracts Mainte	05530
0000000	004459	TRANE	311845195	7/07/2021	4001-043040-3005-	63668	2,638.56	8/06/2021	Service Contracts-Mainten	05530
0000000	004459	TRANE	311845195	7/07/2021	4001-021070-3005-	63668	2,638.57	8/06/2021	Services Contracts-Mainte	05530
					CHECK TOTAL		10,607.42			
0000000	004086	TREASURER OF VIRGINIA	HARDY, JEFFERY	7/21/2021	4001-035030-3001-	63669	20.00	8/06/2021	Professional Health Servi	05530
					CHECK TOTAL		20.00			
0000000	000503	TRI-CITY BUSINESS MACHINE	AR23066	7/20/2021	4001-012090-4001-	63670	103.00	8/06/2021	Data Processing	05530
0000000	000503	TRI-CITY BUSINESS MACHINE	AR23097	7/22/2021	4001-021050-3005-	63670	58.66	8/06/2021	Service Contracts Mainten	05530
0000000	000503	TRI-CITY BUSINESS MACHINE	AR23118	7/23/2021	4501-085010-5401-	63670	197.54	8/06/2021	Office Supplies	05530
					CHECK TOTAL		359.20			
0000000	007993	UNIFIRST	2070852725	7/29/2021	4001-042030-5410-	63671	30.24	8/06/2021	Uniforms & Wearing Appare	05530
0000000	007993	UNIFIRST	2070852725	7/29/2021	4501-085010-5410-	63671	30.76	8/06/2021	Uniforms	05530
					CHECK TOTAL		61.02			
0000000	000514	VA HIGHLANDS COMM COLLEGE	AUG21	8/01/2021	4001-064010-5605-	63672	4,116.25	8/06/2021	VA Highlands Community Co	05533
					CHECK TOTAL		4,116.25			
0000000	006696	VERIZON WIRELESS	9884808736	7/23/2021	4001-011010-5203-	63673	61.02	8/06/2021	Telecommunications	05530
					CHECK TOTAL		61.02			
0000000	008624	VRA	1701350	7/25/2021	4001-042030-3025-	63674	275.00	8/06/2021	Landfill Maintenance	05530
					CHECK TOTAL		275.00			
0000000	004528	WADDLE, PATSY	SOCSEBVMTH72721	7/27/2021	4001-053010-1006-	63675	50.00	8/06/2021	Board Member Payments	05530
0000000	003520	WALMART (COMM ATTY)	1636678972	7/07/2021	4001-022010-5308-	63676	90.27	8/06/2021	Reimbursed Office Supplie	05530
					CHECK TOTAL		90.27			
0000000	003401	WALMART (SHERIFF)	1636712067	7/19/2021	4001-021070-5401-	63677	49.96	8/06/2021	Office Supplies	05530
0000000	003401	WALMART (SHERIFF)	1636712067	7/19/2021	4744-010000-5402-	63677	153.50	8/06/2021	Forensic Supplies	05530
0000000	003401	WALMART (SHERIFF)	1636712067	7/19/2021	4744-010000-5402-	63677	44.27	8/06/2021	Forensic Supplies	05530
					CHECK TOTAL		247.73			
0000000	007923	WILLIAMS, LORINDA	GRP6663-1	7/06/2021	4001-083040-5701-	63678	1,169.00	8/06/2021	CSA - Pool Funds	05532
0000000	007923	WILLIAMS, LORINDA	GRP6664-1	7/25/2021	4001-083040-5701-	63678	1,183.00	8/06/2021	CSA - Pool Funds	05532
0000000	007923	WILLIAMS, LORINDA	GRP6665-1	7/25/2021	4001-083040-5701-	63678	260.80	8/06/2021	CSA - Pool Funds	05532
0000000	007923	WILLIAMS, LORINDA	GRP6666-1	7/25/2021	4001-083040-5701-	63678	580.00	8/06/2021	CSA - Pool Funds	05532
0000000	007923	WILLIAMS, LORINDA	GRP6667-1	7/25/2021	4001-083040-5701-	63678	580.00	8/06/2021	CSA - Pool Funds	05532
					CHECK TOTAL		3,772.80			
0000000	000811	WYTHEVILLE COMM. COLLEGE	AUG21	8/01/2021	4001-064010-5604-	63679	1,958.66	8/06/2021	Wytheville Community Coll	05533
					CHECK TOTAL		1,958.66			
0000000	000871	WYTHEVILLE OFFICE SUPPLY	47730	7/27/2021	4001-021070-5410-	63680	90.99	8/06/2021	Uniforms & Wearing Appare	05530
					CHECK TOTAL		90.99			
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB HDAA, NDCC	7/21/2021	4760-010000-0002-	63681	2,219.11	8/11/2021	Comm. Attorney	05537
					CHECK TOTAL		2,219.11			

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0000000	GERONIMO DEVELOPMENT CORP	14234	7/19/2021	4760-010000-0002-	63682	8/11/2021	619.00	Comm. Attorney	05537
							619.00		
0000000	A&B PRINTING LLC	15122	7/28/2021	4001-021070-5401-	63683	8/20/2021	98.00	Office Supplies	05536
0000000	A&B PRINTING LLC	15161	8/02/2021	4003-091060-5401-	63683	8/20/2021	69.50	Office Supplies	05536
							167.50		
0000000	A-Z OFFICE RESOURCE, INC.	5312280-0	7/28/2021	4001-021070-5401-	63684	8/20/2021	163.27	Office Supplies	05536
0000000	A-Z OFFICE RESOURCE, INC.	5312298-0	7/28/2021	4001-021010-5401-	63684	8/20/2021	98.76	Office Supplies	05536
0000000	A-Z OFFICE RESOURCE, INC.	5313262-0	7/30/2021	4001-031030-5401-	63684	8/20/2021	38.24	Office Supplies	05536
0000000	A-Z OFFICE RESOURCE, INC.	5317170-0	8/10/2021	4001-034010-5401-	63684	8/20/2021	139.04	Office Supplies	05536
							439.31		
0000000	ADORAMA	27654906-1	7/27/2021	4001-021070-8888-81-	63685	8/20/2021	775.94	Meth Lab Cleanup Costs	05536
							775.94		
0000000	ADVANCE AUTO PARTS	765118836413	7/07/2021	4001-021070-5408-	63686	8/20/2021	94.89	Vehicle & Powered Equipme	05536
							94.89		
0000000	AEP/APPALACHIAN POWER CO	2091539508AUG21	7/26/2021	4001-042030-5101-	63687	8/20/2021	20.72	Electrical Service	05536
0000000	AEP/APPALACHIAN POWER CO	2129876906AUG21	7/26/2021	4001-042030-5101-	63687	8/20/2021	172.04	Electrical Service	05536
0000000	AEP/APPALACHIAN POWER CO	2459344905AUG21	7/26/2021	4001-042030-5101-	63687	8/20/2021	16.42	Electrical Service	05536
0000000	AEP/APPALACHIAN POWER CO	2600444901AUG21	7/26/2021	4001-042030-5101-	63687	8/20/2021	9.22	Electrical Service	05536
0000000	AEP/APPALACHIAN POWER CO	2760316808AUG21	7/26/2021	4001-042030-5101-	63687	8/20/2021	184.07	Electrical Service	05536
							402.47		
0000000	AFTON COMMUNICATIONS CORP	278932	8/01/2021	4001-021070-5203-	63688	8/20/2021	285.76	Telecommunications	05536
0000000	AFTON COMMUNICATIONS CORP	278935	8/01/2021	4001-035010-5203-	63688	8/20/2021	47.80	Telecommunications	05536
							333.56		
0000000	AMAZON CAPITAL SERVICES	1NDP-4RN4-7R1R	8/11/2021	4001-012200-9001-	63689	8/20/2021	556.21	Computer Hardware	05536
0000000	AMAZON CAPITAL SERVICES	1TVY-WYQ6-9HTR	8/12/2021	4001-012200-9001-	63689	8/20/2021	138.99	Computer Hardware	05536
0000000	AMAZON CAPITAL SERVICES	1TVY-WYQ6-9H1G	8/12/2021	4001-012200-9001-	63689	8/20/2021	40.97	Computer Hardware	05536
							736.17		
0000000	ANTHEM	9A3232 CLAPP	8/11/2021	4001-011010-8900-	63690	8/20/2021	542.00	Insurance Recoveries	05536
							542.00		
0000000	APPALACHIAN AGGREGATES LL	117070	7/30/2021	4501-085010-3005-	63691	8/20/2021	82.89	Vehicle Maintenance	05536
							82.89		
0000000	ARMY & NAVY	51061	7/28/2021	4001-042030-5410-	63692	8/20/2021	143.99	Uniforms & Wearing Appare	05536
0000000	ARMY & NAVY	51072	7/29/2021	4001-021070-5410-	63692	8/20/2021	199.99	Uniforms & Wearing Appare	05536
0000000	ARMY & NAVY	51091	7/31/2021	4001-042030-5410-	63692	8/20/2021	150.00	Uniforms & Wearing Appare	05536
0000000	ARMY & NAVY	51113	8/04/2021	4001-035010-5410-	63692	8/20/2021	188.97	Uniforms And Wearing Appa	05536
0000000	ARMY & NAVY	51127	8/04/2021	4001-035010-5410-	63692	8/20/2021	80.99	Uniforms And Wearing Appa	05536
							763.94		
0000000	BERRY HOME CENTERS	4380912	8/03/2021	4001-035010-5420-	63693	8/20/2021	5.56	Animal Control Supplies &	05536
0000000	BERRY HOME CENTERS	4381428	8/06/2021	4501-085010-5405-	63693	8/20/2021	57.99	Maintenance Supplies	05536
							63.55		

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0000000	007939	BEVERLY'S BODY SHOP LLC	565363	7/30/2021	4001-021070-5408-	63694	8/20/2021	750.00	Vehicle & Powered Equipme	05536
0000000	007939	BEVERLY'S BODY SHOP LLC	565364	7/30/2021	4001-021070-5408-	63694	8/20/2021	750.00	Vehicle & Powered Equipme	05536
								1,500.00		
0000000	002510	BLUE RIDGE COUNSELLING SER	CENYENO C	8/05/2021	4001-021070-5504-	63695	8/20/2021	150.00	Travel (Conference & Education	05536
								150.00		
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0078	7/31/2021	4001-035050-3005-	63696	8/20/2021	42.50	Services Contracts -Maint	05536
								42.50		
0000000	003139	CENTURYLINK	309977725 AUG21	8/01/2021	4001-035010-5203-	63697	8/20/2021	216.76	Telecommunications	05536
0000000	003139	CENTURYLINK	310014060 AUG21	7/26/2021	4001-021070-5203-	63697	8/20/2021	1,140.88	Telecommunications	05536
0000000	003139	CENTURYLINK	455910968 JUL21	7/23/2021	4001-021070-5203-	63697	8/20/2021	95.32	Telecommunications	05536
								1,452.96		
0000000	001302	CHILHOWIE CHEVRON SERVICE	8-11-21 #301	8/11/2021	4001-021070-5408-	63698	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	001302	CHILHOWIE CHEVRON SERVICE	8-18-21	8/18/2021	4001-035010-5408-	63698	8/20/2021	20.00	Vehicle And Powered Equip	05536
0000000	001302	CHILHOWIE CHEVRON SERVICE	8-2-21	8/02/2021	4001-021070-5408-	63698	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	001302	CHILHOWIE CHEVRON SERVICE	8-2-21 #312	8/02/2021	4001-021070-5408-	63698	8/20/2021	20.00	Vehicle & Powered Equipme	05536
								80.00		
0000000	004261	CITY OF BRISTOL VIRGINIA	9643	8/02/2021	4001-042030-8888-28	63699	8/20/2021	37,561.68	Trans. Station (Disposal)	05536
								37,561.68		
0000000	000541	CLERK OF THE COURT	38466	8/13/2021	4001-021060-5401-	63700	8/20/2021	17.48	Office Supplies	05536
								17.48		
0000000	005404	DMV	202121200574	7/31/2021	4001-012130-3028-	63701	8/20/2021	425.00	DMV Stop Charges	05536
								425.00		
0000000	007514	ELAYON	K1212101406	7/31/2021	4001-021060-5401-	63702	8/20/2021	6.28	Office Supplies	05536
0000000	007514	ELAYON	K1212101519	7/31/2021	4001-021060-5401-	63702	8/20/2021	97.41	Office Supplies	05536
								103.69		
0000000	003660	ESKI	94083264	8/02/2021	4001-012200-3005-	63703	8/20/2021	1,648.00	Services Contracts-Maint.	05536
								1,648.00		
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB VACA CONF	8/09/2021	4001-022010-5501-	63704	8/20/2021	416.64	Travel - Mileage	05536
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB VACA CONF	8/09/2021	4001-022010-5505-	63704	8/20/2021	1,487.36	Travel - (Subsist. & Lodg	05536
								1,904.00		
0000000	008606	FRIENDSHIP FORD	248420	7/22/2021	4001-021070-5408-	63705	8/20/2021	1,738.36	Vehicle & Powered Equipme	05536
								1,738.36		
0000000	000653	GALLS, ARAMARK CO, LLC	018901595	7/26/2021	4001-021070-5410-	63706	8/20/2021	29.07	Uniforms & Wearing Appare	05536
0000000	000653	GALLS, ARAMARK CO, LLC	018902954	7/26/2021	4001-021070-5410-	63706	8/20/2021	88.75	Uniforms & Wearing Appare	05536
0000000	000653	GALLS, ARAMARK CO, LLC	018939240	7/29/2021	4001-021070-5410-	63706	8/20/2021	138.42	Uniforms & Wearing Appare	05536
								256.24		
0000000	006747	GREAT AMERICA FINANCIAL	29812314	8/02/2021	4001-021070-3005-	63707	8/20/2021	452.79	Services Contracts-Mainte	05536
0000000	006747	GREAT AMERICA FINANCIAL	29874840	8/10/2021	4001-012130-8001-	63707	8/20/2021	206.56	Lease/Rent of Equipment	05536
								659.35		

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0000000	004268	HOME & AUTO TIRE CENTER	9337	7/30/2021	4001-021070-5408-	63708	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	004268	HOME & AUTO TIRE CENTER	9390	8/09/2021	4001-021070-5408-	63708	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	004268	HOME & AUTO TIRE CENTER	9398	8/10/2021	4001-021070-5408-	63708	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	004268	HOME & AUTO TIRE CENTER	9410	8/12/2021	4001-021070-5408-	63708	8/20/2021	20.00	Vehicle & Powered Equipme	05536
					CHECK TOTAL			80.00		
0000000	002178	HUNGATE BUSINESS SERVICES	185754	8/11/2021	4001-021070-3005-	63709	8/20/2021	90.63	Services Contracts-Mainte	05536
0000000	002178	HUNGATE BUSINESS SERVICES	185652	8/13/2021	4001-021020-3005-	63709	8/20/2021	20.60	Services Contracts - Main	05536
					CHECK TOTAL			111.23		
0000000	000927	HURT & PROFFITT, INC.	66770	8/11/2021	4001-081020-8888-67	63710	8/20/2021	505.00	Mapping Services	05536
					CHECK TOTAL			505.00		
0000000	008438	INLAND CONSTRUCTION INC	SMYTH-1 PMT 8	8/16/2021	4502-012010-0242-	63711	8/20/2021	44,600.00	Back of the Dragon Overlo	05536
					CHECK TOTAL			44,600.00		
0000000	006874	KWIK KAFE CO INC	3510:654338	8/04/2021	4001-021070-3005-	63712	8/20/2021	44.00	Services Contracts-Mainte	05536
					CHECK TOTAL			44.00		
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020210731	7/31/2021	4001-021070-3005-	63713	8/20/2021	150.00	Services Contracts-Mainte	05536
					CHECK TOTAL			150.00		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-699834	7/31/2021	4001-021070-5406-	63714	8/20/2021	6,155.64	Fuel	05536
					CHECK TOTAL			6,155.64		
0000000	008026	MARION ALIGNMENT &	41268	8/03/2021	4001-035050-7001-	63715	8/20/2021	775.39	Machinery & Equipment	05536
					CHECK TOTAL			775.39		
0000000	007046	MARION TIRE	48973	7/09/2021	4001-021070-5408-	63716	8/20/2021	26.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	48974	7/09/2021	4001-021070-5408-	63716	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	48986	7/12/2021	4001-021070-5408-	63716	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	49103	7/20/2021	4001-021070-5408-	63716	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	49215	7/29/2021	4001-021070-5408-	63716	8/20/2021	40.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	49381	8/11/2021	4001-021070-5408-	63716	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	007046	MARION TIRE	49388	8/12/2021	4001-021070-5408-	63716	8/20/2021	601.68	Vehicle & Powered Equipme	05536
					CHECK TOTAL			747.68		
0000000	003760	MCCOLLUM BOTTLED WATER	1059526	7/31/2021	4001-022010-5308-	63717	8/20/2021	12.50	Reimbursed Office Supplie	05536
0000000	003760	MCCOLLUM BOTTLED WATER	2475PK	7/29/2021	4001-022010-5308-	63717	8/20/2021	15.53	Reimbursed Office Supplie	05536
					CHECK TOTAL			28.03		
0000000	000638	NAPA AUTO PARTS MARION	457568	8/06/2021	4501-0865010-3005-	63718	8/20/2021	16.73	Vehicle Maintenance	05536
					CHECK TOTAL			16.73		
0000000	007525	O'REILLY AUTO PARTS	1376-374319	8/07/2021	4001-021070-5408-	63719	8/20/2021	31.53	Vehicle & Powered Equipme	05536
					CHECK TOTAL			31.53		
0000000	008407	PIKE'S GARAGE	5234	8/02/2021	4001-021070-5408-	63720	8/20/2021	20.00	Vehicle & Powered Equipme	05536
					CHECK TOTAL			20.00		
0000000	004936	PITNEY BOWES PURCHASE POW	JULY21	7/25/2021	4001-012010-5201-	63721	8/20/2021	15.26	Postal Services	05536
					CHECK TOTAL			15.26		

E/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008618 POINT BROADBAND	3183177	7/25/2021	4001-011010-5203-	63722	8/20/2021	480.83	Telecommunications	05536
0000000	008618 POINT BROADBAND	3183390	7/25/2021	4001-011010-5203-	63722	8/20/2021	1,806.96	Telecommunications	05536
							2,287.79		
0000000	002910 R & M USED CARS & SERVICE	191027	7/12/2021	4001-021070-5408-	63723	8/20/2021	590.50	Vehicle & Powered Equipme	05536
0000000	002910 R & M USED CARS & SERVICE	191042	7/14/2021	4001-021070-5408-	63723	8/20/2021	20.00	Vehicle & Powered Equipme	05536
0000000	002910 R & M USED CARS & SERVICE	191206	8/12/2021	4001-021070-5408-	63723	8/20/2021	300.12	Vehicle & Powered Equipme	05536
							910.62		
0000000	001322 RICHARDSON, JEFFREY T.	REIMB AUG21	8/17/2021	4001-012090-5504-	63724	8/20/2021	25.00	Travel (Conven. & Educati	05536
0000000	001322 RICHARDSON, JEFFREY T.	REIMB AUG21	8/17/2021	4001-012090-5501-	63724	8/20/2021	168.00	Travel (Mileage)	05536
							193.00		
0000000	007669 ROBINSON, DOLLY	REIMB AUG21	8/09/2021	4001-012090-5401-	63725	8/20/2021	85.71	Office Supplies	05536
							85.71		
0000000	005322 EYE VLY WATER AUTHORITY	RW000284 JUL21	7/26/2021	4001-042050-5103-	63726	8/20/2021	21.00	Water & Sewer	05536
							21.00		
0000000	006803 SCHOLLE CORPORATION	COF DISBURSE	8/02/2021	4001-081030-8888-4	63727	8/20/2021	125,000.00	Incentive Fund - Pass Thr	05536
							125,000.00		
0000000	008531 SCOTT INDUSTRIES LLC	1842	8/03/2021	4001-042030-8888-28	63728	8/20/2021	96.80	Trans. Station (Disposal)	05536
							96.80		
0000000	001191 SHERIFF-PETTYCASH	023775	7/29/2021	4001-021070-5406-	63729	8/20/2021	40.63	Fuel	05536
0000000	001191 SHERIFF-PETTYCASH	023779	8/02/2021	4001-021070-5402-1	63729	8/20/2021	55.15	Dog-Supplies, Food, Train	05536
0000000	001191 SHERIFF-PETTYCASH	023780	8/02/2021	4001-021070-5503-	63729	8/20/2021	95.19	Travel (Subsist. & Lodgin	05536
0000000	001191 SHERIFF-PETTYCASH	023776	7/30/2021	4739-021070-8888-5	63729	8/20/2021	39.16	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023781	8/02/2021	4739-021070-8888-5	63729	8/20/2021	72.63	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023783	8/02/2021	4739-021070-8888-5	63729	8/20/2021	106.20	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023784	8/02/2021	4739-021070-8888-5	63729	8/20/2021	600.00	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023785	8/03/2021	4739-021070-8888-5	63729	8/20/2021	250.00	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023786	8/04/2021	4739-021070-8888-5	63729	8/20/2021	575.41	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023787	8/04/2021	4739-021070-8888-5	63729	8/20/2021	516.49	Sheriff Department Dare F	05536
							2,350.86		
0000000	001191 SHERIFF-PETTYCASH	023789	8/09/2021	4001-021070-5401-	63730	8/20/2021	64.38	Office Supplies	05536
0000000	001191 SHERIFF-PETTYCASH	023790	8/10/2021	4001-021070-5201-	63730	8/20/2021	26.35	Postal Services	05536
0000000	001191 SHERIFF-PETTYCASH	023791	8/10/2021	4001-021070-5503-	63730	8/20/2021	154.22	Travel (Subsist. & Lodgin	05536
0000000	001191 SHERIFF-PETTYCASH	023792	8/13/2021	4001-021070-5503-	63730	8/20/2021	179.20	Travel (Subsist. & Lodgin	05536
0000000	001191 SHERIFF-PETTYCASH	023794	8/13/2021	4001-021070-5401-	63730	8/20/2021	46.38	Office Supplies	05536
0000000	001191 SHERIFF-PETTYCASH	023788	8/09/2021	4739-021070-8888-5	63730	8/20/2021	51.12	Sheriff Department Dare F	05536
0000000	001191 SHERIFF-PETTYCASH	023793	8/13/2021	4744-010000-2020-	63730	8/20/2021	83.57	SERT Team Training & Equi	05536
							605.22		
0000000	008593 SHI INTERNATIONAL CORP	B13900596	8/11/2021	4001-035050-7001-	63731	8/20/2021	219.35	Machinery & Equipment	05536
							219.35		
0000000	008280 SMYTH COUNTY COMMUNITY HO	89071	8/01/2021	4001-021070-5415-3	63732	8/20/2021	120.00	Drug Testing (Employees)	05536
							120.00		

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000889	SOUTHERN STATES MARION CO	1077195	8/02/2021	4001-042030-5406-	-	5,180.58	63733	8/20/2021	Fuel Cost	05536
0000000	000889	SOUTHERN STATES MARION CO	1077253	8/03/2021	4001-042030-5406-	-	339.99	63733	8/20/2021	Fuel Cost	05536
0000000	000889	SOUTHERN STATES MARION CO	1078025	8/17/2021	4003-091060-5402-	-	23.98	63733	8/20/2021	Food & Food Service Suppl	05536
					CHECK TOTAL		5,544.55				
0000000	006618	SOUTHWEST SHREDDING DBA	24638	5/13/2021	4001-021020-3005-	-	35.00	63734	8/20/2021	Services Contracts - Main	05536
					CHECK TOTAL		35.00				
0000000	006546	SUMMIT BUSINESS ASSOC INC	2021296	8/06/2021	4001-012200-9001-	-	277.62	63735	8/20/2021	Computer Hardware	05536
					CHECK TOTAL		277.62				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 JUL21	7/30/2021	4501-085020-0600-	-	28.45	63736	8/20/2021	Sewer Station Meters	05536
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 JUL21	7/30/2021	4501-085020-0600-	-	28.92	63736	8/20/2021	Sewer Station Meters	05536
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 JUL21	7/30/2021	4501-085020-0600-	-	28.45	63736	8/20/2021	Sewer Station Meters	05536
0000000	000852	THOMAS BRIDGE WATER CORP.	8/02/2021	8/02/2021	4501-085020-0501-	-	785.33	63736	8/20/2021	Thomas Bridge	05536
					CHECK TOTAL		871.15				
0000000	002876	THOMPSON & LITTON INC	99329	8/04/2021	4502-012010-0252-	-	24,313.97	63737	8/20/2021	Morison Bldg. HVAC Replacement	05536
					CHECK TOTAL		24,313.97				
0000000	000511	THOMPSON TIRE	287228	7/26/2021	4001-021070-5408-	-	30.40	63738	8/20/2021	Vehicle & Powered Equipme	05536
0000000	000511	THOMPSON TIRE	287443	8/18/2021	4001-035010-5408-	-	19.75	63738	8/20/2021	Vehicle And Powered Equip	05536
					CHECK TOTAL		50.15				
0000000	007769	TODD'S FUEL	8/9/21	8/09/2021	4001-042030-5406-	-	949.03	63739	8/20/2021	Fuel Cost	05536
					CHECK TOTAL		949.03				
0000000	002295	TOWN OF MARION, TREAS.	18	7/30/2021	4501-085030-0001-	-	11,312.04	63740	8/20/2021	Town of Marion	05536
0000000	002295	TOWN OF MARION, TREAS.	4000598 JUL21	7/30/2021	4501-085020-0104-1	-	16,395.00	63740	8/20/2021	BHM Park Main	05536
					CHECK TOTAL		27,707.04				
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001 JUL21	7/31/2021	4501-085020-0306-	-	76.09	63741	8/20/2021	Cardwell (Water Tank)	05536
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001 JUL21	7/31/2021	4501-085020-0303-	-	3,553.99	63741	8/20/2021	Pleasant Heights	05536
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001 JUL21	7/31/2021	4501-085020-0304-	-	770.65	63741	8/20/2021	Milway	05536
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001 JUL21	7/31/2021	4501-085020-0305-	-	449.31	63741	8/20/2021	Poore Valley	05536
					CHECK TOTAL		4,850.04				
0000000	002915	VA SHERIFF'S ASSOCIATION	300000638	5/14/2021	4001-021070-5801-	-	2,082.00	63742	8/20/2021	Dues & Association Member	05536
					CHECK TOTAL		2,082.00				
0000000	004110	VACORP	79582	6/15/2021	4001-011010-8888-70	-	21,648.75	63743	8/20/2021	Line of Duty Funding	05536
0000000	004110	VACORP	79582	6/15/2021	4001-011010-2011-	-	63.00	63743	8/20/2021	Workmans Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-012010-2011-	-	315.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-012090-2011-	-	1,077.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-012130-2011-	-	210.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-012150-2011-	-	200.00	63743	8/20/2021	Workman Comp - Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-012200-2011-	-	1,077.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-013020-2011-	-	95.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-021010-2011-	-	131.00	63743	8/20/2021	Workman Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-021060-2011-	-	319.00	63743	8/20/2021	Workmans Comp-Common Carr	05536
0000000	004110	VACORP	79582	6/15/2021	4001-021070-2011-	-	26,377.50	63743	8/20/2021	Workmans Comp-Common Carr	05536
					CHECK TOTAL		51,513.25				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9895432540	8/02/2021	4001-021070-5203-	63744	8/20/2021	1,653.97	Telecommunications	05536
0000000	006696	VERIZON WIRELESS	9885432541	8/02/2021	4001-035050-5203-	63744	8/20/2021	40.01	Telecommunications	05536
0000000	006696	VERIZON WIRELESS	9885432542	8/02/2021	4001-021070-5203-	63744	8/20/2021	121.53	Telecommunications	05536
					CHECK TOTAL			1,815.51		
0000000	002343	VISA	#1939 AUG21	7/30/2021	4001-035050-5801-	63745	8/20/2021	40.00	Dues & Subscriptions	05536
0000000	002343	VISA	#1939 AUG21	7/30/2021	4001-031040-8888-27	63745	8/20/2021	96.00	RSAP Grant END Implement	05536
0000000	002343	VISA	#2101 AUG21	7/30/2021	4001-022011-5203-	63745	8/20/2021	46.72	Telephone	05536
0000000	002343	VISA	#2101 AUG21	7/30/2021	4001-021070-5201-	63745	8/20/2021	18.54	Postal Services	05536
0000000	002343	VISA	#3381 AUG21	7/30/2021	4001-022011-5504-	63745	8/20/2021	80.00	Conferences and Registrat	05536
					CHECK TOTAL			281.26		
0000000	004109	VUFS	07210403	7/31/2021	4501-085010-3004-	63746	8/20/2021	60.90	Miss Utillity	05536
					CHECK TOTAL			60.90		
0000000	006145	W-L HAULING INC	08032111	8/03/2021	4001-042030-8888-26	63747	8/20/2021	5,000.00	Transfer Station Lease	05536
					CHECK TOTAL			5,000.00		
0000000	008625	WALLS SEPTIC SERVICE	610753	8/06/2021	4501-085010-5405-	63748	8/20/2021	600.00	Maintenance Supplies	05536
					CHECK TOTAL			600.00		
0000000	004634	WYTHE CO ANIMAL CLINIC	434065	8/07/2021	4001-035010-3002-	63749	8/20/2021	225.90	Professional Services (Ve	05536
					CHECK TOTAL			225.90		
0000000	008618	POINT BROADBAND	AUGUST 2021	8/06/2021	4001-012200-5203-2	63750	8/20/2021	84.50	Telecommunications-D63	05536
					CHECK TOTAL			84.50		
0000000	005857	TREASURER OF SMYTH COUNTY	B/I JULY21	7/15/2021	4001-012130-3026-	63751	8/20/2021	207.78	Credit/Debit Card Charges	05536
					CHECK TOTAL			207.78		
0000000	004110	VACORE	79578	6/15/2021	4001-011010-5308-	63752	8/20/2021	34,989.50	General Liability Ins.	05536
					CHECK TOTAL			34,989.50		
0000000	005857	TREASURER OF SMYTH COUNTY	W/S JULY21	7/15/2021	4001-012130-3026-	63753	8/20/2021	246.49	Credit/Debit Card Charges	05536
					CHECK TOTAL			246.49		
0000000	005857	TREASURER OF SMYTH COUNTY	MERCH JULY21	7/15/2021	4001-012130-3026-	63754	8/20/2021	194.83	Credit/Debit Card Charges	05536
					CHECK TOTAL			194.83		
0000000	008339	ADVANCE AUTO PARTS	7651121522360	8/03/2021	4001-042030-5408-	63780	8/27/2021	36.15	Vehicle & Powered Equip.	05538
0000000	008339	ADVANCE AUTO PARTS	7651121747425	8/05/2021	4001-042050-3004-	63780	8/27/2021	21.10	Repair & Maintenance	05538
0000000	008339	ADVANCE AUTO PARTS	7651122436472	8/12/2021	4001-042030-5408-	63780	8/27/2021	23.78-	Vehicle & Powered Equip.	05538
0000000	008339	ADVANCE AUTO PARTS	765118946432	7/08/2021	4001-042030-5408-	63780	8/27/2021	20.23	Vehicle & Powered Equip.	05538
0000000	008339	ADVANCE AUTO PARTS	7651122823453	8/16/2021	4501-085010-5405-	63780	8/27/2021	33.42	Maintenance Supplies	05538
					CHECK TOTAL			87.12		
0000000	000512	REP/APPALACHIAN POWER CO	2030186106AUG21	8/13/2021	4001-042050-5101-	63781	8/27/2021	23.76	Electricity	05538
0000000	000512	REP/APPALACHIAN POWER CO	2115311801AUG21	8/11/2021	4001-042050-5101-	63781	8/27/2021	14.80	Electricity	05538
0000000	000512	REP/APPALACHIAN POWER CO	2159480405AUG21	8/17/2021	4001-081030-5101-	63781	8/27/2021	9.12	Electrical Services	05538
0000000	000512	REP/APPALACHIAN POWER CO	2259780316AUG21	8/09/2021	4001-011010-8888-	63781	8/27/2021	8.50	Supplemental Appropriatio	05538
0000000	000512	REP/APPALACHIAN POWER CO	2327294308AUG21	8/17/2021	4001-042050-5101-	63781	8/27/2021	15.01	Electricity	05538



E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2018186102AUG21	8/13/2021	4501-085010-5101-	63781	8/27/2021	9.12	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2082014008AUG21	8/13/2021	4501-085010-5101-	63781	8/27/2021	15.01	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2249386109AUG21	8/13/2021	4501-085010-5101-	63781	8/27/2021	210.40	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2250590409AUG21	8/09/2021	4501-085010-5101-	63781	8/27/2021	10.70	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2321386100AUG21	8/13/2021	4501-085010-5101-	63781	8/27/2021	17.18	Electricity	05538
					CHECK TOTAL			333.60		
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806AUG21	8/11/2021	4001-042050-5101-	63782	8/27/2021	32.06	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601AUG21	8/16/2021	4001-042050-5101-	63782	8/27/2021	24.11	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504AUG21	8/19/2021	4001-042050-5101-	63782	8/27/2021	29.59	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206AUG21	8/16/2021	4001-042050-5101-	63782	8/27/2021	21.78	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303AUG21	8/17/2021	4001-042050-5101-	63782	8/27/2021	33.84	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2684558519AUG21	8/09/2021	4001-011010-8888-	63782	8/27/2021	25.29	Supplemental Appropriatio	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005AUG21	8/13/2021	4001-042050-5101-	63782	8/27/2021	32.84	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2348886108AUG21	8/13/2021	4501-085010-5101-	63782	8/27/2021	9.40	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2584186106AUG21	8/13/2021	4501-085010-5101-	63782	8/27/2021	104.93	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2894186101AUG21	8/13/2021	4501-085010-5101-	63782	8/27/2021	14.80	Electricity	05538
					CHECK TOTAL			328.64		
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201AUG21	8/16/2021	4001-042050-5101-	63783	8/27/2021	8.07	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607AUG21	8/19/2021	4001-042050-5101-	63783	8/27/2021	27.52	Electricity	05538
0000000	000512	AEP/APPALACHIAN POWER CO	2960186100AUG21	8/13/2021	4501-085010-5101-	63783	8/27/2021	14.80	Electricity	05538
					CHECK TOTAL			50.39		
0000000	008475	AMAZON CAPITAL SERVICES	1KG4-3QM1-HDVV	8/18/2021	4001-012010-5401-	63784	8/27/2021	29.55	Office Supplies	05538
0000000	008475	AMAZON CAPITAL SERVICES	1K7W-ME76-DM99	8/09/2021	4001-011010-5401-	63784	8/27/2021	12.20	Office Supplies	05538
0000000	008475	AMAZON CAPITAL SERVICES	1XJL-XW9V-FE3L	8/09/2021	4001-011010-5401-	63784	8/27/2021	31.23	Office Supplies	05538
					CHECK TOTAL			72.98		
0000000	005570	ANTHEM	FARMW2276	6/16/2021	4001-011010-8900-	63785	8/27/2021	4,156.00	Insurance Recoveries	05538
					CHECK TOTAL			4,156.00		
0000000	002043	BERRY HOME CENTERS	4382433	8/16/2021	4501-085010-5405-	63786	8/27/2021	19.58	Maintenance Supplies	05538
					CHECK TOTAL			19.58		
0000000	002348	BERRY IRON & METAL CO	522068	7/16/2021	4001-042030-3025-	63787	8/27/2021	34.00	Landfill Maintenance	05538
					CHECK TOTAL			34.00		
0000000	008214	BEST ONE TIRE OF KNOX	2051000086	3/15/2021	4001-042030-5408-	63788	8/27/2021	693.92	Vehicle & Powered Equip.	05538
0000000	008214	BEST ONE TIRE OF KNOX	2051000322	3/26/2021	4001-042030-5408-	63788	8/27/2021	672.00	Vehicle & Powered Equip.	05538
0000000	008214	BEST ONE TIRE OF KNOX	2051000681	4/30/2021	4001-042030-5408-	63788	8/27/2021	1,584.85	Vehicle & Powered Equip.	05538
0000000	008214	BEST ONE TIRE OF KNOX	2051001030	5/27/2021	4001-042030-5408-	63788	8/27/2021	57.72	Vehicle & Powered Equip.	05538
					CHECK TOTAL			3,008.49		
0000000	008376	BLUE 360 MEDIA LLC	200727-SF-01320	8/03/2021	4001-021020-3005-	63789	8/27/2021	81.75	Services Contracts - Main	05538
					CHECK TOTAL			81.75		
0000000	002951	BURKETT II, THOMAS W.	REIMB SWVA CLRK	8/19/2021	4001-012130-5801-	63790	8/27/2021	15.00	Dues & Association Member	05538
					CHECK TOTAL			15.00		
0000000	003139	CENTURYLINK	309983928 AUG21	8/01/2021	4001-042050-5203-	63791	8/27/2021	793.05	Telecommunications	05538

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	003139	CENTURYLINK	309983928	AUG21	4001-042030-5203-	63791	8/27/2021	140.00	Telecommunications	05538
					CHECK TOTAL			933.05		
0000000	001302	CHILHOWIE CHEVRON SERVICE	8-23-21	8/23/2021	4001-035010-5408-	63792	8/27/2021	20.00	Vehicle And Powered Equip	05538
					CHECK TOTAL			20.00		
0000000	007518	CIT	38232217	7/30/2021	4001-012010-3005-	63793	8/27/2021	137.99	Services Contracts-Maint.	05538
					CHECK TOTAL			137.99		
0000000	006028	COMCAST	0103691	AUG21	4001-021070-5203-	63794	8/27/2021	15.00	Telecommunications	05538
					CHECK TOTAL			15.00		
0000000	007053	DE LAGE LANDEN	73504580	8/17/2021	4001-012200-5401-	63795	8/27/2021	61.86	Office Supplies	05538
					CHECK TOTAL			61.86		
0000000	000932	DRAPER ADEN ASSOCIATES	2021070295	7/31/2021	4001-042030-8888-51 -	63796	8/27/2021	6,110.61	Ground Water Monitoring & Gas Monitoring & Flaring	05538
0000000	000932	DRAPER ADEN ASSOCIATES	2021070367	7/31/2021	4001-042030-8888-52 -	63796	8/27/2021	866.00		05538
					CHECK TOTAL			6,976.61		
0000000	007935	ENTERPRISE WASTE OIL, INC	OS46071	7/27/2021	4001-042030-8888-28 -	63797	8/27/2021	50.00	Trans. Station (Disposal)	05538
0000000	007935	ENTERPRISE WASTE OIL, INC	OS46072	7/27/2021	4001-042030-8888-28 -	63797	8/27/2021	50.00	Trans. Station (Disposal)	05538
0000000	007935	ENTERPRISE WASTE OIL, INC	OS46073	7/27/2021	4001-042030-8888-28 -	63797	8/27/2021	50.00	Trans. Station (Disposal)	05538
0000000	007935	ENTERPRISE WASTE OIL, INC	OS46074	7/27/2021	4001-042030-8888-28 -	63797	8/27/2021	50.00	Trans. Station (Disposal)	05538
0000000	007935	ENTERPRISE WASTE OIL, INC	OS46075	7/27/2021	4001-042030-8888-28 -	63797	8/27/2021	50.00	Trans. Station (Disposal)	05538
					CHECK TOTAL			250.00		
0000000	000653	GALLIS, ARAMARK CO, LLC	018958319	8/02/2021	4001-021070-5410-	63798	8/27/2021	417.66	Uniforms & Wearing Appare	05538
0000000	000653	GALLIS, ARAMARK CO, LLC	018975922	8/03/2021	4001-021070-5410-	63798	8/27/2021	81.88	Uniforms & Wearing Appare	05538
0000000	000653	GALLIS, ARAMARK CO, LLC	019014634	8/09/2021	4001-021070-5410-	63798	8/27/2021	57.44	Uniforms & Wearing Appare	05538
					CHECK TOTAL			556.98		
0000000	006804	GLADE SPRING VETERINARY	9713 YANSA	8/17/2021	4001-035010-5802-	63799	8/27/2021	60.00	Spay and Neuter Program	05538
					CHECK TOTAL			60.00		
0000000	007454	GREG'S HOME & AUTO	315-134612	5/05/2021	4001-042050-3004-	63800	8/27/2021	129.96	Repair & Maintenance	05538
0000000	007454	GREG'S HOME & AUTO	315-134778	8/09/2021	4001-042030-5408-	63800	8/27/2021	223.85	Vehicle & Powered Equip.	05538
					CHECK TOTAL			353.81		
0000000	008592	ISOLVED BENEFIT SERVICES	I112081571	8/13/2021	4001-011010-5308-	63801	8/27/2021	30.00	General Liability Ins.	05538
					CHECK TOTAL			30.00		
0000000	008065	JOHN DEERE FINANCIAL	2537348	8/15/2021	4001-042030-3024-	63802	8/27/2021	2,468.99	Solid Waste Loader Paymen	05538
					CHECK TOTAL			2,468.99		
0000000	007564	LAMB MACHINE, INC.	29710	8/02/2021	4001-042050-3004-	63803	8/27/2021	656.25	Repair & Maintenance	05538
					CHECK TOTAL			656.25		
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-699702	7/31/2021	4001-034010-5406-	63804	8/27/2021	69.09	Fuel	05538
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-699702	7/31/2021	4001-035050-5408-	63804	8/27/2021	135.28	Vehicle & Powered Equip.	05538
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-699702	7/31/2021	4001-012010-5408-	63804	8/27/2021	63.78	Vehicle & Powered Equip.	05538
0000000	007573	MANSFIELD OIL COMPANY	SOLCD-702058	8/15/2021	4001-034010-5406-	63804	8/27/2021	135.60	Fuel	05538

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0000000	007573 MANSFIELD OIL COMPANY	SQLCD-702058	8/15/2021	4001-035010-5406-	63804	8/27/2021	54.35	Fuel	05538
0000000	007573 MANSFIELD OIL COMPANY	SQLCD-702058	8/15/2021	4001-035050-5408-	63804	8/27/2021	68.36	Vehicle & Powered Equip.	05538
0000000	007573 MANSFIELD OIL COMPANY	SQLCD-702058	8/15/2021	4001-043040-5408-	63804	8/27/2021	47.04	Vehicle Repair/Expense-Ga	05538
0000000	007573 MANSFIELD OIL COMPANY	SQLCD-702190	8/15/2021	4001-021070-5406-	63804	8/27/2021	6,308.65	Fuel	05538
				CHECK TOTAL			6,882.15		
0000000	007046 MARION TIRE	49412	8/16/2021	4001-021070-5408-	63805	8/27/2021	20.00	Vehicle & Powered Equipme	05538
				CHECK TOTAL			20.00		
0000000	003760 MCCOLLUM BOTTLED WATER	1926852	8/09/2021	4001-043040-5103-	63806	8/27/2021	43.99	Water/Sewer	05538
				CHECK TOTAL			43.99		
0000000	006398 MID-STATE EQUIPMENT CO	253190	7/28/2021	4001-042030-5408-	63807	8/27/2021	450.00	Vehicle & Powered Equip.	05538
0000000	006398 MID-STATE EQUIPMENT CO	253191	7/28/2021	4001-042030-5408-	63807	8/27/2021	450.00	Vehicle & Powered Equip.	05538
				CHECK TOTAL			900.00		
0000000	005542 MUNICIPAL CODE CORP.	00362277	8/12/2021	4001-011010-6007-	63808	8/27/2021	2,017.06	Codifying County Code	05538
				CHECK TOTAL			2,017.06		
0000000	008626 MXI ENVIRONMENTAL SERVICE	115493	8/18/2021	4001-042030-5503-	63809	8/27/2021	13,372.00	Dump Site Cleanup	05538
				CHECK TOTAL			13,372.00		
0000000	000638 NAPA AUTO PARTS MARION	457284	7/30/2021	4001-042030-5408-	63810	8/27/2021	11.99	Vehicle & Powered Equip.	05538
0000000	000638 NAPA AUTO PARTS MARION	457764	8/12/2021	4001-042030-5408-	63810	8/27/2021	37.47	Vehicle & Powered Equip.	05538
0000000	000638 NAPA AUTO PARTS MARION	457765	8/12/2021	4001-042030-5408-	63810	8/27/2021	24.98	Vehicle & Powered Equip.	05538
				CHECK TOTAL			74.44		
0000000	007525 O'REILLY AUTO PARTS	1376-375340	8/18/2021	4001-021070-5408-	63811	8/27/2021	53.08	Vehicle & Powered Equipme	05538
				CHECK TOTAL			53.08		
0000000	008618 POINT BROADBAND	3192867	8/10/2021	4001-012200-5203-3	63812	8/27/2021	2,856.80	Telecommunications - Fibe	05538
				CHECK TOTAL			2,856.80		
0002495	007041 PRODUCTIVE CORP.	20210284	8/17/2021	4001-012200-3005-	63813	8/27/2021	1,899.75	Services Contracts-Maint.	05538
				CHECK TOTAL			1,899.75		
0000000	005322 RYE VLY WATER AUTHORITY	RYW0000284JUL21	7/30/2021	4001-042050-5103-	63814	8/27/2021	21.00	Water & Sewer	05538
				CHECK TOTAL			21.00		
0000000	006639 SALIVILLE MEDICAL CTR	737392	8/17/2021	4001-021070-5415-3	63815	8/27/2021	25.00	Drug Testing (Employees)	05538
				CHECK TOTAL			25.00		
0000000	001191 SHERIFF-PETTYCASH	023795	8/17/2021	4001-021070-5201-	63816	8/27/2021	7.70	Postal Services	05538
				CHECK TOTAL			7.70		
0000000	008593 SHI INTERNATIONAL CORP	B13961039	8/24/2021	4001-012200-3005-	63817	8/27/2021	658.05	Services Contracts-Maint.	05538
				CHECK TOTAL			658.05		
0000000	008280 SMYTH COUNTY COMMUNITY HO	58800	8/01/2021	4001-011010-8888-2	63818	8/27/2021	30.00	Employee Drug Testing	05538
				CHECK TOTAL			30.00		

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000889	SOUTHERN STATES MARION CO	1077980	8/15/2021	4001-042030-5406-	63819	8/27/2021	4,815.10	Fuel Cost	05538
0000000	000889	SOUTHERN STATES MARION CO	1078289	8/23/2021	4003-091060-5402-	63819	8/27/2021	59.95	Food & Food Service Suppli	05538
								4,875.05		
									CHECK TOTAL	
0000000	006618	SOUTHWEST SHREDDING DBA	25191	8/12/2021	4001-021020-3005-	63820	8/27/2021	125.00	Services Contracts - Main	05538
								125.00		
									CHECK TOTAL	
0000000	004502	SPRINT/NEXTEL PARTNERS	505929080-205	8/09/2021	4001-011010-5203-	63821	8/27/2021	229.27	Telecommunications	05538
								229.27		
									CHECK TOTAL	
0000000	000568	THWEATT'S PLUMB & ELEC LLC	15941	8/16/2021	4501-085010-5405-	63822	8/27/2021	12.99	Maintenance Supplies	05538
								12.99		
									CHECK TOTAL	
0000000	002295	TOWN OF MARION, TREAS.	1083 FINAL	8/16/2021	4001-011010-8888-	63823	8/27/2021	46.72	Supplemental Appropriatio	05538
0000000	002295	TOWN OF MARION, TREAS.	1083 JUL21	7/15/2021	4001-011010-8888-	63823	8/27/2021	46.72	Supplemental Appropriatio	05538
0000000	002295	TOWN OF MARION, TREAS.	5000455 AUG21	8/16/2021	4001-042050-5103-	63823	8/27/2021	2.70	Water & Sewer	05538
								96.14		
									CHECK TOTAL	
0000000	004490	TREASURER OF SMYTH COUNTY	AUGUST2021	8/23/2021	4001-012130-5201-	63824	8/27/2021	14,783.00	Postal Services	05538
0000000	004490	TREASURER OF SMYTH COUNTY	AUGUST2021	8/23/2021	4001-012090-5603-	63824	8/27/2021	232.72	Refunds	05538
								15,015.72		
									CHECK TOTAL	
0000000	004086	TREASURER OF VIRGINIA	BISE, DAVID	8/04/2021	4001-035030-3001-	63825	8/27/2021	20.00	Professional Health Servi	05538
0000000	004086	TREASURER OF VIRGINIA	CHAPMAN, JESSE	8/12/2021	4001-035030-3001-	63825	8/27/2021	20.00	Professional Health Servi	05538
								40.00		
									CHECK TOTAL	
0000000	005100	TRUCKPRO	253-0078016	7/28/2021	4001-042030-5408-	63826	8/27/2021	20.15	Vehicle & Powered Equip.	05538
0000000	005100	TRUCKPRO	253-0078118	8/03/2021	4001-042030-5408-	63826	8/27/2021	242.99	Vehicle & Powered Equip.	05538
0000000	005100	TRUCKPRO	253-0078333	8/11/2021	4001-042030-5408-	63826	8/27/2021	21.29	Vehicle & Powered Equip.	05538
								284.43		
									CHECK TOTAL	
0000000	002343	VISA	#3381JUL21	7/30/2021	4001-012010-5201-	63827	8/27/2021	34.41	Postal Services	05538
								34.41		
									CHECK TOTAL	
0000000	000871	WYTHEVILLE OFFICE SUPPLY	46063	6/01/2021	4001-011010-8888-	63828	8/27/2021	395.43	Supplemental Appropriatio	05538
0000000	000871	WYTHEVILLE OFFICE SUPPLY	46169	6/01/2021	4001-011010-8888-	63828	8/27/2021	710.57	Supplemental Appropriatio	05538
0000000	000871	WYTHEVILLE OFFICE SUPPLY	46311	8/16/2021	4001-031030-5401-	63828	8/27/2021	244.20	Office Supplies	05538
0000000	000871	WYTHEVILLE OFFICE SUPPLY	46365	8/17/2021	4001-021020-9004-	63828	8/27/2021	300.00	Office Equipment/Furnishi	05538
								1,650.20		
									CHECK TOTAL	
								1,194,047.66	CHECK TYPE TOTAL	
								1,194,047.66	FINAL TOTAL	

VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
007530	A-2 OFFICE RESOURCE, INC.	2021/08/06	313.29	63565
008339	ADVANCE AUTO PARIS	2021/08/06	9.37	63566
000729	ADWOLFE VOL. FIRE DEPART.	2021/08/06	3,083.33	63567
000512	AEP/APPALACHIAN POWER CO	2021/08/06	6,465.26	63568
000512	AEP/APPALACHIAN POWER CO	2021/08/06	1,726.40	63569
000512	AEP/APPALACHIAN POWER CO	2021/08/06	7,250.97	63570
008475	AMAZON CAPITAL SERVICES	2021/08/06	88.84	63571
000923	APPALACHIAN JUVENILE COMM	2021/08/06	12,348.00	63572
000731	ATKINS VOL. FIRE DEPART.	2021/08/06	3,083.33	63573
008425	ATWOS ENERGY	2021/08/06	22.14	63574
008560	BLEVINS HARDWARE LLC	2021/08/06	110.22	63575
008415	BLUE RIDGE DISCOVERY CTR	2021/08/06	1,250.00	63576
007421	BMS DIRECT	2021/08/06	461.75	63577
008131	BRADLEY, JUSTINE	2021/08/06	50.00	63578
005606	BRAIN INJURY SER OF SWVA	2021/08/06	3,000.00	63579
008607	BRALEY & THOMPSON - VA	2021/08/06	4,769.60	63580
008353	BURKE, HANNAH	2021/08/06	735.00	63581
008566	CAMELOT CARE CENTERS LLC	2021/08/06	6,240.00	63582
004671	CAMPBELL & ASSOCIATES	2021/08/06	120.00	63583
003139	CENTURYLINK	2021/08/06	2,823.76	63584
006970	CENTURYLINK	2021/08/06	386.50	63585
000739	CHAMBER-COMMERCE SMYTH CO	2021/08/06	4,583.33	63586
008527	CHILDCARE NETWORK	2021/08/06	972.00	63587
008122	CHILDHELP INC. PHIL.	2021/08/06	13,092.00	63588
001302	CHILHOWIE CHEVRON SERVICE	2021/08/06	20.00	63589
003798	CHILHOWIE FIRE DEPT/EMS	2021/08/06	17,708.33	63590
006028	COMCAST	2021/08/06	15.00	63591
008528	DARDEN, LINDSEY	2021/08/06	305.00	63592
007610	DAUGHERTY, KIM	2021/08/06	50.00	63593
000878	DEPAULS COMMUNITY RESOURC	2021/08/06	13,560.00	63594
000573	DISTRICT III GOV. COOP.	2021/08/06	2,503.24	63595
001276	ELSWICK SANDRA	2021/08/06	48.57	63596
008580	ENCIRCLE	2021/08/06	4,908.00	63597
000711	EVERGREEN WATER & SOIL	2021/08/06	2,500.00	63598
000653	GALLS, ARAMARK CO, LLC	2021/08/06	173.16	63599
007718	GRAFTON SCHOOL, INC	2021/08/06	8,125.00	63600
006747	GREAT AMERICA FINANCIAL	2021/08/06	319.00	63601
008084	HARMAN, ANDREW J.	2021/08/06	120.00	63602
004256	HARVEST FREEWILL BAPTIST	2021/08/06	1,791.00	63603
003244	HESS TOM	2021/08/06	50.00	63604
004080	HOLSTON HOME FOR CHILDREN	2021/08/06	21,692.00	63605
006197	HOPF TREE FAMILY SERVICES	2021/08/06	10,921.48	63606
000252	HOPKINS, TERESA G.	2021/08/06	32.03	63607
008411	HOUNSHELL, RHONDA	2021/08/06	1,596.00	63608
002178	HUNGATE BUSINESS SERVICES	2021/08/06	35.96	63609
004047	INTERCEPT YOUTH SERVICES	2021/08/06	35,876.34	63610
004047	INTERCEPT YOUTH SERVICES	2021/08/06	6,595.00	63611
006797	KARDIA HEALTH SERVICES	2021/08/06	1,450.00	63612
007136	KELSAN	2021/08/06	23.35	63613
007393	KEYSTONE NEWPORT NEWS	2021/08/06	3,690.00	63614
004041	KING MOORE, INC.	2021/08/06	971.25	63615
008427	KIRK, TORI	2021/08/06	1,456.00	63616

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008621	LARIMER, KAYLA & THOMAS	2021/08/06	42.96	63617
008623	LAW OFFICE OF RYAN COMER	2021/08/06	240.00	63618
005613	LIFELINE SERVICES	2021/08/06	17,482.32	63619
005613	LIFELINE SERVICES	2021/08/06	1,345.00	63620
002315	LINCOLN THEATRE	2021/08/06	833.33	63621
008529	MANNING, CHRISTINA	2021/08/06	2,888.00	63622
008431	MID-ATLANTIC WASTE SYSTEM	2021/08/06	106.82	63623
001218	MT ROGERS C S B	2021/08/06	16,331.83	63624
003222	MT ROGERS COMM SERV. BD.	2021/08/06	8,372.50	63625
001116	MT ROGERS DEV PARTNERSHIP	2021/08/06	3,333.33	63626
000546	MT ROGERS PLANNING DIST.	2021/08/06	1,889.41	63627
008622	MUMFOWER, BARBARA	2021/08/06	4,912.75	63628
001683	MUSEUM OF THE MIDDLE	2021/08/06	1,000.00	63629
008319	NALCO COMPANY, LLC	2021/08/06	165.91	63630
000638	NAPA AUTO PARTS MARION	2021/08/06	295.98	63631
000732	NEBO VOLUNTEER FIRE DEPT.	2021/08/06	3,083.33	63632
008294	NORTH SPRINGS BEHAVIORAL	2021/08/06	3,630.00	63633
008611	PARKINSON, KIMBERLY	2021/08/06	5,581.07	63634
001067	PETTY CASH FUND-CO. ADM.	2021/08/06	95.42	63635
007474	PITNEY BOWES	2021/08/06	704.34	63636
005317	PRESSLEY RIDGE	2021/08/06	5,700.00	63637
008535	PROFESS COMMUNIC SYSTEMS	2021/08/06	3,735.00	63638
002910	R & M USED CARS & SERVICE	2021/08/06	117.33	63639
004035	R & R ENTERPRISES, INC	2021/08/06	605.00	63640
008570	RICHARDSON, TINA	2021/08/06	1,412.77	63641
000725	SALVILLE VOL. FIRE DEPT.	2021/08/06	3,083.33	63642
001191	SHERIFF-PETTYCASH	2021/08/06	775.94	63643
008337	SMITH, SONJA	2021/08/06	243.23	63644
008612	SMYTH ANIMAL RESCUE	2021/08/06	1,250.00	63645
003376	SMYTH CO FREE CLINIC	2021/08/06	4,166.66	63646
000855	SMYTH CO HEALTH DEPT.	2021/08/06	30,835.41	63647
003014	SMYTH COUNTY DSS MASTERCA	2021/08/06	1,173.71	63648
007997	SMYTH COUNTY PUBLIC	2021/08/06	60,000.00	63649
006131	SMYTH COUNTY TOURISM ASSC	2021/08/06	7,500.00	63650
000663	SMYTH COUNTY WATER & SEWE	2021/08/06	161.10	63651
000856	SMYTH FARM BUREAU	2021/08/06	13.57	63652
000665	SMYTH WYTHE AIRPORT COMM.	2021/08/06	3,350.91	63653
008158	SOUTHSTONE BEHAVIORAL	2021/08/06	7,059.00	63654
005221	SOUTHWEST VA REGIONAL	2021/08/06	209,840.32	63655
008487	STEPS OF FAITH ACADEMY/EU	2021/08/06	460.00	63656
000752	SUGAR GROVE LIFE SAV CREW	2021/08/06	3,083.33	63657
000728	SUGAR GROVE VOL FIRE DEPT	2021/08/06	3,083.33	63658
007099	SWVA ALLIANCE FOR MANUFAC	2021/08/06	3,630.58	63659
001443	SWVMI	2021/08/06	1,498.24	63660
000221	TEATERS NORMA PRATT	2021/08/06	50.00	63661
008233	THE HOME DEPOT PRO	2021/08/06	328.01	63662
007769	TODD'S FUEL	2021/08/06	2,283.13	63663
000536	TOWN OF CHILHOWIE, TREAS.	2021/08/06	23,562.57	63664
008182	TOWN OF MARION	2021/08/06	16,250.00	63665
002295	TOWN OF MARION, TREAS.	2021/08/06	11,446.50	63666
008586	TOWN OF SALIVILLE, TREAS	2021/08/06	10,000.00	63667
004459	TRANE	2021/08/06	10,607.42	63668

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VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
004086	TREASURER OF VIRGINIA	2021/08/06	20.00	63669
000503	TRI-CITY BUSINESS MACHINE	2021/08/06	359.20	63670
007993	UNIFIRST	2021/08/06	61.02	63671
000514	VA HIGHLANDS COMM COLLEGE	2021/08/06	4,116.25	63672
006696	VERIZON WIRELESS	2021/08/06	61.02	63673
008624	VRA	2021/08/06	275.00	63674
004528	WADDLE, PATSY	2021/08/06	50.00	63675
003520	WALMART (COMM ATTY)	2021/08/06	90.27	63676
003401	WALMART (SHERIFF)	2021/08/06	247.73	63677
007923	WILLIAMS, LORINDA	2021/08/06	3,772.80	63678
000811	WYTHEVILLE COMM. COLLEGE	2021/08/06	1,958.66	63679
000871	WYTHEVILLE OFFICE SUPPLY	2021/08/06	90.99	63680
000234	EVANS JR., ROY FRANKLIN	2021/08/11	2,219.11	63681
006637	GERONIMO DEVELOPMENT CORP	2021/08/11	619.00	63682
000833	A&B PRINTING LLC	2021/08/20	167.50	63683
007530	A-2 OFFICE RESOURCE, INC.	2021/08/20	439.31	63684
007515	ADORAMA	2021/08/20	775.94	63685
008339	ADVANCE AUTO PARTS	2021/08/20	94.89	63686
000512	AEF/APPALACHIAN POWER CO	2021/08/20	402.47	63687
000920	AFTON COMMUNICATIONS CORP	2021/08/20	333.56	63688
008475	AMAZON CAPITAL SERVICES	2021/08/20	736.17	63689
005570	ANTHEM	2021/08/20	542.00	63690
008543	APPALACHIAN AGGREGATES LL	2021/08/20	82.89	63691
000582	ARMY & NAVY	2021/08/20	763.94	63692
002043	BERRY HOME CENTERS	2021/08/20	63.55	63693
007939	BEVERLY'S BODY SHOP LLC	2021/08/20	1,500.00	63694
002510	BLUE RIDGE COUNSELING SER	2021/08/20	150.00	63695
000735	BRISTOL BROADCASTING CO-W	2021/08/20	42.50	63696
003139	CENTURYLINK	2021/08/20	1,452.96	63697
001302	CHILHOWIE CHEVRON SERVICE	2021/08/20	80.00	63698
004261	CITY OF BRISTOL VIRGINIA	2021/08/20	37,561.68	63699
000541	CLERK OF THE COURT	2021/08/20	17.48	63700
005404	DMV	2021/08/20	425.00	63701
007514	ELAYON	2021/08/20	103.69	63702
003660	ESRI	2021/08/20	1,648.00	63703
000234	EVANS JR., ROY FRANKLIN	2021/08/20	1,904.00	63704
008606	FRIENDSHIP FORD	2021/08/20	1,738.36	63705
000653	GALLS, ARAMARK CO, LLC	2021/08/20	256.24	63706
006747	GREAT AMERICA FINANCIAL	2021/08/20	659.35	63707
004268	HOME & AUTO TIRE CENTER	2021/08/20	80.00	63708
002178	HUNGATE BUSINESS SERVICES	2021/08/20	111.23	63709
000927	HURT & PROFFITT, INC.	2021/08/20	505.00	63710
008438	INLAND CONSTRUCTION INC	2021/08/20	44,600.00	63711
006874	KWIK KAFE CO INC	2021/08/20	44.00	63712
004373	LEXISNEXIS RISK DATA MGT	2021/08/20	150.00	63713
007573	MANSFIELD OIL COMPANY	2021/08/20	6,155.64	63714
008026	MARION ALIGNMENT &	2021/08/20	775.39	63715
007046	MARION TIRE	2021/08/20	747.68	63716
003760	MCCOLLUM BOTTLED WATER	2021/08/20	28.03	63717
000638	NAPA AUTO PARTS MARION	2021/08/20	16.73	63718
007525	O'REILLY AUTO PARTS	2021/08/20	31.53	63719
008407	PIKE'S GARAGE	2021/08/20	20.00	63720

VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
004936	PITNEY BOWES PURCHASE POW	2021/08/20	15.26	63721
008618	POINT BROADBAND	2021/08/20	2,287.79	63722
002910	R & M USED CARS & SERVICE	2021/08/20	910.62	63723
001322	RICHARDSON, JEFFREY T.	2021/08/20	193.00	63724
007669	ROBINSON, DOLLY	2021/08/20	85.71	63725
005322	RYE VLY WATER AUTHORITY	2021/08/20	21.00	63726
006803	SCHOLLE CORPORATION	2021/08/20	125,000.00	63727
008531	SCOTT INDUSTRIES LLC	2021/08/20	96.80	63728
001191	SHERIFF-PETTYCASH	2021/08/20	2,350.86	63729
001191	SHERIFF-PETTYCASH	2021/08/20	605.22	63730
008593	SHI INTERNATIONAL CORP	2021/08/20	219.35	63731
008280	SMYTH COUNTY COMMUNITY HO	2021/08/20	120.00	63732
000889	SOUTHERN STATES MARION CO	2021/08/20	5,544.55	63733
006618	SOUTHWEST SHREDDING DBA	2021/08/20	35.00	63734
006546	SUMMIT BUSINESS ASSOC INC	2021/08/20	277.62	63735
000852	THOMAS BRIDGE WATER CORP.	2021/08/20	871.15	63736
002876	THOMPSON & LITTON INC	2021/08/20	24,313.97	63737
000511	THOMPSON TIRE	2021/08/20	50.15	63738
007769	TODD'S FUEL	2021/08/20	949.03	63739
002295	TOWN OF MARION, TREAS.	2021/08/20	27,707.04	63740
002296	TOWN OF SAULTVILLE, TREAS.	2021/08/20	4,850.04	63741
002915	VA SHERIFF'S ASSOCIATION	2021/08/20	2,082.00	63742
004110	VACORP	2021/08/20	51,513.25	63743
006696	VERIZON WIRELESS	2021/08/20	1,815.51	63744
002343	VISA	2021/08/20	281.26	63745
004109	VOPS	2021/08/20	60.90	63746
006145	W-L HAULING INC	2021/08/20	5,000.00	63747
008625	WALLS SEPTIC SERVICE	2021/08/20	600.00	63748
004634	WATHE CO ANIMAL CLINIC	2021/08/20	225.90	63749
008618	POINT BROADBAND	2021/08/20	84.50	63750
005857	TREASURER OF SMYTH COUNTY	2021/08/20	207.78	63751
004110	VACORP	2021/08/20	34,989.50	63752
005857	TREASURER OF SMYTH COUNTY	2021/08/20	246.49	63753
005857	TREASURER OF SMYTH COUNTY	2021/08/20	194.83	63754
008339	ADVANCE AUTO PARTS	2021/08/27	87.12	63780
000512	REP/APPALACHIAN POWER CO	2021/08/27	333.60	63781
000512	REP/APPALACHIAN POWER CO	2021/08/27	328.64	63782
000512	REP/APPALACHIAN POWER CO	2021/08/27	50.39	63783
006475	AMAZON CAPITAL SERVICES	2021/08/27	72.98	63784
005570	ANTHEM	2021/08/27	4,156.00	63785
002043	BERRY HOME CENTERS	2021/08/27	19.58	63786
002348	BERRY IRON & METAL CO	2021/08/27	34.00	63787
008214	BEST ONE TIRE OF KNOX	2021/08/27	3,008.49	63788
008376	BLUE 360 MEDIA LLC	2021/08/27	81.75	63789
002951	BURKETT II, THOMAS W.	2021/08/27	15.00	63790
003139	CENTURYLINK	2021/08/27	933.05	63791
001302	CHILHOWIE CHEVRON SERVICE	2021/08/27	20.00	63792
007518	CIT	2021/08/27	137.99	63793
006028	COMCAST	2021/08/27	15.00	63794
007053	DE LAGE LANDEN	2021/08/27	61.86	63795
000932	DRAPER ADEN ASSOCIATES	2021/08/27	6,976.61	63796
007935	ENTERPRISE WASTE OIL, INC	2021/08/27	250.00	63797



VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
000653	GALLS, ARAMARK CO. LLC	2021/08/27	556.98	63798
006904	GLADE SPRING VETERINARY	2021/08/27	60.00	63799
007454	GREG'S HOME & AUTO	2021/08/27	353.81	63800
008592	ISOLVED BENEFIT SERVICES	2021/08/27	30.00	63801
008065	JOHN DEERE FINANCIAL	2021/08/27	2,468.99	63802
007564	LAMB MACHINE, INC.	2021/08/27	656.25	63803
007573	MANSFIELD OIL COMPANY	2021/08/27	6,882.15	63804
007046	MARION TIRE	2021/08/27	20.00	63805
003760	MCCOLLUM BOTTLED WATER	2021/08/27	43.99	63806
006398	MID-STATE EQUIPMENT CO	2021/08/27	900.00	63807
005542	MUNICIPAL CODE CORP.	2021/08/27	2,017.06	63808
008626	MXI ENVIRONMENTAL SERVICE	2021/08/27	13,372.00	63809
000638	NAPA AUTO PARTS MARION	2021/08/27	74.44	63810
007525	O'REILLY AUTO PARTS	2021/08/27	53.08	63811
008618	POINT BROADBAND	2021/08/27	2,856.80	63812
007041	PRODUCTIVE CORP.	2021/08/27	1,899.75	63813
005322	RYE VLY WATER AUTHORITY	2021/08/27	21.00	63814
006639	SALVILLE MEDICAL CTR	2021/08/27	25.00	63815
001191	SHERIFF-PETTYCASH	2021/08/27	7.70	63816
008593	SHI INTERNATIONAL CORP	2021/08/27	658.05	63817
008280	SMYTH COUNTY COMMUNITY HO	2021/08/27	30.00	63818
000889	SOUTHERN STATES MARION CO	2021/08/27	4,875.05	63819
006618	SOUTHWEST SHREDDING DBA	2021/08/27	125.00	63820
004502	SPRINT/NEXTEL PARTNERS	2021/08/27	229.27	63821
000568	THEWENTIS PLUMB & ELEC LLC	2021/08/27	12.99	63822
002295	TOWN OF MARION, TREAS.	2021/08/27	96.14	63823
004490	TREASURER OF SMYTH COUNTY	2021/08/27	15,015.72	63824
004086	TREASURER OF VIRGINIA	2021/08/27	40.00	63825
005100	TRUCKPRO	2021/08/27	284.43	63826
002343	VISA	2021/08/27	34.41	63827
000871	WYTHEVILLE OFFICE SUPPLY	2021/08/27	1,650.20	63828
	CHECK TYPE TOTAL		1,194,047.66	
	FINAL TOTAL		1,194,047.66	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008453	FUMC FOOD PANTRY	#22	7/20/2021	4303-012010-0001-	1251	8/03/2021	841.35	CBDG Grant Funding	05531
					CHECK TOTAL			841.35		
0000000	000542	FOOD CITY #848	#22	8/03/2021	4303-012010-0001-	1252	8/03/2021	3,039.20	CBDG Grant Funding	05531
					CHECK TOTAL			3,039.20		
0000000	008494	LAUREL SPRINGS FARM	#002092	7/29/2021	4303-012010-0001-	1254	8/03/2021	2,125.00	CBDG Grant Funding	05531
					CHECK TOTAL			2,125.00		
0000000	000668	BANK OF MARION	#1116566	7/29/2021	4004-012010-5401-	345	8/10/2021	10.00	General Expenses IDA	05534
					CHECK TOTAL			10.00		
0000000	006696	VERIZON WIRELESS	9884246014	7/16/2021	4748-010001-0001-	1267	8/10/2021	1,362.07	Purchase Equipment	05534
					CHECK TOTAL			1,362.07		
0000000	002343	VISA	#1939 JUL21	7/30/2021	4004-012010-5401-	346	8/25/2021	27.00	General Expenses IDA	05539
					CHECK TOTAL			27.00		
0000000	002948	TREASURER OF SMYTH COUNTY	SAL 4-5-6 21	8/06/2021	4749-010000-0002-	1244	8/25/2021	29,997.46	Personnel Reim to General	05539
					CHECK TOTAL			29,997.46		
0000000	002343	VISA	#2101 JUL21	7/30/2021	4749-010000-5801-	1245	8/25/2021	360.00	Dues and Association Memb	05539
					CHECK TOTAL			360.00		
0000000	002343	VISA	#2101 JUL21	7/30/2021	4749-010000-5401-	1245	8/25/2021	51.70	Office Supplies	05539
					CHECK TOTAL			411.70		
0000000	008441	ATKINS FIRST CHURCH OF GO	#23	8/24/2021	4303-012010-0001-	1255	8/25/2021	3,178.29	CBDG Grant Funding	05539
					CHECK TOTAL			3,178.29		
0000000	008453	FUMC FOOD PANTRY	#23	8/24/2021	4303-012010-0001-	1256	8/25/2021	2,465.63	CBDG Grant Funding	05539
					CHECK TOTAL			2,465.63		
					CHECK TYPE TOTAL			43,457.70		
					FINAL TOTAL			43,457.70		

VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
008453	FUMC FOOD PANTRY	2021/08/03	841.35	1251
000542	FOOD CITY #848	2021/08/03	3,039.20	1252
008494	LAUREL SPRINGS FARM	2021/08/03	2,125.00	1254
000668	BANK OF MARION	2021/08/10	10.00	345
000696	VERIZON WIRELESS	2021/08/10	1,362.07	1267
002343	VISA	2021/08/25	27.00	346
002948	TREASURER OF SMYTH COUNTY	2021/08/25	29,997.46	1244
002343	VISA	2021/08/25	411.70	1245
008441	ATKINS FIRST CHURCH OF GO	2021/08/25	3,178.29	1255
008453	FUMC FOOD PANTRY	2021/08/25	2,465.63	1256
	CHECK TYPE TOTAL		43,457.70	
	FINAL TOTAL		43,457.70	

A meeting of the Smyth County Budget Committee was held at the County Office Building on Tuesday, September 7, 2021 at 2:00 p.m.

**Committee Members Present:**

Atkins District Supervisor Charles Atkins, Chair  
Royal Oak District Supervisor Judy Wyant

**Committee Members Absent:**

Rye Valley District Supervisor Lori Deel

**Staff Members:**

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

Chair, Atkins District Supervisor Charles Atkins called the meeting to order at 2:02 p.m.

County Administrator, Shawn Utt presented the following budget transfer requests:

**Radio System Study** - After the County has gone through the process of using the RFP from the Twin County Emergency Communications Radio Study, the County recently received the price quote and timeline from Federal Engineering. The County originally anticipated the project's total to be between \$75,000-\$100,000 and cross over two fiscal years. However, the total quote was for \$60,000 and will be complete in late Winter/early Spring of 2022. Due to the importance of the project, Mr. Utt would like to recommend transferring \$10,000 from Fund 001, Supplemental Appropriations to Fund 502, Capital Improvements Fund to supplement the original \$50,000.

- *Royal Oak District Supervisor Judy Wyant made a motion to authorize the transfer of \$10,000 from Supplemental Appropriations Fund 001 into Capital Improvements Fund 502 for the Radio System Study. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

**Broadband Study** - The recent budget amendment that was approved by the Board of Supervisors at the August 26, 2021 meeting included the \$40,000 grant from the Department of Housing and Community Development for the Broadband Grant. Those funds were budgeted for the General Fund (Fund 001) but the grant expenditures are in the Capital Improvements Fund (Fund 502). Mr. Utt would like to request approval to transfer the \$40,000 in grant revenues from Fund 001 to Fund 502 for the project. Mr. Utt added that the County is working through the RFP process and hopes to have a recommendation at the next Broadband Committee meeting.

- *Royal Oak District Supervisor Judy Wyant made a motion to authorize the transfer of \$40,000 from the General Fund (Fund 001) into Capital Improvements Fund (Fund 502) for the Broadband RFP process project. Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

Mr. Utt presented the committee with the following appropriation recommendation request:

**Water and Sewer Department Refund** - The Water and Sewer Department has submitted a water deposit refund request to be paid out of the water/sewer deposit refund account that is separate from the general fund. Mr. Utt is asking the Committee to appropriate the entire \$1,000 balance from the Water and Sewer deposit refund account Fund (501-085010-5424) for FY21-22.

- *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.*

**Meals Tax** – Mr. Utt reviewed the budget effects caused by the delay of the Meals Tax implementation and presented the following recommended amendment to address the loss of the anticipated \$250,000 in revenues.

- a. Propose a budget amendment to “zero” the revenue line out for the proposed Meals Tax and decrease expenditures by an equal amount. The County has discussed the proposed Finance Director position which is currently budgeted at \$103,369 (which includes salary and benefits). In addition, Mr. Utt noted that the County currently has \$150,000 in the Capital Improvements Plan (CIP) budget for Finance Software and added that these funds will likely not be spent this fiscal year and Mr. Utt would like to recommend eliminating those two items in the CIP to clear the loss of the meals tax revenue. A summary of Mr. Utt’s recommendations are broken down below as follows:

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 amend the budget to reflect the loss of the \$250,000 Meals Tax projected revenue and corresponding reductions in 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.*

With no further business to discuss, the meeting was adjourned at 2:26 p.m.

A meeting of the Smyth County Building & Grounds Committee was held at the County Office Building Friday, September 3, 2021 at 10:15 a.m.

Committee Members Present:

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

Committee Members Absent:

Park District Supervisor Kris Ratliff

Staff Members Present:

County Administrator, Shawn Utt  
Assistant County Administrator, Lisa Richardson  
Administrative Assistant, Paula Harvey  
Building & Grounds Superintendent, Dennis Greer

Chair, Rye Valley District Supervisor Lori Deel called the meeting to order at 10:21 a.m.

County Administrator, Shawn Utt presented the following for discussion:

**Morrison Building and County Building Use Study** – Vice-Chair, Lori Deel had originally requested for a committee meeting to be held to discuss the Morrison building and to get an update on the acquisition and other options. Mr. Utt also reminded the committee that \$50,000 was budgeted for a feasibility study to include a space needs assessment, building evaluation and conceptual layouts of various alternatives. Mr. Utt has prepared an RFP for the committee's review.

Mr. Utt noted that options for the Morrison Building included shuffling offices, making necessary building renovations and possibly finding additional office space to meet growth demands. He noted the feasibility study would look at all County owned buildings, including the Morrison building, the Health Department and possible empty space at the Courthouse. Mr. Utt said it may make sense to have the Health Department and Department of Social Services together in the same building to which Mrs. Deel agreed. Mr. Utt said the building use/feasibility study will be used as a resource to better identify the true needs versus perceived needs. Mr. Utt added that he has put together a Request for Proposal (RFP) for the committee's consideration.

Mr. Sturgill said the School Board is very limited on storage and it makes sense to move ahead with this study. Discussion ensued.

- *Chilhowie District Supervisor Michael Sturgill made a motion to authorize 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.*

With no further business to discuss, the meeting was adjourned at 10:42 a.m.

# Request for Proposals

*Smyth County, Virginia*

## ***Architectural & Engineering Services –Feasibility Study and Space Needs Assessment***

The Smyth County Administration is requesting proposals from qualified firms to perform a feasibility study with a space needs analysis that evaluates current and future needs of the County's overall operations, to include the general administration, Smyth County School Board, Smyth County Department of Social Services and Smyth County Health Department.

The successful offeror will work closely with the County Administration and agency heads and will be the Architect / Engineer-of-Record for the project.

Sealed Requests for Proposals, plainly marked "***RFP – Architectural & Engineering Services for a Feasibility Study and Space Needs Assessment***" on the outside of the mailing envelope, addressed to Shawn M. Utt, Smyth County Administrator, 121 Bagley Circle – Suite 100, Marion, VA 24354 will be accepted until **2:00p.m. \_\_\_\_\_, 2021.**

Request for Proposal packets may be obtained by visiting the Smyth County website ([www.smythcounty.org](http://www.smythcounty.org)) and using the link labeled "***BID INFORMATION***". Addenda to this proposal, if any, including written answers to questions, will be posted on the County website as well.

Smyth County reserves the right to reject any and all proposals, to waive technical or legal deficiencies, to accept any proposal and to negotiate such terms and conditions of any proposal that may be in the best interest of the County.

Smyth County is an Equal Opportunity Employer and will not discriminate on the basis of race, creed, color, sex, national origin, age, handicap or familiar status. Local, minority, and female owned firms are encouraged to participate.

Requests for additional information should be directed to \_\_\_\_\_ at **[EMAIL]** or **[PHONE]**.

# Request for Proposals

*Smyth County, Virginia*

## *Architectural & Engineering Services -Feasibility Study and Space Needs Assessment*

Sealed Requests for Proposals, plainly marked "***RFP – Architectural & Engineering Services for a Feasibility Study and Space Needs Assessment***" on the outside of the mailing envelope, addressed to Shawn M. Utt, Smyth County Administrator, 121 Bagley Circle – Suite 100, Marion, VA 24354 will be accepted until **2:00p.m. [REDACTED] 2021.**

### **PROJECT BACKGROUND & PURPOSE**

Since 1996, the Morrison Building, located at 121 Bagley Circle, Marion, has been the location of the Smyth County Administrative offices as well as the Smyth County School Board Administration, Smyth County Department of Social Services and a variety of other governmental offices. Located adjacent to the campus of the Southwest Virginia Mental Health Institute, the building was originally built as a part of the mental health institute's operations. Since occupying the building in 1996, the County has made modest improvements over the years but in general, the original layout remains intact. The County is in the process of negotiating the acquisition of the property from the Commonwealth of Virginia.

The County also owns a stand-alone building that provides office space for the Smyth County Health Department as well as the Mount Rogers Regional Health Department (located at 201 Francis Marion Lane, Marion). In addition, the recent renovations at the Smyth County Courthouse resulted in the availability of space for operational expansions if necessary.

The County Administration and Board of Supervisors would like to hire a qualified firm to perform a feasibility study with a space needs analysis that evaluates current and future needs of the County's overall operations, to include the general administration, Smyth County School Board, Smyth County Department of Social Services and Smyth County Health Department. The analysis will include the County functions located within the Morrison building as well as other County functions.

The feasibility study is intended to provide the Board of Supervisors with the resources necessary to make an informed decision regarding the feasibility of each building's use, both present and future. The study should help to define the current conditions and future needs of each building or if additional building space is required.

### **FUNDING**

The initial study/project is proposed to be funded by the County's Capital Improvements Plan but may also include grant or loan funding from State or Federal sources. Those sources may include American Rescue Plan Act (ARPA), USDA Rural Development or Virginia Resource Authority. The Consultant should be knowledgeable of these and other potential funding sources that may be used to carry this project forward.

### **STUDY TASKS**

The consultant will prepare a functional feasibility study including but not limited to the following:



- Deficiency assessment, to include an architectural analysis of the buildings, a building condition assessment and building code analysis;
- Space needs analysis;
- Technical needs analysis;
- Phasing plan of recommendations;
- The consultant will also be expected to product a conceptual plan for adaptive re-use of the buildings involved.

**PROJECT SCHEDULE**

The selected consultant shall be expected to begin work within thirty (30) days of contract signing. Certain reasonable allowances for project completion will be allowable in relation to permitting, layout and similar tasks.

Contract signing is anticipated to take place within two (2) weeks following selection of successful firm by the Smyth County Board of Supervisors.

**SUBMITTAL REQUIREMENTS**

Proposals shall include the following and shall be organized using each of the below required elements as section headings:

- A. Firm Description- provide a brief description of the firm including firm size and area of specialization, location of corporate headquarters, and potential satellite office proposed to handle this project.
- B. Project Team- Provide names and resumes of key professionals who would be assigned to the project. Each team member's education and experience shall be listed. The project manager shall be clearly identified and a description of his/her relevant previous projects listed. A list of past relevant projects, which proposed project staff have played a central role in developing, shall be also provided. The individual(s) responsible for leading neighborhood meetings shall be clearly identified.
- C. Statement of project understanding- The consultant shall state in succinct terms their understanding of what is required by this Request for Proposal.
- D. Scope of Services and Schedule- Describe in narrative form the consultant's approach and technical plan for accomplishing the work listed herein. The Consultant is encouraged to elaborate and improve on the tasks listed in the RFP; however, the consultant shall not delete any requested scope tasks unless explicitly noted. The Consultant shall submit a schedule for completing the scope of work for design.
- E. Three (3) references, including current contact name and phone number for similar projects.
- F. Fully completed and executed Appendix A: Proposal Declaration.

**EVALUATION CRITERIA**

Proposals will be evaluated initially according to the following:

1. Knowledge and experience of the personnel which will be assigned to the Project. (25 points)

2. The relevant past experience and demonstrated ability of the firm with adaptive re-use strategies of existing buildings and development of operational plans. (30 points)
3. An intimate knowledge of the regulatory agencies and their permitting processes; with particular emphasis on experience with obtaining permits and addressing the concerns of stakeholders. (15 points)
4. The direct and demonstrated knowledge of the project history. (20 points)
5. Any other relevant information offered or discovered during the evaluation process. (10 points)

**SELECTION PROCESS**

The County Administrator will designate a committee to review proposals, conduct interviews, and recommend award of a contract.

The Smyth County Board of Supervisors intends to select one or more qualified firms to provide the services requested using the Competitive Negotiation Procedure for Professional Services as outlined in the Virginia Procurement Act 2.2-4301 (3)a. The Smyth County Board of Supervisors, based upon funding, expects enter into a contract with the selected Firm(s). Smyth County reserves the right in its sole discretion to reject any, or all, proposals, or to re-publish this *Request for Proposals*.

**SUBMISSIONS & DEADLINES**

Six (6) copies of the sealed proposal, plainly marked "***RFP – Architectural & Engineering Services for a Feasibility Study and Space Needs Assessment***" ***on the outside of the mailing envelope***, shall be submitted to the Smyth County Administrator's office at the address listed below on, or before, **2:00 p.m.** local prevailing time, [REDACTED], **2021**. Mailed submissions shall be posted sufficiently early to ensure delivery prior to the deadline.

Shawn M. Utt, County Administrator  
121 Bagley Circle, Suite 100  
Marion, VA 24354  
(276) 783-3298

Smyth County is an Equal Opportunity Employer and will not discriminate on the basis of race, creed, color, sex, national origin, age, handicap or familiar status. Local, minority, and female owned firms are encouraged to participate.

PLEASE DIRECT ANY QUESTIONS TO: [REDACTED], 276-783-3298 Ext. [REDACTED]  
E-mail [REDACTED]@smythcounty.org

**APPENDIX A**

**PROPOSAL DECLARATION**

**TO THE COUNTY OF SMYTH:**

1. The undersigned hereby declares that he (it) is the only person (firm) interested in this proposal; that it is made without any connection with any person making another proposal for this same contract; that the proposal is in all respects fair and without collusion or fraud; and that no official of the School Board or any person in the employment of the Board of Supervisors is directly or indirectly interested in the proposal or any portion of the profit thereof.
  
2. The undersigned also declares that he has carefully examined the request for proposal specifications and all annexed instructions and contracts and will provide all the required services and will fulfill all the terms of the proposal, if selected.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

ADDRESS OF PRINCIPAL PLACE OF BUSINESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: ( \_\_\_\_\_ ) \_\_\_\_\_

A meeting of the Personnel Committee was held at the County Office Building Friday, September, 3, 2021 at 9:30 a.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

**Others Present:**

Unit Coordinator, Extension Agent, Andy Overbay  
4-H Extension Agent, Lauren McCroskey  
Rhonda Fuller

Chilhowie District Supervisor Michael Sturgill called the meeting to order at 9:45 a.m.

County Administrator, Shawn Utt reviewed the following information regarding 4-H staffing options:

- 1) 4H Staffing Options – the former 4H Program Assistant, Bailey Robertson, left several months ago. The staff with 4H and the Extension Agent have been working to fill the position, currently a County position. The leading candidate is doing the same work in Tazewell County and would like to move to Smyth Co. However, the issue is that she works as an employee of Virginia Tech rather than the County and by leaving Virginia Tech, she would lose seniority and built-up leave benefits. The option has been presented to look at running the current vacancy through Virginia Tech rather than Smyth County. The County would still be liable for the costs either way.

Unit Coordinator, Extension Agent, Andy Overbay introduced Rhonda Fuller, the leading candidate for the 4-H County position. Ms. Fuller discussed her experience and her interest in filling the position.

The Committee discussed the pros and cons of considering the option of running the vacancy through Virginia Tech versus Smyth County. No action was taken, discussion ensued.

Mr. Utt presented the following information for the Committee's consideration:

- 2) Water/Sewer Equipment Operator – The County is losing a senior employee in the Water/Sewer Department to retirement at the end of the year. With that in mind, the County wanted to start planning ahead in the proposed hiring of his replacement at a minimum and potentially considering an additional position due to the workload in that department.

The Committee discussed the retirement of a senior employee and County Administrator, Shawn Utt would like to being the recruitment process of hiring a replacement and the additional position of a machine operator with a CDL, due to the workload in the water department.

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

Mr. Utt presented information on the ARPA Project Manager as follows:

- 3) ARPA Project Manager – As with the CARES Act Fund, the ARPA funding comes with a litany of reporting requirements and oversight. Aaron Sizemore provided the staffing to cover the CARES Act fund through their contract the County and MRPDC agreed to following the hiring of the County Administrator. Mr. Utt has discussed options with Mr. Sizemore to provide the same level of support for the ARPA funding and Mr. Sizemore offered to do it for 1% of the amount the County received, evenly split out each fiscal year until 2026 (the last year the funding is to be spent). That would equate to just over \$10,000/year and is an eligible expense. Since the County does not have an Engineering Department or Project Manager on staff, Mr. Utt would like to recommend the board considers looking into this option.

The current ARPA rules allow for administrative costs to be charged to the fund in an amount not to exceed 5% of the total (\$292,000 in this instance, but that is spread out until the funding is expended, likely 2024 or 2025). The County could go in a variety of directions but for now, Mr. Utt just wanted to bring the possible need to the Personnel Committee's attention for future contemplations.

No action was taken, discussion ensued.

With no further business to discuss, the meeting was adjourned at 10:05 a.m.

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

Committee Members Present:

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

Committee Members Absent:

Park District Supervisor, Kris Ratliff

Staff Members Present:

County Administrator, Shawn Utt  
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  
Adwolfe Fire Chief, Steve Widner  
Chilhowie Assistant Fire Chief, Brandon Moore  
Mayor, Town of Marion, David Helms  
Town Manager, Town of Marion, Bill Rush  
Town Council member, Town of Marion, Jim Barker  
Marion Fire & EMS, Jim Tally  
Marion Fire & EMS, Ben Cregger  
Marion Fire & EMS, Alex Tachero  
Marion Fire & EMS, Tim Cline  
Marion Fire & EMS, Dennis Wyatt

**Automatic Aid Discussion with Town of Marion/Marion Fire and EMS** - Chilhowie Assistant Fire Chief, Brandon Moore offered a presentation of the history and overview of the auto-aid system as it was originally proposed and where it stands today. Mr. Moore noted that currently there are three Fire Departments that are involved with auto-aid in Smyth County (Adwolfe, Chilhowie and Saltville) and added that the reception has been well taken by those departments. It appears as though none of the departments are over-spending resources on one call and each continues to protect the citizens of their service area. He noted that structure fire calls are "front loaded" calls and resources are needed within the first 15 minutes of the call. National Fire Protection Association standards sets the recommended number of a minimal staffing on a single-dwelling house fire at 15 firefighters. With volunteerism and membership on a decreasing level, fielding 15 trained individuals has become a difficult feat. In addition, OSHA laws have additional requirements

for Immediate Danger to Life and Health (IDLH) situations, which is a “2 people in/2 people out” situation; meaning two in the hazard area and two standing by waiting to provide help and back-up on a rotational basis.

Discussion ensued about firefighter safety and the ability to keep individuals safe during these calls.

Marion Town Manager, Bill Rush and Marion Town Mayor, David Helms advised that the burnout and abuse of the system is a big concern for the Town of Marion and accounts for the Town’s hesitancy thus far. Discussion ensued.

Mr. Rush agreed to continue the discussion and to review a proposal for the Town of Marion to enter the Auto-Aid for fire calls, based on feedback expressed today. Curtis Crawford agreed to draw up the draft paperwork to present to the Town of Marion within the next two weeks.

Prior to adjourning, everyone expressed appreciation for the meeting and being out to talk out issues in an open manner and work toward amicable solutions.

With no further business to discuss, the meeting was adjourned at 12:18 p.m.

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Tuesday, September, 7, 2021 at 3:00 p.m.

Committee Members Present:

North Fork District Supervisor, Phil Stevenson  
Atkins District Supervisor, Charles Atkins

Committee Members Absent:

Rye Valley District Supervisor, Lori Deel

Staff Members:

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

Atkins District Supervisor Charles Atkins called the meeting to order at 3:00 p.m.

Mr. Utt presented information regarding the SSES Grant as follows:

**SSES Grant** – The County has been notified that they have been awarded the SSES grant from DEQ to study the inflow and infiltration (I&I) issues along Staley Creek and Route 16. Mr. Utt said that after a conference call with the engineering firm (Draper Aden) on September 1, 2021, the County expects the final official vote by the State Water Control Board to be held on September 28, 2021 with the contracts being released in late October/early November. The engineering firm will be ready to proceed as soon as they are able to get their subcontractors lined up. Discussion ensued.

- *North Fork District Supervisor Phil Stevenson made a motion to formally accept the \$75,000.00 grant from the DEQ and to authorize the County Administrator to execute the necessary documents associated with the funding for the SSES Grant through the Virginia Department of Environment Quality (DEQ). Atkins District Supervisor Charles Atkins seconded the motion and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 3:10 p.m.