

# Board of Supervisors



**SMYTH**  
**COUNTY, VA**

Thursday, August 11, 2022

**#SMYTHSTRONG**





Smyth County, Virginia  
121 Bagley Circle, Suite 100  
Marion, Virginia 24354

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

County Administrator  
Asst. County Administrator – Operations  
Asst. County Administrator – Development

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

Shawn M. Utt  
Lisa Richardson  
Clegg Williams

**MEETING AGENDA**  
**SMYTH COUNTY BOARD OF SUPERVISORS**  
Thursday, August 11, 2022  
5:00 PM

- 1) **CALL MEETING TO ORDER** Board Chair  
*Pledge of Allegiance & Invocation*
- 2) **AMENDMENTS TO AGENDA** Board Chair
- 3) **PRESENTATIONS** Board Chair
  - a. John Graham – Appalachian Center for Hope, Inc.
- 4) **PUBLIC HEARINGS** Board Chair
  - a. FY2022/23 Budget Amendment #1 (Pg 6-8)
  - b. Proposed Ordinance for the Segregation of Certain Personal Property Classifications (Pg 9-10)
  - c. Proposed Personal Property Tax Rate Decrease (Pg 11-12)
- 5) **MINUTES OF PREVIOUS MEETINGS** Board Chair  
*Minutes of the July 28, 2022 meeting (Pg 13-32)*
- 6) **FINANCIAL STATUS REPORT** Lisa Richardson,  
Asst. Co. Admin.
- 7) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg 33-92)** Board Chair
- 8) **CITIZENS TIME** Board Chair  
*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.*
- 9) **OLD BUSINESS** Board Chair
  - a. Committee Reports / Recommendations
    - i. Appointment Committee (Pg 93)
    - ii. Budget Committee (Pg 94-100)
    - iii. Building & Grounds Committee (Pg 101-105)
    - iv. Public Safety Committee (Pg 106-120)
    - v. Water & Sewer Committee (Pg 121)
  - b. Recommendations from the Planning Commission
    - i. Request by Tommy and Phyllis Gross for Special Use Permit for Accessory Building without a Main Building (Pg 122)
    - ii. Request by Community Connection Support Services, LLC for Special Use Permit for a Group Care Facility (Pg 123)

- iii. Request by Ernest Junior Trent to Rezone Approximately  
0.85 acres along Lee Highway from Commercial to  
Agricultural/Rural Residential (Pg 124)

- |     |   |                             |
|-----|---|-----------------------------|
| 10) | <b>NEW BUSINESS</b>                                       | Board Chair                 |
| 11) | <b>REPORT FROM COUNTY ATTORNEY</b>                        | Scot Farthing, County Att'y |
| 12) | <b>REPORT FROM COUNTY ADMINISTRATOR / STAFF</b>           | County Admin. / Staff       |
| 13) | <b>SUPERVISOR COMMENT TIME</b>                            | Board Members               |
| 14) | <b>CLOSED SESSION</b> under Code of Virginia §2.2-3711(a) |                             |



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Shawn M. Utt  
Lisa Richardson  
Clegg Williams

August 8, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – August 11, 2022, 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 Assistant County Administrator -Operation, Lisa Richardson. The invocation will be provided by Pastor Kayla Keilholtz, from Ebenezer Lutheran Church in Marion.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
  - a. **John Graham, Appalachian Center for Hope** – John would like to give the Board an update on the progress related to the ACH upstart, including status of the building, construction and potential programming.
4. **Public Hearings**
  - a. **FY2022/23 Budget Amendment #1** – as discussed previously, this public hearing is largely dealing with the changes related to the final state budget being adopted after the County's budget as well as a few budget rollovers. In total, the amendment is in the amount of \$4,235,366. For your review and information, **enclosed (Att. 1)** is a copy of the public hearing advertisement, a summary of the amendment amounts and a draft resolution for the Board's consideration. Due to the timing of the hearing and the school board's expenses, it would be recommended that the Board consider waiving the rules and taking action on the amendment at the meeting.
  - b. **Proposed Ordinance for Segregation of Certain Personal Property Classifications** – related to the proposed reduction of the personal property tax rate on vehicles, the Code of Virginia is allowing the localities to segregate different classifications of personal property in order to tax them at different rates. For your review and consideration, **enclosed (Att. 2)** is a copy of the public hearing advertisement as well as a copy of the draft ordinance. Since

the current used car market has caused an increase in the values of vehicles (the Commissioner of Revenue uses the NADA value book), we feel it is necessary to include automobiles and trucks less than two tons capacity as further described in the Code of Virginia. This catches the vehicles that the CoR's office deemed to be the most affected by the used car market and thus resulting in increases to the PP tax paid by citizens. Due to the timing of the hearing and the need for the CoR's office to finalize the tax billing books by the end of August, it would be recommended that the Board consider waiving the rules and taking action on the ordinance at the meeting.

- c. **Proposed Personal Property Tax Rate Decrease** – As discussed at the July board meeting, the Budget Committee is recommending the reduction of the Personal Property Tax rate for vehicles and trucks. For your review and consideration, **enclosed (Att. 3)** is a copy of the necessary public hearing advertisement as well as a copy of the draft resolution that shows the proposed new rate of \$2.20 as well as the corresponding PPTRA rate of 37%. Again, due to the timing of the hearing and the need for the CoR's office to finalize the tax billing books by the end of August, it would be recommended that the Board consider waiving the rules and taking action on the ordinance at the meeting
5. **Minutes of Previous Meeting(s)** – the minutes of the July 28, 2022, meeting are **enclosed (Att. 4)** for the Board's review and approval.
6. **Financial Status Report** – Staff will report on the most recent financials, which will be provided at the meeting.
7. **Payment of Invoices/Accounts Payable** – Accounts payable items from July 2022 are **enclosed (Att. 5)** for your review and consideration
8. **Citizen's Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.
9. **Old Business Items:**
  - a. **Committee Reports / Recommendations**
    - i. *Appointments Committee* – minutes of the meeting are **enclosed** for your review and information **(Att. 6)**. In addition, items related to committee recommendations are also **enclosed** for your review.
    - ii. *Budget Committee* – minutes of the meeting are **enclosed** for your review and information **(Att. 7)**. In addition, items related to committee recommendations are also **enclosed** for your review.
    - iii. *Building & Grounds Committee* – minutes of the meeting are **enclosed** for your review and information **(Att. 8)**. 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 review and information **(Att. 9)**. 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 review and information (**Att. 10**). In addition, items related to committee recommendations are also **enclosed** for your review.

b. **Recommendations from the Planning Commission**

- i. *Request by Tommy and Phyllis Gross for Special Use Permit for Accessory Building without a Main Building* – for your review and consideration, **enclosed** (**Att. 11**) is memo related to the Planning Commission’s recommendation for this request.
- ii. *Request by Community Connection Support Services, LLC for Special Use Permit for a Group Care Facility* – for your review and consideration, **enclosed** (**Att. 12**) is memo related to the Planning Commission’s recommendation for this request
- iii. *Request by Ernest Junior Trent to Rezone Approximately 0.85 acres along Lee Highway from Commercial to Agricultural/Rural Residential* – for your review and consideration, **enclosed** (**Att. 13**) is memo related to the Planning Commission’s recommendation for this request

**10. New Business Items:**    *none scheduled*

**11. Report from County Attorney:** Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.

**12. 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.

**13. Supervisor Comment Time:** Roundtable discussion for individual Board members.

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





**NOTICE OF PUBLIC HEARING**

**Smyth County Board of Supervisors  
BUDGET AMENDMENT FOR FISCAL YEAR 2022-2023**

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 11, 2022, at 5:00 p.m. or soon thereafter, to receive comments on the proposed amendments of the budget for fiscal year 2022-2023.

This amendment will increase the Fiscal Year 2022-2023 adopted budget by \$4,235,366 for additional expenditures and funding. The new total budget amount will be \$110,958,384.

All interested persons may express their views by emailing [pharvey@smythcounty.org](mailto:pharvey@smythcounty.org) prior to the meeting. Written comments may also be mailed to the County Administrator Shawn Utt, 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 p.m. on Thursday, August 11, 2022. 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**

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

## **RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #1**

**WHEREAS**, the Smyth County Board of Supervisors, on May 26, 2022 adopted the Fiscal Year 2022/23 Budget in the original amount of \$106,723,018; and

**WHEREAS**, the aggregate amount of budget amendment #1 is \$4,235,366 which would increase the Fiscal Year 2022/23 budget to a total of \$110,958,384 as shown in greater detail on Exhibit A attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2022/23 in the amount of \$110,958,384.

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

**Adopted** this the 11<sup>th</sup> day of August, 2022

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

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

**Exhibit A**  
**FY 2022-23**  
**Budget Amendment #1 (August 11, 2022)**

**Part 1. REVENUES**

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
Fund 001	Compensation Board	001-023030-0001	Commissioner	\$ (140,127)	\$ (11,706)	\$ (151,833)	Additional position partially funded by Comp Board
Fund 001	Compensation Board	001-023010-0003	Victim Witness Asst. Program	\$ (131,929)	\$ (2,281)	\$ (134,210)	Update with VWG funding
Fund 001	Compensation Board	001-023020-0005	Sheriff	\$ (202,252)	\$ (37,836)	\$ (240,088)	Additional funding to go toward deputy positions
Fund 001	Local Sales Tax	001-023100-0001	Transfer from Local Sales Tax	\$ (2,526,000)	\$ (478,026)	\$ (3,004,026)	Relief from Grocery Tax "buffer"
Fund 001	Local Funds Transfer	001-040000-0005	Local Funds Transfer-Use of Fund Balance	\$ -	\$ (175,000)	\$ (175,000)	Funding for EDA loan to Rich Valley Fair - rollover from FY22
Fund 004	EDA	004-010000-0004	Use of Fund Balance	\$ (804,000)	\$ (175,000)	\$ (979,000)	Funding for EDA loan to Rich Valley Fair - rollover from FY22
Fund 004	EDA	004-010000-0013	DPRT Rail Grant - Scholle	\$ -	\$ (450,000)	\$ (450,000)	Grant funding for rail spur construction
Fund 009	Smyth County Schools	009-021010-0002	State Sales Tax	\$ (5,135,955)	\$ (409,612)	\$ (5,545,567)	Updated from Schools using final state budget figures
Fund 009	Smyth County Schools	009-021010-0006	Basic Aid	\$ (34,511,640)	\$ (2,495,905)	\$ (37,007,545)	Updated from Schools using final state budget figures
<b>Total Revenues With Amendment</b>				<b>\$ (106,723,018)</b>	<b>\$ (4,235,366)</b>	<b>\$ (110,958,384)</b>	

**Part 2. EXPENDITURES**

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
Fund 001	Board of Supervisors	001-011010-8888-1	School Funding Set Aside	\$ 99,958	\$ (99,958)	\$ -	Remove from School contingency
Fund 001	Commissioner of Revenue	001-012090-1001	Salaries & Wages	\$ 225,222	\$ 45,178	\$ 270,400	CoR Staff position (partial Comp Board)
Fund 001	Assessor	001-012100-3002-1	Professional Services-Reassessment	\$ -	\$ 100,000	\$ 100,000	Beginning Jan. 1 2024 reassessment process
Fund 001	Information Systems	001-012200-1001	Salaries & Wages	\$ 186,114	\$ 100,098	\$ 286,212	IT staff position & Radio Tech position
Fund 001	Sheriff's Office	001-021070-1001	Salaries & Wages	\$ 1,930,580	\$ 175,000	\$ 2,105,580	SCSO - Comp Board Salary Increases
Fund 001	Victim Witness Assistance Program	001-022011-1001 thru 2006	Salaries & Fringe Total	\$ 94,543	\$ 2,281	\$ 96,824	Update with VWG funding
Fund 001	Solid Waste	001-042030-8888-53	Transfer Station Debt Service	\$ -	\$ 141,750	\$ 141,750	Transfer Station Debt Service (diff. to close gap)
Fund 001	Contributions	001-056000-6005	Smyth County Tourism	\$ 100,000	\$ 5,000	\$ 105,000	SmythStrong Campaign
Fund 001	Contributions	001-056000-6040	Octagon House	\$ -	\$ 50,000	\$ 50,000	Octagon House Roof Replacement
Fund 001	Econ. Development (General Fund Expenses)	001-081030-8888-4	Transfer to EDA for Rich Valley Fair Loan	\$ -	\$ 175,000	\$ 175,000	Transfer to EDA for loan fund proceeds
Fund 004	Smyth Co. Econ. Dev't Authority	004-012010-_____	Loan to Rich Valley Fairgrounds	\$ -	\$ 175,000	\$ 175,000	Rich Valley Fair loan/grant via EDA (include in EDA budget too??)
Fund 004	Smyth Co. Econ. Dev't Authority	004-012010-_____	Scholle Rail Spur Construction	\$ -	\$ 450,000	\$ 450,000	Scholle rail spur extension - incentive project
Fund 009	Smyth County School Board	009-099990-5801	Instruction	\$ 41,135,823	\$ 55,287	\$ 41,191,110	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5802	Administration/Attendance	\$ 2,025,641	\$ 52,677	\$ 2,078,318	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5803	Transportation	\$ 2,813,181	\$ 192,818	\$ 3,005,999	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5804	Operations & Maintenance	\$ 5,986,788	\$ 317,466	\$ 6,304,254	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5805	Food Service	\$ 4,088,368	\$ 40,089	\$ 4,128,457	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5806	Technology	\$ 1,720,053	\$ 60,881	\$ 1,780,934	Updated from Schools using final state budget figures
Fund 009	Smyth County School Board	009-099990-5807	Capital Outlay-Facilities	\$ -	\$ 2,186,299	\$ 2,186,299	(Revived Category)
Fund 502	Capital Improvement Fund	502-012010-_____	Solid Waste Yard Truck replacement	\$ -	\$ 10,500	\$ 10,500	Solid Waste Yard Truck Replacement
<b>Total Expenditures With Amendment</b>				<b>\$ 106,723,018</b>	<b>\$ 4,235,366</b>	<b>\$ 110,958,384</b>	

<b>Revenues</b>	\$	(106,723,018)	\$	(4,235,366)	\$	(110,958,384)
<b>Expenditures</b>	\$	106,723,018	\$	4,235,366	\$	110,958,384
<b>Difference</b>	\$	-	\$	-	\$	-

**NOTICE OF  
PUBLIC HEARING**

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider and Amendment to the Smyth County Code of Ordinances Chapter 23, Article III to include provisions related to the segregation of certain personal property classifications for taxation purposes. The Board of Supervisors shall hear comments from citizens concerning the proposed amendment of the Smyth County Code of Ordinances.

The public hearing shall be held on Thursday, August 11<sup>th</sup>, 2022, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment.

All interested persons may express their views by emailing [pharvey@smythcounty.org](mailto:pharvey@smythcounty.org) prior to the scheduled public hearing. Written comments may also be mailed or delivered to County Administrator, 121 Bagley Circle, Suite 100, Marion VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00pm on Thursday, August 11<sup>th</sup>, 2022.

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

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

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

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**AN ORDINANCE ESTABLISHING & SEGREGATING CERTAIN TYPES OF PERSONAL  
PROPERTY AS A SEPARATE CLASSIFICATION FOR TAXATION PURPOSES  
PURSUANT TO VIRGINIA CODE § 58.1-3506**

**WHEREAS**, the General Assembly of Virginia recently enacted HB 1239, amending § 58.1-3506 to enable localities to establish certain types of personal property as a separate classification for local taxation purposes; and,

**WHEREAS**, the Board of Supervisors of Smyth County, Virginia (the "Board") recognizes the hardships imposed on the citizens of the County as a result of the lingering effects of COVID-19 pandemic, supply chain disruptions and high levels of inflation, and has by resolution duly adopted has extended the payment deadline for real estate taxes; and,

**WHEREAS**, the Board recognizes that due to supply chain disruptions and inflation, the values of certain items of personal property, including motor vehicles, may experience unexpected increases in market values; and,

**WHEREAS**, the Board is mindful of the possibility that certain personal property tax rates may need to be adjusted and wishes to separately assess for taxation certain types of personal property; and,

**WHEREAS**, after due notice and advertisement to the public, the Board has determined to establish a separate classification of personal property as set forth herein.

**NOW, THEREFORE, BE IT ORDAINED** that by the Smyth County Board of Supervisors that the items of property set forth below are declared to be a separate class of property and shall constitute a classification for local taxation within the County separate from other classifications of tangible personal property taxed by the County, and such items shall be subject to a separate rate of taxation, such rate to be fixed by resolution of the Board:

- A. Automobiles as described in subdivision A (3) of § 58.1-3503;
- B. Trucks of less than two tons as described in subdivision A (4) and A (5) of § 58.1-3503;

**BE IT FURTHER ORDAINED** that the classification of personal property identified herein shall be taxed for the 2022 taxable year and succeeding years at such rate as the Board may determine by resolution, or as otherwise provided by law.

**This Ordinance was duly adopted this \_\_\_\_\_ of \_\_\_\_\_, 2022.**

THIS ORDINANCE SHALL BE EFFECTIVE IMMEDIATELY.

Member	Vote	Member	Vote
Charles E. Atkins	_____	Kristopher S. Ratliff, DPh	_____
Lori H. Deel	_____	Charles P. Stevenson	_____
S. Courtney Widener	_____	Roscoe D. Call	_____
Michael L. Sturgill	_____		

\_\_\_\_\_  
Clerk of the Board

## **NOTICE OF PUBLIC HEARING Tangible Personal Property Tax Levy**

In compliance with 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 11, 2022, at 5:00 p.m. or soon thereafter.

Pursuant to Virginia Code §58.1-3001 et seq., the Board proposes to re-consider a tax levy decrease on tangible personal property located in Smyth County Virginia at a unit levy no greater than \$2.20 per \$100.00 of assessed valuation.

All interested persons may express their views by emailing [pharvey@smythcounty.org](mailto:pharvey@smythcounty.org) prior to the scheduled public hearing. Written comments may also be mailed or delivered to the 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 p.m. on Thursday, August 11, 2022.

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

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

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**A RESOLUTION SETTING 2022 PERSONAL PROPERTY TAX RATES  
FOR SPECIFIC VEHICLES AS ALLOWED IN CODE OF VIRGINIA § 58.1-3506  
FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023**

**WHEREAS**, the Smyth County Board of Supervisors has hereby adopted a budget for the fiscal year ending June 30, 2023; and

**WHEREAS**, the Board of Supervisors is required to establish tax rates and set a levy sufficient to meet the expenditure requirements of the budget; and

**WHEREAS**, after the appropriate notices and public hearings, the Board of Supervisors of Smyth County has hereby adopted an ordinance pursuant to Code of Virginia §58.1-3506 whereby certain types of personal property may be segregated into separate classifications for taxing purposes; and

**WHEREAS**, the Smyth County Board of Supervisors wishes to tax, at a lower rate, certain personal property affected by the unanticipated increases in NADA used vehicle values as provided for in Code of Virginia §58.1-3506.

**THEREFORE, BE IT RESOLVED** that the Board of Supervisors affect a Personal Property Tax Rate of \$2.20 per \$100 valuation for July 1, 2022 through June 30, 2023 for the following categories of personal property:

- a) Automobiles as described in subdivision A 3 of the Code of Virginia § 58.1-3503
- b) Trucks of less than two tons as described in subdivision A 4 of the Code of Virginia § 58.1-3503

**BE IT FURTHER RESOLVED** that the Board of Supervisors hereby sets the Personal Property Tax Relief Act (PPTRA) rate at 37% for the July 1, 2022 through June 30, 2023 tax year as recommended by the Smyth County Commissioner of Revenue.

**Adopted** this the \_\_\_\_ day of \_\_\_\_\_, 2022

**ATTEST:**

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

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

The Smyth County Board of Supervisors held its regular meeting on Thursday, July 28, 2022, 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:** Atkins District Supervisor Charles Atkins; Rye Valley District Supervisor Lori Deel (electronically); Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; Saltville District Supervisor Roscoe Call

**ABSENT:** North Fork District Supervisor Phil Stevenson; Park District Supervisor Kris Ratliff

**STAFF:** County Administrator Shawn Utt; Assistant County Administrator - Operations Lisa Richardson; Administrative Assistant/Deputy Clerk Paula Harvey; County Attorney Scot Farthing

**OTHERS:** Smyth County News & Messenger; Smyth County Sheriff's Deputy and citizens

 7/28/2022 5:11 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 7/28/2022 5:13 PM Deputy Clerk, Paula Harvey led the Pledge of Allegiance and Pastor David Fugatt of Mt. Caramel United Methodist Church in Marion and Davis Memorial United Methodist Church in Atkins, gave the invocation.

 7/28/2022 5:13 PM *A motion was made by Chilhowie District Supervisor Michael Sturgill to allow Vice Chair, Rye Valley District Supervisor Lori Deel to electronically participate in the meeting.*

*Royal Oak District Supervisor Courtney Widener seconded the motion.*

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

**AYES:** Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,




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

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

**\*\*\*\* NOTE\*\*\*\*** Vice Chair, Rye Valley District Supervisor did not vote on this motion as she was being voted in to participate electronically.

 7/28/2022 5:13 PM *Chilhowie District Supervisor Michael Sturgill made a motion to amend the agenda to include an item to Closed Session, under Code of Virginia, Section 2.2-3711 A (7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation regarding the Jericho lawsuit.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

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

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

 7/23/2022 5:14 PM Chair, Atkins District Supervisor Charles Atkins read the following Resolution of Appreciation for Sandra Elswick for consideration:

**A RESOLUTION OF APPRECIATION FOR  
SANDRA ELSWICK, SMYTH COUNTY REGISTRAR**

**WHEREAS**, Sandra “Sandy” Elswick began her distinguished career of service to Smyth County in August 1996 as Deputy Registrar and transitioned to General Registrar in 1997; and

**WHEREAS**, as General Registrar, Sandy has worked tirelessly to ensure the constitutional right to vote for the citizens of Smyth County throughout six Presidential elections (including party primaries), seven statewide elections, thirteen General Assembly elections, thirteen County-wide elections and thirty-six municipal elections; and

**WHEREAS**, as General Registrar, it is more than clear that Sandy's heart and soul has been invested in the election process throughout her career judged by the respect afforded her by her peers, both local and statewide.

**NOW, THEREFORE, BE IT RESOLVED**, that the Smyth County Board of Supervisors hereby express our most sincere appreciation for Sandy's dedication, commitment, and hard work throughout her career as General Registrar of Smyth County; and,

**BE IT FURTHER RESOLVED** that the Board, County Administration, and staff as a whole wish Sandy a long, restful and well-deserved (and hard-earned) retirement.

**Adopted** this the 28th day of July, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

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

- *Chilhowie District Supervisor Michael Sturgill made a motion to approve the Resolution of Appreciation honoring Sandra "Sandy" Elswick, Smyth County Registrar.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

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


**AYES:**        *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:**        *None.*

**ABSTAINERS:** *None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

Chair, Atkins District Supervisor Charles Atkins thanked Mrs. Elswick for her many years of service and dedication as Smyth County Registrar of Voters.

 7/28/2022 5:17 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the June 23, 2022, 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,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

 7/28/2022 5:18 PM Assistant County Administrator, Lisa Richardson, reviewed the County financial information.

 7/28/2022 5:20 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the General County – Accounts Payable listing for 06-01-2022-06-30-2022 in the amount of \$1,634,462.87.

<b><u>General County</u></b>	
<b>Accounts Payable Listing 6/1/2022 - 6/30/2022</b>	<b>\$1,625,417.79</b>
<b>Total General County</b>	<b>\$1,625,417.79</b>
<b><u>Fund Accounts</u></b>	
<b>EDA Fund 4</b>	<b>\$5,590.10</b>

<b>CDBG Food Pantry Grant Fund 303</b>	<b>\$0.00</b>
<b>Sheriff Fund 748</b>	<b>\$2,382.04</b>
<b>Recovery Court Fund 749</b>	<b>\$282.94</b>
<b>Comm Atty Federal Drug Asset Fund 760</b>	<b>\$790.00</b>
<b>Total Fund Accounts</b>	<b>\$9,045.08</b>
<b>TOTAL ACCOUNTS PAYABLE - JUNE 2022</b>	<b>\$1,634,462.87</b>

*Royal Oak District Supervisor Courtney Widener seconded the motion.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*




7/28/2022 5:21 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.




7/28/2022 5:21 PM Derek Orr with the Octagon House Foundation thanked the Board for taking their financial request into consideration. Mr. Orr noted that he gave Chair, Atkins District Supervisor Charles Atkins a chart showing where the Octagon House receives their donations from. Mr. Atkins thanked Mr. Orr for the chart and said it was very helpful and added that he would get a copy to each of the Supervisors. Mr. Orr said the project is continuing to move forward and thanked the volunteers, Board Members and the public for their support.



7/28/2022 5:22 PM Chair, Atkins District Supervisor Charles Atkins said in regard to the Octagon House that it is easier to designate a project when he knows the County and citizens are behind it.

 7/28/2022 5:23 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 7/28/2022 5:24 PM County Administrator Shawn Utt, read the minutes from the Budget Committee meeting and presented the following recommendations:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend scheduling a public hearing for the Budget Amendment #1 for Fiscal Year 2022/2023 for additional revenues and expenditures in the amount of \$4,235,366 for July 28, 2022 at 5:00 p.m. or soon thereafter. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

*AYES: None.*

*NAYS: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

*After further discussion, the following motion was made:*

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to schedule a public hearing for the Budget Amendment for the Fiscal Year 2022/2023 for additional revenues and expenditures in the amount of \$4,235,366 for August 11, 2022 at 5:00 p.m. or soon thereafter.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,*

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend authorizing the County Administrator to draft an RFP for the General Reassessment. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend scheduling a public hearing to consider lowering the FY22 personal property tax rate for vehicles to \$2.20 per \$100 to be set for July 28, 2022 at 5:00 p.m. or soon thereafter. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

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

*AYES: None.*

*NAYS: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- A motion was made by Saltville District Supervisor Roscoe Call to schedule a public hearing to consider lowering the FY22 personal property tax rate for vehicles to \$2.20 per \$100 to be set for August 11, 2022 at 5:00 p.m. or soon thereafter.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

Mr. Utt reported that he spoke with the Commissioner of Revenue's office and added that the Ordinance establishing and segregating certain types of personal property as a separate classification for tax purposes pursuant to Virginia Code § 58.1-3506 would need to be amended to allow for those different rates for vehicles. Mr. Utt noted that a copy of the draft ordinance was in the packet for review. Mr. Atkins suggested the Commissioner of Revenue's office go back and look at the PPRTA rate and Mr. Utt reported that it has already been calculated.

After further discussion, the following motion was made:

- A motion was made by Chilhowie District Supervisor Michael Sturgill to schedule a public hearing regarding the draft ordinance allowing the County to segregate certain classifications of Tangible Personal Property for August 11, 2022 at 5:00 p.m. or shortly thereafter.*

*Saltville District Supervisor Roscoe Call seconded the motion.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend appropriating the full checking account balance of \$51,824.59 of the Sheriff's Fund 746 – Asset Forfeiture account. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend \$6,100.00 from Supplemental Appropriations to the Atkins Ruritan Club to go towards the installation of potable water. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,*



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

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*



7/28/2022 5:36 PM County Administrator Shawn Utt, read the minutes from the Ordinance Committee meeting and presented the following recommendations:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend directing staff to develop a draft ordinance amendment to the Nuisance Ordinance to add an additional step for property owner notification before requiring a Public Hearing for the committee's review. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

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

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend amending the Festival Ordinance to mirror the current requirements found in the Zoning Ordinance for Family Day Homes. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

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

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and*

*Saltville District Supervisor Roscoe Call*  
NAYS: *None.*  
ABSTAINERS: *None.*  
ABSENT: *North Fork District Supervisor Phil Stevenson*  
*Park District Supervisor Kris Ratliff*

Royal Oak District Supervisor Courtney Widener asked for clarification regarding the Festival Ordinance regarding the “said application” having to hold a public hearing only if someone opposes. Mr. Utt said that if there were any issues it would be brought before the Board for consideration but if no objections were made it could be approved administratively.

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend the current policy related to implementing the Subdivision Ordinance be amended to remove the requirement that the County Attorney review deeds of vacation “as to form”. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

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

AYES: *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*  
NAYS: *None.*  
ABSTAINERS: *None.*  
ABSENT: *North Fork District Supervisor Phil Stevenson, and  
Park District Supervisor Kris Ratliff*



7/28/2022 5:42 PM County Administrator Shawn Utt, read the minutes from the Personnel Committee meeting and presented the following recommendation:

- *A motion was made by Atkins District Supervisor Charles Atkins to recommend extending the current personnel policy requirement to use holiday leave within 45-days to a 12-month period. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

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

AYES: *Chair, Atkins District Supervisor Charles Atkins,*

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


**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Park District Supervisor Kris Ratliff*

Royal Oak District Supervisor Courtney Widener said he thinks that this is a good personnel policy modification.

Mr. Utt also reported that the committee discussed the recent changes to marijuana laws in Virginia that potentially affect the employment policies. Mr. Utt noted that the County will continue to be a drug and alcohol-free workplace.

 7/28/2022 5:46 PM County Administrator Shawn Utt, read the minutes from the Public Safety Committee meeting and presented the following recommendation:

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend the approval of the contract for Blue Line Solutions and authorize the County Administrator to execute the necessary documents. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

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

**AYES:** *Chair, Atkins District Supervisor Charles Atkins,  
Royal Oak District Supervisor Courtney Widener,  
Vice Chair, Rye Valley District Supervisor Lori Deel,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call*

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson, and  
Park District Supervisor Kris Ratliff*

Chilhowie District Supervisor Michael Sturgill said he recently attended the Smyth County Active Threat Workshop and said it was very productive. Mr. Utt also attended and said it was good to know that the schools and the Sheriff's office are working together on a plan.

Mr. Utt reported that he is working with Bill Rush on a plan to move forward with Auto-Fire Aid in the County.


 7/28/2022 5:55 PM County Attorney Report -

Scot Farthing reported he is currently working on several zoning issues and provided an update on the Quail Run lawsuit and added that he is currently still trying to contact and obtain service on the Churchland Drive issue. Mr. Farthing also provided a brief update on the Opioid settlement.

 7/28/2022 5:58 PM North Fork District Supervisor Phil Stevenson entered the meeting.

 7/28/2022 5:59 PM County Administrator Report -

Mr. Utt referenced hand-outs regarding the VACo's Regions 12 & 13 meeting that will be held on August, 13, 2022 from 1:00 p.m. – 3:00 p.m. at the Russell County Conference Center in Lebanon, VA. Mr. Utt also discussed the VACo Annual Conference coming up in Richmond on November 13-15<sup>th</sup> and added if anyone was interested in attending to let him know and we will get them registered. Mr. Utt encouraged attendance.

 7/28/2022 6:01 PM *Royal Oak District Supervisor Courtney Widener made a motion to enter into Closed Session under Code of Virginia Section 2.2-3711(a)(5) Business/Industrial Prospects, discussion concerning a business or industry considering expansion for which no previous announcements have been made regarding Project Learn and Section 2.2-3711(a)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation regarding the Jericho lawsuit.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff



7/28/2022 6:36 PM Royal Oak District Supervisor Courtney Widener made a motion to adopt the following resolution certifying the business conducted in closed session as follows:

RESOLUTION  
CERTIFICATION OF CLOSED SESSION

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

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

NOW, THEREFORE, BE IT RESOLVED that the Smyth County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed session were heard, discussed or considered by the Smyth County Board of Supervisors.

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*


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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff*

 7/28/2022 6:36 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to authorize \$250,000 to the EDA for a workforce development incentive grant for Project Learn. Saltville District Supervisor Roscoe Call seconded the motion.

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

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: Park District Supervisor Kris Ratliff*

 7/28/2022 6:38 PM Supervisor Comment Time -

Chilhowie District Supervisor Michael Sturgill encouraged everyone to attend the National Night out on August 2, 2022. Mr. Sturgill said he is looking forward to the start of a great school year.

North Fork District Supervisor Phil Stevenson had no comment.

Chair, Atkins District Supervisor Charles Atkins noted that he recently had attended the Regional Jail Authority meeting and said the City of Bristol was there for their first time. Mr. Atkins said he is excited that good things are happening in the County and encouraged everyone to be safe going home.

Royal Oak District Supervisor Courtney Widener said he appreciated seeing all the support show up for the Octagon House Foundation and for their efforts to bring awareness and fundraising. Mr. Widener wished for everyone to have a good evening and thanked the staff for all they do.

Saltville District Supervisor Roscoe Call said for everyone to stay safe and added it was good to see things in the County turning around for the better. Mr. Call thanked the Board and staff for their hard work.

Vice Chair, Rye Valley District Supervisor Lori Deel encouraged everyone to attend the National Night out and thanked the Octagon House representatives for attending. Mrs. Deel also thanked the Board for allowing her to join electronically.

 7/28/2022 6:41 PM With no further business to discuss, the meeting was recessed until the 7:00 P.M. joint public hearing with the Planning Commission.

 7/28/2022 7:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting back to order to consider joint public hearings with the Smyth County Planning Commission.

The Smyth County Board of Supervisors and the Smyth County Planning Commission held a joint meeting on Thursday, July 28, 2022, at 7:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

**Board Members Present:** Atkins District Supervisor Charles Atkins; Rye Valley District Supervisor Lori Deel (electronically); Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; Saltville District Supervisor Roscoe Call, North Fork District Supervisor Phil Stevenson

**Board Members Absent:** Park District Supervisor Kris Ratliff

**Commissioners Present:** Hazel Wagoner, Chairperson Atkins District, Graham Davidson, Jr., Vice-Chairman Chilhowie District, Robert Campbell, North Fork District, Tony Dean, Royal Oak District, and Paul Shepherd, Rye Valley District

**Commissioners Absent:** David Spence, Saltville District

**Staff:** County Administrator Shawn Utt; Assistant County Administrator - Operations Lisa Richardson; Administrative Assistant Paula Harvey; Administrative Assistant Becca Creasy

Approximately 15 citizens were present.

**BEFORE THE SMYTH COUNTY BOARD OF SUPERVISORS AND  
SMYTH COUNTY PLANNING COMMISSION**

The Smyth County Board of Supervisors and the Smyth County Planning Commission will conduct joint public hearings on Thursday, July 28, 2022, at 7:00 P.M. or as soon after 7:00 P.M. as each application described below may be heard, in the Smyth County Office Building, 121 Bagley Circle, Marion, Virginia, for the Planning Commission to consider whether to recommend the approval and adoption of the following applications, and the Board of Supervisors to consider whether to accept the Planning Commission recommendations on the following applications to the Zoning Ordinance of Smyth County, Virginia:

- 1) *An application from Tommy and Phyllis Gross for a Special Use Permit to place a prefabricated Accessory Building in excess of 150 square feet. The property is located on Bear Lick Lane, Sugar Grove, Virginia, and is further identified as Tax Map No. 74A-3-73.*
- 2) *An application from Community Connection Support Services LLC for a Special Use Permit to establish a Group Care Facility. The property is located at 2510 Highway 16, Marion. It is identified as Tax Map Nos. 58G-3-1 through 58G-3-16 and is zoned Agricultural/Rural.*
- 3) *An application from Ernest Junior Trent which has been forwarded to the Board of Supervisors of Smyth County, Virginia, requesting an amendment to the official Zoning Map at Atkins, Virginia, to rezone approximately 0.85 acres from Commercial to Agricultural/Rural. The Smyth County Comprehensive Plan does not identify a density range and the general usage of the property was a retail stores and more recently has been vacant. The property is located behind 5276 Lee Hwy in Atkins, Virginia, and is identified as Tax Map Nos. 48C-1-4 and 48C-1-5.*



At these public hearings, subject to the rules of procedure of the Board of Supervisors and Planning Commission of Smyth County, Virginia, any personal may appear and state his/her views thereon.

Copies of the application(s) along with their maps/drawings are on file in the Office of the County Administrator Shawn Utt of Smyth County and may be seen upon request. Copies are also maintained by the County Zoning Administrator at the address given above and may be viewed upon request during normal business hours Monday through Friday.

In compliance with the Americans with Disabilities Act, persons requiring special assistance to attend, and participate in this hearing should contact Clegg Williams, ADA Coordinator, at (276) 706-8315 at least 48 hours prior to the hearing.

Done by order of the Board of Supervisors and the Planning Commission.

Shawn Utt, County Administrator Shawn Utt  
Hazel Wagoner, Chairperson of the Planning Commission

**Tommy and Phyllis Gross – Application for Special Use Permit – Accessory Building above 150 ft<sup>2</sup>, without a main building:**

At approximately 7:03 p.m. Ms. Creasy presented a Special Use Permit application for Tommy and Phyllis Gross to place an accessory building in excess of 150 square feet on a vacant lot identified as Tax Map No. 74A-3-73 which is not allowed by right in the A/R district. She explained they intended to use this building for the storage of yard tools used to maintain the property. Ms. Creasy made reference to the applicable state and county code sections. She stated the office had not received any comments regarding the application.

At approximately 7:05 P.M. Chairman Atkins and Chair Wagoner jointly opened the public hearing for Tommy and Phyllis Gross's request for a Special Use Permit.

Tommy Gross was present and provided a brief description of his request stating they wanted to store their tools they use to maintain the property in the building. No one else spoke on the application.

At approximately 7:05 P.M. Mr. Atkins and Mrs. Wagoner jointly closed the public hearing regarding the Tommy and Phyllis Gross Special Use Permit application request.

**Community Connection Support Services, LLC – Application for Special Use Permit – Group Care Facility:**

At approximately 7:06 p.m. Ms. Creasey presented a Special Use Permit application for Community Connection Support Services, LLC to establish a Group Care Facility at 2510 Highway 16 in Marion, Virginia. She made reference to the applicable state and county code sections. She stated that notice of the public hearing was advertised in the Smyth County News & Messenger on July 16<sup>th</sup> and 23<sup>rd</sup>. Additionally, a first-class mailing was sent to each of the applicant's adjoining property owners. She stated the office had not received any comments regarding the application.

At approximately 7:07 p.m. Chairman Atkins and Chair Wagoner jointly opened the public hearing for Community Connect Support Services' request for a Special Use Permit.

Mrs. Grimm addressed questions from the Supervisors and Commissioners stating they could have up to 20 individuals per day, depending on the size of the building, and typically have one employee to three individuals. She stated the health department has approved the existing septic system. Transportation is not provided by Community Connection so individuals either have private transportation or they will utilize public transportation. She explained the state has a tier system to determine the level of disability for which their staff receives specialized training and none of the individuals they work with have criminal records. She stated they will be ready to pave the parking lot and fence the back portion of the property for outdoor activities as soon as the Board gives them final approval and they will likely be open to offer their services by the middle of September.

One neighbor, Brian Stiefel, attended the hearing to voice concerns regarding traffic on Highway 16 and to ensure safety for his family was met but was ultimately in support of the application.

At approximately 7:28 p.m. Mr. Atkins and Mrs. Wagoner jointly closed the public hearing regarding Community Connection Support Services' Special Use Permit application request.

**Ernest Junior Trent – Application for Map Amendment – Commercial to**

**Agriculture/Rural:** At approximately 7:28 p.m. Ms. Creasey presented Ernest Trent's Map Amendment request for 0.85 acres at 5276 Lee Highway in Atkins. She explained Mr. Trent intends to install a manufactured home behind the existing store building (Anderson Furniture) and use the building for personal storage but considering manufactured homes are not permitted by right or by Special Use Permit in the Commercial District Mr. Trent requested the property be zoned Agricultural/Rural. She made reference to the applicable state and county code sections. She stated that notice of the public hearing was advertised in the Smyth County News & Messenger on July 16<sup>th</sup> and 23<sup>rd</sup>. Additionally, a first-class mailing

was sent to each of the applicant's adjoining property owners. She stated the office had not received any questions or comments regarding the application.

Mr. Stevenson asked Ms. Creasy about the current zoning classifications for the surrounding properties which she clarified. Mr. Atkins asked if they rezoned the property and decided to use it for some other reason what they would need to do. Ms. Creasy explained that the Zoning Ordinance would have to be revisited at that time to review the uses allowed by right or by special use permit to ensure they meet the Ordinance and proceed accordingly. Mr. Atkins said he spoke to the neighbors, and they do not have any issues with the request.

At approximately 7:34 p.m. Chairman Atkins and Chair Wagoner jointly opened the public hearing for Ernest Junior Trent's request for a Map Amendment.

Michael Smith, Mr. Trent's stepson, was present to represent Mr. Trent and provided a brief description of Mr. Trent's request. He explained that Mr. Trent intends to use the current building for storage but may demolish it in the future. He stated that the property was approved by the Health Department and the last step needed is rezoning.

At approximately 7:36 p.m. Mr. Atkins and Mrs. Wagoner jointly closed the public hearing regarding Mr. Trent's request for a Map Amendment.

At approximately 7:36 p.m. With no further business to discuss, the meeting of the Board of Supervisors was adjourned. The next Board of Supervisors meeting will be held on Thursday, August 11, 2022..

**SMYTH COUNTY BOARD OF SUPERVISORS**  
**THURSDAY, AUGUST 11, 2022**

**ACCOUNTS PAYABLE LISTING**  
**July 2022**

Request approval of the following payables:

<b><u>General County</u></b>	
Accounts Payable Listing 7/1/2022 - 7/31/2022	<b>\$1,306,936.95</b>
Total General County	<b>\$1,306,936.95</b>
<b><u>Fund Accounts</u></b>	
EDA Fund 4	<b>\$381.95</b>
Recovery Court Fund 749	<b>\$3,426.20</b>
Total Fund Accounts	<b>\$3,808.15</b>
<b>TOTAL ACCOUNTS PAYABLE - JULY 2022</b>	<b>\$1,310,745.10</b>

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-011010-2011-	-		63.00	67199	7/22/2022	Workmans Comp-Common Carr	05692
						CHECK	TOTAL	63.00				
0000000	000630	ROBINSON-FARMER-COX ASSOC	80930	6/30/2022	4001-011010-3003-	-		4,825.00	67094	7/15/2022	Accounting & Auditing	05688
						CHECK	TOTAL	4,825.00				
0000000	008738	TRI-CITIES/SWVA REGIONAL	A6262022	6/26/2022	4001-011010-3007-	-		1,464.75	67127	7/15/2022	Advertising	05688
						CHECK	TOTAL	1,464.75				
0000000	007508	POINT BROADBAND	3522610	6/25/2022	4001-011010-5203-	-		487.04	67015	7/08/2022	Telecommunications	05686
0000000	007508	POINT BROADBAND	3522800	6/25/2022	4001-011010-5203-	-		1,806.95	67015	7/08/2022	Telecommunications	05686
						CHECK	TOTAL	2,293.99				
0000000	004110	VACORP	102447	5/31/2022	4001-011010-5308-	-		19,082.00	67264	7/29/2022	General Liability Ins.	05695
						CHECK	TOTAL	19,082.00				
0000000	008475	AMAZON CAPITAL SERVICES	13KJ-L4YQ-NHF9	7/13/2022	4001-011010-5401-	-		59.89	67148	7/22/2022	Office Supplies	05692
						CHECK	TOTAL	59.89				
0000000	004578	VACO	INVC0606120	6/15/2022	4001-011010-5801-	-		6,200.00	67133	7/15/2022	Dues & Association Member	05688
						CHECK	TOTAL	6,200.00				
0000000	008412	UNIVERSITY OF VIRGINIA	52595	7/11/2022	4001-011010-5801-	-		1,500.00	67198	7/22/2022	Dues & Association Member	05692
						CHECK	TOTAL	1,500.00				
0000000	008775	MUNICODE/CIVICPLUS LLC	232051	6/30/2022	4001-011010-6007-	-		450.00	67080	7/15/2022	Codifying County Code	05688
						CHECK	TOTAL	450.00				
0000000	000546	MT ROGERS PLANNING DIST.	JULY22	7/13/2022	4001-011010-7006-	-		1,950.83	67078	7/15/2022	Mt. Rogers Planning Dist.	05691
						CHECK	TOTAL	1,950.83				
0000000	006361	CARRICO LAW P C	9031355	7/14/2022	4001-011010-8100-	-		132.50	67235	7/29/2022	Court Appointed Atty. Fee	05695
						CHECK	TOTAL	132.50				
0000000	008084	HARMAN, ANDREW J.	9176084PEARSON	6/21/2022	4001-011010-8100-	-		151.59	67241	7/29/2022	Court Appointed Atty. Fee	05695
0000000	008084	HARMAN, ANDREW J.	9176085SCHOENER	7/07/2022	4001-011010-8100-	-		183.18	67241	7/29/2022	Court Appointed Atty. Fee	05695
0000000	008084	HARMAN, ANDREW J.	9176086MEADOR	7/14/2022	4001-011010-8100-	-		120.00	67241	7/29/2022	Court Appointed Atty. Fee	05695
						CHECK	TOTAL	454.77				
0000000	001116	MT ROGERS DEV PARTNERSHIP	JULY22	7/13/2022	4001-011010-8887-3	-		8,300.00	67077	7/15/2022	VIAA	05691
						CHECK	TOTAL	8,300.00				
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-011010-8888-	-		300.60	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#1939 JULY22	6/30/2022	4001-011010-8888-	-		100.00	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-011010-8888-	-		156.39	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-011010-8888-	-		261.82	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-011010-8888-	-		45.23	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-011010-8888-	-		60.69	67202	7/22/2022	Supplemental Appropriatio	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-011010-8888-	-		119.40	67202	7/22/2022	Supplemental Appropriatio	05692
						CHECK	TOTAL	1,044.13				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000665	SMYTH WYTHE AIRPORT COMM.	JULY22	7/13/2022	4001-011010-8888-4 - CHECK TOTAL	3,350.91 3,350.91	67106	7/15/2022	Smyth-Wythe Joint Airport	05691
0000000	004110	VACORP	102443	7/01/2022	4001-011010-8888-70 - CHECK TOTAL	22,253.00 22,253.00	67199	7/22/2022	Line of Duty Funding	05692
0000000	005570	ANTHEM	9A3232 JUNE2022	6/30/2022	4001-011010-8900- - CHECK TOTAL	542.00 542.00	67012	7/08/2022	Insurance Recoveries	05686
0000000	005570	ANTHEM	9A3232 JULY22	6/21/2022	4001-011010-8900- - CHECK TOTAL	582.00 582.00	67024	7/15/2022	Insurance Recoveries	05688
0000000	008773	HELTON'S AUTO BODY	SHERIFFS DEPT	7/11/2022	4001-011010-8900- - CHECK TOTAL	1,900.00 1,900.00	67056	7/15/2022	Insurance Recoveries	05688
					MAJOR ACCT. TOTAL	76,448.77				

P/O NO. ---	VEND. NO. ----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-012010-2011-	-		315.00	67199	7/22/2022	Workman Comp-Common Carri	05692
						CHECK	TOTAL	315.00				
0000000	007518	CIT	40290938	6/29/2022	4001-012010-3005-	-		137.99	67044	7/15/2022	Services Contracts-Maint.	05688
						CHECK	TOTAL	137.99				
0000000	004936	PITNEY BOWES PURCHASE POW	JUNE 2022	7/25/2022	4001-012010-5201-	-		246.52	67252	7/29/2022	Postal Services	05695
						CHECK	TOTAL	246.52				
0000000	008475	AMAZON CAPITAL SERVICES	1Y9X-JL1P-MPGY	7/02/2022	4001-012010-5401-	-		28.79	67023	7/15/2022	Office Supplies	05688
0000000	008475	AMAZON CAPITAL SERVICES	19MW-FCTL-X34L	6/30/2022	4001-012010-5401-	-		25.99	67023	7/15/2022	Office Supplies	05688
0000000	008475	AMAZON CAPITAL SERVICES	1Y9X-JL1P-MPGY	7/02/2022	4001-012010-5408-	-		64.99	67023	7/15/2022	Vehicle & Powered Equip.	05688
						CHECK	TOTAL	119.77				
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5501-	-		70.00	67202	7/22/2022	Travel (Mileage)	05692
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5501-	-		58.37	67202	7/22/2022	Travel (Mileage)	05692
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5501-	-		22.44	67202	7/22/2022	Travel (Mileage)	05692
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5501-	-		75.00	67202	7/22/2022	Travel (Mileage)	05692
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5501-	-		9.76	67202	7/22/2022	Travel (Mileage)	05692
0000000	002343	VISA	#1319 JULY22	6/30/2022	4001-012010-5503-	-		342.52	67202	7/22/2022	Travel (Subsist. & Lodgin	05692
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-012010-5503-	-		82.35	67202	7/22/2022	Travel (Subsist. & Lodgin	05692
0000000	002343	VISA	#1939 JULY22	6/30/2022	4001-012010-5504-	-		125.00	67202	7/22/2022	Travel (Conven. & Educati	05692
						CHECK	TOTAL	785.44				
							MAJOR ACCT. TOTAL	1,604.72				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-012090-2011-	-	1,077.00	67199	7/22/2022	Workman Comp-Common Carri	05692
						CHECK TOTAL	1,077.00				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5446030-0	7/14/2022	4001-012090-5401-	-	5.99	67144	7/22/2022	Office Supplies	05692
						CHECK TOTAL	5.99				
0000000	001322	RICHARDSON, JEFFREY T.	VAAO REIMB 7/22	7/15/2022	4001-012090-5501-	-	283.28	67256	7/29/2022	Travel (Mileage)	05695
						CHECK TOTAL	283.28				
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-012090-5503-	-	181.99	67202	7/22/2022	Travel (Subsist. & Lodgin	05692
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-012090-5504-	-	260.00	67202	7/22/2022	Travel (Conven. & Educati	05692
						CHECK TOTAL	441.99				
0000000	004490	TREASURER OF SMYTH COUNTY	JUNE 2022 COR	6/30/2022	4001-012090-5803-	-	500.00	67017	7/08/2022	Refunds	05686
						CHECK TOTAL	500.00				
						MAJOR ACCT. TOTAL	2,308.26				



P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-012130-2011-	-		210.00	67199	7/22/2022	Workman Comp-Common Carri	05692
						CHECK	TOTAL	210.00				
0000000	005857	TREASURER OF SMYTH COUNTY	MERCH FEE JUN22	6/15/2022	4001-012130-3026-	-		161.47	67141	7/15/2022	Credit/Debit Card Charges	05688
						CHECK	TOTAL	161.47				
0000000	005857	TREASURER OF SMYTH COUNTY	W/S JUNE22	6/15/2022	4001-012130-3026-	-		137.82	67142	7/15/2022	Credit/Debit Card Charges	05688
						CHECK	TOTAL	137.82				
0000000	005857	TREASURER OF SMYTH COUNTY	B/I JUNE22	6/15/2022	4001-012130-3026-	-		61.32	67143	7/15/2022	Credit/Debit Card Charges	05688
						CHECK	TOTAL	61.32				
0000000	005404	DMV	202218100640	6/30/2022	4001-012130-3028-	-		750.00	67162	7/22/2022	DMV Stop Charges	05692
						CHECK	TOTAL	750.00				
0000000	008475	AMAZON CAPITAL SERVICES	1G9J-HYN6-HGQW	7/10/2022	4001-012130-5401-	-		269.47	67148	7/22/2022	Office Supplies	05692
						CHECK	TOTAL	269.47				
0000000	008774	SW VA CLERK-TREASURERS AS	22-23 DUES	7/13/2022	4001-012130-5503-	-		15.00	67112	7/15/2022	Travel (Subsist & Lodging	05688
						CHECK	TOTAL	15.00				
0000000	008746	PITNEY BOWES GLOBAL FINAN	3315933082	6/25/2022	4001-012130-8001-	-		498.45	67089	7/15/2022	Lease/Rent of Equipment	05688
						CHECK	TOTAL	498.45				
0000000	006747	GREAT AMERICA FINANCIAL	32008071	7/11/2022	4001-012130-8001-	-		232.56	67168	7/22/2022	Lease/Rent of Equipment	05692
						CHECK	TOTAL	232.56				
MAJOR ACCT. TOTAL								2,336.09				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-012150-2011-	- CHECK TOTAL	200.00 200.00	67199	7/22/2022	Workman Comp - Common Car	05692
0000000	008475	AMAZON CAPITAL SERVICES	1LMM-VY44-4MCK	7/19/2022	4001-012150-5401-	- CHECK TOTAL	16.52 16.52	67230	7/29/2022	Office Supplies	05695
					MAJOR ACCT. TOTAL		216.52				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-012200-2011-	-				
					CHECK TOTAL	1,077.00 1,077.00	67199	7/22/2022	Workman Comp-Common Carri	05692
0000000	006685	ASC	10000603	7/01/2022	4001-012200-3005-	-				
					CHECK TOTAL	2,850.00 2,850.00	67026	7/15/2022	Services Contracts-Maint.	05688
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-012200-3005-	-				
					CHECK TOTAL	.99 .99	67202	7/22/2022	Services Contracts-Maint.	05692
0000000	008593	SHI INTERNATIONAL CORP	B15513191	7/14/2022	4001-012200-3005-	-				
					CHECK TOTAL	12,772.83 12,772.83	67259	7/29/2022	Services Contracts-Maint.	05695
0000000	008618	POINT BROADBAND	JULY 2022	7/25/2022	4001-012200-5203-2	-				
					CHECK TOTAL	84.50 84.50	67254	7/29/2022	Telecommunications-DS3	05695
0000000	007508	POINT BROADBAND	3541211	7/10/2022	4001-012200-5203-3	-				
					CHECK TOTAL	2,856.80 2,856.80	67253	7/29/2022	Telecommunications - Fibe	05695
0000000	008475	AMAZON CAPITAL SERVICES	1YKF-MQTJ-J6FY	7/10/2022	4001-012200-9001-	-				
					CHECK TOTAL	65.96 65.96	67148	7/22/2022	Computer Hardware	05692
					MAJOR ACCT. TOTAL	19,708.08				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-013020-2011-	- CHECK TOTAL	95.00 95.00	67199	7/22/2022	Workman Comp-Common Carri	05692
0000000	004936	PITNEY BOWES PURCHASE POW JUNE 2022		7/25/2022	4001-013020-5201-	- CHECK TOTAL	86.57 86.57	67252	7/29/2022	Postal Services	05695
					MAJOR ACCT. TOTAL		181.57				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-021010-2011-	- CHECK TOTAL	131.00 131.00	67199	7/22/2022	Workman Comp-Common Carri	05692
0000000	002178	HUNGATE BUSINESS SERVICES	202550	6/16/2022	4001-021010-3005-	- CHECK TOTAL	36.43 36.43	67061	7/15/2022	Services Contracts-Maint.	05688
					MAJOR ACCT. TOTAL		167.43				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002178	HUNGATE BUSINESS SERVICES	204473	7/19/2022	4001-021020-3005-	11.75	67171	7/22/2022	Services Contracts - Main	05692
					- CHECK TOTAL	11.75				
					MAJOR ACCT. TOTAL	11.75				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007518	CIT	40299613	6/30/2022	4001-021050-3005-	- CHECK TOTAL	78.09 78.09	67044	7/15/2022	Service Contracts Mainten	05688
0000000	000923	APPALACHIAN JUVENILE COMM	JULY22	7/13/2022	4001-021050-3009-	- CHECK TOTAL	12,922.00 12,922.00	67025	7/15/2022	Service From Other Gov. E	05691
0000000	008776	SHUPE, JASON	REIMB JUNE22	6/29/2022	4001-021050-6850-	- CHECK TOTAL	39.91 39.91	67098	7/15/2022	Dues & Assoc - CSU	05688
					MAJOR ACCT. TOTAL		13,040.00				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000541	CLERK OF THE COURT	JURORPMTS DEC21	7/07/2022	4001-021060-1009-	-	4,110.00	67160	7/22/2022	Juror & Witnesses Wages	05692
0000000	000541	CLERK OF THE COURT	JURORPMTS MAR22	7/07/2022	4001-021060-1009-	-	4,440.00	67160	7/22/2022	Juror & Witnesses Wages	05692
						CHECK TOTAL	8,550.00				
0000000	004110	VACORP	102443	7/01/2022	4001-021060-2011-	-	319.00	67199	7/22/2022	Workmans Comp-Common Carr	05692
						CHECK TOTAL	319.00				
0000000	003760	MCCOLLUM BOTTLED WATER	59507TL	6/24/2022	4001-021060-5401-	-	10.35	67073	7/15/2022	Office Supplies	05688
						CHECK TOTAL	10.35				
0000000	007514	ELAVON	K2181101405	6/30/2022	4001-021060-5401-	-	6.09	67163	7/22/2022	Office Supplies	05692
0000000	007514	ELAVON	K2181101514	6/30/2022	4001-021060-5401-	-	74.86	67163	7/22/2022	Office Supplies	05692
						CHECK TOTAL	80.95				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5446028-0	7/14/2022	4001-021060-5401-	-	16.20	67224	7/29/2022	Office Supplies	05695
0000000	007530	A-Z OFFICE RESOURCE, INC.	5446028-1	7/15/2022	4001-021060-5401-	-	16.29	67224	7/29/2022	Office Supplies	05695
						CHECK TOTAL	32.49				
0000000	002315	LINCOLN THEATRE	853	7/11/2022	4001-021060-5402-	-	200.00	67173	7/22/2022	Reimbursable Office Expen	05692
						CHECK TOTAL	200.00				
						MAJOR ACCT. TOTAL	9,192.79				



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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----
0000000	004110	VACORP	102443	7/01/2022	4001-021070-2011-	- CHECK TOTAL	22,086.75 22,086.75	67199	7/22/2022	Workmans Comp-Common Carr	05692
0000000	002043	BERRY HOME CENTERS	19827	6/01/2022	4001-021070-3004-	- CHECK TOTAL	114.99 114.99	67029	7/15/2022	Repairs And Maintenance	05688
0000000	006874	KWIK KAFE CO INC	3510:679367	6/30/2022	4001-021070-3005-	- CHECK TOTAL	76.90 76.90	67066	7/15/2022	Services Contracts-Mainte	05688
0000000	006747	GREAT AMERICA FINANCIAL	32023692	7/12/2022	4001-021070-3005-	- CHECK TOTAL	503.93 503.93	67168	7/22/2022	Services Contracts-Mainte	05692
0000000	002178	HUNGATE BUSINESS SERVICES	203845	7/07/2022	4001-021070-3005-	- CHECK TOTAL	186.94 186.94	67171	7/22/2022	Services Contracts-Mainte	05692
0000000	000741	LONE PINE EXTERMINATING	28788-28791	7/02/2022	4001-021070-3005-	- CHECK TOTAL	206.25 206.25	67174	7/22/2022	Services Contracts-Mainte	05692
0000000	008778	RICH VALLEY FAIR ASSOC	2022 AD	7/07/2022	4001-021070-3007-	- CHECK TOTAL	45.00 45.00	67181	7/22/2022	Advertising	05692
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900JUN22	6/21/2022	4001-021070-5101-	- CHECK TOTAL	168.63 168.63	67008	7/08/2022	Electrical Service	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500JUN22	6/21/2022	4001-021070-5101-	- CHECK TOTAL	2,151.35 2,151.35	67011	7/08/2022	Electrical Service	05686
0000000	001191	SHERIFF-PETTYCASH	904677	7/18/2022	4001-021070-5201-	- CHECK TOTAL	23.35 23.35	67258	7/29/2022	Postal Services	05695
0000000	003139	CENTURYLINK	455910968JUNE22	6/23/2022	4001-021070-5203-	- CHECK TOTAL	94.75 94.75	67038	7/15/2022	Telecommunications	05688
0000000	000920	AFTON COMMUNICATIONS CORP	280540	7/01/2022	4001-021070-5203-	- CHECK TOTAL	285.76 285.76	67147	7/22/2022	Telecommunications	05692
0000000	003139	CENTURYLINK	310014060 JUN22	6/25/2022	4001-021070-5203-	- CHECK TOTAL	1,151.79 1,151.79	67157	7/22/2022	Telecommunications	05692
0000000	006696	VERIZON WIRELESS	9910248002	7/02/2022	4001-021070-5203-	-	2,021.59	67201	7/22/2022	Telecommunications	05692
0000000	006696	VERIZON WIRELESS	9910248004	7/02/2022	4001-021070-5203-	- CHECK TOTAL	121.38 2,142.97	67201	7/22/2022	Telecommunications	05692
0000000	006028	COMCAST	0103691 JULY22	7/08/2022	4001-021070-5203-	- CHECK TOTAL	17.00 17.00	67236	7/29/2022	Telecommunications	05695
0000000	000833	A&B PRINTING LLC	15883	6/22/2022	4001-021070-5401-	- CHECK TOTAL	248.00 248.00	67020	7/15/2022	Office Supplies	05688
0000000	001191	SHERIFF-PETTYCASH	904661	6/27/2022	4001-021070-5401-	- CHECK TOTAL	8.99 8.99	67097	7/15/2022	Office Supplies	05688

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	005404	DMV	202218100099	6/30/2022	4001-021070-5401-	-		10.00	67162	7/22/2022	Office Supplies	05692
						CHECK	TOTAL	10.00				
0000000	001191	SHERIFF-PETTYCASH	904666	7/11/2022	4001-021070-5401-	-		100.00	67183	7/22/2022	Office Supplies	05692
0000000	001191	SHERIFF-PETTYCASH	904668	7/12/2022	4001-021070-5401-	-		17.62	67183	7/22/2022	Office Supplies	05692
0000000	001191	SHERIFF-PETTYCASH	904669	7/13/2022	4001-021070-5401-	-		342.18	67183	7/22/2022	Office Supplies	05692
						CHECK	TOTAL	459.80				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5446010-0	7/14/2022	4001-021070-5401-	-		123.67	67224	7/29/2022	Office Supplies	05695
						CHECK	TOTAL	123.67				
0000000	001191	SHERIFF-PETTYCASH	904670	7/15/2022	4001-021070-5401-	-		76.89	67258	7/29/2022	Office Supplies	05695
0000000	001191	SHERIFF-PETTYCASH	904678	7/20/2022	4001-021070-5401-	-		30.98	67258	7/29/2022	Office Supplies	05695
0000000	001191	SHERIFF-PETTYCASH	904679	7/20/2022	4001-021070-5401-	-		168.00	67258	7/29/2022	Office Supplies	05695
						CHECK	TOTAL	275.87				
0000000	001191	SHERIFF-PETTYCASH	904662	6/27/2022	4001-021070-5402-1	-		133.97	67097	7/15/2022	Dog-Supplies, Food, Train	05688
						CHECK	TOTAL	133.97				
0000000	001191	SHERIFF-PETTYCASH	904665	7/07/2022	4001-021070-5402-1	-		293.24	67183	7/22/2022	Dog-Supplies, Food, Train	05692
						CHECK	TOTAL	293.24				
0000000	001191	SHERIFF-PETTYCASH	904673	7/18/2022	4001-021070-5402-1	-		198.00	67258	7/29/2022	Dog-Supplies, Food, Train	05695
						CHECK	TOTAL	198.00				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-773775	6/30/2022	4001-021070-5406-	-		9,140.77	67175	7/22/2022	Fuel	05692
						CHECK	TOTAL	9,140.77				
0000000	001191	SHERIFF-PETTYCASH	904667	7/12/2022	4001-021070-5406-	-		47.00	67183	7/22/2022	Fuel	05692
						CHECK	TOTAL	47.00				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-777005	7/15/2022	4001-021070-5406-	-		7,603.79	67246	7/29/2022	Fuel	05695
						CHECK	TOTAL	7,603.79				
0000000	001302	CHILHOWIE CHEVRON SERVICE	6-29-22 SO	6/29/2022	4001-021070-5408-	-		20.00	67042	7/15/2022	Vehicle & Powered Equipme	05688
						CHECK	TOTAL	20.00				
0000000	004268	HOME & AUTO TIRE CENTER	03557	6/24/2022	4001-021070-5408-	-		56.07	67060	7/15/2022	Vehicle & Powered Equipme	05688
						CHECK	TOTAL	56.07				
0000000	000511	THOMPSON TIRE	290041	6/29/2022	4001-021070-5408-	-		503.68	67117	7/15/2022	Vehicle & Powered Equipme	05688
						CHECK	TOTAL	503.68				
0000000	001273	BLUE RIDGE KNIVES	1449391-IN	7/07/2022	4001-021070-5408-	-		672.80	67155	7/22/2022	Vehicle & Powered Equipme	05692
0000000	001273	BLUE RIDGE KNIVES	1449481-IN	7/07/2022	4001-021070-5408-	-		48.99	67155	7/22/2022	Vehicle & Powered Equipme	05692
						CHECK	TOTAL	721.79				
0000000	007046	MARION TIRE	52582	6/13/2022	4001-021070-5408-	-		20.00	67176	7/22/2022	Vehicle & Powered Equipme	05692
0000000	007046	MARION TIRE	52714	6/22/2022	4001-021070-5408-	-		25.00	67176	7/22/2022	Vehicle & Powered Equipme	05692
0000000	007046	MARION TIRE	52814	6/30/2022	4001-021070-5408-	-		25.00	67176	7/22/2022	Vehicle & Powered Equipme	05692
0000000	007046	MARION TIRE	52830	7/05/2022	4001-021070-5408-	-		20.00	67176	7/22/2022	Vehicle & Powered Equipme	05692
						CHECK	TOTAL	90.00				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----		
0000000	008339	ADVANCE AUTO PARTS	2440219724539	7/16/2022	4001-021070-5408-	-	368.74	67225	7/29/2022	Vehicle & Powered Equipme	05695		
0000000	008339	ADVANCE AUTO PARTS	7651220035963	7/19/2022	4001-021070-5408-	-	31.34	67225	7/29/2022	Vehicle & Powered Equipme	05695		
					CHECK	TOTAL	400.08						
0000000	007046	MARION TIRE	53006	7/20/2022	4001-021070-5408-	-	244.00	67247	7/29/2022	Vehicle & Powered Equipme	05695		
					CHECK	TOTAL	244.00						
0000000	002962	SALTVILLE AUTO SERVICE	6/17/22 SO #361	6/17/2022	4001-021070-5408-	-	75.81	67257	7/29/2022	Vehicle & Powered Equipme	05695		
					CHECK	TOTAL	75.81						
0000000	005552	SMITH'S AUTO REPAIR	7-15-22 SO	7/15/2022	4001-021070-5408-	-	981.22	67260	7/29/2022	Vehicle & Powered Equipme	05695		
					CHECK	TOTAL	981.22						
0000000	001191	SHERIFF-PETTYCASH	904664	6/28/2022	4001-021070-5410-	-	16.00	67097	7/15/2022	Uniforms & Wearing Appare	05688		
					CHECK	TOTAL	16.00						
0000000	007501	GREEVER RURAL HEALTH	#007848 BLEVINS	6/09/2022	4001-021070-5503-	-	125.00	67169	7/22/2022	Travel (Subsist. & Lodgin	05692		
					CHECK	TOTAL	125.00						
0000000	001191	SHERIFF-PETTYCASH	904671	7/17/2022	4001-021070-5503-	-	82.39	67258	7/29/2022	Travel (Subsist. & Lodgin	05695		
0000000	001191	SHERIFF-PETTYCASH	904680	7/21/2022	4001-021070-5504-	-	500.00	67258	7/29/2022	Travel (Conference & Education	05695		
					CHECK	TOTAL	582.39						
0000000	008475	AMAZON CAPITAL SERVICES	1RHV-7KDH-CQVV	7/14/2022	4001-021070-8888-27	-	44.99	67148	7/22/2022	Information Systems/Maint	05692		
					CHECK	TOTAL	44.99						
0000000	008779	KUSTOM SIGNALS INC	594311	5/27/2022	4001-021070-8888-82	-	2,396.00	67245	7/29/2022	Radio System	05695		
					CHECK	TOTAL	2,396.00						
0000000	008195	MOBILE COMMUNICATIONS	354001619-1	7/19/2022	4001-021070-8888-82	-	16.50	67249	7/29/2022	Radio System	05695		
					CHECK	TOTAL	16.50						
0000000	001191	SHERIFF-PETTYCASH	904663	6/27/2022	4001-021070-8888-84	-	183.41	67097	7/15/2022	OSHA-Equipment staff/vehicles	05688		
					CHECK	TOTAL	183.41						
0000000	007003	NORTH AMERICAN RESCUE LLC	IN604308	4/25/2022	4001-021070-8888-84	-	919.08	67251	7/29/2022	OSHA-Equipment staff/vehicles	05695		
					CHECK	TOTAL	919.08						
MAJOR ACCT. TOTAL							55,175.48						

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	006747	GREAT AMERICA FINANCIAL	32008070	7/11/2022	4001-022010-3005-	-	290.00	67240	7/29/2022	Services Contracts-Mainte	05695
						CHECK TOTAL	290.00				
0000000	002178	HUNGATE BUSINESS SERVICES	203317	6/28/2022	4001-022010-3005-	-	10.44	67244	7/29/2022	Services Contracts-Mainte	05695
0000000	002178	HUNGATE BUSINESS SERVICES	203677	7/05/2022	4001-022010-3005-	-	21.36	67244	7/29/2022	Services Contracts-Mainte	05695
						CHECK TOTAL	31.80				
0000000	003760	MCCOLLUM BOTTLED WATER	1082759	6/30/2022	4001-022010-5308-	-	12.50	67248	7/29/2022	Reimbursed Office Supplie	05695
0000000	003760	MCCOLLUM BOTTLED WATER	59506TL	6/24/2022	4001-022010-5308-	-	10.35	67248	7/29/2022	Reimbursed Office Supplie	05695
						CHECK TOTAL	22.85				
0000000	008762	VIRGINIA STATE BAR	BLANKENSHIP, M K	6/27/2022	4001-022010-5801-	-	285.00	67018	7/08/2022	Dues & Association Member	05686
0000000	008762	VIRGINIA STATE BAR	EVANS, ROY F JR	6/27/2022	4001-022010-5801-	-	285.00	67018	7/08/2022	Dues & Association Member	05686
0000000	008762	VIRGINIA STATE BAR	LAWSON, JILL K	6/27/2022	4001-022010-5801-	-	285.00	67018	7/08/2022	Dues & Association Member	05686
0000000	008762	VIRGINIA STATE BAR	ROCHE, BRENDAN	6/27/2022	4001-022010-5801-	-	285.00	67018	7/08/2022	Dues & Association Member	05686
						CHECK TOTAL	1,140.00				
						MAJOR ACCT. TOTAL	1,484.65				

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0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-022011-5203-	49.18	67202	7/22/2022	Telephone	05692
					-	49.18				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	49.18				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008535	PROFESS COMMUNIC SYSTEMS	80000226	6/01/2022	4001-031040-3005-	-	3,735.00	67091	7/15/2022	Service Contracts-Mainten	05688
0000000	008535	PROFESS COMMUNIC SYSTEMS	80000274	7/01/2022	4001-031040-3005-	-	3,735.00	67091	7/15/2022	Service Contracts-Mainten	05688
					CHECK TOTAL		7,470.00				
0000000	004661	SOUTHERN SOFTWARE	251579	7/05/2022	4001-031040-3005-	-	1,327.00	67107	7/15/2022	Service Contracts-Mainten	05688
					CHECK TOTAL		1,327.00				
0000000	002343	VISA	#1939 JULY22	6/30/2022	4001-031040-3005-	-	239.34	67202	7/22/2022	Service Contracts-Mainten	05692
					CHECK TOTAL		239.34				
0000000	008535	PROFESS COMMUNIC SYSTEMS	80000354	6/01/2022	4001-031040-3005-	-	3,735.00	67255	7/29/2022	Service Contracts-Mainten	05695
					CHECK TOTAL		3,735.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226JUN22	6/28/2022	4001-031040-5101-	-	96.86	67007	7/08/2022	Radio Site Improvements &	05686
					CHECK TOTAL		96.86				
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609JUN22	6/22/2022	4001-031040-5101-	-	97.55	67008	7/08/2022	Radio Site Improvements &	05686
					CHECK TOTAL		97.55				
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507JUN22	6/20/2022	4001-031040-5101-	-	146.62	67009	7/08/2022	Radio Site Improvements &	05686
					CHECK TOTAL		146.62				
0000000	003139	CENTURYLINK	309836212JUNE22	6/26/2022	4001-031040-5101-	-	1,565.45	67038	7/15/2022	Radio Site Improvements &	05688
					CHECK TOTAL		1,565.45				
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507JUL22	7/20/2022	4001-031040-5101-	-	145.53	67228	7/29/2022	Radio Site Improvements &	05694
					CHECK TOTAL		145.53				
0000000	001245	JACK OWENS PLUMBING &HEAT	78428	6/23/2022	4001-031040-8888-25	-	118.00	67062	7/15/2022	E-911 Signs	05688
					CHECK TOTAL		118.00				
					MAJOR ACCT. TOTAL		14,941.35				

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0000000	008182	TOWN OF MARION	JULY22 FIRE	7/13/2022	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	67122	7/15/2022	Town of Marion Fire	05691
0000000	003798	CHILHOWIE FIRE DEPT/EMS	JULY22 FIRE	7/13/2022	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	67043	7/15/2022	Town of Chilhowie Fire	05691
0000000	000729	ADWOLFE VOL. FIRE DEPART.	JULY22	7/13/2022	4001-032020-5604-40 - CHECK TOTAL	3,550.42 3,550.42	67021	7/15/2022	Adwolfe VFD	05691
0000000	000731	ATKINS VOL. FIRE DEPART.	JULY22	7/13/2022	4001-032020-5604-41 - CHECK TOTAL	3,268.42 3,268.42	67027	7/15/2022	Atkins VFD	05691
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	JULY22	7/13/2022	4001-032020-5604-42 - CHECK TOTAL	3,524.75 3,524.75	67084	7/15/2022	Nebo VFD	05691
0000000	000728	SUGAR GROVE VOL FIRE DEPT	JULY22	7/13/2022	4001-032020-5604-43 - CHECK TOTAL	3,280.33 3,280.33	67111	7/15/2022	Sugar Grove VFD	05691
0000000	000725	SALTVILLE VOL. FIRE DEPT.	JULY22	7/13/2022	4001-032020-5604-44 - CHECK TOTAL	3,354.83 3,354.83	67095	7/15/2022	Town of Saltville Fire	05691
MAJOR ACCT. TOTAL						33,645.41				

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0000000	008182	TOWN OF MARION	JULY22 EMS	7/13/2022	4001-032030-5604-3	- CHECK TOTAL	12,500.00 12,500.00	67122	7/15/2022	Town of Marion EMS	05691
0000000	003798	CHILHOWIE FIRE DEPT/EMS	JULY22 EMS	7/13/2022	4001-032030-5604-4	- CHECK TOTAL	12,500.00 12,500.00	67043	7/15/2022	Town of Chilhowie EMS	05691
0000000	008586	TOWN OF SALTVILLE, TREAS	JULY22	7/13/2022	4001-032030-5604-6	- CHECK TOTAL	12,500.00 12,500.00	67124	7/15/2022	Town of Saltville EMS	05691
0000000	000752	SUGAR GROVE LIFE SAV CREW	JULY22	7/13/2022	4001-032030-5604-7	- CHECK TOTAL	4,750.00 4,750.00	67110	7/15/2022	Sugar Grove Rescue Squad	05691
					MAJOR ACCT. TOTAL		42,250.00				



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0000000	005221	SOUTHWEST VA REGIONAL	JULY22 OP	7/13/2022	4001-033010-7001-	-	133,612.16	67108	7/15/2022	Regional Jail Operational	05691
0000000	005221	SOUTHWEST VA REGIONAL	JULY22 DEBT	7/13/2022	4001-033010-7002-	-	29,504.83	67108	7/15/2022	Regional Jail Debt Servic	05691
					CHECK TOTAL		163,116.99				
					MAJOR ACCT. TOTAL		163,116.99				

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0000000	004936	PITNEY BOWES PURCHASE POW	JUNE 2022	7/25/2022	4001-034010-5201-	- CHECK TOTAL	19.40 19.40	67252	7/29/2022	Postal Services	05695
0000000	008475	AMAZON CAPITAL SERVICES	11PM-7DWF-16VJ	6/30/2022	4001-034010-5401-	- CHECK TOTAL	178.99 178.99	67023	7/15/2022	Office Supplies	05688
0000000	000638	NAPA AUTO PARTS MARION	467590	7/13/2022	4001-034010-5408-	- CHECK TOTAL	51.06 51.06	67178	7/22/2022	Vehicle And Powered Equip	05692
0000000	000810	SMYTH CO SCHOOL BOARD	7-13-22 B/Z	7/13/2022	4001-034010-5408-	- CHECK TOTAL	35.00 35.00	67185	7/22/2022	Vehicle And Powered Equip	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-034010-5411-	-	175.00	67202	7/22/2022	Books And Subscriptions	05692
0000000	002343	VISA	#1939 JULY22	6/30/2022	4001-034010-5504-	-	160.00	67202	7/22/2022	Travel (Convention & Educ	05692
0000000	002343	VISA	#1939 JULY22	6/30/2022	4001-034010-5504-	-	160.00	67202	7/22/2022	Travel (Convention & Educ	05692
0000000	002343	VISA	#2101 JULY22	6/30/2022	4001-034010-5504-	-	153.00	67202	7/22/2022	Travel (Convention & Educ	05692
0000000	002343	VISA	#3381 JULY22	6/30/2022	4001-034010-5801-	-	80.00	67202	7/22/2022	Dues & Association Member	05692
						CHECK TOTAL	728.00				
0000000	001216	TREASURER OF VIRGINIA	QTR4 APR-JUN22	7/05/2022	4001-034010-5803-1	- CHECK TOTAL	267.90 267.90	67126	7/15/2022	Permit Fee Surcharge	05688
MAJOR ACCT. TOTAL							1,280.35				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH	
0000000	001797	SMYTH CO ANIMAL HOSPITAL	070722 6C	7/08/2022	4001-035010-3002-	-	293.00	67100	7/15/2022	Professional Services (Ve	05688
0000000	001797	SMYTH CO ANIMAL HOSPITAL	226998	6/30/2022	4001-035010-3002-	-	144.99	67100	7/15/2022	Professional Services (Ve	05688
0000000	001797	SMYTH CO ANIMAL HOSPITAL	227239	7/08/2022	4001-035010-3002-	-	194.98	67100	7/15/2022	Professional Services (Ve	05688
					CHECK TOTAL		632.97				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	227353	7/13/2022	4001-035010-3002-	-	281.96	67184	7/22/2022	Professional Services (Ve	05692
0000000	001797	SMYTH CO ANIMAL HOSPITAL	227478	7/15/2022	4001-035010-3002-	-	162.99	67184	7/22/2022	Professional Services (Ve	05692
0000000	001797	SMYTH CO ANIMAL HOSPITAL	227479	7/15/2022	4001-035010-3002-	-	174.99	67184	7/22/2022	Professional Services (Ve	05692
					CHECK TOTAL		619.94				
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801JUN22	6/23/2022	4001-035010-5101-	-	132.26	67007	7/08/2022	Electrical Services	05686
					CHECK TOTAL		132.26				
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 JUNE22	6/23/2022	4001-035010-5103-	-	51.75	67016	7/08/2022	Water And Sewer	05686
					CHECK TOTAL		51.75				
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 JUL22	7/21/2022	4001-035010-5103-	-	54.68	67261	7/29/2022	Water And Sewer	05695
					CHECK TOTAL		54.68				
0000000	000920	AFTON COMMUNICATIONS CORP	280542	7/01/2022	4001-035010-5203-	-	47.80	67022	7/15/2022	Telecommunications	05688
					CHECK TOTAL		47.80				
0000000	003139	CENTURYLINK	309977725 JUL22	7/01/2022	4001-035010-5203-	-	215.74	67157	7/22/2022	Telecommunications	05692
					CHECK TOTAL		215.74				
0000000	007769	TODD'S FUEL	36830	7/06/2022	4001-035010-5406-	-	1,256.11	67120	7/15/2022	Fuel	05688
					CHECK TOTAL		1,256.11				
0000000	000856	SMYTH FARM BUREAU	7-1-22 AC	7/01/2022	4001-035010-5407-	-	527.90	67187	7/22/2022	Building Repair & Maint.	05692
					CHECK TOTAL		527.90				
0000000	001302	CHILHOWIE CHEVRON SERVICE	7-12-22 AC	7/12/2022	4001-035010-5408-	-	20.00	67158	7/22/2022	Vehicle And Powered Equip	05692
					CHECK TOTAL		20.00				
0000000	000511	THOMPSON TIRE	290290	7/18/2022	4001-035010-5408-	-	37.90	67191	7/22/2022	Vehicle And Powered Equip	05692
0000000	000511	THOMPSON TIRE	290299	7/19/2022	4001-035010-5408-	-	45.88	67191	7/22/2022	Vehicle And Powered Equip	05692
					CHECK TOTAL		83.78				
0000000	000856	SMYTH FARM BUREAU	7-13-22 AC	7/13/2022	4001-035010-5420-	-	53.70	67187	7/22/2022	Animal Control Supplies &	05692
					CHECK TOTAL		53.70				
0002505	001425	ANIMAL CARE EQUIPMENT	102147	5/20/2022	4001-035010-5420-	-	1,052.46	67231	7/29/2022	Animal Control Supplies &	05695
0002505	001425	ANIMAL CARE EQUIPMENT	102215	5/24/2022	4001-035010-5420-	-	138.32	67231	7/29/2022	Animal Control Supplies &	05695
					CHECK TOTAL		1,190.78				
0000000	006626	MARGARET B MITCHELL	110321 1C	5/12/2022	4001-035010-5802-	-	40.00	67071	7/15/2022	Spay and Neuter Program	05688
0000000	006626	MARGARET B MITCHELL	1979239	5/12/2022	4001-035010-5802-	-	120.00	67071	7/15/2022	Spay and Neuter Program	05688
0000000	006626	MARGARET B MITCHELL	1991665	6/07/2022	4001-035010-5802-	-	60.00	67071	7/15/2022	Spay and Neuter Program	05688
0000000	006626	MARGARET B MITCHELL	1998716	6/30/2022	4001-035010-5802-	-	120.00	67071	7/15/2022	Spay and Neuter Program	05688
0000000	006626	MARGARET B MITCHELL	22222 3D	6/07/2022	4001-035010-5802-	-	60.00	67071	7/15/2022	Spay and Neuter Program	05688
					CHECK TOTAL		400.00				

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0000000	006690	FISHER HOLLOW VET CLINIC	133120 SNIDER	7/07/2022	4001-035010-5802-	60.00	67166	7/22/2022	Spay and Neuter Program	05692
					- CHECK TOTAL	60.00				
					MAJOR ACCT. TOTAL	5,347.41				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004086	TREASURER OF VIRGINIA	BLEVINS,ROBERT	7/14/2022	4001-035030-3001-	-	20.00	67195	7/22/2022	Professional Health Servi	05692
0000000	004086	TREASURER OF VIRGINIA	SPENCE,MARK	7/08/2022	4001-035030-3001-	-	20.00	67195	7/22/2022	Professional Health Servi	05692
0000000	004086	TREASURER OF VIRGINIA	WHITT, BILLY E	6/30/2022	4001-035030-3001-	-	20.00	67195	7/22/2022	Professional Health Servi	05692
					CHECK TOTAL		60.00				
					MAJOR ACCT. TOTAL		60.00				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0090	6/30/2022	4001-035050-3005-	- CHECK    TOTAL	42.50 42.50	67156	7/22/2022	Services Contracts -Maint	05692
0000000	006696	VERIZON WIRELESS	9910248003	7/02/2022	4001-035050-5203-	- CHECK    TOTAL	40.01 40.01	67201	7/22/2022	Telecommunications	05692
0000000	008475	AMAZON CAPITAL SERVICES	1GTT-NKX4-YW3L	7/18/2022	4001-035050-5401-	-	24.77	67230	7/29/2022	Office Supplies	05695
0000000	008475	AMAZON CAPITAL SERVICES	1LMM-VY44-4MCK	7/19/2022	4001-035050-5401-	- CHECK    TOTAL	19.00 43.77	67230	7/29/2022	Office Supplies	05695
0000000	008614	VEMA	5329	3/01/2022	4001-035050-5801-	- CHECK    TOTAL	100.00 100.00	67200	7/22/2022	Dues & Subscriptions	05692
0000000	008777	FIRST ARRIVING LLC	4227	7/11/2022	4001-035050-7002-	- CHECK    TOTAL	2,795.00 2,795.00	67165	7/22/2022	Software	05692
MAJOR ACCT. TOTAL							3,021.28				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----
0000000	007911	BB&T/TRUIST GOVT FINANCE	SW TRUCK 070722	7/07/2022	4001-042030-3022-	- CHECK TOTAL	10,361.20 10,361.20	67028	7/15/2022	Solid Waste Truck Debt Pa	05688
0000000	008327	KEY GOVERNMENT FINANCE, I	4854112	6/17/2022	4001-042030-3023-	- CHECK TOTAL	8,355.30 8,355.30	67014	7/08/2022	Solid Waste Truck #2 Payment	05686
0000000	002348	BERRY IRON & METAL CO	512867	6/17/2022	4001-042030-3025-	-	88.00	67152	7/22/2022	Landfill Maintenance	05692
0000000	002348	BERRY IRON & METAL CO	9500891	6/17/2022	4001-042030-3025-	- CHECK TOTAL	88.00 176.00	67152	7/22/2022	Landfill Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-15-22 TFER	6/15/2022	4001-042030-3025-	-	14.58	67186	7/22/2022	Landfill Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-8-22 TFER	6/08/2022	4001-042030-3025-	- CHECK TOTAL	2.90 17.48	67186	7/22/2022	Landfill Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-9-22 SW	6/09/2022	4001-042030-3025-	-	23.39	67187	7/22/2022	Landfill Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	7-1-22 TFER	7/01/2022	4001-042030-3025-	- CHECK TOTAL	48.35 71.74	67187	7/22/2022	Landfill Maintenance	05692
0000000	002948	TREASURER OF SMYTH COUNTY	SOLID WASTE	7/21/2022	4001-042030-3025-	- CHECK TOTAL	100.00 100.00	67263	7/29/2022	Landfill Maintenance	05695
0000000	008624	VRA	1701759	7/25/2022	4001-042030-3025-	-	275.00	67266	7/29/2022	Landfill Maintenance	05695
0000000	008624	VRA	65287266	7/25/2022	4001-042030-3025-	- CHECK TOTAL	275.00 550.00	67266	7/29/2022	Landfill Maintenance	05695
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508JUN22	6/24/2022	4001-042030-5101-	-	24.10	67006	7/08/2022	Electrical Service	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906JUN22	6/24/2022	4001-042030-5101-	- CHECK TOTAL	178.75 202.85	67006	7/08/2022	Electrical Service	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905JUN22	6/24/2022	4001-042030-5101-	- CHECK TOTAL	31.33 31.33	67007	7/08/2022	Electrical Service	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901JUN22	6/24/2022	4001-042030-5101-	- CHECK TOTAL	9.22 9.22	67008	7/08/2022	Electrical Service	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808JUN22	6/24/2022	4001-042030-5101-	- CHECK TOTAL	169.63 169.63	67009	7/08/2022	Electrical Service	05686
0000000	004936	PITNEY BOWES PURCHASE POW	JUNE 2022	7/25/2022	4001-042030-5201-	- CHECK TOTAL	18.17 18.17	67252	7/29/2022	Postal Services	05695
0000000	008339	ADVANCE AUTO PARTS	7651217327523	6/22/2022	4001-042030-5408-	-	8.11	67145	7/22/2022	Vehicle & Powered Equip.	05692
0000000	008339	ADVANCE AUTO PARTS	7651217943589	6/26/2022	4001-042030-5408-	-	17.07	67145	7/22/2022	Vehicle & Powered Equip.	05692
0000000	008339	ADVANCE AUTO PARTS	7651218228110	7/01/2022	4001-042030-5408-	-	312.27	67145	7/22/2022	Vehicle & Powered Equip.	05692
0000000	008339	ADVANCE AUTO PARTS	7651218243666	7/12/2022	4001-042030-5408-	-	14.71	67145	7/22/2022	Vehicle & Powered Equip.	05692
0000000	008339	ADVANCE AUTO PARTS	7651218635403	7/05/2022	4001-042030-5408-	- CHECK TOTAL	8.99 361.15	67145	7/22/2022	Vehicle & Powered Equip.	05692
0000000	008214	BEST ONE TIRE OF KNOX	2051005634	7/05/2022	4001-042030-5408-	- CHECK TOTAL	2,155.40 2,155.40	67153	7/22/2022	Vehicle & Powered Equip.	05692

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0000000	001390	DAVIDSON TIRE SERVICE	32088	7/08/2022	4001-042030-5408-	-	CHECK TOTAL	25.00 25.00	67161	7/22/2022	Vehicle & Powered Equip.	05692
0000000	007454	GREG'S HOME & AUTO	315-153257	6/13/2022	4001-042030-5408-	-	CHECK TOTAL	24.99 24.99	67170	7/22/2022	Vehicle & Powered Equip.	05692
0000000	007046	MARION TIRE	52842	7/05/2022	4001-042030-5408-	-	CHECK TOTAL	105.00 105.00	67176	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000638	NAPA AUTO PARTS MARION	467299	6/30/2022	4001-042030-5408-	-		112.06	67178	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000638	NAPA AUTO PARTS MARION	467344	7/01/2022	4001-042030-5408-	-		161.58	67178	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000638	NAPA AUTO PARTS MARION	467432	7/06/2022	4001-042030-5408-	-		68.44	67178	7/22/2022	Vehicle & Powered Equip.	05692
						CHECK TOTAL		342.08				
0000000	006887	PETERBILT OF BRISTOL	64702PG	7/06/2022	4001-042030-5408-	-	CHECK TOTAL	150.00 150.00	67179	7/22/2022	Vehicle & Powered Equip.	05692
0000000	007938	PROGRESSIVE TRACTOR, INC.	01-63415	6/21/2022	4001-042030-5408-	-	CHECK TOTAL	415.00 415.00	67180	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000856	SMYTH FARM BUREAU	6-15-22 SW	6/15/2022	4001-042030-5408-	-		49.20	67186	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000856	SMYTH FARM BUREAU	6-28-22 SW	6/28/2022	4001-042030-5408-	-		1.19	67186	7/22/2022	Vehicle & Powered Equip.	05692
						CHECK TOTAL		50.39				
0000000	005100	TRUCKPRO	253-0085447	6/17/2022	4001-042030-5408-	-		35.98	67196	7/22/2022	Vehicle & Powered Equip.	05692
0000000	005100	TRUCKPRO	253-0085568	6/24/2022	4001-042030-5408-	-		55.61	67196	7/22/2022	Vehicle & Powered Equip.	05692
0000000	005100	TRUCKPRO	253-0085625	6/28/2022	4001-042030-5408-	-		47.74	67196	7/22/2022	Vehicle & Powered Equip.	05692
0000000	005100	TRUCKPRO	253-0085690	6/30/2022	4001-042030-5408-	-		390.32	67196	7/22/2022	Vehicle & Powered Equip.	05692
0000000	005100	TRUCKPRO	253-0085691	6/30/2022	4001-042030-5408-	-		35.98	67196	7/22/2022	Vehicle & Powered Equip.	05692
0000000	005100	TRUCKPRO	253-0085718	7/01/2022	4001-042030-5408-	-		83.16	67196	7/22/2022	Vehicle & Powered Equip.	05692
						CHECK TOTAL		648.79				
0000000	007624	UNITY HYDRAULICS	33089	6/23/2022	4001-042030-5408-	-	CHECK TOTAL	69.48 69.48	67197	7/22/2022	Vehicle & Powered Equip.	05692
0000000	001444	WORLDWIDE EQUIPMENT	26I233401	7/05/2022	4001-042030-5408-	-	CHECK TOTAL	59.16 59.16	67204	7/22/2022	Vehicle & Powered Equip.	05692
0000000	000517	GOODPASTURE MOTOR COMPANY	112419	4/29/2022	4001-042030-5408-	-	CHECK TOTAL	1,387.18 1,387.18	67239	7/29/2022	Vehicle & Powered Equip.	05695
0000000	007993	UNIFIRST	1730011746	6/02/2022	4001-042030-5410-	-		38.80	67130	7/15/2022	Uniforms & Wearing Appare	05688
0000000	007993	UNIFIRST	1730012616	6/09/2022	4001-042030-5410-	-		38.80	67130	7/15/2022	Uniforms & Wearing Appare	05688
0000000	007993	UNIFIRST	1730013901	6/17/2022	4001-042030-5410-	-		38.80	67130	7/15/2022	Uniforms & Wearing Appare	05688
0000000	007993	UNIFIRST	1730014938	6/24/2022	4001-042030-5410-	-		38.80	67130	7/15/2022	Uniforms & Wearing Appare	05688
						CHECK TOTAL		155.20				
0000000	001053	THE SCALE WORKS	31220	7/08/2022	4001-042030-8888-13	-	CHECK TOTAL	3,727.05 3,727.05	67189	7/22/2022	Scales-Service & Repairs	05692
0000000	006145	W-L HAULING INC	0706202201	7/06/2022	4001-042030-8888-26	-	CHECK TOTAL	5,000.00 5,000.00	67203	7/22/2022	Transfer Station Lease	05692



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0000000	004261	CITY OF BRISTOL VIRGINIA	9984	7/01/2022	4001-042030-8888-28 - CHECK TOTAL	43,572.45 43,572.45	67159	7/22/2022	Trans. Station (Disposal)	05692
					MAJOR ACCT. TOTAL	78,311.24				

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0000000	000856	SMYTH FARM BUREAU	5-31-22 SW	5/31/2022	4001-042050-3004-	-	14.38	67186	7/22/2022	Repair & Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-22-22 SW	6/22/2022	4001-042050-3004-	-	7.85	67186	7/22/2022	Repair & Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-24-22 SW	6/24/2022	4001-042050-3004-	-	17.60	67186	7/22/2022	Repair & Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-29-22 SW	6/29/2022	4001-042050-3004-	-	23.60	67186	7/22/2022	Repair & Maintenance	05692
0000000	000856	SMYTH FARM BUREAU	6-6-22 SW	6/06/2022	4001-042050-3004-	-	31.79	67186	7/22/2022	Repair & Maintenance	05692
					CHECK TOTAL		95.22				
0000000	000856	SMYTH FARM BUREAU	7-6-22 SW	7/06/2022	4001-042050-3004-	-	44.49	67187	7/22/2022	Repair & Maintenance	05692
					CHECK TOTAL		44.49				
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709JUN22	6/22/2022	4001-042050-5101-	-	59.58	67007	7/08/2022	Electricity	05686
					CHECK TOTAL		59.58				
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504JUN22	6/21/2022	4001-042050-5101-	-	27.56	67008	7/08/2022	Electricity	05686
					CHECK TOTAL		27.56				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703JUN22	6/22/2022	4001-042050-5101-	-	31.71	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607JUN22	6/21/2022	4001-042050-5101-	-	28.55	67010	7/08/2022	Electricity	05686
					CHECK TOTAL		60.26				
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801JUL22	7/13/2022	4001-042050-5101-	-	15.13	67146	7/22/2022	Electricity	05692
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806JUL22	7/13/2022	4001-042050-5101-	-	36.26	67146	7/22/2022	Electricity	05692
					CHECK TOTAL		51.39				
0000000	000512	AEP/APPALACHIAN POWER CO	2327294308JUL22	7/19/2022	4001-042050-5101-	-	15.13	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601JUL22	7/19/2022	4001-042050-5101-	-	22.83	67227	7/29/2022	Electricity	05694
					CHECK TOTAL		37.96				
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504JUL22	7/21/2022	4001-042050-5101-	-	27.06	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206JUL22	7/19/2022	4001-042050-5101-	-	27.17	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303JUL22	7/19/2022	4001-042050-5101-	-	35.39	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005JUL22	7/18/2022	4001-042050-5101-	-	40.36	67228	7/29/2022	Electricity	05694
					CHECK TOTAL		129.98				
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201JUL22	7/18/2022	4001-042050-5101-	-	7.78	67229	7/29/2022	Electricity	05694
					CHECK TOTAL		7.78				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 JUNE22	6/23/2022	4001-042050-5103-	-	36.15	67016	7/08/2022	Water & Sewer	05686
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 JUNE22	6/23/2022	4001-042050-5103-	-	22.50	67016	7/08/2022	Water & Sewer	05686
0000000	000663	SMYTH COUNTY WATER & SEWE	646 JUNE22	6/23/2022	4001-042050-5103-	-	22.50	67016	7/08/2022	Water & Sewer	05686
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 JUNE22	6/23/2022	4001-042050-5103-	-	22.50	67016	7/08/2022	Water & Sewer	05686
0000000	000663	SMYTH COUNTY WATER & SEWE	783 JUNE22	6/23/2022	4001-042050-5103-	-	22.50	67016	7/08/2022	Water & Sewer	05686
0000000	000663	SMYTH COUNTY WATER & SEWE	839 JUNE22	6/23/2022	4001-042050-5103-	-	22.50	67016	7/08/2022	Water & Sewer	05686
					CHECK TOTAL		148.65				
0000000	005322	RYE VLY WATER AUTHORITY	RVW0000284JUN22	6/30/2022	4001-042050-5103-	-	21.00	67182	7/22/2022	Water & Sewer	05692
					CHECK TOTAL		21.00				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 JULY22	7/01/2022	4001-042050-5103-	-	29.45	67190	7/22/2022	Water & Sewer	05692
					CHECK TOTAL		29.45				

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0000000	000663	SMYTH COUNTY WATER & SEWE	280 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
0000000	000663	SMYTH COUNTY WATER & SEWE	646 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
0000000	000663	SMYTH COUNTY WATER & SEWE	783 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
0000000	000663	SMYTH COUNTY WATER & SEWE	839 JUL22	7/21/2022	4001-042050-5103-	22.50	67261	7/29/2022	Water & Sewer	05695
					CHECK TOTAL	135.00				
					MAJOR ACCT. TOTAL	848.32				

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0000000	008641	GRAINGER	9358366574	6/27/2022	4001-043020-3004-	- CHECK TOTAL	416.56 416.56	67167	7/22/2022	Repair And Maintenance	05692
0000000	007949	ESITECH, INC.	2022QTR3	6/15/2022	4001-043020-3005-	- CHECK TOTAL	15,192.00 15,192.00	67051	7/15/2022	Service Contracts-Mainten	05688
0000000	000741	LONE PINE EXTERMINATING	28788-28791	7/02/2022	4001-043020-3005-	- CHECK TOTAL	206.25 206.25	67174	7/22/2022	Service Contracts-Mainten	05692
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202JUN22	6/21/2022	4001-043020-5101-	- CHECK TOTAL	5,079.39 5,079.39	67009	7/08/2022	Electrical Services	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202JUL22	7/21/2022	4001-043020-5101-	- CHECK TOTAL	5,079.39 5,079.39	67228	7/29/2022	Electrical Services	05694
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204JUN22	6/21/2022	4001-043020-5101-1	- CHECK TOTAL	277.00 277.00	67009	7/08/2022	Parking Deck Utilities	05686
MAJOR ACCT. TOTAL							26,250.59				

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0000000	000741	LONE PINE EXTERMINATING	28788-28791	7/02/2022	4001-043030-3005-	- CHECK TOTAL	206.25 206.25	67174	7/22/2022	Services Contracts Mainte	05692
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407JUL22	7/11/2022	4001-043030-5101-	- CHECK TOTAL	1,593.92 1,593.92	67146	7/22/2022	Electrical Service	05692
0000000	002295	TOWN OF MARION, TREAS.	4000875 JUNE22	6/30/2022	4001-043030-5103-	- CHECK TOTAL	143.93 143.93	67123	7/15/2022	Water And Sewer Services	05688
0000000	008641	GRAINGER	9358366574	6/27/2022	4001-043030-5407-	- CHECK TOTAL	416.55 416.55	67167	7/22/2022	Repair & Maintenance Supp	05692
					MAJOR ACCT. TOTAL		2,360.65				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----		
0000000	000741	LONE PINE EXTERMINATING	28788-28791	7/02/2022	4001-043040-3005-	-						
					CHECK TOTAL	206.25	67174	7/22/2022	Service Contracts-Mainten	05692		
						206.25						
0000000	008319	NALCO COMPANY, LLC	6660105463	6/08/2022	4001-043040-3005-	-						
					CHECK TOTAL	173.91	67177	7/22/2022	Service Contracts-Mainten	05692		
						173.91						
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707JUN22	6/22/2022	4001-043040-5101-	-						
					CHECK TOTAL	6,342.91	67007	7/08/2022	Electricity	05686		
						6,342.91						
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707JUL22	7/21/2022	4001-043040-5101-	-						
					CHECK TOTAL	5,954.88	67227	7/29/2022	Electricity	05694		
						5,954.88						
0000000	001443	SWVMHI	23-01MB	6/30/2022	4001-043040-5102-	-						
					CHECK TOTAL	45.15	67188	7/22/2022	Heating Services	05692		
						45.15						
0000000	003760	MCCOLLUM BOTTLED WATER	1083186	6/30/2022	4001-043040-5103-	-						
0000000	003760	MCCOLLUM BOTTLED WATER	59513TL	6/24/2022	4001-043040-5103-	-						
0000000	003760	MCCOLLUM BOTTLED WATER	61180TL	7/08/2022	4001-043040-5103-	-						
					CHECK TOTAL	10.35	67073	7/15/2022	Water/Sewer	05688		
						36.19						
0000000	001443	SWVMHI	23-01MB	6/30/2022	4001-043040-5103-	-						
					CHECK TOTAL	1,044.25	67188	7/22/2022	Water/Sewer	05692		
						1,044.25						
0000000	008560	BLEVINS HARDWARE LLC	287272	7/06/2022	4001-043040-5407-	-						
0000000	008560	BLEVINS HARDWARE LLC	287329	7/07/2022	4001-043040-5407-	-						
0000000	008560	BLEVINS HARDWARE LLC	287942	7/12/2022	4001-043040-5407-	-						
					CHECK TOTAL	9.16	67154	7/22/2022	Repairs & Maintenance	05692		
						21.55						
0000000	008327	KEY GOVERNMENT FINANCE, I	4854167	6/17/2022	4001-043040-6000-	-						
					CHECK TOTAL	9,768.64	67014	7/08/2022	Boiler System-Debt Payment	05686		
						9,768.64						
MAJOR ACCT. TOTAL						23,593.73						

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0000000	000855	SMYTH CO HEALTH DEPT.	JULY22	7/13/2022	4001-051010-5601-	-	67102	7/15/2022	Local Health Department P	05691
					CHECK TOTAL	27,786.83 27,786.83				
					MAJOR ACCT. TOTAL	27,786.83				

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0000000	001218	MT ROGERS C S B	JULY22	7/13/2022	4001-052050-1006-7 -	16,331.83	67075	7/15/2022	MT. Rogers Mental Health	05691
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				



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0000000	008379	BLEVINS, ANGIE	SOCSESV06282022	6/28/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67031	7/15/2022	Board Member Payments	05688
0000000	003244	HESS TOM	SOCSESV06282022	6/28/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67057	7/15/2022	Board Member Payments	05688
0000000	000221	TEATERS NORMA PRATT	SOCSESV06282022	6/28/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67114	7/15/2022	Board Member Payments	05688
0000000	004528	WADDLE, PATSY	SOCSESV06282022	6/28/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67136	7/15/2022	Board Member Payments	05688
0000000	008131	BRADLEY, JUSTINE	SOCSESV07262022	7/26/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67234	7/29/2022	Board Member Payments	05695
0000000	003244	HESS TOM	SOCSESV07262022	7/26/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67242	7/29/2022	Board Member Payments	05695
0000000	000221	TEATERS NORMA PRATT	SOCSESV07262022	7/26/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67262	7/29/2022	Board Member Payments	05695
0000000	004528	WADDLE, PATSY	SOCSESV07262022	7/26/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	67267	7/29/2022	Board Member Payments	05695
MAJOR ACCT. TOTAL							400.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000573	DISTRICT III GOV. COOP.	JULY22 COOP	7/13/2022	4001-056000-6002-	-	1,290.16	67047	7/15/2022	District III Gov. Co-Op	05691
0000000	000573	DISTRICT III GOV. COOP.	JULY22 TRANSP	7/13/2022	4001-056000-6003-	-	1,213.08	67047	7/15/2022	District III Gov Transpor	05691
						CHECK TOTAL	2,503.24				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	JULY22	7/13/2022	4001-056000-6004-	-	4,583.33	67039	7/15/2022	Smyth Co Cham of Comm-Ass	05691
						CHECK TOTAL	4,583.33				
0000000	006131	SMYTH COUNTY TOURISM ASSC	JULY22	7/13/2022	4001-056000-6005-	-	8,333.33	67105	7/15/2022	Smyth Co Tourism Associat	05691
						CHECK TOTAL	8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE	JULY22	7/13/2022	4001-056000-6012-2	-	1,000.00	67081	7/15/2022	Museum of the Middle App.	05691
						CHECK TOTAL	1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	JULY22	7/13/2022	4001-056000-6012-7	-	4,166.66	67101	7/15/2022	Smyth County Free Clinic	05691
						CHECK TOTAL	4,166.66				
0000000	002315	LINCOLN THEATRE	JULY22	7/13/2022	4001-056000-6014-	-	1,250.00	67069	7/15/2022	Lincoln Theatre	05691
						CHECK TOTAL	1,250.00				
0000000	001685	MARION DOWNTOWN	JULY22	7/13/2022	4001-056000-6017-	-	833.33	67072	7/15/2022	Marion Down Town Revitali	05691
						CHECK TOTAL	833.33				
0000000	008612	SMYTH ANIMAL RESCUE	JULY22	7/13/2022	4001-056000-6052-	-	1,250.00	67099	7/15/2022	Smyth Animal Rescue	05691
						CHECK TOTAL	1,250.00				
0000000	008415	BLUE RIDGE DISCOVERY CTR	JULY22	7/13/2022	4001-056000-6055-	-	1,250.00	67032	7/15/2022	Blue Ridge Discovery Center	05691
						CHECK TOTAL	1,250.00				
						MAJOR ACCT. TOTAL	25,169.89				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000811	WYTHEVILLE COMM. COLLEGE	JULY22	7/13/2022	4001-064010-5604-	- CHECK    TOTAL	1,611.00 1,611.00	67138	7/15/2022	Wytheville Community Coll	05691
0000000	000514	VA HIGHLANDS COMM COLLEGE	JULY22	7/13/2022	4001-064010-5605-	- CHECK    TOTAL	4,144.33 4,144.33	67131	7/15/2022	VA Highlands Community Co	05691
					MAJOR ACCT. TOTAL		5,755.33				

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0000000	007997	SMYTH COUNTY PUBLIC	JULY22	7/13/2022	4001-073010-7302-	-	67104	7/15/2022	Smyth County Library	05691
					CHECK TOTAL	62,500.00 62,500.00				
					MAJOR ACCT. TOTAL	62,500.00				

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0000000	008738	TRI-CITIES/SWVA REGIONAL	A6262022	6/26/2022	4001-081020-3007- - CHECK TOTAL	330.00 330.00	67127	7/15/2022	Advertising	05688
0000000	004041	KING MOORE, INC.	4274	7/04/2022	4001-081020-8888-67 - CHECK TOTAL	3,045.00 3,045.00	67064	7/15/2022	Mapping Services	05688
0000000	000927	HURT & PROFFITT, INC.	72293	7/12/2022	4001-081020-8888-67 - CHECK TOTAL	505.00 505.00	67172	7/22/2022	Mapping Services	05692
					MAJOR ACCT. TOTAL	3,880.00				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909JUN22	6/24/2022	4001-081030-5101-	- CHECK TOTAL	9.12 9.12	67008	7/08/2022	Electrical Services	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405JUL22	7/19/2022	4001-081030-5101-	- CHECK TOTAL	9.12 9.12	67226	7/29/2022	Electrical Services	05694
0000000	004110	VACORP	102790	6/06/2022	4001-081030-5308-	- CHECK TOTAL	1,853.00 1,853.00	67134	7/15/2022	General Liability Ins.	05688
0000000	007099	SWVA ALLIANCE FOR MANUFAC	JULY22	7/13/2022	4001-081030-8888-3	- CHECK TOTAL	3,630.58 3,630.58	67113	7/15/2022	SVAM (Southwest VA Allian	05691
					MAJOR ACCT. TOTAL		5,501.82				

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0000000	000711	EVERGREEN WATER & SOIL	JULY22	7/13/2022	4001-082030-5604-4 -	2,500.00	67052	7/15/2022	Evergreen Soil & Water Co	05691
					CHECK TOTAL	2,500.00				
					MAJOR ACCT. TOTAL	2,500.00				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----
0000000	008769	BOARDWINE, TIMOTHY OR DAN	GRP7681-1	6/14/2022	4001-083040-5701-	-		890.00	67034	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	890.00				
0000000	008607	BRALEY & THOMPSON - VA	05402700008327	6/14/2022	4001-083040-5701-	-		4,650.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006555	6/14/2022	4001-083040-5701-	-		5,337.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006556	6/14/2022	4001-083040-5701-	-		3,033.97	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006567	6/14/2022	4001-083040-5701-	-		3,689.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006569	6/14/2022	4001-083040-5701-	-		3,689.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006571	6/14/2022	4001-083040-5701-	-		4,154.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006573	6/14/2022	4001-083040-5701-	-		4,154.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05402900006575	6/14/2022	4001-083040-5701-	-		4,154.00	67035	7/15/2022	CSA - Pool Funds	05689
0000000	008607	BRALEY & THOMPSON - VA	05403100008672	6/14/2022	4001-083040-5701-	-		4,717.00	67035	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	37,577.97				
0000000	008526	BRIDGES TREATMENT CENTER	762927	7/04/2022	4001-083040-5701-	-		955.00	67036	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	955.00				
0000000	008353	BURKE, HANNAH	GRP7692-1	6/14/2022	4001-083040-5701-	-		735.00	67037	7/15/2022	CSA - Pool Funds	05689
0000000	008353	BURKE, HANNAH	GRP7693-1	6/14/2022	4001-083040-5701-	-		497.00	67037	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	1,232.00				
0000000	008527	CHILDCARE NETWORK	GRP7695-1	7/01/2022	4001-083040-5701-	-		500.00	67040	7/15/2022	CSA - Pool Funds	05689
0000000	008527	CHILDCARE NETWORK	GRP7699-1	7/01/2022	4001-083040-5701-	-		500.00	67040	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	1,000.00				
0000000	008122	CHILDEHELP INC. PHIL.	211311-52022	6/14/2022	4001-083040-5701-	-		326.09	67041	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	326.09				
0000000	000878	DEPAULS COMMUNITY RESOURC	TFC589-IN	7/01/2022	4001-083040-5701-	-		2,480.00	67046	7/15/2022	CSA - Pool Funds	05689
0000000	000878	DEPAULS COMMUNITY RESOURC	TFC590-IN	7/01/2022	4001-083040-5701-	-		3,627.00	67046	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	6,107.00				
0000000	008245	ELK HILL FARM INC	55138	7/01/2022	4001-083040-5701-	-		4,544.40	67049	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	4,544.40				
0000000	008580	ENCIRCLE	0053299-IN	7/04/2022	4001-083040-5701-	-		6,601.40	67050	7/15/2022	CSA - Pool Funds	05689
0000000	008580	ENCIRCLE	0053300-IN	7/04/2022	4001-083040-5701-	-		3,641.40	67050	7/15/2022	CSA - Pool Funds	05689
0000000	008580	ENCIRCLE	0053301-IN	7/04/2022	4001-083040-5701-	-		856.80	67050	7/15/2022	CSA - Pool Funds	05689
0000000	008580	ENCIRCLE	0053302-IN	7/04/2022	4001-083040-5701-	-		3,641.40	67050	7/15/2022	CSA - Pool Funds	05689
0000000	008580	ENCIRCLE	0053303-IN	7/04/2022	4001-083040-5701-	-		7,177.40	67050	7/15/2022	CSA - Pool Funds	05689
0000000	008580	ENCIRCLE	0053304-IN	7/04/2022	4001-083040-5701-	-		3,641.40	67050	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	25,559.80				
0000000	007718	GRAFTON SCHOOL, INC	GRP7706-1	7/01/2022	4001-083040-5701-	-		9,731.50	67054	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	9,731.50				
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7707-1	6/14/2022	4001-083040-5701-	-		2,235.00	67055	7/15/2022	CSA - Pool Funds	05689
						CHECK	TOTAL	2,235.00				
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-18	6/14/2022	4001-083040-5701-	-		2,635.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-19	6/14/2022	4001-083040-5701-	-		2,325.00	67058	7/15/2022	CSA - Pool Funds	05689



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0000000	004080	HOLSTON HOME FOR CHILDREN	0522-20	6/14/2022	4001-083040-5701-	-	2,635.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-21	6/14/2022	4001-083040-5701-	-	3,439.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-22	6/14/2022	4001-083040-5701-	-	3,579.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-23	6/14/2022	4001-083040-5701-	-	3,129.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0522-24	6/14/2022	4001-083040-5701-	-	3,100.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-23	7/01/2022	4001-083040-5701-	-	2,550.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-24	7/01/2022	4001-083040-5701-	-	2,250.00	67058	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-25	7/01/2022	4001-083040-5701-	-	2,550.00	67058	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	28,192.00					
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-26	7/01/2022	4001-083040-5701-	-	3,354.00	67059	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-27	7/01/2022	4001-083040-5701-	-	3,494.00	67059	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-28	7/01/2022	4001-083040-5701-	-	3,054.00	67059	7/15/2022	CSA - Pool Funds	05689
0000000	004080	HOLSTON HOME FOR CHILDREN	0622-29	7/01/2022	4001-083040-5701-	-	3,000.00	67059	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	12,902.00					
0000000	006797	KARDIA HEALTH SERVICES	305	6/27/2022	4001-083040-5701-	-	500.00	67063	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	500.00					
0000000	008427	KIRK, TORI	GRP7723-1	6/14/2022	4001-083040-5701-	-	735.00	67065	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	735.00					
0000000	008718	LIBERTY POINT BEHAVIORAL	44158	7/04/2022	4001-083040-5701-	-	5,040.00	67067	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	5,040.00					
0000000	005813	LIFELINE SERVICES	GRP7725-1	5/31/2022	4001-083040-5701-	-	520.00	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7726-1	5/03/2022	4001-083040-5701-	-	130.00	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7727-1	6/17/2022	4001-083040-5701-	-	350.00	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7728-1	7/01/2022	4001-083040-5701-	-	2,185.50	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7729-1	7/01/2022	4001-083040-5701-	-	604.45	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7730-1	7/01/2022	4001-083040-5701-	-	195.00	67068	7/15/2022	CSA - Pool Funds	05689
0000000	005813	LIFELINE SERVICES	GRP7731-1	7/01/2022	4001-083040-5701-	-	390.00	67068	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	4,374.95					
0000000	008529	MANNING, CHRISTINA	GRP7732-1	6/14/2022	4001-083040-5701-	-	1,476.00	67070	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	1,476.00					
0000000	007049	MONTGOMERY MARK OR TAMMY	GRP7733-1	6/14/2022	4001-083040-5701-	-	1,183.00	67074	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	1,183.00					
0000000	003222	MT ROGERS COMM SERV. BD.	77398-13	7/04/2022	4001-083040-5701-	-	255.00	67076	7/15/2022	CSA - Pool Funds	05689
0000000	003222	MT ROGERS COMM SERV. BD.	77410-1	7/04/2022	4001-083040-5701-	-	106.25	67076	7/15/2022	CSA - Pool Funds	05689
0000000	003222	MT ROGERS COMM SERV. BD.	77410-2	7/04/2022	4001-083040-5701-	-	871.25	67076	7/15/2022	CSA - Pool Funds	05689
0000000	003222	MT ROGERS COMM SERV. BD.	77411-1	7/04/2022	4001-083040-5701-	-	1,657.50	67076	7/15/2022	CSA - Pool Funds	05689
0000000	003222	MT ROGERS COMM SERV. BD.	77411-2	7/04/2022	4001-083040-5701-	-	1,657.50	67076	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	4,547.50					
0000000	008770	MULLINS, RHONDA	GRP7739-1	6/14/2022	4001-083040-5701-	-	252.44	67079	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	252.44					
0000000	008689	NDUTIME YOUTH & FAMILY SV	2022-GH-576	7/04/2022	4001-083040-5701-	-	8,580.18	67083	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL	8,580.18					

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0000000	008294	NORTH SPRINGS BEHAVORIAL	DH0422	5/31/2022	4001-083040-5701-	-	939.25	67085	7/15/2022	CSA - Pool Funds	05689
0000000	008294	NORTH SPRINGS BEHAVORIAL	DH0522	7/04/2022	4001-083040-5701-	-	3,944.85	67085	7/15/2022	CSA - Pool Funds	05689
0000000	008294	NORTH SPRINGS BEHAVORIAL	DH0622	7/04/2022	4001-083040-5701-	-	1,127.10	67085	7/15/2022	CSA - Pool Funds	05689
0000000	008294	NORTH SPRINGS BEHAVORIAL	KH0522	7/04/2022	4001-083040-5701-	-	3,387.54	67085	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		9,398.74				
0000000	008771	NRVCS	GRP7745-1	7/01/2022	4001-083040-5701-	-	1,003.75	67086	7/15/2022	CSA - Pool Funds	05689
0000000	008771	NRVCS	GRP7746-1	7/01/2022	4001-083040-5701-	-	921.25	67086	7/15/2022	CSA - Pool Funds	05689
0000000	008771	NRVCS	GRP7747-1	7/01/2022	4001-083040-5701-	-	481.25	67086	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		2,406.25				
0000000	008719	PARKS, CHAD OR AMANDA	GRP7748-1	6/14/2022	4001-083040-5701-	-	959.00	67087	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		959.00				
0000000	008691	PICKETT, JOSH OR SOMMER	GRP7749-1	6/14/2022	4001-083040-5701-	-	496.00	67088	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		496.00				
0000000	000909	PRESBYTERIAN CHILD. HOME	2022 05 MD	7/04/2022	4001-083040-5701-	-	5,890.00	67090	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		5,890.00				
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP7751-1	6/14/2022	4001-083040-5701-	-	140.11	67103	7/15/2022	CSA - Pool Funds	05689
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP7752-1	5/27/2022	4001-083040-5701-	-	166.10	67103	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		306.21				
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-14	6/14/2022	4001-083040-5701-	-	630.00	67109	7/15/2022	CSA - Pool Funds	05689
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-15	6/14/2022	4001-083040-5701-	-	690.00	67109	7/15/2022	CSA - Pool Funds	05689
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-16	6/14/2022	4001-083040-5701-	-	690.00	67109	7/15/2022	CSA - Pool Funds	05689
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-17	6/14/2022	4001-083040-5701-	-	630.00	67109	7/15/2022	CSA - Pool Funds	05689
0000000	008751	STEP BY STEP EARLY LEARNI	511000687-18	6/14/2022	4001-083040-5701-	-	660.00	67109	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		3,300.00				
0000000	008710	THOMPSON, CRAIG OR AMY	GRP7758-1	6/14/2022	4001-083040-5701-	-	944.00	67118	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		944.00				
0000000	008735	TUCKAWAY-VARINA	GRP7759-1	6/14/2022	4001-083040-5701-	-	600.00	67129	7/15/2022	CSA - Pool Funds	05689
0000000	008735	TUCKAWAY-VARINA	GRP7760-1	6/14/2022	4001-083040-5701-	-	475.00	67129	7/15/2022	CSA - Pool Funds	05689
0000000	008735	TUCKAWAY-VARINA	GRP7761-1	6/14/2022	4001-083040-5701-	-	460.00	67129	7/15/2022	CSA - Pool Funds	05689
0000000	008735	TUCKAWAY-VARINA	GRP7762-1	6/14/2022	4001-083040-5701-	-	630.00	67129	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		2,165.00				
0000000	008752	WALSWORTH, SHAUNA	2182	6/17/2022	4001-083040-5701-	-	180.00	67137	7/15/2022	CSA - Pool Funds	05689
0000000	008752	WALSWORTH, SHAUNA	2185	6/27/2022	4001-083040-5701-	-	140.00	67137	7/15/2022	CSA - Pool Funds	05689
0000000	008752	WALSWORTH, SHAUNA	2189	6/27/2022	4001-083040-5701-	-	160.00	67137	7/15/2022	CSA - Pool Funds	05689
0000000	008752	WALSWORTH, SHAUNA	2190	6/27/2022	4001-083040-5701-	-	140.00	67137	7/15/2022	CSA - Pool Funds	05689
0000000	008752	WALSWORTH, SHAUNA	2191	6/30/2022	4001-083040-5701-	-	140.00	67137	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		760.00				
0000000	008772	YMCA OF BRISTOL	GRP7768-1	7/01/2022	4001-083040-5701-	-	1,300.00	67140	7/15/2022	CSA - Pool Funds	05689
					CHECK TOTAL		1,300.00				
					MAJOR ACCT. TOTAL		185,867.03				

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0000000	004083	WALMART (COUNTY ADMIN)	1642574000	6/19/2022	4003-091060-5401-	- CHECK TOTAL	416.21 416.21	67019	7/08/2022	Office Supplies	05686
0000000	000833	A&B PRINTING LLC	15925	7/08/2022	4003-091060-5401-	- CHECK TOTAL	98.00 98.00	67020	7/15/2022	Office Supplies	05688
0000000	008475	AMAZON CAPITAL SERVICES	1WYH-4D1W-LPNF	7/07/2022	4003-091060-5401-	- CHECK TOTAL	157.51 157.51	67023	7/15/2022	Office Supplies	05688
					MAJOR ACCT. TOTAL		671.72				

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0000000	004109	VUPS	06220402	6/30/2022	4501-085010-3004-	-	CHECK TOTAL	47.25 47.25	67135	7/15/2022	Miss Utility	05688
0000000	001302	CHILHOWIE CHEVRON SERVICE	6-30-22 W/S	6/30/2022	4501-085010-3005-	-	CHECK TOTAL	20.00 20.00	67042	7/15/2022	Vehicle Maintenance	05688
0000000	008339	ADVANCE AUTO PARTS	7651218027976	6/29/2022	4501-085010-3005-	-	CHECK TOTAL	127.37 127.37	67145	7/22/2022	Vehicle Maintenance	05692
0000000	001390	DAVIDSON TIRE SERVICE	32090	7/12/2022	4501-085010-3005-	-	CHECK TOTAL	25.00 25.00	67161	7/22/2022	Vehicle Maintenance	05692
0000000	008339	ADVANCE AUTO PARTS	7651219335647	7/12/2022	4501-085010-3005-	-	CHECK TOTAL	149.88 149.88	67225	7/29/2022	Vehicle Maintenance	05695
0000000	000638	NAPA AUTO PARTS MARION	467726	7/19/2022	4501-085010-3005-	-	CHECK TOTAL	91.14 91.14	67250	7/29/2022	Vehicle Maintenance	05695
0000000	008722	ASM AG SERVICES	1194335	6/29/2022	4501-085010-3006-	-	CHECK TOTAL	903.45 903.45	67150	7/22/2022	Fuel Cost	05692
0000000	008005	RAILROAD MANAGEMENT CO.	463058	6/28/2022	4501-085010-3037-	-		1,760.44	67092	7/15/2022	Permits	05688
0000000	008005	RAILROAD MANAGEMENT CO.	463059	6/28/2022	4501-085010-3037-	-		1,173.62	67092	7/15/2022	Permits	05688
0000000	008005	RAILROAD MANAGEMENT CO.	463060	6/28/2022	4501-085010-3037-	-		586.82	67092	7/15/2022	Permits	05688
						CHECK TOTAL		3,520.88				
0000000	004883	VDH-OFFICE-DRINKING WATER	23016991	7/01/2022	4501-085010-3037-	-	CHECK TOTAL	7,137.00 7,137.00	67265	7/29/2022	Permits	05695
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101JUN22	6/24/2022	4501-085010-5101-	-		210.58	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007JUN22	6/28/2022	4501-085010-5101-	-		45.59	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502JUN22	6/22/2022	4501-085010-5101-	-		66.21	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306JUN22	6/24/2022	4501-085010-5101-	-		12.69	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201JUN22	6/27/2022	4501-085010-5101-	-		43.59	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001JUN22	6/22/2022	4501-085010-5101-	-		15.15	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505JUN22	6/22/2022	4501-085010-5101-	-		28.17	67006	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706JUN22	6/22/2022	4501-085010-5101-	-		14.87	67006	7/08/2022	Electricity	05686
						CHECK TOTAL		436.85				
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806JUN22	6/23/2022	4501-085010-5101-	-		92.17	67007	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2262281500JUN22	6/21/2022	4501-085010-5101-	-		9.51	67007	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2262568500JUN22	6/21/2022	4501-085010-5101-	-		14.87	67007	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804JUN22	6/23/2022	4501-085010-5101-	-		83.76	67007	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106JUN22	6/24/2022	4501-085010-5101-	-		368.97	67007	7/08/2022	Electricity	05686
						CHECK TOTAL		569.28				
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904JUN22	6/24/2022	4501-085010-5101-	-		16.94	67008	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801JUN22	6/23/2022	4501-085010-5101-	-		19.02	67008	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2656222805JUN22	6/24/2022	4501-085010-5101-	-		197.80	67008	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2689058408JUN22	6/22/2022	4501-085010-5101-	-		9.51	67008	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN POWER CO	2689068100JUN22	6/22/2022	4501-085010-5101-	-		9.42	67008	7/08/2022	Electricity	05686
						CHECK TOTAL		252.69				

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0000000	000512	AEP/APPALACHIAN	POWER CO	2694465804JUN22	6/22/2022	4501-085010-5101-	-	16.15	67009	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704JUN22	6/22/2022	4501-085010-5101-	-	14.87	67009	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2776934909JUN22	6/24/2022	4501-085010-5101-	-	14.87	67009	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2792962306JUN22	6/27/2022	4501-085010-5101-	-	14.07	67009	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704JUN22	6/22/2022	4501-085010-5101-	-	9.61	67009	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306JUN22	6/22/2022	4501-085010-5101-	-	9.51	67009	7/08/2022	Electricity	05686
						CHECK	TOTAL	79.08				
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803JUN22	6/22/2022	4501-085010-5101-	-	37.16	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2872344904JUN22	6/24/2022	4501-085010-5101-	-	11.30	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004JUN22	6/23/2022	4501-085010-5101-	-	153.17	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2919595401JUN22	6/24/2022	4501-085010-5101-	-	385.71	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506JUN22	6/22/2022	4501-085010-5101-	-	9.22	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2948244906JUN22	6/24/2022	4501-085010-5101-	-	75.93	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800JUN22	6/23/2022	4501-085010-5101-	-	10.72	67010	7/08/2022	Electricity	05686
0000000	000512	AEP/APPALACHIAN	POWER CO	2966764603JUN22	6/28/2022	4501-085010-5101-	-	10.31	67010	7/08/2022	Electricity	05686
						CHECK	TOTAL	693.52				
0000000	000512	AEP/APPALACHIAN	POWER CO	2250590409JUL22	7/11/2022	4501-085010-5101-	-	9.90	67146	7/22/2022	Electricity	05692
						CHECK	TOTAL	9.90				
0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909JUL22	7/15/2022	4501-085010-5101-	-	9.70	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2018186102JUL22	7/15/2022	4501-085010-5101-	-	9.12	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2030186106JUL22	7/15/2022	4501-085010-5101-	-	26.57	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2051786800JUL22	7/19/2022	4501-085010-5101-	-	184.69	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2082014008JUL22	7/15/2022	4501-085010-5101-	-	15.13	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2138949801JUL22	7/19/2022	4501-085010-5101-	-	219.26	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2141904108JUL22	7/19/2022	4501-085010-5101-	-	9.90	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2179409202JUL22	7/19/2022	4501-085010-5101-	-	86.43	67226	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109JUL22	7/15/2022	4501-085010-5101-	-	243.69	67226	7/29/2022	Electricity	05694
						CHECK	TOTAL	804.49				
0000000	000512	AEP/APPALACHIAN	POWER CO	2262281500JUL22	7/21/2022	4501-085010-5101-	-	9.51	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2262568500JUL22	7/21/2022	4501-085010-5101-	-	15.13	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100JUL22	7/15/2022	4501-085010-5101-	-	17.83	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2348886108JUL22	7/15/2022	4501-085010-5101-	-	9.42	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2394141408JUL22	7/18/2022	4501-085010-5101-	-	9.90	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2456616818JUL22	7/20/2022	4501-085010-5101-	-	9.12	67227	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2522934203JUL22	7/18/2022	4501-085010-5101-	-	48.57	67227	7/29/2022	Electricity	05694
						CHECK	TOTAL	119.48				
0000000	000512	AEP/APPALACHIAN	POWER CO	2533156408JUL22	7/20/2022	4501-085010-5101-	-	9.51	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2539793204JUL22	7/18/2022	4501-085010-5101-	-	51.15	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106JUL22	7/15/2022	4501-085010-5101-	-	115.28	67228	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2812716302JUL22	7/19/2022	4501-085010-5101-	-	212.94	67228	7/29/2022	Electricity	05694
						CHECK	TOTAL	388.88				
0000000	000512	AEP/APPALACHIAN	POWER CO	2894186101JUL22	7/15/2022	4501-085010-5101-	-	15.13	67229	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2960186100JUL22	7/15/2022	4501-085010-5101-	-	15.13	67229	7/29/2022	Electricity	05694
0000000	000512	AEP/APPALACHIAN	POWER CO	2987018104JUL22	7/19/2022	4501-085010-5101-	-	9.79	67229	7/29/2022	Electricity	05694
						CHECK	TOTAL	40.05				

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0000000	004936	PITNEY BOWES PURCHASE POW	JUNE 2022	7/25/2022	4501-085010-5201-	-		150.33	67252	7/29/2022	Postage	05695
						CHECK	TOTAL	150.33				
0000000	003139	CENTURYLINK	310266732JUNE22	6/22/2022	4501-085010-5203-	-		604.28	67038	7/15/2022	Telephone	05688
						CHECK	TOTAL	604.28				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57969	6/27/2022	4501-085010-5401-	-		49.55	67139	7/15/2022	Office Supplies	05688
						CHECK	TOTAL	49.55				
0000000	002043	BERRY HOME CENTERS	19969	6/02/2022	4501-085010-5405-	-		44.04	67029	7/15/2022	Maintenance Supplies	05688
0000000	002043	BERRY HOME CENTERS	20166	6/03/2022	4501-085010-5405-	-		4.99	67029	7/15/2022	Maintenance Supplies	05688
0000000	002043	BERRY HOME CENTERS	24559	6/29/2022	4501-085010-5405-	-		3.99	67029	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	53.02				
0000000	008560	BLEVINS HARDWARE LLC	285201	6/21/2022	4501-085010-5405-	-		29.98	67030	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	29.98				
0000000	008036	CORE & MAIN LP	Q980298	6/29/2022	4501-085010-5405-	-		877.17	67045	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	877.17				
0000000	007164	FERGUSON ENTERPRISES, INC.	9313035	6/13/2022	4501-085010-5405-	-		255.24	67053	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	255.24				
0000000	000638	NAPA AUTO PARTS MARION	467309	6/30/2022	4501-085010-5405-	-		10.98	67082	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	10.98				
0000000	000568	THWEATTS PLUMB & ELEC LLC	16473	6/28/2022	4501-085010-5405-	-		7.99	67119	7/15/2022	Maintenance Supplies	05688
0000000	000568	THWEATTS PLUMB & ELEC LLC	16474	6/28/2022	4501-085010-5405-	-		13.49	67119	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	21.48				
0000000	005100	TRUCKPRO	253-0085688	6/29/2022	4501-085010-5405-	-		23.13	67128	7/15/2022	Maintenance Supplies	05688
						CHECK	TOTAL	23.13				
0000000	002043	BERRY HOME CENTERS	25588	7/07/2022	4501-085010-5405-	-		11.36	67151	7/22/2022	Maintenance Supplies	05692
						CHECK	TOTAL	11.36				
0000000	007164	FERGUSON ENTERPRISES, INC.	SC443702	6/30/2022	4501-085010-5405-	-		16.15	67164	7/22/2022	Maintenance Supplies	05692
0000000	007164	FERGUSON ENTERPRISES, INC.	9427428	6/29/2022	4501-085010-5405-	-		350.00	67164	7/22/2022	Maintenance Supplies	05692
0000000	007164	FERGUSON ENTERPRISES, INC.	9488771	7/10/2022	4501-085010-5405-	-		870.78	67164	7/22/2022	Maintenance Supplies	05692
						CHECK	TOTAL	1,236.93				
0000000	000856	SMYTH FARM BUREAU	6-29-22 WS	6/29/2022	4501-085010-5405-	-		2.85	67186	7/22/2022	Maintenance Supplies	05692
						CHECK	TOTAL	2.85				
0000000	000568	THWEATTS PLUMB & ELEC LLC	16499	7/15/2022	4501-085010-5405-	-		25.56	67192	7/22/2022	Maintenance Supplies	05692
						CHECK	TOTAL	25.56				
0000000	005896	TOOLS PLUS INDUSTRIES	49873	6/28/2022	4501-085010-5405-	-		261.60	67193	7/22/2022	Maintenance Supplies	05692
0000000	005896	TOOLS PLUS INDUSTRIES	49877	6/29/2022	4501-085010-5405-	-		362.94	67193	7/22/2022	Maintenance Supplies	05692
						CHECK	TOTAL	624.54				

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0000000	007164	FERGUSON ENTERPRISES, INC.	9488771-1	7/08/2022	4501-085010-5405-	-					
					CHECK TOTAL	2,248.25	67238	7/29/2022	Maintenance Supplies	05695	
						2,248.25					
0000000	007993	UNIFIRST	1730011746	6/02/2022	4501-085010-5410-	-	39.45	67130	7/15/2022	Uniforms	
0000000	007993	UNIFIRST	1730012616	6/09/2022	4501-085010-5410-	-	39.45	67130	7/15/2022	Uniforms	
0000000	007993	UNIFIRST	1730013901	6/17/2022	4501-085010-5410-	-	39.45	67130	7/15/2022	Uniforms	
0000000	007993	UNIFIRST	1730014938	6/24/2022	4501-085010-5410-	-	39.45	67130	7/15/2022	Uniforms	
					CHECK TOTAL	157.80				05688	
0000000	000582	ARMY & NAVY	53941	7/06/2022	4501-085010-5410-	-	179.96	67149	7/22/2022	Uniforms	
0000000	000582	ARMY & NAVY	53954	7/06/2022	4501-085010-5410-	-	265.44	67149	7/22/2022	Uniforms	
0000000	000582	ARMY & NAVY	53959	7/11/2022	4501-085010-5410-	-	237.55	67149	7/22/2022	Uniforms	
0000000	000582	ARMY & NAVY	53960	7/11/2022	4501-085010-5410-	-	500.00	67149	7/22/2022	Uniforms	
					CHECK TOTAL	1,182.95				05692	
0000000	007164	FERGUSON ENTERPRISES, INC.	8989616	6/28/2022	4501-085010-5413-	-	7,750.00	67053	7/15/2022	Replacement meters & old	
					CHECK TOTAL	7,750.00				05688	
0000000	005896	TOOLS PLUS INDUSTRIES	49872	6/28/2022	4501-085010-5420-	-	558.21	67193	7/22/2022	Lights & Safety Equipment	
0000000	005896	TOOLS PLUS INDUSTRIES	49881	7/05/2022	4501-085010-5420-	-	1,142.92	67193	7/22/2022	Lights & Safety Equipment	
					CHECK TOTAL	1,701.13				05692	
0000000	002343	VISA	#2101 JULY22	6/30/2022	4501-085010-8788-	-	124.00	67202	7/22/2022	Travel (Convention & Educ	
					CHECK TOTAL	124.00				05692	
0000000	007421	BMS DIRECT	159219 POSTAGE	5/31/2022	4501-085010-9004-	-	2,000.00	67013	7/08/2022	Processing of Bills	
					CHECK TOTAL	2,000.00				05686	
0000000	007421	BMS DIRECT	160697	6/30/2022	4501-085010-9004-	-	956.65	67033	7/15/2022	Processing of Bills	
					CHECK TOTAL	956.65				05688	
MAJOR ACCT. TOTAL						35,513.37					

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00000000	002295	TOWN OF MARION, TREAS.	3000015 JUNE22	6/30/2022	4501-085020-0102-	-	4,957.75	67123	7/15/2022	Atkins	05688
00000000	002295	TOWN OF MARION, TREAS.	837 JUNE22	6/30/2022	4501-085020-0102-	-	3,315.00	67123	7/15/2022	Atkins	05688
00000000	002295	TOWN OF MARION, TREAS.	4000598 JUNE22	6/30/2022	4501-085020-0104-	-	1,710.00	67123	7/15/2022	HMSF/Walker's/Ebenezer	05688
00000000	002295	TOWN OF MARION, TREAS.	4000682 JUNE22	6/30/2022	4501-085020-0104-1	-	267.50	67123	7/15/2022	EHM Park Main	05688
00000000	002295	TOWN OF MARION, TREAS.	4000683 JUNE22	6/30/2022	4501-085020-0104-1	-	2,718.70	67123	7/15/2022	EHM Park Main	05688
00000000	002295	TOWN OF MARION, TREAS.	3000607 JUNE22	6/30/2022	4501-085020-0105-	-	5.00	67123	7/15/2022	Industrial Park-Low	05688
00000000	002295	TOWN OF MARION, TREAS.	3000575 JUNE22	6/30/2022	4501-085020-0106-	-	210.00	67123	7/15/2022	Merillat	05688
00000000	002295	TOWN OF MARION, TREAS.	3000608 JUNE22	6/30/2022	4501-085020-0107-	-	5.00	67123	7/15/2022	Nicks Creek	05688
						CHECK TOTAL	13,188.95				
00000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001JUN22	6/30/2022	4501-085020-0202-	-	466.00	67121	7/15/2022	St. Clair's Creek	05688
00000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001JUN22	6/30/2022	4501-085020-0203-	-	59.03	67121	7/15/2022	Fox Valley Road	05688
00000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001JUN22	6/30/2022	4501-085020-0205-	-	16,187.82	67121	7/15/2022	Apple Valley Road Meter	05688
00000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001JUNE22	6/30/2022	4501-085020-0206-	-	374.04	67121	7/15/2022	St. John's Crossing	05688
						CHECK TOTAL	17,086.89				
00000000	002296	TOWN OF SALTVILLE, TREAS.	900001001JUNE22	6/30/2022	4501-085020-0303-	-	3,534.83	67125	7/15/2022	Pleasant Heights	05688
00000000	002296	TOWN OF SALTVILLE, TREAS.	900003001JUNE22	6/30/2022	4501-085020-0304-	-	938.65	67125	7/15/2022	Midway	05688
00000000	002296	TOWN OF SALTVILLE, TREAS.	900004001JUNE22	6/30/2022	4501-085020-0305-	-	1,318.39	67125	7/15/2022	Poore Valley	05688
00000000	002296	TOWN OF SALTVILLE, TREAS.	600098001JUNE22	6/30/2022	4501-085020-0306-	-	79.46	67125	7/15/2022	Cardwell (Water Tank)	05688
						CHECK TOTAL	5,871.33				
00000000	000852	THOMAS BRIDGE WATER CORP.	07/01/22	7/01/2022	4501-085020-0501-	-	876.30	67116	7/15/2022	Thomas Bridge	05688
00000000	000852	THOMAS BRIDGE WATER CORP.	1773 JULY22	7/01/2022	4501-085020-0600-	-	29.45	67116	7/15/2022	Sewer Station Meters	05688
						CHECK TOTAL	905.75				
00000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501 JUN22	6/30/2022	4501-085020-0600-	-	4.40	67121	7/15/2022	Sewer Station Meters	05688
						CHECK TOTAL	4.40				
00000000	000852	THOMAS BRIDGE WATER CORP.	1719 JULY22	7/01/2022	4501-085020-0600-	-	29.45	67190	7/22/2022	Sewer Station Meters	05692
						CHECK TOTAL	29.45				
MAJOR ACCT. TOTAL							37,086.77				



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0000000	002295	TOWN OF MARION, TREAS.	#5 MAY22	7/06/2022	4501-085030-0001-	-				
					CHECK TOTAL	14,717.74	67194	7/22/2022	Town of Marion	05692
					MAJOR ACCT. TOTAL	14,717.74				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002774	VA RESOURCES AUTHORITY	228150DW	7/08/2022	4501-085040-0154-	-	8,321.97	67132	7/15/2022	Groseclose Project Va Res	05688
0000000	002774	VA RESOURCES AUTHORITY	228150DW	7/08/2022	4501-085040-0175-	-	11,825.00	67132	7/15/2022	North Holston	05688
					CHECK	TOTAL	20,146.97				
					MAJOR ACCT.	TOTAL	20,146.97				

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0000000	001427	BOGGS MUNICIPAL SERVICES	15469	6/03/2022	4501-085060-0007-	-	675.00	67233	7/29/2022	Pumps & Motors Replacemen	05695
0000000	001427	BOGGS MUNICIPAL SERVICES	15486	6/17/2022	4501-085060-0007-	-	1,260.00	67233	7/29/2022	Pumps & Motors Replacemen	05695
					CHECK TOTAL	1,935.00					
					MAJOR ACCT. TOTAL	1,935.00					

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008709	HILL STUDIO P.C.	10520	7/15/2022	4502-012010-0260-	-				
					CHECK TOTAL	1,372.00 1,372.00	67243	7/29/2022	Comprehensive Plan Revision/Up	05695
0002501	008635	RK CHEVROLET INC	250729	7/05/2022	4502-012010-0266-	-			SCSO Vehicle Replacement	05688
0002501	008635	RK CHEVROLET INC	250730	7/05/2022	4502-012010-0266-	-			SCSO Vehicle Replacement	05688
0002501	008635	RK CHEVROLET INC	250731	7/05/2022	4502-012010-0266-	-			SCSO Vehicle Replacement	05688
0002501	008635	RK CHEVROLET INC	250732	7/05/2022	4502-012010-0266-	-			SCSO Vehicle Replacement	05688
					CHECK TOTAL	39,759.00 39,759.00 39,759.00 39,759.00 159,036.00	67093 67093 67093 67093	7/15/2022 7/15/2022 7/15/2022 7/15/2022		
0002507	006636	SHEEHY FORD	171338	6/30/2022	4502-012010-0266-	-			SCSO Vehicle Replacement	05688
					CHECK TOTAL	39,331.70 39,331.70	67096	7/15/2022		
0000000	008761	DRAPER ADEN/TRC COMPANY	92557	6/22/2022	4502-012010-0272-	-			Transfer Station Acq/Redevelopm	05688
0000000	008761	DRAPER ADEN/TRC COMPANY	93536	6/23/2022	4502-012010-0285-	-			ROUTE 16 SEWER STUDY	05688
					CHECK TOTAL	23,310.00 26,250.00 49,560.00	67048 67048	7/15/2022 7/15/2022		
					MAJOR ACCT. TOTAL	249,299.70				

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0000000	001191	SHERIFF-PETTYCASH	904674	7/18/2022	4744-010000-2020-	-	205.41	67258	7/29/2022	SERT Team Training & Equi	05695
0000000	001191	SHERIFF-PETTYCASH	904672	7/17/2022	4744-010000-5402-	-	214.93	67258	7/29/2022	Forensic Supplies	05695
					CHECK TOTAL	420.34					
0000000	008726	THE LANE GROUP	2204-4	6/29/2022	4777-010000-0001-	-	2,500.00	67115	7/15/2022	ARPA - COUNTYWIDE WATER STUDY	05690
					CHECK TOTAL	2,500.00					
0000000	008415	BLUE RIDGE DISCOVERY CTR	1061	6/23/2022	4777-010000-0002-	-	22,000.00	67232	7/29/2022	ARPA - BLUE RIDGE DISCOVERY CT	05696
					CHECK TOTAL	22,000.00					
0000000	008640	FEDERAL ENGINEERING INC	2022-3-2906	7/20/2022	4777-010000-0006-	-	10,000.00	67237	7/29/2022	ARPA - SMYTH CO 911	05696
					CHECK TOTAL	10,000.00					
					MAJOR ACCT. TOTAL	34,920.34					
					CHECK TYPE TOTAL	1,306,936.95					
					FINAL TOTAL	1,306,936.95					

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0000000	002343	VISA	#1939 JUN22 EDA	6/30/2022	4004-012010-5600-	381.95	360	7/22/2022	ECONOMIC DEV ACTIVITIES	05693
					-	381.95				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	381.95				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008043	WARD, MICHELLE	REIMB JUL22	7/01/2022	4749-010000-5401-	-				
					CHECK TOTAL	67.44 67.44	1278	7/22/2022	Office Supplies	05693
0000000	008043	WARD, MICHELLE	NADCP CONF 22	7/11/2022	4749-010000-5503-	-			Travel	05693
0000000	008043	WARD, MICHELLE	NADCP CONF 22	7/11/2022	4749-010000-5503-	-			Travel	05693
0000000	008043	WARD, MICHELLE	NADCP CONF 22	7/11/2022	4749-010000-5801-	-			Dues and Association Memb	05693
					CHECK TOTAL	60.00 3,358.76	1277	7/22/2022		
					MAJOR ACCT. TOTAL	3,426.20				
					CHECK TYPE TOTAL	3,808.15				
					FINAL TOTAL	3,808.15				

A meeting of the Smyth County Appointment Committee was held at the County Office Building on Thursday, August 4, 2022, at 9:45 a.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call, Chair  
Royal Oak District Supervisor Courtney Widener

Committee Members Absent:

Atkins District Supervisor Charles Atkins

Staff Members:

County Administrator, Shawn Utt  
Assistant County Administrator – Development, Clegg Williams  
Administrative Assistant, Paula Harvey

Saltville District Supervisor Roscoe Call called the meeting to order at 9:49 a.m.

Mr. Utt presented the appointment for a County representative (Curtis Crawford) to the Southwest Virginia Emergency Medical Services Council that is expiring on July 31, 2022. Following discussion, the following motion was made:

- *A motion was made by Saltville District Supervisor Roscoe Call to recommend reappointing Curtis Crawford to the Southwest Virginia Emergency Medical Services Council, Inc. for an additional three-year term set to expire on July 31, 2025. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 9:50 a.m.



A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, August 4, 2022, at 9:30 a.m.

Committee Members Present:

Chilhowie District Supervisor Michael Sturgill  
Rye Valley District Supervisor Lori Deel - electronically

Committee Members Absent:

Atkins District Supervisor Charles Atkins - chair

Staff Members:

County Administrator, Shawn Utt  
Administrative Assistant, Paula Harvey  
Assistant County Administrator for Development – Clegg Williams

Rye Valley District Supervisor Lori Deel Supervisor called the meeting to order at 9:33 a.m.

Mr. Utt discussed the following:

1. **FY22/23 Budget Carry Overs from FY21/22 –**

- a) Smyth County Schools – Mr. Utt discussed a memo from Dr. Carter requesting budget carry overs in the amount of \$830,750. In addition, they would also like to include a carryover of \$11,000 in the Fund 037, Textbook Fund.
- b) County Building Feasibility Study – County will need to carry over a total of \$28,000 for the building study. The study itself is roughly halfway through the process but the billing has lagged behind by about 30-days.
- c) Comprehensive Plan Update – County will need to carry over a total of \$15,350 to complete the comprehensive plan update project. Similar to the building study, the billing on the project is lagging a bit behind and we need to make sure that full amount of the contract is accounted for.
- d) Feasibility Study for Dispatch Center Operations – Mr. Utt discussed that due to staffing concerns, this project didn't get off the ground in FY22 and indicated that in the coming weeks would be meeting with representatives from Washington County. The project budget is \$15,000, which is recommended to be carried forward.
- e) Dispatch Center HVAC – The current HVAC system that serves the server room in the dispatch center is undersized and in need of help. One option is to install a larger unit and remove the current unit. Another option is to install an additional unit, and each serve the space. Maintenance staff is working on the options but the anticipated cost (and the amount budgeted in FY22) is \$9,500.
- f) Route 16 Sewer Study – The sewer study is finishing up in the next 30-45 days, but the engineering firm (Draper Aden & Associates) is working through a merger with another engineering firm and thus are a few months behind on billing. County will need to carry over a total of \$68,750, of which, \$25,000 will be reimbursed from the PDC's water/wastewater grant program.

In total, the FY23 budget carry over requests amount to a total of \$978,350. Since this is less than the 1% threshold, we will not need to hold a separate public hearing.

Discussion regarding the Feasibility Study for Dispatch center operations continued, and the following recommendation was made to revisit the \$15,000 budgeted for the project at a later date and to move forward with the FY22/23 carry-overs without this project.

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the FY22/23 Budget Amendment #2 to include budget carryovers from FY21/22 as discussed without including the Feasibility Study for Dispatch Center Operations for a total carry amount of \$963,350.00. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

Mr. Utt also discussed for the need to better track the transfer station construction project (Fund 505) and said he would like the Board's consideration in transferring the \$2,000,000 in the current CIP budget (502-012010-0272) to the Transfer Station construction budget (505-012010-0001). Mr. Utt noted this would be a net neutral effect on the current budget and thus should not require a public hearing.

After discussion, the following motion was made:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the transfer station construction project fund in the amount of \$2,000,000 from Capital Improvements Fund (502-012010-0272) to the Transfer Station Construction Fund (505-012010-0001). 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 9:47 a.m.

# 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: July 11, 2022  
Re: End of FY2022

June 30, 2022 concluded our fiscal year. As you know, the delay in approving a final state budget for FY2023 and providing information for the close of FY2022 created difficulty in ascertaining final revenue. The amended FY2022 Smyth County Schools budget was \$60,100,376. Our expenditures at the close of FY2022 were \$59,433,090, leaving an unspent amount of \$667,286.

The categorical breakdown of unspent allocation is:

Instruction	\$52,941
Administration	\$5,842
Transportation	\$71,501
Maintenance	\$491,512
Technology	\$2,631
Food Service	\$42,859
Total	\$667,286

Additionally, we received revenue at the end of June in excess of our approved and appropriated budget in the amount of \$163,464. Smyth County Schools is requesting the use of appropriated, unused funds in the amount of \$667,286 and the unappropriated amount of \$163,464, for a total of \$830,750 for capital improvement projects that were approved for completion during FY2022 (Marion Middle School gym floor replacement, Marion Senior High School Baseball bleacher replacement, and scoreboard updates).

The proposed projects are:

Scoreboard Updates	\$190,000 (Funds donated by the Bank of Marion in FY2022)
Marion Middle School Gym Floor	\$125,000
Marion Senior High Baseball Bleachers	\$380,000
Asbestos Abatement	
Marion Intermediate School	\$135,750
Total	\$830,750

Thank you for your consideration.

# **SMYTH COUNTY SCHOOL BOARD**

**DR. DENNIS G. CARTER, DIVISION SUPERINTENDENT**  
**121 BAGLEY CIRCLE, SUITE 300**  
**MARION, VIRGINIA 24354-3140**  
**PHONE: 276-783-3791**  
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**JESSE CHOATE, CHAIRMAN**  
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**CHARLES M. BUCHANAN, JR.**

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

To: Shawn Utt, County Administrator  
From: Dennis Carter, Superintendent  
Date: August 3, 2022  
Re: Textbook Budget

During the FY23 budget process, I neglected to request approval of our Textbook Fund Budget from the Board of Supervisors. The Smyth County School Board approved the Textbook Fund Budget of \$135,000 at their called meeting on April 25, 2022. We are requesting \$11,000 to be approved at the August 11, 2022 Smyth County Board of Supervisors meeting. Additionally, we are requesting the remaining budget of \$124,000 for the Smyth County School Board Textbook Fund Budget to be considered for approval in September. If additional information is needed, please do not hesitate to let me know.

Thank you for your consideration.



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

## **RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #2**

**WHEREAS**, the Smyth County Board of Supervisors, on May 26, 2022 adopted the Fiscal Year 2022/23 Budget in the original amount of \$106,723,018; and

**WHEREAS**, earlier in the meeting of August 11, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #1) for Fiscal Year 2022/23 in the amount of \$110,958,384; and

**WHEREAS**, the aggregate amount of budget amendment #2 is \$963,350 which would increase the Fiscal Year 2022/23 budget to a total of \$111,921,734 as shown in greater detail on Exhibit A attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2022/23 in the amount of \$111,921,734.

**BE IT FURTHER RESOLVED**, the approval of this budget amendment #2 shall indeed constitute an appropriation of the same funds.

**Adopted** this the 11<sup>th</sup> day of August, 2022

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

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

Exhibit A  
FY 2022-23  
Budget Amendment #2 (8-11-2022) - Budget Carryovers

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Local Funds Transfer	001-040000-0002	Smyth County School Board	\$ 11,410,064	\$ 830,750	\$ 12,240,814	
FUND 001	Local Funds Transfer	001-040000-0005	Use of Fund Balance	\$ -	\$ (952,350)	\$ (952,350)	
FUND 001	Local Funds Transfer	001-040000-0006	Transfer to Capital Improvements Fund	\$ 4,645,141	\$ 136,600	\$ 4,781,741	
FUND 009	Local Funds Transfer From General Fund	009-022000-0001	Transfer from General Fund	\$ (9,239,797)	\$ (830,750)	\$ (10,070,547)	
FUND 037	School Textbook Revenue	037-011010-0001	School Textbook Fund	\$ -	\$ (11,000)	\$ (11,000)	
FUND 502	Capital Improvements Fund	502-012020-0001	Reimbursements From Project Funds	\$ (4,645,141)	\$ (136,600)	\$ (4,781,741)	
Total Revenues With Amendment				\$ (110,958,384)	\$ (963,350)	\$ (111,921,734)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 009	Smyth County Schools	009-099990-5804	Operations & Maintenance	\$ -	\$ 830,750	\$ 830,750	
FUND 037	School Textbook Fund	037-099990-5701	School Textbook Fund	\$ -	\$ 11,000	\$ 11,000	
FUND 502	Capital Improvements Fund	502-012010-0258	County Building Use Plan/Evaluation	\$ -	\$ 28,000	\$ 28,000	
FUND 502	Capital Improvements Fund	502-012010-0260	Comprehensive Plan Revision/Update	\$ -	\$ 15,350	\$ 15,350	
FUND 502	Capital Improvements Fund	502-012010-0263	Dispatch Center HVAC	\$ -	\$ 9,500	\$ 9,500	
FUND 502	Capital Improvements Fund	502-012010-0285	Route 16 Sewer Study	\$ -	\$ 68,750	\$ 68,750	
Total Expenditures With Amendment				\$ 110,958,384	\$ 963,350	\$ 111,921,734	

Revenues	\$ (94,916,778)	\$ (963,350)	\$ (111,921,734)
Expenditures	\$ 94,916,778	\$ 963,350	\$ 111,921,734
Difference	\$ -	\$ -	\$ -



*Smyth County, Virginia  
121 Bagley Circle, Suite 100  
Marion, Virginia 24354*

*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  
S. Courtney Widener  
Lori H. Deel  
Roscoe D. Call*

*County Administrator  
Asst. County Administrator – Operations  
Asst. County Administrator – Development*

*Shawn M. Utt  
Lisa Richardson  
Clegg Williams*

August 4, 2022

To: Members, Budget Committee

From: Shawn M. Utt, Smyth County Administrator

RE: Budget Committee meeting summary

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We have established a new fund to better track the transfer station construction project (Fund 505). I would like to request the Board's consideration of transferring the \$2,000,000 in the current CIP budget (502-012010-0272) to the Transfer Station Construction budget (505-012010-0001). This will be a net neutral effect on the current budget and thus should not require a public hearing.

A meeting of the Smyth County Building & Grounds Committee was held at the County Office Building Thursday, August 4, 2022, at 10:30 a.m.

Committee Members Present:

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

Committee Members Absent:

Park District Supervisor Kris Ratliff

Staff Members Present:

County Administrator Shawn Utt  
Administrative Assistant Paula Harvey  
Building & Zoning Administrator Clegg Williams  
Building & Grounds Superintendent Dennis Greer

Others Present:

Director, Smyth County Public Library, Rose Likins

Chair, Chilhowie District Supervisor Michael Sturgill called the meeting to order at 10:32 a.m.

County Administrator, Shawn Utt presented the following for discussion:

- 1) **Smyth County Public Library HVAC unit replacement** – Mr. Utt reported that the HVAC unit that covers part of the top floor at the library is not working. He discussed the quotes received for the necessary repairs to the unit. Mr. Utt did note that the County Attorney should have a draft lease agreement available soon to help formalize the County's responsibilities as the building's owner. The committee agreed to send the lease agreement, once received, to the full Board for review.

Mr. Greer recommended going ahead and moving forward with the Trane estimate and said the library can be added to the County's existing Trane service contract for future service and maintenance. Discussion continued.

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend moving forward with the HVAC replacement quote from Trane in the amount of \$16,975 to be pulled from Supplemental Appropriations. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 10:39 a.m.





10384 Wallace Alley Street  
Kingspoint, TN, 37663  
Phone: (800) 842-4826  
Service Contact: (423) 224-1165  
USC Contract Number: 15-JLP-023

July 22,2022

SMYTH COUNTY  
121 BAGLEY CIRCLE SUITE 100  
MARION, VA, 24354

**Project Name:** Carrier

**Site Name:**SMYTH COUNTY PUBLIC LIBRARY MAR

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

#### Equipment List:

Equipment	Model Number	Serial Number
Carrier	48TCGD28A5A0A0A0	0813U06850

#### Scope of Service:

Recover refrigerant, both circuits. Remove evaporator, remove suction drier on circuit one and straight pipe. Install new evaporator, replace liquid line driers, do leak search, evacuate and recharge with recovered refrigerant. Check operations.

**Total Price:**..... **\$16975.00**

#### Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated
4. Travel time is not included unless stated

[Response Link](#)

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,  
Lewis Maxfield  
Trane Service Technician  
lewis.maxfield@trane.com

**This proposal is valid 30 days from July 22,2022. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.**

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## TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc. dba Trane for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Trane’s performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Trane will be responsible for the cost of transporting a part requiring service.

**1. Agreement.** These terms and conditions are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY’S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

**2. Acceptance.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to Company’s terms and conditions. If Customer’s order is expressly conditioned upon the Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s terms and conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counter-offer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company’s counter-offer will be deemed accepted. Customer’s acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company’s terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Services rendered by Company to the date of cancellation.

**3. Cancellation by Customer Prior to Services; Refund.** If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer’s account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer’s right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

**4. Cancellation by Company.** This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer’s account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

**5. Services Fees and Taxes.** Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company’s regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due.

**6. Payment.** Payment is due upon receipt of Company’s invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

**7. Customer Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

**8. Performance.** Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Trane for services, repairs, and/or replacements performed by Trane at Customer’s request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Trane performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

**9. Customer Obligations.** Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

**10. Exclusions.** Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and

(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

**11. Limited Warranty.** Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer.

**THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY EXPRESSLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

**12. Indemnity.** To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

**13. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.**

**14. Asbestos and Hazardous Materials.** The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

**15. Insurance.** Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

**16. Force Majeure.** Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this

Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

**17. General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

**18. Equal Employment Opportunity/Affirmative Action Clause.** Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

**19. U.S. Government Contracts.**

**The following provision applies only to direct sales by Company to the US Government.** The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

**20. Limited Waiver of Sovereign Immunity.** If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (1114)  
Supersedes 1-10.48 (0614)



# Smyth County Public Safety Committee Meeting

August 4, 2022  
Smyth County Board Room

## Call to Order 11:07 a.m.

Lori Deel called meeting to order

## Attendance

Public Safety Committee Members-Lori Deel(virtual), Mike Sturgill, and Courtney Widener

Staff- Shawn Utt, County Administrator; Clegg Williams, Assistant County Administrator for Development; Curtis Crawford, Emergency Services Coordinator; Johnny Joannou, Chief Deputy SCSO; Paula Harvey, Administrative Assistant; Gabriel Dempsey, Director of Smyth County Information Technology

Guest- None Present

## GIS/King-Moore

Curtis Crawford advised with the recent changes in the GIS mapping for the County, it would help Manuel Street, GIS Coordinator if we could enter into a more formal arrangement with Brandon Moore of King-Moore GIS. He noted that as we work toward NextGen 911, we will need additional technical assistance and training as the requirements expand. County Administrator Shawn Utt noted that the funds can be moved within the current departmental budget to cover the anticipated costs.

*A motion was made by Royal Oak District Supervisor Courtney Widener to recommend going into contract with King-Moore for technical assistance for the GIS system maintenance and operations. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

## Radio Study

Mr. Crawford advised the final RFP for the radio study is complete and presented it to the committee. He noted that the RFP includes a P25 system that is open to UHF/VHF, Trunking or Nontrunking, and the PSAP revisions be made as necessary. Gabe Dempsey, Director of IT, advised he had reviewed and from his side everything looks good. Mr. Utt advised that Federal Engineering is still working with the County and will

work through the negotiations of a final vendor contract. Mr. Crawford noted that Federal Engineering is working to create a worksheet to score proposals as we get them.

*A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend presenting the Radio Study RFP to the full board for approval to advertise. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

### Other Discussion

Mr. Crawford noted that the County Chief's meeting will be Monday, August 8th at Saltville Fire Department.

The next Public Safety committee meeting will be on September 1<sup>st</sup> at 11:00 a.m.

Mr. Crawford said the next LEPC meeting will be August 18<sup>th</sup> at Smyth County Career and Technical School in Seven Mile Ford from 10-12 p.m.

Rye Valley District Supervisor Lori Deel complimented on the turnout for the National Night Out in Chilhowie and added that it was great to see all responders working together in our County.

Meeting Adjourned 11:34 a. m.

# **Smyth County, Virginia**



## **Request for Proposals**

### **Public Safety Voice Radio Communications System**

#### **Functional Specification**

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# 1. Functional Specifications

These functional specifications describe the general, functional, and operational requirements of the desired system. While not a design, these specifications provide requirements for system architecture, performance, and support, as well as system implementation, testing and acceptance of the new system.

The term “Offeror” refers to any proposing entity responding to the Request for Proposals (RFP), and to describe responsibilities, requirements, and/or guidelines for submission of proposals prior to the award of the contract.

The term “Selected Vendor” refers to the prime contractor awarded this project and all subcontractors hired by the prime contractor. All RFP requirements throughout the rest of this section referred to as the “Selected Vendor” apply equally to the prime contractor and all subcontractors. The “Selected Vendor” shall have a current Contractor’s License for all states where work will be performed.

## ***1.1 System Overview***

Smyth County, Virginia (The County) intends to purchase and implement an integrated public safety wireless communication system that will provide first responders real time operable and interoperable voice services that support day-to-day, mutual aid, and task force operations. The integrated public safety wireless communication system shall consist of:

- A. A Project 25 (P25) trunked or conventional simulcast/multicast radio system.
- B. A minimum of eight P25 talk paths, regardless of trunked or conventional architecture.
- C. Microwave backhaul and/or optical fiber network providing connectivity between the main dispatch, system control equipment, and radio sites
- D. A four (4) operator position dispatch console system, including backup RF control stations and logging recorder system.
- E. A Network Management System (NMS) capable of monitoring and controlling above systems.
- F. Field/Subscriber radios (portable, mobile, and control station radios)

- G. Site upgrades, including, but not limited to, equipment shelters, radio towers and AC/DC power systems.

## **1.2 Project Scope**

- A. The Selected Vendor shall furnish all equipment, materials, labor, transportation, and storage facilities, which are necessary to complete the specified work, and required for a fully functional system meeting all requirements of this RFP.
- B. The Selected Vendor shall design, install, and test all required equipment and parts.
- C. All equipment, antennas, parts, and accessories shall be new.
- D. The Selected Vendor shall be responsible for providing the following project components:
  - 1. Project management
  - 2. Frequency search, coordination and FCC licensing
  - 3. Site and microwave path surveys
  - 4. Environmental impact studies
  - 5. Engineering and system design
  - 6. Tower structural analyses (for all sites requiring the installation of new antennas or the relocation of existing antennas)
  - 7. Detailed drawings and design submittals
  - 8. System installation and construction management
  - 9. Acceptance testing (factory, site, radio coverage, radio path, route, system and burn-in)
  - 10. Software installation and equipment programming
  - 11. Cutover
  - 12. Training
  - 13. Decommissioning, removal, and disposal of legacy equipment
  - 14. All hardware and software licenses
  - 15. Hardware and software warranty and maintenance, including spares and parts support

- E. The existing land mobile radio (LMR) and microwave/fiber backhaul systems shall support operations during the implementation and testing of the new systems.
- F. The Selected Vendor shall plan, coordinate, and conduct all work with minimal interruption of service to the existing mission critical systems. All required outages shall be scheduled in advance with the County.
- G. All outages or system resource reduction from current system operations require a detailed plan of action with contingencies identified and approved by the County prior to execution.
- H. The Selected Vendor shall not perform any work until the County has approved the Selected Vendor's migration and cutover plans.
- I. The LMR and microwave backhaul systems shall be fault tolerant and contain no single point of failure that would disrupt communications.
- J. Critical hardware shall use devices such as redundant hot standby cards and power supplies to prevent any single points of failure.

### ***1.3 Standards and Guidelines***

- A. The Selected Vendor shall comply with the applicable portions of the following standards, rules, regulations, and industry guidelines (presented here in alphabetical order; not reflective of priority):
  - 1. American National Standards Institute (ANSI)
  - 2. American Society of Testing Materials (ASTM)
  - 3. Federal Aviation Administration (FAA)
  - 4. Federal Communications Commission (FCC)
  - 5. Institute of Electrical and Electronics Engineers (IEEE)
  - 6. International Building Code (IBC)
  - 7. National Electrical Code (NEC) (NFPA-70)
  - 8. National Electrical Manufacturer's Association (NEMA)
  - 9. National Fire Protection Association (NFPA) 1221
  - 10. Telecommunications Distribution Methods Manual (TDMM)
  - 11. Telecommunications Industry Association (TIA)

12. Underwriters Laboratories, Inc. (UL)
  - B. The Contractor shall comply with industry best practices for cable installation and management in equipment racks and/or cabinets and within equipment rooms and/or shelters, as outlined in the following standards:
    1. ANSI/TIA-942 - Telecommunications Infrastructure Standard for Data Centers
    2. ANSI/BICSI N1-2019 - Installation Practices for Telecommunications and ICT Cabling and Related Cabling Infrastructure
    3. ANSI/NFPA 70 - the National Electrical Code® (NEC®), Article 392 Cable Trays
    4. IEEE 802.3ba-2010 - IEEE Standard for Information technology-- Local and metropolitan area networks-- Specific requirements-- Part 3: CSMA/CD Access Method and Physical Layer Specifications Amendment 4: Media Access Control Parameters, Physical Layers, and Management Parameters for 40 Gb/s and 100 Gb/s Operation
    5. ISO/IEC 14763-2:2019 - Information technology - Implementation and operation of customer premises cabling - Part 2: Planning and installation
    6. UL 60950-1 - Information Technology Equipment - Safety - Part 1: General Requirements
    7. UL 62275 - Cable Management Systems - Cable Ties for Electrical Installations
    8. UL 2024 - Cable Routing Assemblies and Communications Raceways
  - C. The Selected Vendor shall comply with industry best practices for system installation, grounding, bonding, and transient voltage surge suppression (TVSS), as outlined in the following standards:
    1. Motorola R56 - Standards and Guidelines for Communication Sites (latest revision)
    2. L3Harris Site Grounding and Lightning Protection Guidelines (AE/LZT - 123 4618/1 - latest revision)
    3. MIL-STD-188-124B - Grounding, Bonding, and Shielding for Common Long Haul/Tactical Communications Systems Including Ground Based Communications-Electronics Facilities and Equipment
    4. Other contractor / industry standard - the Selected Vendor shall provide to The County for review and approval.



## **1.4 Network Security Requirements**

- A. The Selected Vendor shall comply with the following security standards and industry guidelines, provided here in no weighted order or priority:
1. FIPS PUB 140-2; "Security Requirements for Cryptographic Modules"
  2. ISO/IEC 27000:2009; "Information Technology - Security Techniques - Information Security Management Systems - Overview and Vocabulary"
  3. ISO/IEC 27001:2005; "Information Security Management Systems - Requirements"
  4. ISO/IEC 27002:2005; "Code of Practice for Information Security Management"
  5. ISO/IEC 27005:2008; "Information Security Risk Management"
  6. ISO/IEC 27010:2012; "Information Technology - Security Techniques - Information Security Management for Inter-Sector and Inter-Organizational Communications"
  7. ISO/IEC 27031:2011; "Guidelines for ICT Readiness for Business Continuity"
  8. ISO/IEC 27032:2012; "Information Technology - Security Techniques - Guidelines for Cybersecurity"
  9. ISO/IEC 27033; "Information Technology - Security Techniques - Network Security"
  10. ISO/IEC 27035:2011; "Information Security Incident Management"
  11. ISO/IEC 18043; "Selection, Deployment, and Operations of Intrusion Detection Systems"
  12. ISO FCAPS; "Fault management, Configuration management, Accounting management, Performance management, Security management"
  13. ITIL Version 3; "Service Design, Section 4.6 Information Security Management"
    - a. Routing and switching equipment shall employ Open Systems Interconnection (OSI) model Layer 2 and Layer 3 security best practices to minimize different types of attacks on the data link layer and to filter network traffic on the network layer.
    - b. The system shall utilize secure protocols (SNMPv2, SNMPv3, SSHv2 and HTTPS) for network management, configuration, alarms and events.

- c. The Selected Vendor shall supply, install, and configure virtual private network (VPN) hardware and software to allow multiple levels of remote secure access of system RF and control infrastructure equipment.
- d. The Selected Vendor shall supply, install, and configure firewall protection system(s) and intrusion detection system(s).
- e. The Selected Vendor shall supply, install, and configure anti-virus and anti-malware software on all supplied servers and workstations. Anti-virus and anti-malware software shall include all definition updates during the warranty period.
- f. The Selected Vendor shall provide operating system patches for all supplied commercial off the shelf products during the warranty period. The system patches provided shall be no more than one version and/or 8 weeks older than the Software OEM releases.
- g. New backhaul links shall support payload encryption
  - 1) At a minimum, payload encryption shall be fully compatible with AES and comply with FIPS-197.
  - 2) The AES algorithm shall support 128-bit or 256-bit symmetric keys, via a randomly generated encryption combination

## ***1.5 Governing Codes and Conflicts***

- A. If the requirements of this RFP differ with those of the governing codes and regulations, then the more stringent of the two shall apply.
- B. If the requirements of this RFP conflict with those of the governing codes and regulations, the Selected Vendor is responsible for identifying the conflict and resolving to the satisfaction of The County
- C. If the Selected Vendor cannot meet any of the standards or guidelines listed in Section 1.3 and/or Section 1.4, the Selected Vendor shall list all deviations in their proposal, for approval by the County.

## ***1.6 Financing Options***

- A. As part of all proposals, Offerors should submit options that the Commission can consider for financing the purchase price of the system through the Selected

Vendor. Any provided options should outline financing period durations and projected interest rates and may include lease or term financing.

**The remainder of this page intentionally left blank.**

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Thursday, August 4, 2022, at 10:00 a.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call, Chair  
Vice Chair, Rye Valley District Supervisor Lori Deel (electronically)

Committee Members Absent:

North Fork District Supervisor Phil Stevenson

Staff Members:

County Administrator, Shawn Utt  
Administrative Assistant, Paula Harvey  
Assistant County Administrator - Development, Clegg Williams

Saltville District Supervisor Roscoe Call called the meeting to order at 10:03 a.m.

Mr. Williams discussed information regarding the following:

**Request for Permanent Pump and Haul Permit** – Mr. Williams discussed a request from Michael Walkup who owns two cabins in the Fox Valley Road area in Marion. Mr. Williams advised Mr. Walkup planning to use them for Airbnb and is requesting a permanent pump and haul permit for said properties. Mr. Williams did indicate that the property could have a specialized septic system but noted that it is very expensive, and the owner has asked for the permit for that reason.

Mr. Williams said historically this type of permit has not been approved. Mr. Call said he would prefer to send it to the Board for consideration. Discussion continued.

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend sending the permanent Pump and Haul permit without a committee recommendation to the full Board for discussion and consideration. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.*

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



**Smyth County  
Planning Commission**  
121 Bagley Circle, Suite 120  
Marion, Virginia 24354


Clerk's Direct Phone: (276) 706-8316  
Fax: (276) 783-9314

Atkins District  
Chilhowie District  
North Fork District  
Park District  
Royal Oak District  
Rye Valley District  
Saltville District  
Zoning Administrator  
Clerk

**ATTACHMENT 11**

Hazel L. Wagoner  
Graham S. Davidson Jr.  
Robert Campbell  
Vacant  
Anthony "Tony" Ray Dean  
Paul D. Shepherd  
David L. Spence  
Clegg Williams  
Becca Creasy

To: Shawn Utt

From: Clegg Williams 

Date: August 5, 2022

Re: Recommendation from Planning Commission

After the joint public hearing on Thursday, July 28, 2022, the following motion was rendered:

**Recommendation on Special Use Permit for Tommy and Phyllis Gross**  
**(Accessory Building)**: With no further discussion, Commissioner Paul Shepherd made a motion to recommend approving a Special Use Permit to place an *Accessory Building in excess of 150 ft<sup>2</sup> on a vacant lot*. Commissioner Davidson Jr. seconded the motion and the following vote was recorded.

Vote: 5 yeas	Campbell, Davidson Jr., Dean, Shepherd, Wagoner
0 nays	
1 absent	Spence
1 vacancy	Park District





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

**ATTACHMENT 12**

*Hazel L. Wagoner  
Graham S. Davidson Jr.  
Robert Campbell  
Vacant  
Anthony "Tony" Ray Dean  
Paul D. Shepherd  
David L. Spence  
Clegg Williams  
Becca Creasy*

To: Shawn Utt

From: Clegg Williams 

Date: August 5, 2022

Re: Recommendation from Planning Commission

After the joint public hearing on Thursday, July 28, 2022, the following motion was rendered:

**Recommendation on Special Use Permit for Community Connection Support Services, LLC (Group Care Facility):** With no further discussion, Commissioner Tony Dean made a motion to recommend approving the Special Use Permit for a *Group Care Facility*. Commissioner Graham Davidson Jr. seconded the motion and the following vote was recorded.

Vote: 5 yeas	Campbell, Davidson Jr., Dean, Shepherd, Wagoner
0 nays	
1 absent	Spence
1 vacancy	Park District





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Atkins District  
Chilhowie District  
North Fork District  
Park District  
Royal Oak District  
Rye Valley District  
Saltville District  
Zoning Administrator  
Clerk

**ATTACHMENT 13**

Hazel L. Wagoner  
Graham S. Davidson Jr.  
Robert Campbell  
Vacant  
Anthony "Tony" Ray Dean  
Paul D. Shepherd  
David L. Spence  
Clegg Williams  
Becca Creasy

To: Shawn Utt

From: Clegg Williams *CW*

Date: August 5, 2022

Re: Recommendation from Planning Commission

After the joint public hearing on Thursday, July 28, 2022, the following motion was rendered:

**Recommendation on Map Amendment request from Ernest Junior Trent (Commercial to Agricultural/Rural):** With no further discussion, Commissioner Paul Shepherd made a motion to recommend approving the Map Amendment request from Commercial to Agricultural/Rural. Commissioner Tony Dean seconded the motion and the following vote was recorded.

Vote: 5 yeas	Campbell, Davidson Jr., Dean, Shepherd, Wagoner
0 nays	
1 absent	Spence
1 vacancy	Park District

