

Board of Supervisors



SMYTH
COUNTY, VA

Thursday, December 8, 2022

#SMYTHSTRONG



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

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, December 8, 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. FY21/22 Audit Report Presentation
Emily Viers, Robinson, Farmer, Cox
- 4) **PUBLIC HEARINGS** (Pg. 6)
 - a. Amendment(s) to Musical or Entertainment Festivals Ordinance (Pg. 7-11)
 - b. Amendment(s) to Nuisance Ordinance (Pg. 12-16)
 - c. Amendment to Water & Sewer Utility Fee Schedule
 - d. Consideration of Noise Ordinance (Pg. 17-22)
 - e. Review of Public Nuisance Complaints
 - i. 607 St. Clairs Creek Road, Chilhowie (Pg. 23-25)
 - ii. 366 North Overlook, Marion (Pg. 26-27)
- 5) **MINUTES OF PREVIOUS MEETINGS** Board Chair
Minutes of the November 10, 2022 meeting
- 5) **FINANCIAL STATUS REPORT** Lisa Richardson
Asst. County Administrator
- 6) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Board Chair
11/01/2022-11/30/2022 (Pg. 44-113)
- 7) **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.
- 8) **OLD BUSINESS** Board Chair
 - a. Committee Reports / Recommendations
 - i. Budget Committee (Pg. 114-120)
 - ii. Personnel Committee (Pg. 121-124)
 - iii. Public Safety Committee (Pg. 125-138)

- iv. Surplus Committee (Pg. 139)
- v. Water & Sewer Committee (Pg. 140-141)

- 9) **NEW BUSINESS** Board Chair
 - a. Green Acres/Evergreen Court Revenue Sharing Project (Pg. 142-152)
 - b. EMS Billing Agent Agreement (Pg. 153-168)
- 10) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y
- 11) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 12) **SUPERVISOR COMMENT TIME** Board Members
- 13) **CLOSED SESSION** *under Code of Virginia §2.2-3711(a)3 – regarding Transfer Station update and SWIFA Assignment Agreement.*



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December 5, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – December 8, 2022, Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Gabe Johnson, PSAP/ Dispatch Manager. The invocation will be provided by a local pastor.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
 - a. **FY21/22 Audit Presentation** – Ms. Emily Viers with Robins, Farmer, Cox will be at the meeting to present the County's audit from FY22 (year ending June 30, 2022). The final report was not available as of the preparation of the packet but should if we get them before Thursday, we'll be sure to forward copies to everyone.
4. **Public Hearings** – we have advertised the following public hearings with the **enclosed (Att. 1)** advertisement:
 - a. **Amendment(s) to the Musical or Entertainment Ordinance** section to consider proposed amendments to this section to allow an administrative process to approve applications without requiring a public hearing. **Enclosed (Att. 2)** is a copy of the proposed ordinance including amendments.
 - b. **Amendment(s) to Nuisance Ordinance** to allow an administrative process for staff to notify property owners of a complaint being filed prior to requesting a public hearing to declare the property a public nuisance. **Enclosed (Att. 3)** is a copy of the proposed ordinance including amendments.
 - c. **Amendment to Water & Sewer Utility Fee Schedule** to include collecting a deposit of \$100 per service connection for services within the Smyth County water and sewer systems.
 - d. **Consideration of Noise Ordinance** – as you know, the County repealed the former Noise Ordinance with a goal of developing a completely new, more enforceable ordinance. **Enclosed**

(Att. 4) is a copy of the proposed ordinance for the Board's consideration. This version includes recommendations from the November 10th board meeting as well.

e. **Review of Public Nuisance Complaints**

- i. **607 St. Clair's Creek Road, Chilhowie** – **Enclosed** (Att. 5) is a copy of a memo/pictures of the subject property.
 - ii. **366 North Overlook, Marion** – **Enclosed** (Att. 6) is a copy of a memo/pictures of the subject property.
5. **Minutes of Previous Meeting(s)** – a draft copy of the minutes of the November 10, 2022, meeting is **enclosed** (Att. 7) 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 November 2022 are **enclosed** (Att. 8) for the Board's 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. **Budget 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.
- ii. **Personnel 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.
- iii. **Public Safety Committee** – minutes of the meeting are **enclosed** for your review and information (Att. 11). In addition, items related to committee recommendations are also **enclosed** for your review.
- iv. **Surplus Committee** - minutes of the meeting are **enclosed** for your review and information (Att. 12). In addition, items related to committee recommendations are also **enclosed** for your review.
- v. **Water & Sewer Committee** - minutes of the meeting are **enclosed** for your review and information (Att. 13).

10. New Business Items:

- a. **Green Acres / Evergreen Court Revenue Sharing Project** – VDOT recently notified us that the Green Acres/Evergreen Court Revenue Sharing Project has been funded much sooner than we expected. As we work on the necessary easements and agreements, we also need to have the Board to review and consider the **enclosed** (Att. 14) Project Administration Agreement. As you

can see, the total estimated cost of the project is \$248,060, 50% of which will need to come from the County. We plan to recommend a budget amendment in the near future. We will also be working with the 24 owners to get agreements/liens completed for their repayment plans. Like previous revenue sharing projects, those payments will be billed with the Real Estate taxes each year, over the next 10 years.

- b. **EMS Billing Agent Agreement – Enclosed (Att. 15)** is a draft service agreement with AMB Service to provide for the billing assistance for the County EMS agency for the Board's consideration. The 7.25% fee is in line with the industry standard billing fee of 6-8% of the collected amounts. For example, if they bill \$10,000 but only collect \$5,000, then the County would owe \$362.50 (\$5,000 x 7.25%). I would like to recommend the Board approve this pending any concerns of the County Attorney.

- 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** under *Code of Virginia §2.2-3711(a)3 – regarding Transfer Station update and SWIFA Assignment Agreement.*

NOTICE OF PUBLIC HEARINGS

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct multiple public hearings to consider Amendments to the Smyth County Code of Ordinances as described below. The Board of Supervisors shall hear comments from citizens concerning these amendments to the Smyth County Code of Ordinances and the adoption of a new section or ordinance, the proposed noise ordinance:

- 1) Amendment(s) to Chapter 5, Article III, the Musical or Entertainment Festivals sections, to consider proposed amendments to this section to allow an administrative process to approve applications without requiring a public hearing.
- 2) Amendment(s) to Chapter 20, Article III, the Nuisance sections, to consider amendments to these sections to allow an administrative process for staff to notify property owners of a complaint being filed prior to requesting a public hearing to declare the property a public nuisance.
- 3) Amendment to the Smyth County water and sewer fees to include collecting a deposit of \$100 per service connection for services within the Smyth County water and sewer systems. This amendment and public hearing is in accordance with Va. Code 15.2-2119.
- 4) To consider adopting a Noise Ordinance to be included in the Smyth County Code of Ordinances.

The public hearing shall be held on Thursday, December 8, 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 above described amendments and noise ordinance.

All interested persons may express their views by emailing 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, December 8, 2022.

A copy of each proposed amendments and the proposed noise ordinance being considered is on file in the County Administrator's Office located at 121 Bagley Circle, Marion Virginia or online at 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

Chapter 5 - AMUSEMENTS
ARTICLE III. MUSICAL OR ENTERTAINMENT FESTIVALS

ARTICLE III. MUSICAL OR ENTERTAINMENT FESTIVALS

Sec. 5-93. Purpose.

This article is enacted pursuant to Code of Virginia, § 15.2-1200, as amended, and other applicable statutes, for the purpose of providing necessary regulations for the conducting of annual musical or entertainment festivals as and is enacted in the interest of the public health, safety and welfare of the citizens and inhabitants of the county.

(Code 1978, § 3-11; Code 1995, § 6-76; Ord. of 1-19-2009, § 6-76)

Sec. 5-94. Definitions.

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

Annual musical or entertainment festival, musical or entertainment festival, or festival means an individual or group conducting up to six events annually, with each event not exceeding three consecutive days, for the purpose of listening to or participating in entertainment which consists primarily of but is not limited to musical renditions conducted in open spaces, not within an enclosed structure, and for which a fee or charge is imposed on attendees.

(Code 1978, § 3-12; Code 1995, § 6-77; Ord. of 1-19-2009, § 6-77)

Sec. 5-95. Penalties; remedies.

- (a) Any person who violates any provision of this article shall be guilty of a Class 3 misdemeanor. Each such violation shall constitute a separate offense.
- (b) The Board of Supervisors may bring suit in the circuit court or other court of competent jurisdiction to restrain, enjoin, or otherwise prevent the violation of this article.

(Code 1978, § 3-20; Code 1995, § 6-85; Ord. of 1-19-2009, § 6-85)

Sec. 5-96. Permits—Required; applications; issuance or denial.

- (a) No person shall stage, promote, or conduct any musical or entertainment festival in the unincorporated areas of the county unless there shall have been first obtained from the Board of Supervisors County Administrator or his designee a special entertainment permit for such festival.
- (b) Application for an annual musical or entertainment festival required by this section shall be in writing on forms provided and filed in duplicate with the county administrator or his designee by the last business day of the month of February or at least 60 no less than 90 days prior to the first date of such festival. Such applications shall have attached thereto and made a part thereof the plans, statements, approvals and other documents required by this article.
- (c) Annual musical or entertainment festival applications received no less than 90 days prior to the first date of such festival shall require notification by certified or registered mail to adjacent property owners for an opportunity to object to issuing of a permit. The applicant is required to pay for the cost of the certified or

registered mailing which shall be handled by the County Administrator or his designee's office. If no objections are made within 30 days, the County Administrator or his designee may issue a permit. If a permit is denied, a public hearing may be requested and the Board of Supervisors may, in its discretion, approve or deny the permit

(d) Applications received 90 days or less to the first date of such festival shall require a public hearing with the Board of Supervisors. After a public hearing is held in accordance with Code of Virginia, §15.2-2204 the Board may issue a permit if the requirements of this article are met.

(e) The Board of SupervisorsCounty Administrator or his designee shall act on applications for permit under this article within 45 days from the filing of such applications, and shall issue a permit if the requirements of this article are met. If granted, the permit shall be issued in writing on a form for such purpose and mailed by the county administrator or his designee to the applicant at the address indicated. If denied, the refusal shall be in writing, and the reasons for such denial stated therein, and mailed by the county administrator or his designee to the applicant at the address indicated.

(Code 1978, § 3-13; Code 1995, § 6-78; Ord. of 1-19-2009, § 6-78)

Sec. 5-97. Same—Conditions on issuance.

The permit required by this article shall not be issued unless the following conditions are met and the following plans, statements and approvals submitted to the BoardCounty Administrator or his designee with the application:

- (1) *Promoters and backers.* A statement of the names and addresses of the promoters of the festival, and the financial backing of the festival.
- (2) *Location and site plan.* A statement of the location of the proposed festival, the name and address of the owner of the property on which such festival is to be held, and the nature and interest of the applicant therein. The site plan may be an applicant prepared sketch and shall include the following items:
 - a. Dimensions of site, including length, width, and total size.
 - b. Location of the lot or parcel by vicinity map. The site plan shall also contain a north arrow, original date, revision dates, and graphical scale.
 - c. Property lines of the proposed festival. If only a portion of the property is proposed for the festival, a "Limits of Festival" shall also be shown.
 - d. The name and address of the property owner of the site, if different than the applicant.
 - e. The tax parcel number of the parcels proposed for the festival.
 - f. The names, route numbers, locations, and dimensions of existing public or private streets, alleys, and rights of way shall be shown. Any proposed rights of way for said festival shall also be shown.
 - g. The location, type, and size of site access points such as driveways, curb openings, and crossovers. If existing cuts will serve the site they shall be shown. If new median cuts are proposed, their locations shall also be shown.
 - h. The location of buildings or structures existing or proposed for the site, including the distance between buildings or structures.
 - i. Location and design of all existing and proposed utilities, including water, sanitation, and electrical service.
 - j. The location of any proposed bugger yards, screening, and fencing.

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- k. A statement by the applicant that the site plan for said festival will be built according to the plan.
- l. Any additional information requested by the county administrator or the Board.
- (3) *Plans.* The following plans shall be submitted by the applicant to the agencies referenced below and said agencies approvals forwarded to the county administrator, or his designee, ten days prior to the public hearing.
- a. *Sanitation facilities, garbage, trash and sewage disposal.* A plan for adequate sanitation facilities and garbage, trash and sewage disposal for persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances, and regulations, and shall be approved by the county health department.
 - b. *Food, water and lodging.* A plan for providing food, water, and lodging for the persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances, and regulations, and shall be approved by the county health department.
 - c. *Medical facilities.* A plan for adequate medical facilities for persons at the festival, approved by the county health department.
 - d. *Parking, crowd and traffic control.* A plan for adequate parking facilities and traffic control in and around the festival area, approved by the county sheriff's office.
 - e. *Fire protection.* A plan for adequate fire protection. This plan shall meet the requirements of all state and local statutes, ordinances and regulations, and if applicable shall be approved by the state department of forestry.
 - f. *Tickets.* The applicant is to provide a statement containing the total number of tickets to be offered for sale and the best reasonable estimate by the applicant of the number of persons expected to be in attendance.
- (4) *Lighting.* A statement specifying whether any outdoor lights or lighting is to be utilized, and if so, a plan showing the location of such lights and shielding devices or other equipment to prevent unreasonable glow beyond the property on which the festival is located.
- (5) *Loud music.* A statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival is located.
- (6) *Administration and public notice.* The county administrator or his designee is responsible for receiving each application for annual musical or entertainment festivals and processing those application as provided for in other articles of this chapter, including meeting the public notice requirements contained in Code of Virginia, § 15.2-2204.
- (7) *Fee.* Applications received at least 90 days prior to the first date of such festival, Aa non-refundable fee equal to the cost of certified or registered mailing to the adjacent property owners in the amount of \$200.00 shall be paid with each application.
- Applications received more than 90 days prior to the first date of such festival, a non-refundable fee equal to the cost of advertising which meet the public notice requirements contained in Code of Virginia, § 15.2-2204
- (8) *Certificate of liability insurance.* A certificate of liability insurance shall be submitted signifying the Board as "certificate holder" in the amount of not less than \$1,000,000.00 and shall cover medical pay. The date of the festival shall be within the effective dates of the certificate of liability insurance. A copy of said certificate shall be furnished to the Board with all other documentation before approval will be obtained by the applicant.

- (9) *Failure to comply.* Failure of the applicant to comply with the requirements of this section shall result in the application being returned to the applicant without any action by the administrator or his designee or the Board.

(Code 1978, § 3-14; Code 1995, § 6-79; Ord. of 1-19-2009, § 6-79; Ord. of 3-8-2011)

Sec. 5-98. Hours of performances.

Music shall not be rendered nor entertainment provided at any festival permitted under this article for more than 12 hours in any 24-hour period, such 24-hour periods to be measured from the beginning of the first performance at such festival. No music shall be rendered between the hours of 12:00 midnight and 8:00 a.m.

(Code 1978, § 3-15; Code 1995, § 6-80; Ord. of 1-19-2009, § 6-80)

Sec. 5-99. Inspections of premises.

No permit shall be issued under this article unless the applicant shall furnish to the board written permission for the board, its lawful agents, or duly constituted law enforcement officers to go upon the property at any reasonable time for the purpose of determining compliance with the provisions of this article.

(Code 1978, § 3-16; Code 1995, § 6-81; Ord. of 1-19-2009, § 6-81)

Sec. 5-100. Revocation of permits.

The BoardCounty Administrator or his designee shall have the right to revoke any permit issued under this article upon noncompliance with any of its provisions and conditions.

(Code 1978, § 3-17; Code 1995, § 6-82; Ord. of 1-19-2009, § 6-82)

Sec. 5-101. Exemption of churches, schools, civic organizations from application fee and bond.

The application fee and bond provided for in this article shall not be payable by established churches, chartered civic organizations or public schools; provided that all other provisions of this article shall be fully enforceable.

(Code 1978, § 3-18; Code 1995, § 6-83; Ord. of 1-19-2009, § 6-83; Ord. of 10-25-2011(2))

Sec. 5-102. Construction of article.

The provisions of this article shall be liberally construed in order to effectively carry out the purpose of this article in the interest of the public health, welfare and safety of the citizens and residents of the county.

(Code 1978, § 3-19; Code 1995, § 6-84; Ord. of 1-19-2009, § 6-84)

Sec. 5-103. Appeals.

Any action taken by the BoardCounty Administrator or his designee on a decision regarding the granting or denial of an annual musical or entertainment festival permit may be appealed by filing within 30 days of the decision with the circuit court of the county Board of Supervisors.

(Ord. of 1-19-2009, § 6-86)

Sec. 5-104. Conditions.

In authorizing a permit for an annual musical or entertainment festival provided for in this article, the Board County Administrator or his designee may impose specific conditions as necessary to assure compliance with the standards set forth in this article. Such conditions may include, but are not limited to, dust control and prohibition and/or regulations of signs.

(Ord. of 1-19-2009, § 6-87)

Secs. 5-105—5-122. Reserved.

DRAFT

ARTICLE III. NUISANCES¹

Sec. 20-58. Purpose.

This article is enacted in order to promote the general welfare of the county and the safety, health, peace, comfort, and convenience of its inhabitants; and to bring about corrections of violations or abatement of problems that are considered to be a danger to the public health or safety of county residents.

(Ord. of 10-22-2005, § 1-2)

Sec. 20-59. Authority.

This article is authorized by Code of Virginia, §§ 15.2-900 et seq., and 15.2-1115.

(Ord. of 10-22-2005, § 1-3)

Sec. 20-60. Supplemental to other Code provisions relating to nuisances.

Various nuisances are defined and prohibited in other chapters of this Code, and it is the intent of the Board of Supervisors in enacting this article to make it supplemental to those other chapters in which nuisances are defined and prohibited. The provisions of this article relating to the abatement of nuisances shall be regarded as alternative methods and procedures for the abatement of nuisances in those instances where other methods and procedures for abatement are provided.

(Code 1978, § 12-1; Code 1995, § 58-1; Ord. of 10-22-2005, § 1-4)

Sec. 20-61. Unlawful to commit, maintain, etc.

It shall be unlawful for any person to cause, harbor, commit or maintain, or to suffer to be caused, harbored, committed or maintained, any nuisance as defined by the statutes or common laws of the Commonwealth, or as defined by this Code or other ordinances of the Board of Supervisors, at any place within the county.

(Code 1978, § 12-2; Code 1995, § 58-2; Ord. of 10-22-2005, § 1-5)

State law reference(s)—Nuisances, Code of Virginia, §§ 10.1-1414 et seq., 15.2-900, 15.2-1115, 48-1 et seq.

Sec. 20-62. Administration.

This article shall be administered by the Board of Supervisors or its designated agent.

(Ord. of 10-22-2005, § 1-6)

¹State law reference(s)—Authority to abate or remove nuisances, recovery of costs, etc., Code of Virginia, § 15.2-900 et seq.; abatement and removal of nuisances, Code of Virginia, § 15.2-1115; nuisances, Code of Virginia, § 48-1 et seq.

Sec. 20-63. Definitions.

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

Agent means an employee or contractor designated by the Board of Supervisors to act on its behalf in the enforcement of this article.

Ashes means residue resulting from a burnt building or structure or other combustible material.

Building means a combination of any materials, whether portable or fixed, having a roof to form a structure for the use or occupancy by persons or property. The word "building" shall be construed as though followed by the words "or part or parts thereof" unless the context clearly requires a different meaning.

Debris means wastes resulting from land clearing operations. The term "debris" includes but is not limited to stumps, wood, brush, leaves, soil, and road spoils.

Garbage means readily decaying discarded materials composed of animal, vegetable or other organic matter.

Litter means all waste material discarded in an unapproved or illegal manner.

Refuse means all solid wastes, except body wastes, including garbage, ashes, and/or rubbish.

Responsible party includes but is not limited to owner, occupier, or possessor of the premises where a nuisance is located; the owner or agent of the material which escaped, spilled, or was released; the owner or agent of the owner transporting or otherwise responsible for such material and whose acts or negligence caused such public nuisance.

Structure means an assembly of materials forming a construction for occupancy or use by persons or property including but not limited to tents, reviewing stands, platforms, staging, observation towers, radio towers, water tanks, storage tanks, trestles, piers, swimming pools, storage bins and other structures of this general nature.

Trash means any substance other than garbage which might endanger the health of other county residents and is allowed to accumulate, including but not limited to automotive parts, appliances, scrap lumber or metal, bulk waste, leaves, weeds, grass, cold ashes, and tree limbs. The term "trash" does not include accumulation that may result from ongoing land clearing activities or building construction.

(Ord. of 10-22-2005, § 8)

Sec. 20-64. Prohibited nuisances.

The following acts when committed, or conditions when existing, within the county are hereby declared to be nuisances. The nuisances described in this section shall not be construed as exclusive, and any act of commission or omission and any condition which constitutes a nuisance by the statutes or common laws of the Commonwealth, when committed, omitted or existing within the county, is declared to constitute a nuisance.

- (1) Unsafe, dangerous, or unsanitary public or private buildings, walls, or structures which constitute a menace to the health and safety of the occupants or the public.
- (2) The accumulation of any and all ashes, trash, garbage, refuse, litter, scrap metal, debris, and other substances which might endanger the health or safety of other residents of the county.
- (3) Dangerous or unhealthy substances which have escaped, spilled, been released, or allowed to accumulate.

(Code 1978, §§ 12-3, 12-4; Code 1995, §§ 58-3, 58-4; Ord. of 10-22-2005, § 2-1)

Sec. 20-65. Complaints.

- (a) A request to enforce the provisions of this article on a particular lot may be submitted either:
- (1) By appearing before the Board of Supervisors at a regular meeting; or
 - (2) In writing, and signed by the complainant, to the Board of Supervisors or its designated agent, 121 Bagley Circle, Suite 100, Marion, Virginia 24354. The county may provide a form for such complaint.
- (b) The county is not obligated to pursue enforcement of this article in response to anonymous complaints.
- (Code 1978, § 12-26; Code 1995, § 58-26; Ord. of 10-22-2005, §§ 3.1, 3.2)

Sec. 20-66. Notice to comply.

- (a) Upon receipt of a complaint, the Board of Supervisors or its agent may:
- (1) Direct a county employee or agent to investigate the complaint, which may include viewing the site as can be seen from a street or consenting adjoining property owner, taking photographs, interviewing interested parties, and consulting with state or other county agencies.
 - (2) After gathering evidence and information, the county employee or agent shall notify the property owner and the responsible party, if known, advising the complaint has been filed. The notice shall give the property owner an opportunity to respond to the complaint, and the complainant at least ten days before the next regular board meeting that they have the right to appear before the Board of Supervisors. At this meeting the Board will review the information gathered and the property owner may speak to the Board. If the owner of the property is unknown or the county has been unable to contact the owner, the county shall publish notice of the appearance before the Board once a week for two successive weeks in a newspaper having general circulation in the county.
- (b) After the completion of the steps in subsections (a)(1) and (2) of this section, and if the owner or responsible party does not respond or file a plan of action, the county employee or agent shall give notice to the owner or responsible party and complainant at least ten days before the next regular board meeting that they have the right to appear before the Board of Supervisors. At this meeting the Board will review the information gathered to determine if the complaint constitutes a public nuisance and the property owner will be given an opportunity to may speak to the Board. If the owner of the property is unknown or the county has been unable to contact the owner, the county shall publish notice of the appearance before the Board once a week for two successive weeks in a newspaper having general circulation in the county. ~~and~~
- (c) ~~if~~ if the county deems the complaint to be valid, the county shall give written notice to the owner of the property and to the responsible party if different from the owner and if known. The notice shall:
- (1) Be in writing.
 - (2) State that the property is not in compliance with the provisions of this article.
 - (3) Describe the property location and give the tax map number.
 - (4) Describe the violations.
 - (5) Advise that if the owner does not abate the problem, the county will proceed to abate the nuisance with the costs thereof to be assessed against the owner and property in accordance with this article.
 - (6) Advise that the cost of abatement by the county will constitute a lien against the property.
 - (7) Advise of the right of appeal per section 20-69.

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- (~~ed~~) The notice required by this section shall be by certified or registered mail with return receipt to the address on the county tax records; or by hand delivery to the owner of the property and the responsible party, if different from the owner and if known. If notice is hand delivered, the county agent or employee who delivered the notice shall note on a duplicate copy the time, place and manner of such service.
 - (~~ee~~) If the owner of the property is unknown or the county has been unable to contact the owner in the manner prescribed in this section, the county shall publish the notice once a week for two successive weeks in a newspaper having general circulation in the county.
 - (~~ef~~) Notice to one owner shall be deemed notice to all owners of the property.
 - (~~fg~~) The notice shall advise the owner of the right to appeal as described in this article.

(Code 1978, § 12-28; Code 1995, § 58-28; Ord. of 10-22-2005, §§ 4-1, 4-2)

Sec. 20-67. Owner's duty to comply.

- (a) Any owner receiving notice of a violation of this article will be obligated to correct the condition and abate the problem at the owner's expense within the time period set forth in the notice. Such time period shall be as follows:
 - (1) Within seven days of receipt of the notice, the owner shall file a written plan of action with the county detailing how and when the problem will be abated or that the owner intends to appeal the decision according to section 20-69. The Board of Supervisors or its agent shall approve the plan or advise the owner that it needs to be revised and resubmitted. The Board of Supervisors or its agent may require the owner to contract with an architect or engineer registered in the Commonwealth for professional advice on the safety of a building or structure.
 - (2) If a plan of action is not filed by the owner and approved by the county, violations to section 20-64(2) and (3) shall be corrected within 14 days of receipt of notice.
 - (3) If a plan of action is not filed by the owner and approved by the county, violations that involve repair or removal of buildings (see section 20-64(1)) shall be corrected within 30 days of receipt of notice.
 - (4) Disposal of materials shall be done in a legal manner approved by the Board of Supervisors or its agent.
- (b) Upon written request and for good cause shown, the Board of Supervisors or its agent may grant an extension of time to the owner or responsible party to correct the condition and abate a problem.
- (c) No extension will be granted unless the owner or responsible party acknowledges in writing that a violation of this article exists and that, if corrective action is not completed in the time period allowed, the county may enter the premises and proceed to take corrective action without further notice.

(Code 1978, § 12-29; Code 1995, § 58-29; Ord. of 10-22-2005, § 5-1)

Sec. 20-68. Failure to comply.

- (a) If the nuisance condition is not corrected or problem abated within the time prescribed by this article, the Board of Supervisors may without further notice correct the violation or abate the problem with county employees or contractors and the cost and expenses thereof shall be chargeable to and paid by the property owner.
- (b) No action shall be taken by the county to remove, repair, or secure any building, wall, or other structure for at least 30 days following publication of the second notice in the newspaper, when required in section 20-66.

-
- (c) Failure of the owner or the responsible party to pay the bill or a portion of the bill described in this section shall constitute a lien against such property ranking on a parity with liens for unpaid county taxes and enforceable in the same manner as provided in the Code of Virginia, §§ 58.1-3940 et seq., and Code of Virginia, § 58.1-3965 et seq. Such unpaid amount shall be included in the next regular tax bill for payment.
 - (d) The Board of Supervisors may waive a lien imposed pursuant to this section whenever doing so will facilitate the sale of the property and encourage its productive reuse. Such liens may only be waived to a purchaser who is unrelated by blood or marriage to the owner and who has no business association with the owner.
 - (e) Abatement by the county or any condition which constitutes a nuisance and reimbursement to the county of expenses incurred thereby shall not bar prosecution for maintenance of a nuisance as allowed by the Code of Virginia, § 48-5.

(Code 1978, § 12-30; Code 1995, § 58-30; Ord. of 10-22-2005, §§ 6-1—6-5)

Sec. 20-69. Right of appeal.

Owners who are notified that they are not in compliance with this article have the right to appeal the notice to the circuit court of the county within 30 days of receipt of the notice to comply. Owners who dispute the amount of the bill may appeal it to the circuit court of the county within 30 days of receipt of the bill.

(Code 1978, § 12-29; Code 1995, § 58-29; Ord. of 10-22-2005, § 7-1)

Secs. 20-70—20-96. Reserved.

**PROPOSED ORDINANCE
SMYTH COUNTY CODE OF ORDINANCES
CHAPTER 20, ARTICLE V – NOISE ORDINANCE**

Sec. 20-175 – Jurisdiction.

The provisions of this article shall apply to all land in the county which is not within the jurisdiction of the incorporated municipalities.

Sec. 20-176 – Declaration of policy.

The Board of Supervisors hereby finds and declares that at certain levels, excessive noise can be detrimental to the health, welfare, safety and quality of life of the citizens of the county, and in the public interest excessive noise should be restricted. It is, therefore, the policy of the county to reduce, and to eliminate where possible, noise disturbances and related adverse conditions in the county, and to prohibit unnecessary, excessive, harmful and annoying noise from all sources subject to its police power.

Sec. 20-177 – Definitions.

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

Motor vehicle means every vehicle defined as a motor vehicle by Code of Virginia, § 46.2-100.

Plainly audible means any sound that can be heard clearly by a person using his or her unaided hearing faculties. When music is involved, the detection of rhythmic bass tones shall be sufficient to be considered plainly audible sound.

Owner means the person owning, controlling, or possessing land, premises, or property.

Person means any individual, partnership, corporation, association, society, club, group of people acting in concert, or organization. This term shall not include the federal, state, county, town, city, or local government, or any agency or institution thereof.

Public property means any real property owned or controlled by the county or any other governmental entity or institution.

Public right-of-way means any street, avenue, boulevard, highway, sidewalk or alley.

Real property boundary means the property line along the ground surface, and its vertical extension, which separates the real property owned by one person from that owned by another person.

Residential has reference to single-unit, two-unit, or multiunit dwellings, and residential areas, but does include a vacant or unoccupied lot.

Sound means an oscillation in pressure, particle displacement, particle velocity, or other physical parameter, in a medium with internal forces that cause compression and rarefaction of that medium, and which propagates at finite speed. The description of sound may include any characteristic of such sound, including duration, intensity and frequency.

Sound amplifying equipment means any machine or device for the amplification of the human voice, music or any other sound. This term shall not include warning devices on authorized emergency vehicles, or horns or other warning devices on other vehicles used only for traffic safety purposes.

Sec. 20-178 – Prohibited Generally.

It shall be a class 4 misdemeanor and a public nuisance for any person to willfully make, permit, continue or cause to be made, permitted or continued any excessive noise for a first offense.

It shall be a class 3 misdemeanor and a public nuisance for any person to willfully make, permit, continue or cause to be made, permitted, or continued any excessive noise within 12 months after a previous conviction.

Sec. 20-179 – Specific Prohibitions

Subject to the exceptions provided in section 20-180, any of the following acts, or the causing or permitting of such acts, among others, is declared to be excessive noise, and pursuant to Virginia Code §18.2-11, constituting a class 4 misdemeanor for a first offense and a class 3 misdemeanor for subsequent offenses within 12 months after a previous conviction and a public nuisance:

- (1) *Radios, television sets, musical instruments, similar devices.* Operating, playing, or permitting the operation or playing of any radio, amplifier, television, record, tape or compact disc player, drum, musical instrument or similar device between the hours of 11:00 p.m. and 7:00 a.m.:
 - a. In such manner or with such volume as to permit sound to be heard across a residential real property boundary; or across a commercial real property boundary; or through partition walls common to two dwelling units within a building; or that is plainly audible at a distance of 50 feet or more from the property line on which it is located; ~~or that is plainly audible at a distance of 50 feet or more from its source;~~ or

- b. When the sound source is located within a motor vehicle in or upon right-of-way or public property and the sound can be heard more than 50 feet from its source.
- (2) *Loudspeakers, public address systems and sound tracks.* Using, operating or permitting the operation of any loudspeaker, public address system, mobile sound vehicle or similar device amplifying sound therefrom for any purpose between the hours of 11:00 p.m. and 7:00 a.m. in such a manner as to permit sound to be heard across a residential real property boundary; or through partition walls common to two dwelling units within a building; or that is plainly audible at a distance of 50 feet or more from the property line of the building in which it is located; ~~or that is plainly audible at a distance of 50 feet or more from its source.~~
- (3) *Horns, whistles, etc.* Sounding or permitting the sounding of any horn, whistle or other auditory sounding device on or in any motor vehicle on any public right-of-way or public property, except as a warning of danger, between the hours of 11:00 p.m. and 7:00 a.m.
- (4) *Explosives, weapons, fireworks and similar devices.* Using or firing any explosives, weapons (except for lawful hunting activities and in the defense of one's self, the defense of another person, or the defense of property), fireworks or similar devices which creates impulsive sound in such a manner as to permit sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building or on any public right-of-way or public property, in either case between the hours of 11:00 p.m. and 7:00 a.m.
- (5) *Yelling, shouting, etc.* Yelling, shouting, whistling or singing between the hours of 11:00 p.m. and 7:00 a.m. in such a manner as to permit the sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building; or that is plainly audible at a distance of 50 feet or more from the property line of the building in which it is located; or that is plainly audible at a distance of 50 feet or more from its source; or on a public right-of-way or public property.
- (6) *Schools, public building, places of worship, and hospitals.* The creation of any excessive noise within any school, court, public building, place of worship, or hospital, or on the grounds thereof or on any adjacent street between the hours of 11:00 p.m. and 7:00 a.m.
- (7) *Mass outdoor music festivals.* Using or causing to be used sound amplifying equipment for the purpose producing music or entertainment for a mass outdoor music festival between the hours of 11:00 p.m. and 7:00 a.m., unless such use is registered and approved by the Board of Supervisors, as provided in [chapter 5](#), article III, pertaining to musical or entertainment festivals.

- (8) *Vehicles.* In operating a motor vehicle or motorcycle between the hours of 11:00 p.m. and 7:00 a.m., the following acts, among others, are declared to create loud, disturbing and unnecessary noises in violation of this section, but such enumeration shall not be deemed to be exclusive, namely:
- a. The use of a motor vehicle or motorcycle, on or about an area which is not a public highway, so out of repair as to cause thereby loud and unnecessary grating, grinding, rattling or any of such noises, or any other unnecessary noise.
 - b. The practice of unnecessarily racing the motor of a motor vehicle or motorcycle while standing or moving thereby causing unnecessary noise from such motor.
 - c. The practice of unnecessarily retarding the spark to the motor of a motorcycle and thereby causing unnecessary, loud and explosive noise from the motor.
 - d. In starting a motor vehicle or motorcycle from a standing position, the practice of gaining speed unnecessarily quickly and thereby causing unnecessary and loud noise from the motor and the screeching of tires, or either of such noise.
 - e. The practice of coming to an unreasonably quick stop with a motor vehicle or motorcycle and thereby causing unnecessary grinding of brakes and screeching of tires or either of such noises.
- (9) *Construction.* The erection, including excavation, demolition, alteration, or repair of any building or improvement between the hours of 11:00 p.m. and 7:00 a.m., except in the case of emergency under a permit granted by the County Administrator. In considering the granting, conditioning, or denial of the permit, the County Administrator shall be guided by the following standards:
- a. Nature of the emergency;
 - b. Proposed extended hours of operations;
 - c. Duration of period of requested extended hours;
 - d. Character of the area surrounding the construction site; and
 - e. Number of residential units the residents of which would be impacted by the extended hours of construction.
- (10) *Pneumatic hammer, chain saw, etc.* The operation between the hours of 11:00 p.m. and 7:00 a.m. of any chain saw, pile driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or other appliance.
- (11) *Animals.* The owning, keeping, or possessing of any animals which frequently or habitually howl, bark, meow, squawk in such a manner as to permit sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building, or that is plainly audible at a distance of 50 feet or more from the **property line of the** building in which it is located; or that is plainly audible at a distance of 50 feet or more from the property line, between the hours of 11:00 p.m. and 7:00 a.m. This subsection shall not apply to any bona fide agricultural activity.

Sec. 20-180 – Exceptions

Sections 20-178 and 20-179 shall have no application to any sound generated by any of the following:

- (1) Sound necessary for the protection or preservation of property or the health, safety, life or limb of any person.
- (2) Public speaking and public assembly activities conducted on any public right-of-way or public property, and political events, gatherings or activities whether or not conducted on public property.
- (3) Radios, sirens, horns, and bells on police, fire, or other emergency response vehicles.
- (4) Parades, firework displays, school-related activities, and other such public special events or public activities.
- (5) Activities on or in municipal, county, state, United States, or school athletic facilities, or on or in publicly owned property and facilities.
- (6) Fire alarms and burglar alarms, prior to the giving of notice and a reasonable opportunity for the owner or person in possession of the premises served by any such alarm to turn off the alarm.
- (7) Religious services, religious events, or religious activities or expressions, including, but not limited to, music, singing, bells, chimes, and organs which are a part of such service, event, activity or expression.
- (8) Locomotives and other railroad equipment and aircraft.
- (9) The striking of clocks.
- (10) Military activities of the Commonwealth or of the United States of America.
- (11) Household tools and lawn mowers, except those that create an excessive noise, between 11:00 p.m. and 7:00 a.m.
- (12) Agricultural activities, to include licensed kennels in the Agricultural zoning district.
- (13) Manufacturing activities.

Sec. 20-181 – Validity

Should any article, section, subsection or provision of this ordinance be declared by a court of competent jurisdiction to be invalid or unconstitutional, such decision shall not affect the validity or constitutionality of this ordinance as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.

Sec. 20-182 - Effective Date

This ordinance was duly considered following a required public hearing held on, and was adopted by the Board of Supervisors of Smyth County, Virginia, at its regular meeting held on, the members voting:

<u>NAME</u>	<u>FOR</u>	<u>AGAINST</u>	<u>ABSENT</u>
Charlie E. Atkins			
Roscoe D. Call			
Lori H. Deel			
Kristopher S. Ratliff, DPh			
Charles P. Stevenson			
Michael L. Sturgill			
S. Courtney Widener			

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of _____, 2022.

Shawn M. Utt, Clerk of the Board



Smyth County
Building and Zoning Department
121 Bagley Circle, Suite 120
Marion, Virginia 24354

Direct Phone: (276) 706-8317
buildingandzoning@smythcounty.org

ATTACHMENT 5

Department Administrator
Building Inspector
Building Inspector
Administrative Assistant
Administrative Assistant
GIS Coordinator

Clegg Williams
Danny Wilson
Kenneth Pennington
Becca Creasy
Kelsey Marchant
Manuel Street

November 28, 2022

Steven and Karen Miller
450 Adwolfe Road
Marion, Virginia 24354

Re: beside 607 St. Clairs Creek Road, Chilhowie (Tax Map No. 76-A-119)

Dear Mr. and Mrs. Miller:

Our office has received numerous complaints alleging the property listed below constitutes a public nuisance. In accordance with the Smyth County Nuisance Ordinance §4-1.b, the Smyth County Board of Supervisors have scheduled a public hearing on December 8, 2022 at 5:00 p.m. or soon as thereafter to determine if the following property constitutes a public nuisance:

Property Owner	Tax Map No.	Account No.	Location
Steven C. and Karen L. Miller	76-A-119	96695	Beside 607 St. Clairs Creek Rd, Chilhowie

Sincerely,

Clegg Williams

bc



Ph. (276) 783-3298 | Fax (276) 783-9314 | www.smythcounty.org

**Steve and Karen Miller – Nuisance Complaint
beside 607 St. Clairs Creek Road, Chilhowie**







Smyth County
Building and Zoning Department
121 Bagley Circle, Suite 120
Marion, Virginia 24354

Direct Phone: (276) 706-8317
buildingandzoning@smythcounty.org

ATTACHMENT 6

Department Administrator
Building Inspector
Building Inspector
Administrative Assistant
Administrative Assistant
GIS Coordinator

Clegg Williams
Danny Wilson
Kenneth Pennington
Becca Creasy
Kelsey Marchant
Manuel Street

November 28, 2022

Clyde M. Bowman Sr.
Patsy C. Bowman
c/o Victoria Bowman
175 Rolling Hills Drive
Marion, Virginia 24354

Re: 366 North Overlook Drive, Marion (Tax Map No. 56C-9-11)

Dear Mr. and Mrs. Bowman:

Our office has received numerous complaints alleging the property listed below constitutes a public nuisance. In accordance with the Smyth County Nuisance Ordinance §4-1.b, the Smyth County Board of Supervisors have scheduled a public hearing on December 8, 2022 at 5:00 p.m. or soon as thereafter to determine if the following property constitutes a public nuisance:

Property Owner	Tax Map No.	Account No.	Location
Clyde M. Bowman Sr. and Patsy C. Bowman	56C-9-11	126438	366 North Overlook Drive, Marion

Sincerely,

Clegg Williams

bc



Ph. (276) 783-3298 | Fax (276) 783-9314 | www.smythcounty.org

Clyde and Patsy Bowman – Nuisance Complaint
366 N. Overlook Drive, Marion



The Smyth County Board of Supervisors held its regular meeting on Thursday, November 10, 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: Chair Atkins District Supervisor Charles Atkins; Vice Chair Rye Valley District Supervisor Lori Deel; Chilhowie District Supervisor Michael Sturgill; Saltville District Supervisor Roscoe Call; Royal Oak District Supervisor Courtney Widener ; North Fork District Supervisor Phil Stevenson; Park District Supervisor Kris Ratliff

ABSENT: None

STAFF: County Administrator Shawn Utt; County Attorney Scot Farthing; Assistant County Administrator – Operations Lisa Richardson; Assistant County Administrator – Development Clegg Williams; Administrative Assistant/Deputy Clerk Paula Harvey; Economic Development Project Manager Kendra Hayden

OTHERS: Citizens

11/10/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

11/10/2022 5:02 PM Clegg Williams, Assistant County Administrator – Development led the Pledge of Allegiance and Kendra Hayden, Economic Development Project Manager, gave the invocation.

11/10/2022 5:03 PM Dr. John Wells, President, Emory & Henry College provided a PowerPoint presentation on updates on campus at Emory & Henry College. Dr. Wells said that it was a privilege to be in partnership with the County and hopes it will continue. He noted that when the students graduate from Marion, they are sad to leave because during their time here, they had picked up another hometown. Dr. Wells thanked the Board for allowing him to come and talk about all the good things happening.

Chair, Atkins District Supervisor Charles Atkins thanked Dr. Wells for his presentation.

11/10/2022 5:16 PM Dr. Lou Fincher, Dean of the School of Health Sciences for Emory & Henry College presented a PowerPoint presentation regarding the Marion campus. Dr. Fincher discussed renovations that the school is going through as well. She advised that the Marion campus also now is the home to the Emory & Henry School of Nursing.

Chilhowie District Supervisor Michael Sturgill thanked Dr. Fincher for coming and added that the Board will do all they can within their power to see the school thrive and continue to grow.

11/10/2022 5:30 PM A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the minutes from the October 13, 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kris Ratliff,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call,

NAYS: None.

ABSTAINERS: North Fork District Supervisor Phil Stevenson

ABSENT: None.

11/10/2022 5:31 PM Assistant County Administrator, Lisa Richardson, reviewed the County financial information.

11/10/2022 5:32 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the following accounts payable listing for October 2022.

<u>General County</u>	
Accounts Payable Listing 10/1/2022 - 10/31/2022	\$2,767,505.41
Total General County	\$2,767,505.41
<u>Fund Accounts</u>	
EDA Fund 4	\$8,665.00
Fund 501 Water Deposit Refund	\$126.71
Fund 749 Recovery Court Fund	\$8,818.46
Fund 770 Expense Circuit Court	\$68.84
Total Fund Accounts	\$17,679.01
TOTAL ACCOUNTS PAYABLE - OCTOBER 2022	\$2,785,184.42

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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 5:33 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

11/10/2022 5:33 PM Rose Likins, Director of Smyth County Public Library provided an update on library schedules and operations. Ms. Likins stated that she has been working closely with the Smyth County Public School librarians and added that it has been a great partnership that she hopes will continue to grow.

Chilhowie District Supervisor Michael Sturgill thanked Ms. Likins for a job well done in working with the schools and the librarians.

Saltville District Supervisor Roscoe Call also thanked Ms. Likins for all of the library's great work.

Atkins District Supervisor Charles Atkins stated that he is excited to see library participation back up, especially with the youth in our community.

11/10/2022 5:39 PM Zachary Wright with Thrasher Group Engineering, headquartered in Bridgeport, West Virginia introduced himself to the Board and handed out a pamphlet. Mr. Wright explained that he was the regional manager and said his firm would be submitting an RFP for Professional Services Term Contract and that he just wanted the Board to put a face with a name.

The Board thanked Mr. Wright for coming.

11/10/2022 5:42 PM Lavonda Jessee with the Department of Social Services spoke in regard to a family that she has been working with that do not have running water. Ms. Jessee said

with the County's current Landlord/Tenant policy that they have not been able to get the water put in their name. She said the family is a grandmother and grandfather trying to raise their grandchildren and they have not had access to running water because of the current County policy that requires the owner to sign the form. The legal owners of the property have been deceased for many years resulting in likely dozens of heirs/owners. Ms. Jesse asked the Board to please consider changing the policy when they vote tonight, referring to the Water & Sewer Committee report. Discussion continued.

The Board thanked Ms. Jesse for coming tonight and that they will be actually voting on a decision to make that policy change later on in the meeting.

11/10/2022 5:48 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

11/10/2022 5:49 PM Saltville District Supervisor Roscoe Call read the minutes from the Water & Sewer Committee meeting and presented the following recommendations:

- *Motion was made by North Fork District Supervisor Phil Stevenson to recommend making a one-time leak adjustment based on an average usage over the last 6 months and providing for a 100% adjustment rather than 50%. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- *Motion was made by North Fork District Supervisor Phil Stevenson to recommend changing the Landlord/Tenant policy for utility service to allow the service to be in the applicant's name. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- Motion was made by North Fork District Supervisor Phil Stevenson to recommend changing the utility service policy to require new applicants or reconnected customers to pay a minimum deposit of \$100 and scheduling a public hearing for December 8, 2022 to consider the necessary ordinance amendments. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 6:07 PM County Administrator, Shawn Utt read the minutes from the Budget Committee and presented the following recommendations:

- Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving Budget Amendment #5 in the amount of \$121,087 as presented. Chilhowie*

District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION

SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #5

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, later in the meeting of August 11, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #2) for Fiscal Year 2022/23 in the amount of \$111,921,734; and

WHEREAS, in the meeting of September 8, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #3) for Fiscal Year 2022/23 in the amount of \$112,924,53; and

WHEREAS, in the meeting of October 13, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #4) for Fiscal Year 2022/23 in the amount of \$113,844,560; and

WHEREAS, the aggregate amount of budget amendment #5 is \$121,087 which would increase the Fiscal Year 2022/23 budget to a total of \$113,965,647 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 \$113,965,647.

BE IT FURTHER RESOLVED, the approval of this budget amendment #5 shall indeed constitute an appropriation of the same funds.

Adopted this the 10th day of November, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
FY 2022-23
Budget Amendment #5 (11-10-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Compensation Board - Sheriff's Office	001-023020-0005	DGS SRO Grant	\$ (202,152)	\$ (58,087)	\$ (260,339)	Grant funds for Add'l SRO at MMS
FUND 004	Economic Development Authority	004-010000-0020	Proceeds from WCC Lease	\$ -	\$ (63,000)	\$ (63,000)	Lease revenue from old Worldwide Ford Building
Total Revenues With Amendment				\$ (113,844,560)	\$ (121,087)	\$ (113,965,647)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Sheriff School Resource Officer Grant	001-021090-1001	Salaries & Wages	\$ 202,152	\$ 58,087	\$ 260,339	Grant funds for Add'l SRO at MMS
FUND 004	Economic Development Authority	004-012010-5505	WCC Building Debt Service	\$ -	\$ 49,000	\$ 49,000	Debt Service for WCC Building
FUND 004	Economic Development Authority	004-012010-	WCC Building Capital Reserve	\$ -	\$ 14,000	\$ 14,000	Capital Reserve for WCC Building
Total Expenditures With Amendment				\$ 113,844,560	\$ 121,087	\$ 113,965,647	

Revenues	\$ (113,844,560)	\$ (121,087)	\$ (113,965,647)
Expenditures	\$ 113,844,560	\$ 121,087	\$ 113,965,647
Difference	\$ -	\$ -	\$ -

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving a one-time annual grant equal to the amount of real estate taxes paid to HOPE, Inc. as requested. 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- *Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving a holiday bonus in the amount of \$1,000 for full-time employees and \$500 for part-time employees to be paid with the November 2022 payroll. 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 6:15 PM Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the Public Safety Committee meeting. There was no action taken, informational only.

11/10/2022 6:18 PM Chilhowie District Supervisor Michael Sturgill read the minutes from the Building & Grounds Committee meeting. No action was taken, informational only.

11/10/2022 6:23 PM Royal Oak District Supervisor Courtney Widener read the minutes from the Ordinance Committee meeting and presented the following recommendations:

- *Motion was made by Chair, Atkins District Supervisor Charles Atkins to recommend scheduling a public hearing for December 8, 2022 to consider proposed amendments to the County Nuisance Ordinance. Chilhowie District Supervisor Michael Sturgill 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

Vice Chair, Rye Valley District Supervisor Lori Deel asked how to make the process faster. Mr. Williams advised that it really all has to do with getting the property owners served. Mr. Williams said sometimes it is an issue to track down who actually owns the property. Discussion continued.

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend scheduling a public hearing for December 8, 2022 to consider proposed amendments to the County Music and Festival Ordinance. Chair, Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- *Motion was made by Chair, Atkins District Supervisor Charles Atkins to recommend scheduling a public hearing for December 8, 2022 to consider readopting a Noise Ordinance to be included in the Smyth County Code of Ordinances. Chilhowie District Supervisor Michael Sturgill 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,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,*

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

County Attorney, Scot Farthing discussed the potential for a future Solar Ordinance. North Fork District Supervisor Phil Stevenson said he understands Solar is a popular thing but added that they are eye-sores and if the County ever does decide on Solar farms to make sure an Ordinance is in place. No action was taken, informational only.

11/10/2022 6:41 PM Economic Development Project Manager, Kendra Hayden discussed a project for she has been working on for the former Natalie Mills property. Mrs. Hayden said that the property is eligible for an Industrial Revitalization Fund planning grant in the amount of \$60,000 with no match requirements. Mrs. Hayden was seeking approval from the Board to allow the County to be the applicant for the grant.

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to approve the County to be the applicant for the IRF (Industrial Revitalization Fund) planning grant for \$60,000 on behalf of the Natalie Mills Facility.*

Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 6:44 PM Clegg Williams, Assistant County Administrator for Development discussed the following public nuisance complaints for the Board's consideration:

1. **607 St. Clairs Creek Road, Chilhowie** – Mr. Williams reported that the taxes are not currently being paid on the property. Mr. Williams also added that the next owner of property would be responsible for cleaning up if the Board did declare it a public nuisance.
 - *Motion was made by North Fork District Supervisor Phil Stevenson to schedule a public hearing for December 8, 2022 to declare 607 St. Clairs Creek Road, Chilhowie, VA a public nuisance.*

Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

2. **366 North Overlook, Marion** – Mr. Williams reported this home had been damaged due to a previous fire and has still not been cleaned up.
 - *Motion was made by North Fork District Supervisor Phil Stevenson to schedule a public hearing for December 8, 2022 to declare 366 North Overlook, Marion, VA a public nuisance.*

Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion.

After consideration, the motion PASSED by the following vote:

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

Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 6:47 PM County Administrator Shawn Utt, provided an Opioid Abatement Authority update. Mr. Utt referred to the letter of correspondence from Anthony McDowell, Executive Director. Mr. Utt reported that the County can expect to receive over the next several years as part of the Opioid settlements, upwards of \$1,000,000. Mr. Utt discussed a new project that Mount Rogers Community Services is setting up, adding that may be an eligible program for funds as well. Mr. Utt added that he believes the County has a very strong project to ensure the 100% with providing additional operational support to the Appalachian Center for Hope as it gets off the ground. No action taken, informational only.

11/11/2022 6:50 PM County Attorney Report -

Mr. Farthing had nothing new to report at this time.

Chilhowie District Supervisor Michael Sturgill thanked Mr. Farthing for the email updates.

Chair, Atkins District Supervisor Charles Atkins thanked Mr. Farthing for being in attendance to the Ordinance Committee meeting to help explain some of the various topics discussed.

11/10/2022 6:51 PM County Administrator Report -

Mr. Utt discussed the following:

1. **VDOT Projects** – Mr. Utt reported that the County has been notified that the following projects have been approved for funding in the upcoming fiscal years:
 - a. Green Acres/Evergreen Court Revenue Sharing Project – Mr. Utt stated that this project is similar to the projects that were done in Colecrest Subdivision and Green Valley Court. VDOT funding will be matched with local funding to widen the road to VDOT standards and bring the roads into the VDOT secondary road system. As in the past, the County will front the local costs and the property owners will be billed 1/10th of their respective portion annually for 10 years. Mr. Utt said that the County will place liens on the properties until their portions have been paid. Mr. Utt stated that this has worked well for other similar projects and that he expects the same from this one.
 - b. Exit 54/ US Route 11/ Appalachian Trail Safety Project - Mr. Utt discussed that the project is where the Appalachian Trail (AT) crosses I81 at exit 54. Mr. Utt said that the current part of that trail is a small path on the side of the road and

is somewhat dangerous due to the narrow roadway under the interstate itself. The project was awarded federal grant funding and will build a separate trail along the east side of the exit and include safer markings for crossovers at Route 11. Mr. Utt reported that preliminary engineering phase is expected to run through 2023 with construction in 2024.

2. **Nebo Community Center** - Mr. Utt discussed an update on a previous request from the Nebo Community Center's request for funding repairs/renovations to their building. Following the Board's discussion in the Spring, the County applied for funding through the Tobacco Commission for funding but have since been told that community centers were not eligible for their funding at the current time. Mr. Utt reported that since the Rich Valley Fair kitchen project is currently on hold, he was asked by the Nebo Community Center to bring their previous request back to the Board for additional consideration for the amount of \$61,116. After further discussion, the Board decided to refer the request to the Budget Committee for further consideration.
3. **VACO Conference Reminder** - Mr. Utt noted that since there will be three (3) members of the Board of Supervisors attending the VACO Conference on November 13-15th, 2022 that the Board needed to make a formal announcement of the conference and stated that no official County business will be discussed or on the agenda. Mr. Utt also added that Chilhowie District Supervisor Michael Sturgill was a keynote speaker at the conference, and it was exciting for Smyth County.

11/10/2022 6:54 PM Supervisor Comment Time -

Vice Chair, Rye Valley District Supervisor Lori Deel said with tomorrow being Veteran's Day she was thankful to be serving on the Board between two Veteran's and was thankful for their families and their sacrifices. Mrs. Deel said recently that there was some misinformation on Public Safety goals within in the County regarding Smyth County Fire/Rescue. Mrs. Deel said that there are public meetings each month and she encourages anyone to attend those. She reported that the next meeting will be on November 22, 2022 with the Town of Marion and also encouraged anyone to come out and ask questions. Mrs. Deel thanked the Board and staff for all their hard work.

Chair, Atkins District Supervisor Charles Atkins reported that since the Atkins Ruritan Club had put in water that their revenues were increasing, and they are able to host events and added that they wanted to express their sincere thanks to the Board. Mr. Atkins discussed the VDOT project regarding the Appalachian Trail enhancements at exit 54 and added that while it is a good thing, he is not behind it and thinks that money could be better spent elsewhere in the County. Mr. Atkins questioned the current paving process going on in the Town of Marion. Finally, Mr. Atkins expressed his appreciation for the activeness of the Board.

Saltville District Supervisor Roscoe Call said he appreciated everyone coming and was glad to see the staff and everyone healthy. Mr. Call said God Bless and wished for everyone to have a safe trip home.

Royal Oak District Supervisor Courtney Widener said he was very excited to see the children getting back to the library and out of the house. Mr. Widener thanked all the Veteran's, their families and thanked staff for the amazing jobs they each do.

North Fork District Supervisor Phil Stevenson thinks that copies of the Public Hearings regarding the proposed changes to the County Noise Ordinance should be placed at different stores throughout the County to help spread word. Mr. Utt noted that he would put something together and see that it happens.

Chilhowie District Supervisor Michael Sturgill thanked all the County employees for their work and thanked all the Veteran's for their service and sacrifice. Mr. Sturgill said we live in the greatest County and greatest State and feels very fortunate to reside here. Mr. Sturgill wished everyone a Happy Thanksgiving and thanked Mr. Farthing for always being here.

Park District Supervisor Kris Ratliff stated he when his daughter comes to town with his grandchildren, he was going to encourage them to check it out. Dr. Ratliff thanked the Veteran's and staff for all they do. Dr. Ratliff stated that he does call Smyth County home and even though everyone may not agree he is thankful for the respect of everyone's opinion and working together to move the County forward.

11/10/2022 7:08 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to enter into closed session under Code of Virginia Section 2.2-3711(a)(8) – Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel regarding contract negotiations with Project Cardinal.

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 7:13 PM Vice Chair, Rye Valley District Supervisor Lori Deel 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, THEREFORD, 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.

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 7:14 PM Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to amend the revenue sharing agreement with the Smyth County EDA to include funding to cover the company's first year of real estate tax for up to \$55,000 regarding Project Cardinal.

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

11/10/2022 7:16 PM With no further business to discuss, the meeting was adjourned. The next meeting will be December 8, 2022, at 5:00 p.m., if needed.

Chair, Charles Atkins

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, DECEMBER 8TH, 2022

ACCOUNTS PAYABLE LISTING

November 2022

Request approval of the following payables:

<u>General County</u>	
Accounts Payable Listing 11/1/2022 - 11/30/2022	
Total General County	\$1,457,403.22
<u>Fund Accounts</u>	
Fund 4 EDA	\$137,671.56
Fund 505 Transfer Station Construction	\$7,700.15
Fund 748 Sheriff Purchase of Equipment	\$1,270.86
Fund 749 Recovery Court	\$30,104.16
Fund 770 Expense Circuit Court	\$5.17
Total Fund Accounts	\$176,751.90
TOTAL ACCOUNTS PAYABLE - November 2022	\$1,634,155.12

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:31:07		PAGE 1				
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008738	TRI-CITIES/SWVA REGIONAL	103020222160777	10/30/2022	4001-011010-3007-	-		2,382.50	68476	11/18/2022	Advertising	05747
						CHECK	TOTAL	2,382.50				
0000000	007508	POINT BROADBAND	3675680	10/25/2022	4001-011010-5203-	-		488.39	68239	11/04/2022	Telecommunications	05738
0000000	007508	POINT BROADBAND	3675864	10/25/2022	4001-011010-5203-	-		1,806.95	68239	11/04/2022	Telecommunications	05738
						CHECK	TOTAL	2,295.34				
0000000	006696	VERIZON WIRELESS	742402917OCT22	10/23/2022	4001-011010-5203-	-		797.09	68261	11/04/2022	Telecommunications	05738
						CHECK	TOTAL	797.09				
0000000	008413	NATL ASSOC OF COUNTIES	202216976	10/15/2022	4001-011010-5801-	-		644.00	68316	11/10/2022	Dues & Association Member	05743
						CHECK	TOTAL	644.00				
0000000	000546	MT ROGERS PLANNING DIST.	NOV 2022	11/07/2022	4001-011010-7006-	-		1,950.83	68313	11/10/2022	Mt. Rogers Planning Dist.	05745
						CHECK	TOTAL	1,950.83				
0000000	007918	HOLSTON LEGAL GROUP	9325800	10/28/2022	4001-011010-8100-	-		120.00	68232	11/04/2022	Court Appointed Atty. Fee	05738
						CHECK	TOTAL	120.00				
0000000	008242	JOHNSON, CHRISTOPHER	8983650	10/26/2022	4001-011010-8100-	-		180.00	68235	11/04/2022	Court Appointed Atty. Fee	05738
						CHECK	TOTAL	180.00				
0000000	001116	MT ROGERS REGIONAL PARTNE	NOV 2022	11/07/2022	4001-011010-8887-3	-		8,300.00	68314	11/10/2022	VIAA	05745
						CHECK	TOTAL	8,300.00				
0000000	005267	RAM PAVING	944065	11/02/2022	4001-011010-8888-	-		5,000.00	68242	11/04/2022	Supplemental Appropriatio	05738
						CHECK	TOTAL	5,000.00				
0000000	006131	SMYTH COUNTY TOURISM ASSC	11-1-22 SMYSTRG	11/01/2022	4001-011010-8888-	-		360.00	68334	11/10/2022	Supplemental Appropriatio	05743
						CHECK	TOTAL	360.00				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	1257	11/14/2022	4001-011010-8888-	-		216.00	68443	11/18/2022	Supplemental Appropriatio	05747
						CHECK	TOTAL	216.00				
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-011010-8888-	-		20.00	68481	11/18/2022	Supplemental Appropriatio	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-011010-8888-	-		50.00	68481	11/18/2022	Supplemental Appropriatio	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-011010-8888-	-		80.00	68481	11/18/2022	Supplemental Appropriatio	05747
						CHECK	TOTAL	110.00				
0000000	003096	NTA INC	684378	11/04/2022	4001-011010-8888-2	-		17.60	68319	11/10/2022	Employee Drug Testing	05743
						CHECK	TOTAL	17.60				
0000000	008646	SMYTH COUNTY COMM HOSPITA	88464	11/01/2022	4001-011010-8888-2	-		30.00	68331	11/10/2022	Employee Drug Testing	05743
						CHECK	TOTAL	30.00				
0000000	000665	SMYTH WYTHE AIRPORT COMM.	NOV 2022	11/07/2022	4001-011010-8888-4	-		3,350.91	68335	11/10/2022	Smyth-Wythe Joint Airport	05745
						CHECK	TOTAL	3,350.91				
0000000	005570	ANTHEM	9A3232 NOV2022	11/16/2022	4001-011010-8900-	-		582.00	68527	11/28/2022	Insurance Recoveries	05753
						CHECK	TOTAL	582.00				

AP308MA

SMYTH COUNTY
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:31:07

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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	001784	TURKEY PEN, INC.	14562	11/08/2022	4001-011010-8900-	-	8,480.00	68563 11/28/2022	Insurance Recoveries	05753
0000000	001784	TURKEY PEN, INC.	14843	11/08/2022	4001-011010-8900-	-	7,842.00	68563 11/28/2022	Insurance Recoveries	05753
0000000	001784	TURKEY PEN, INC.	14868	11/08/2022	4001-011010-8900-	-	10,425.75	68563 11/28/2022	Insurance Recoveries	05753
					CHECK TOTAL	26,747.75				
					MAJOR ACCT. TOTAL	53,084.02				

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER			TIME- 9:31:07	PAGE		3		
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007518	CIT	41060910	10/30/2022	4001-012010-3005-	- CHECK TOTAL	137.99 137.99	68287	11/10/2022	Services Contracts-Maint.	05743
0000000	004936	PITNEY BOWES PURCHASE POW	OCTOBER2022	10/25/2022	4001-012010-5201-	- CHECK TOTAL	123.13 123.13	68323	11/10/2022	Postal Services	05743
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-012010-5201-	- CHECK TOTAL	118.99 118.99	68481	11/18/2022	Postal Services	05747
0000000	008475	AMAZON CAPITAL SERVICES	1XKN9V6QMMRW	10/27/2022	4001-012010-5401-	- CHECK TOTAL	40.38 40.38	68216	11/04/2022	Office Supplies	05738
0000000	000871	WYTHEVILLE OFFICE SUPPLY	61761	11/11/2022	4001-012010-5401-	- CHECK TOTAL	174.39 174.39	68485	11/18/2022	Office Supplies	05747
0000000	000511	THOMPSON TIRE	291093	10/07/2022	4001-012010-5408-	- CHECK TOTAL	74.91 74.91	68248	11/04/2022	Vehicle & Powered Equip.	05738
0000000	008825	NC QUICK PASS	17762246804	10/23/2022	4001-012010-5408-	- CHECK TOTAL	8.70 8.70	68317	11/10/2022	Vehicle & Powered Equip.	05743
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800345	11/01/2022	4001-012010-5408-	- CHECK TOTAL	122.95 122.95	68544	11/28/2022	Vehicle & Powered Equip.	05753
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-012010-5504-	- CHECK TOTAL	50.00 50.00	68481	11/18/2022	Travel (Conven. & Educati	05747
0000000	008648	GOVT FINANCE OFFICERS ASS	2261143	10/28/2022	4001-012010-5801-	- CHECK TOTAL	225.00 225.00	68230	11/04/2022	Dues & Association Member	05738
0000000	008480	ICMA MEMBERSHIP RENEWALS	610271DUES2022	11/02/2022	4001-012010-5801-	- CHECK TOTAL	931.61 931.61	68234	11/04/2022	Dues & Association Member	05738
MAJOR ACCT. TOTAL							2,008.05				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007421	BMS DIRECT	163479	11/17/2022	4001-012090-3006-	-	921.32	68529	11/28/2022	Printing & Binding	05753
						CHECK TOTAL	921.32				
0000000	003774	TREASURER OF VIRGINIA	KKEELING102722	10/27/2022	4001-012090-5401-	-	45.00	68254	11/04/2022	Office Supplies	05738
						CHECK TOTAL	45.00				
0000000	004490	TREASURER OF SMYTH COUNTY	OCT2022	10/26/2022	4001-012090-5803-	-	292.14	68253	11/04/2022	Refunds	05738
						CHECK TOTAL	292.14				
0000000	008207	J.D. POWER	ORDUS190342	11/21/2022	4001-012090-5805-	-	252.00	68542	11/28/2022	Professional Serv. (NADA	05753
0000000	008207	J.D. POWER	ORDUS197079	11/21/2022	4001-012090-5805-	-	136.00	68542	11/28/2022	Professional Serv. (NADA	05753
						CHECK TOTAL	388.00				
						MAJOR ACCT. TOTAL	1,646.46				

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0000000	006782	STONEWALL TECHNOLOGIES	9975	10/31/2022	4001-012100-3002-1 -	200.00	68337	11/10/2022	Professional Services-Rea	05743
					CHECK TOTAL	200.00				
					MAJOR ACCT. TOTAL	200.00				

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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	002178	HUNGATE BUSINESS SERVICES	207069	9/01/2022	4001-012130-3006-	-		1.75	68540	11/28/2022	Printing & Binding	05753
0000000	002178	HUNGATE BUSINESS SERVICES	208860	10/04/2022	4001-012130-3006-	-		8.89	68540	11/28/2022	Printing & Binding	05753
						CHECK	TOTAL	10.64				
0000000	008759	PITNEY BOWES INC	1021970214	11/17/2022	4001-012130-3006-	-		118.99	68550	11/28/2022	Printing & Binding	05753
						CHECK	TOTAL	118.99				
0000000	005857	TREASURER OF SMYTH COUNTY	TRMERCHFEE1022	10/15/2022	4001-012130-3026-	-		678.37	68353	11/10/2022	Credit/Debit Card Charges	05743
						CHECK	TOTAL	678.37				
0000000	005857	TREASURER OF SMYTH COUNTY	BZMERCHFEE022	10/15/2022	4001-012130-3026-	-		218.18	68354	11/10/2022	Credit/Debit Card Charges	05743
						CHECK	TOTAL	218.18				
0000000	005857	TREASURER OF SMYTH COUNTY	WSMERCHFEE022	10/15/2022	4001-012130-3026-	-		361.13	68355	11/10/2022	Credit/Debit Card Charges	05743
						CHECK	TOTAL	361.13				
0000000	005404	DMV	202230400668	10/31/2022	4001-012130-3028-	-		700.00	68290	11/10/2022	DMV Stop Charges	05743
						CHECK	TOTAL	700.00				
0000000	004490	TREASURER OF SMYTH COUNTY	OCT2022	10/26/2022	4001-012130-5201-	-		247.12	68253	11/04/2022	Postal Services	05738
						CHECK	TOTAL	247.12				
0000000	008475	AMAZON CAPITAL SERVICES	1NRQYK4HTQG1	11/06/2022	4001-012130-5401-	-		145.74	68274	11/10/2022	Office Supplies	05743
						CHECK	TOTAL	145.74				
0000000	008475	AMAZON CAPITAL SERVICES	1PHNMCJYG3QT	11/14/2022	4001-012130-5401-	-		111.56	68435	11/18/2022	Office Supplies	05747
						CHECK	TOTAL	111.56				
0000000	006747	GREAT AMERICA FINANCIAL	32807917	11/09/2022	4001-012130-8001-	-		206.56	68449	11/18/2022	Lease/Rent of Equipment	05747
						CHECK	TOTAL	206.56				
MAJOR ACCT. TOTAL								2,798.29				

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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	008593	SHI INTERNATIONAL CORP	B15983662	10/17/2022	4001-012200-3005-	- CHECK TOTAL	1,737.80 1,737.80	68245	11/04/2022	Services Contracts-Maint.	05738
0000000	008519	TEAMVIEWER GERMANY GMBH	R01778506	10/14/2022	4001-012200-3005-	- CHECK TOTAL	10,176.00 10,176.00	68341	11/10/2022	Services Contracts-Maint.	05743
0000000	007508	POINT BROADBAND	3696256	11/10/2022	4001-012200-5203-3	- CHECK TOTAL	2,906.80 2,906.80	68551	11/28/2022	Telecommunications - Fibe	05753
0000000	007053	DE LAGE LANDEN	77927875	10/17/2022	4001-012200-5401-	- CHECK TOTAL	61.86 61.86	68228	11/04/2022	Office Supplies	05738
0000000	000503	TRI-CITY BUSINESS MACHINE	AR29656	10/18/2022	4001-012200-5401-	- CHECK TOTAL	472.17 472.17	68256	11/04/2022	Office Supplies	05738
0000000	008475	AMAZON CAPITAL SERVICES	11CPGQJL1VTJ	11/17/2022	4001-012200-5401-	- CHECK TOTAL	285.00 285.00	68526	11/28/2022	Office Supplies	05753
0000000	008475	AMAZON CAPITAL SERVICES	1CFPQVHJGD9G	10/30/2022	4001-012200-9001-	-	190.91	68216	11/04/2022	Computer Hardware	05738
0000000	008475	AMAZON CAPITAL SERVICES	1FMMWCKFDNRP	10/26/2022	4001-012200-9001-	-	1,367.01	68216	11/04/2022	Computer Hardware	05738
0000000	008475	AMAZON CAPITAL SERVICES	16JWYF4F6KWR	10/31/2022	4001-012200-9001-	-	79.35	68216	11/04/2022	Computer Hardware	05738
						CHECK TOTAL	1,637.27				
0000000	008475	AMAZON CAPITAL SERVICES	1M9L7Q3H6WW1	11/18/2022	4001-012200-9001-	- CHECK TOTAL	29.59 29.59	68435	11/18/2022	Computer Hardware	05747
0000000	008475	AMAZON CAPITAL SERVICES	1GNM177K173K	11/16/2022	4001-012200-9001-	- CHECK TOTAL	119.98 119.98	68526	11/28/2022	Computer Hardware	05753
MAJOR ACCT. TOTAL							17,426.47				

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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	008513	ATKINS, BRANDI	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68364	11/18/2022	Salaries - Officers of El	05749	
0000000	008834	ATWELL, MELISSA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68365	11/18/2022	Salaries - Officers of El	05749	
0000000	008325	ATWOOD, MELISSA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68366	11/18/2022	Salaries - Officers of El	05749	
0000000	007213	BERRY ALICE K	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68367	11/18/2022	Salaries - Officers of El	05749	
0000000	007170	BISHOP JAMES R	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	-	140.00	68368	11/18/2022	Salaries - Officers of El	05749	
0000000	007170	BISHOP JAMES R	NOV22 ELECTION1	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	300.00 440.00	68368	11/18/2022	Salaries - Officers of El	05749	
0000000	008053	BISHOP, RUTH HARTSOCK	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68369	11/18/2022	Salaries - Officers of El	05749	
0000000	008664	BLEVINS, DIANA KAYE	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68370	11/18/2022	Salaries - Officers of El	05749	
0000000	004188	BLEVINS, ROBERT RAY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68371	11/18/2022	Salaries - Officers of El	05749	
0000000	008502	BOSLEY, EDWARD	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68372	11/18/2022	Salaries - Officers of El	05749	
0000000	008150	BOWMAN, ROGER	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	-	185.00	68373	11/18/2022	Salaries - Officers of El	05749	
0000000	008150	BOWMAN, ROGER	NOV22 ELECTION1	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 335.00	68373	11/18/2022	Salaries - Officers of El	05749	
0000000	002717	BUCHANAN, SHARON E.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68374	11/18/2022	Salaries - Officers of El	05749	
0000000	008497	BURRESS, TIMOTHY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68375	11/18/2022	Salaries - Officers of El	05749	
0000000	001852	CAMPBELL, KARLA LITTLE	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68376	11/18/2022	Salaries - Officers of El	05749	
0000000	008495	CARTER, DEBRA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	-	160.00	68377	11/18/2022	Salaries - Officers of El	05749	
0000000	008495	CARTER, DEBRA	NOV22 ELECTION1	11/01/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 310.00	68377	11/18/2022	Salaries - Officers of El	05749	
0000000	004183	CATRON, JUDY T.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68378	11/18/2022	Salaries - Officers of El	05749	
0000000	008505	CHARAPICH, REBECCA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68379	11/18/2022	Salaries - Officers of El	05749	

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0000000	008832	CLARK, WILLIAM	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68380	11/18/2022	Salaries - Officers of El		05749	
0000000	006403	CREASY, REBECCA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68381	11/18/2022	Salaries - Officers of El		05749	
0000000	008324	CROCKETT, TERRY D.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68382	11/18/2022	Salaries - Officers of El		05749	
0000000	007895	DEBORD, ANNA LEIGH	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68383	11/18/2022	Salaries - Officers of El		05749	
0000000	008498	DIMICK, DEANIE	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68384	11/18/2022	Salaries - Officers of El		05749	
0000000	007645	EDWARDS, DONALD W.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68385	11/18/2022	Salaries - Officers of El		05749	
0000000	007483	EDWARDS, REBECCA ANN	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68386	11/18/2022	Salaries - Officers of El		05749	
0000000	007115	ELLER BRENDA B	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68387	11/18/2022	Salaries - Officers of El		05749	
0000000	007114	ELLER GERALD	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68388	11/18/2022	Salaries - Officers of El		05749	
0000000	001276	ELSWICK SANDRA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	-	175.00	68389	11/18/2022	Salaries - Officers of El		05749	
0000000	001276	ELSWICK SANDRA	NOV22 ELECTION1	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	175.00 350.00	68389	11/18/2022	Salaries - Officers of El		05749	
0000000	003358	FRENCH, BARBARA HOPKINS	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68390	11/18/2022	Salaries - Officers of El		05749	
0000000	008051	FRYE, RITA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68391	11/18/2022	Salaries - Officers of El		05749	
0000000	008830	GRAY, LIEU VIA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68392	11/18/2022	Salaries - Officers of El		05749	
0000000	007759	GREER, FAY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68393	11/18/2022	Salaries - Officers of El		05749	
0000000	007247	GROSECLOSE JOHN VINCENT	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68394	11/18/2022	Salaries - Officers of El		05749	
0000000	001488	GROSECLOSE, JOANNE S.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68395	11/18/2022	Salaries - Officers of El		05749	
0000000	002980	GRUBB, DOUGLAS V.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68396	11/18/2022	Salaries - Officers of El		05749	

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0000000	008055	HALL, MELISSA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68397	11/18/2022	Salaries - Officers of El	05749
0000000	008666	HARVEY, PAULA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68398	11/18/2022	Salaries - Officers of El	05749
0000000	007760	HAULSEY, JAMES E.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68399	11/18/2022	Salaries - Officers of El	05749
0000000	006482	HAYNES KELLEY D	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68400	11/18/2022	Salaries - Officers of El	05749
0000000	008831	HEARL, SHANNON	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	10.00 10.00	68401	11/18/2022	Salaries - Officers of El	05749
0000000	008003	HEATH, STEPHEN	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68402	11/18/2022	Salaries - Officers of El	05749
0000000	008503	HILL, VIVIAN	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68403	11/18/2022	Salaries - Officers of El	05749
0000000	008507	HOSTETLER, CLARA J	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68404	11/18/2022	Salaries - Officers of El	05749
0000000	008393	HUNT, SUSAN	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68405	11/18/2022	Salaries - Officers of El	05749
0000000	007758	HUNTER, DIXIE	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68406	11/18/2022	Salaries - Officers of El	05749
0000000	003089	JOHNSON, RACHEL	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68407	11/18/2022	Salaries - Officers of El	05749
0000000	008501	KISER, KAREN	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68408	11/18/2022	Salaries - Officers of El	05749
0000000	005865	LEAMAN, BRIAN M.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68409	11/18/2022	Salaries - Officers of El	05749
0000000	008394	LOCKHART, SHIRLEY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68410	11/18/2022	Salaries - Officers of El	05749
0000000	008387	MANNS, BROOK S	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	10.00 10.00	68411	11/18/2022	Salaries - Officers of El	05749
0000000	007469	MCVEY, AMY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68412	11/18/2022	Salaries - Officers of El	05749
0000000	006921	MITCHELL BRENDA H	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68413	11/18/2022	Salaries - Officers of El	05749

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0000000	004659	MULLINS, GAIL V.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68414	11/18/2022	Salaries - Officers of El	05749
0000000	008146	MYERS, SHELIA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68415	11/18/2022	Salaries - Officers of El	05749
0000000	008833	OAKS, REBECCA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	-	160.00	68416	11/18/2022	Salaries - Officers of El	05749
0000000	008833	OAKS, REBECCA	NOV22 ELECTION1	11/01/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 320.00	68416	11/18/2022	Salaries - Officers of El	05749
0000000	005867	PLUMMER, KENNETH REGINALD	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68417	11/18/2022	Salaries - Officers of El	05749
0000000	008667	RAKES, DEBRA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	10.00 10.00	68418	11/18/2022	Salaries - Officers of El	05749
0000000	008496	RATIHN, MARY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68419	11/18/2022	Salaries - Officers of El	05749
0000000	007422	REED, JOSEPH D.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	175.00 175.00	68420	11/18/2022	Salaries - Officers of El	05749
0000000	007423	REED, PATRICIA F.	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68421	11/18/2022	Salaries - Officers of El	05749
0000000	006196	ROBERTSON CYNTHIA JO	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68422	11/18/2022	Salaries - Officers of El	05749
0000000	008001	SHEPHERD, BRENDA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68423	11/18/2022	Salaries - Officers of El	05749
0000000	001887	SPICKARD, CAROL D	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68424	11/18/2022	Salaries - Officers of El	05749
0000000	007898	STALEY, EMMITT DENTON	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	160.00 160.00	68425	11/18/2022	Salaries - Officers of El	05749
0000000	008668	SURFACE, CINDY	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	10.00 10.00	68426	11/18/2022	Salaries - Officers of El	05749
0000000	007116	WAGONER HAZEL	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68427	11/18/2022	Salaries - Officers of El	05749
0000000	007899	WALKER, GENE THOMAS	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68428	11/18/2022	Salaries - Officers of El	05749
0000000	007644	WOLFE, SANDRA	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	185.00 185.00	68429	11/18/2022	Salaries - Officers of El	05749
0000000	007779	WORLEY, JOAN PRATER	NOV22 ELECTION	11/08/2022	4001-013020-1003-2	- CHECK TOTAL	150.00 150.00	68430	11/18/2022	Salaries - Officers of El	05749

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0000000	001276	ELSWICK SANDRA	NOV2022	11/18/2022	4001-013020-1003-2 - CHECK TOTAL	225.00 225.00	68536	11/28/2022	Salaries - Officers of El	05753
0000000	002178	HUNGATE BUSINESS SERVICES	203679	7/05/2022	4001-013020-3005- -	.44	68301	11/10/2022	Service Contracts-Maint.	05743
0000000	002178	HUNGATE BUSINESS SERVICES	206157	8/16/2022	4001-013020-3005- -	5.81	68301	11/10/2022	Service Contracts-Maint.	05743
0000000	002178	HUNGATE BUSINESS SERVICES	207238	9/06/2022	4001-013020-3005- - CHECK TOTAL	18.21 24.46	68301	11/10/2022	Service Contracts-Maint.	05743
0000000	008560	BLEVINS HARDWARE LLC	302291	10/31/2022	4001-013020-3008- - CHECK TOTAL	77.88 77.88	68221	11/04/2022	Election Day Supplies	05738
0000000	006131	SMYTH COUNTY TOURISM ASSC	11-1-22RGSMYSTR	11/01/2022	4001-013020-3008- - CHECK TOTAL	90.00 90.00	68463	11/18/2022	Election Day Supplies	05747
0000000	004936	PITNEY BOWES PURCHASE POW	OCTOBER2022	10/25/2022	4001-013020-5201- - CHECK TOTAL	275.40 275.40	68323	11/10/2022	Postal Services	05743
MAJOR ACCT. TOTAL						11,992.74				

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0000000	002178	HUNGATE BUSINESS SERVICES	210394	10/28/2022	4001-021010-3005-	-	36.31	68301	11/10/2022	Services Contracts-Maint.	05743
						CHECK TOTAL	36.31				
0000000	008043	WARD, MICHELLE	10-14-22 REIMB	10/14/2022	4001-021010-5401-	-	247.19	68483	11/18/2022	Office Supplies	05747
0000000	008043	WARD, MICHELLE	10-9-22 REIMB	10/09/2022	4001-021010-5401-	-	54.76	68483	11/18/2022	Office Supplies	05747
						CHECK TOTAL	301.95				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	61549	11/02/2022	4001-021010-5401-	-	257.97	68485	11/18/2022	Office Supplies	05747
						CHECK TOTAL	257.97				
						MAJOR ACCT. TOTAL	596.23				

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0000000	006747	GREAT AMERICA FINANCIAL	32637632	10/17/2022	4001-021020-3005-	- CHECK TOTAL	136.56 136.56	68539	11/28/2022	Services Contracts - Main	05753
0000000	002178	HUNGATE BUSINESS SERVICES	211162	11/10/2022	4001-021020-3005-	- CHECK TOTAL	21.29 21.29	68540	11/28/2022	Services Contracts - Main	05753
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316514992	10/27/2022	4001-021020-3005-	- CHECK TOTAL	704.34 704.34	68549	11/28/2022	Services Contracts - Main	05753
					MAJOR ACCT. TOTAL		862.19				

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0000000	007518	CIT	41077296	10/31/2022	4001-021050-3005-	- CHECK TOTAL	78.09 78.09	68226	11/04/2022	Service Contracts Mainten	05738
0000000	000503	TRI-CITY BUSINESS MACHINE	AR29778	10/24/2022	4001-021050-3005-	- CHECK TOTAL	67.45 67.45	68256	11/04/2022	Service Contracts Mainten	05738
0000000	000923	APPALACHIAN JUVENILE COMM	NOV 2022	11/07/2022	4001-021050-3009-	- CHECK TOTAL	12,922.00 12,922.00	68275	11/10/2022	Service From Other Gov. E	05745
0000000	008840	ROUSE, JENNA	11-15-22 REIMB	11/15/2022	4001-021050-5850-	- CHECK TOTAL	5.36 5.36	68458	11/18/2022	Lab Testing Subst. Abuse	05747
					MAJOR ACCT. TOTAL		13,072.90				

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0000000	005182	SMYTH CO CIRCUIT COURT	11-14-22 JURY	11/14/2022	4001-021060-1009-	- CHECK TOTAL	120.00 120.00	68461	11/18/2022	Juror & Witnesses Wages	05747
0000000	000541	CLERK OF THE COURT	JURORPMYTSJUN22	11/21/2022	4001-021060-1009-	- CHECK TOTAL	2,310.00 2,310.00	68531	11/28/2022	Juror & Witnesses Wages	05753
0000000 0000000	001264 001264	TREASURER OF VIRGINIA TREASURER OF VIRGINIA	23-173C-VJS 23-173C-JMS	11/09/2022 11/10/2022	4001-021060-3002- 4001-021060-5201-	- - CHECK TOTAL	650.00 1,281.20 1,931.20	68475 68475	11/18/2022 11/18/2022	Professional Services Oth Postal Services	05747 05747
0000000	003760	MCCOLLUM BOTTLED WATER	76365TL	11/09/2022	4001-021060-5401-	- CHECK TOTAL	46.31 46.31	68454	11/18/2022	Office Supplies	05747
0000000	007530	A-Z OFFICE RESOURCE, INC.	5497881-0	11/17/2022	4001-021060-5401-	- CHECK TOTAL	172.96 172.96	68520	11/28/2022	Office Supplies	05753
0000000	008475	AMAZON CAPITAL SERVICES	13X16XRV79QL	11/15/2022	4001-021060-5402-	- CHECK TOTAL	350.00 350.00	68435	11/18/2022	Reimbursable Office Expen	05747
0000000	007514	ELAVON	K2304101454	10/31/2022	4001-021060-5402-	- CHECK TOTAL	6.66 6.66	68535	11/28/2022	Reimbursable Office Expen	05753
0000000	001264	TREASURER OF VIRGINIA	23-173C-RMS1	10/14/2022	4001-021060-5403-	- CHECK TOTAL	8,520.88 8,520.88	68345	11/10/2022	Coin Reimbursement	05743
MAJOR ACCT. TOTAL							13,458.01				

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0000000	008722	ASM AG SERVICES	1206471	10/22/2022	4001-021070-3004-	- CHECK TOTAL	969.23 969.23	68437	11/18/2022	Repairs And Maintenance	05747
0000000	002178	HUNGATE BUSINESS SERVICES	209904	10/19/2022	4001-021070-3005-	- CHECK TOTAL	45.93 45.93	68233	11/04/2022	Services Contracts-Mainte	05738
0000000	006874	KWIK KAFE CO INC	3510:692588	10/20/2022	4001-021070-3005-	- CHECK TOTAL	56.99 56.99	68236	11/04/2022	Services Contracts-Mainte	05738
0000000	006747	GREAT AMERICA FINANCIAL	32820847	11/11/2022	4001-021070-3005-	- CHECK TOTAL	503.93 503.93	68493	11/18/2022	Services Contracts-Mainte	05752
0000000	002178	HUNGATE BUSINESS SERVICES	210734	11/03/2022	4001-021070-3005-	- CHECK TOTAL	359.89 359.89	68495	11/18/2022	Services Contracts-Mainte	05752
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020221031	10/31/2022	4001-021070-3005-	- CHECK TOTAL	150.00 150.00	68496	11/18/2022	Services Contracts-Mainte	05752
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716OCT22	10/14/2022	4001-021070-5101-	- CHECK TOTAL	9.26 9.26	68265	11/04/2022	Electrical Service	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900OCT22	10/19/2022	4001-021070-5101-	- CHECK TOTAL	272.18 272.18	68266	11/04/2022	Electrical Service	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500OCT22	10/19/2022	4001-021070-5101-	- CHECK TOTAL	2,141.59 2,141.59	68267	11/04/2022	Electrical Service	05739
0000000	002295	TOWN OF MARION, TREAS.	9997729 OCT22	10/17/2022	4001-021070-5103-	- CHECK TOTAL	69.92 69.92	68252	11/04/2022	Water and Sewer Services	05738
0000000	001191	SHERIFF-PETTYCASH	004587	11/02/2022	4001-021070-5201-	-	8.93	68327	11/10/2022	Postal Services	05743
0000000	001191	SHERIFF-PETTYCASH	004592	11/03/2022	4001-021070-5201-	- CHECK TOTAL	8.69 17.62	68327	11/10/2022	Postal Services	05743
0000000	000920	AFTON COMMUNICATIONS CORP	281033	11/01/2022	4001-021070-5203-	- CHECK TOTAL	285.76 285.76	68273	11/10/2022	Telecommunications	05743
0000000	008801	BRIGHTSPEED	455910968OCT22	10/23/2022	4001-021070-5203-	- CHECK TOTAL	95.11 95.11	68281	11/10/2022	Telecommunications	05743
0000000	008801	BRIGHTSPEED	310014060	10/26/2022	4001-021070-5203-	- CHECK TOTAL	1,126.35 1,126.35	68489	11/18/2022	Telecommunications	05752
0000000	006028	COMCAST	0103691 NOV22	11/08/2022	4001-021070-5203-	- CHECK TOTAL	17.00 17.00	68491	11/18/2022	Telecommunications	05752
0000000	006696	VERIZON WIRELESS	9919647476	11/02/2022	4001-021070-5203-	-	1,905.98	68502	11/18/2022	Telecommunications	05752
0000000	006696	VERIZON WIRELESS	9919647478	11/02/2022	4001-021070-5203-	- CHECK TOTAL	219.10 2,125.08	68502	11/18/2022	Telecommunications	05752
0000000	007530	A-Z OFFICE RESOURCE, INC.	5487287-0	10/25/2022	4001-021070-5401-	- CHECK TOTAL	59.02 59.02	68270	11/10/2022	Office Supplies	05743

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0000000	001191	SHERIFF-PETTYCASH	004591	11/03/2022	4001-021070-5401-	- CHECK TOTAL	16.99 16.99	68327	11/10/2022	Office Supplies	05743
0000000	000871	WYTHEVILLE OFFICE SUPPLY	61367	10/28/2022	4001-021070-5401-	- CHECK TOTAL	174.75 174.75	68352	11/10/2022	Office Supplies	05743
0000000	001191	SHERIFF-PETTYCASH	004578	10/24/2022	4001-021070-5402-1	- CHECK TOTAL	181.96 181.96	68244	11/04/2022	Dog-Supplies, Food, Train	05738
0000000	006904	GLADE SPRING VETERINARY	18553	10/26/2022	4001-021070-5402-1	- CHECK TOTAL	71.00 71.00	68296	11/10/2022	Dog-Supplies, Food, Train	05743
0000000	001191	SHERIFF-PETTYCASH	004550	9/23/2022	4001-021070-5406-	-	89.18	68244	11/04/2022	Fuel	05738
0000000	001191	SHERIFF-PETTYCASH	004579	10/24/2022	4001-021070-5406-	- CHECK TOTAL	110.00 199.18	68244	11/04/2022	Fuel	05738
0000000	008339	ADVANCE AUTO PARTS	7651229748119	10/24/2022	4001-021070-5408-	- CHECK TOTAL	44.20 44.20	68214	11/04/2022	Vehicle & Powered Equipme	05738
0000000	007046	MARION TIRE	54144	10/20/2022	4001-021070-5408-	- CHECK TOTAL	651.68 651.68	68237	11/04/2022	Vehicle & Powered Equipme	05738
0000000	000638	NAPA AUTO PARTS MARION	470380	10/25/2022	4001-021070-5408-	- CHECK TOTAL	199.00 199.00	68238	11/04/2022	Vehicle & Powered Equipme	05738
0000000	001191	SHERIFF-PETTYCASH	004577	10/20/2022	4001-021070-5408-	- CHECK TOTAL	21.49 21.49	68244	11/04/2022	Vehicle & Powered Equipme	05738
0000000	008339	ADVANCE AUTO PARTS	2440229427880	10/21/2022	4001-021070-5408-	-	431.23	68271	11/10/2022	Vehicle & Powered Equipme	05743
0000000	008339	ADVANCE AUTO PARTS	2440229537482	10/22/2022	4001-021070-5408-	-	625.09	68271	11/10/2022	Vehicle & Powered Equipme	05743
0000000	008339	ADVANCE AUTO PARTS	2440230440600	10/31/2022	4001-021070-5408-	- CHECK TOTAL	47.40 1,103.72	68271	11/10/2022	Vehicle & Powered Equipme	05743
0000000	002910	R & M AUTOMOTIVE	193027	10/03/2022	4001-021070-5408-	-	334.03	68324	11/10/2022	Vehicle & Powered Equipme	05743
0000000	002910	R & M AUTOMOTIVE	193048	10/06/2022	4001-021070-5408-	-	230.32	68324	11/10/2022	Vehicle & Powered Equipme	05743
0000000	002910	R & M AUTOMOTIVE	193157	11/02/2022	4001-021070-5408-	- CHECK TOTAL	20.00 584.35	68324	11/10/2022	Vehicle & Powered Equipme	05743
0000000	008339	ADVANCE AUTO PARTS	2440231441222	11/10/2022	4001-021070-5408-	-	5.50	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231441223	11/10/2022	4001-021070-5408-	-	64.89	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231541245	11/11/2022	4001-021070-5408-	-	76.99	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231828619	11/14/2022	4001-021070-5408-	-	143.87	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231828634	11/14/2022	4001-021070-5408-	-	176.12	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231828637	11/14/2022	4001-021070-5408-	-	157.17	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231841301	11/14/2022	4001-021070-5408-	-	192.26	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	2440231941378	11/15/2022	4001-021070-5408-	-	187.82	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008339	ADVANCE AUTO PARTS	7651231525835	11/11/2022	4001-021070-5408-	- CHECK TOTAL	54.99 929.83	68486	11/18/2022	Vehicle & Powered Equipme	05752
0000000	008330	BLUE RIDGE AUTO GROUP	RO#104634	10/13/2022	4001-021070-5408-	- CHECK TOTAL	373.51 373.51	68488	11/18/2022	Vehicle & Powered Equipme	05752

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0000000	001302	CHILHOWIE CHEVRON SERVICE	11-10-22	11/10/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
0000000	001302	CHILHOWIE CHEVRON SERVICE	11152022	RDSRV 9/30/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	120.00							
0000000	008773	HELTON'S AUTO BODY	11-15-22	11/15/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	500.00							
0000000	002781	MARION AUTOMOTIVE GROUP	57061	11/08/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	273.62							
0000000	007046	MARION TIRE	53145	8/02/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
0000000	007046	MARION TIRE	53192	8/04/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
0000000	007046	MARION TIRE	54098	10/17/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	763.12							
0000000	002910	R & M AUTOMOTIVE	193178	11/04/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	72.00							
0000000	001191	SHERIFF-PETTYCASH	004594	11/09/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
0000000	001191	SHERIFF-PETTYCASH	004596	11/14/2022	4001-021070-5408-	-			Vehicle & Powered Equipme	05752			
					CHECK TOTAL	509.86							
0000000	000653	GALLS, ARAMARK CO, LLC	022333413	11/06/2022	4001-021070-5410-	-			Uniforms & Wearing Appare	05743			
					CHECK TOTAL	46.93							
0000000	000582	ARMY & NAVY	55720	11/10/2022	4001-021070-5410-	-			Uniforms & Wearing Appare	05752			
					CHECK TOTAL	153.00							
0000000	008240	GALLS	022520049	10/27/2022	4001-021070-5410-	-			Uniforms & Wearing Appare	05752			
0000000	008240	GALLS	022524696	10/28/2022	4001-021070-5410-	-			Uniforms & Wearing Appare	05752			
					CHECK TOTAL	245.24							
0000000	008646	SMYTH COUNTY COMM HOSPITA	89033	11/01/2022	4001-021070-5415-3	-			Drug Testing (Employees)	05752			
					CHECK TOTAL	90.00							
0000000	001191	SHERIFF-PETTYCASH	004583	10/21/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05743			
0000000	001191	SHERIFF-PETTYCASH	004588	11/02/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05743			
					CHECK TOTAL	134.77							
0000000	001191	SHERIFF-PETTYCASH	004593	11/07/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05752			
0000000	001191	SHERIFF-PETTYCASH	004595	11/10/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05752			
0000000	001191	SHERIFF-PETTYCASH	004597	11/14/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05752			
0000000	001191	SHERIFF-PETTYCASH	904655	6/15/2022	4001-021070-5503-	-			Travel (Subsist. & Lodgin	05752			
					CHECK TOTAL	127.46							
						455.26							
0000000	001191	SHERIFF-PETTYCASH	004580	10/24/2022	4001-021070-5504-	-			Travel (Conference & Education	05738			
					CHECK TOTAL	357.90							
0000000	001191	SHERIFF-PETTYCASH	004582	10/26/2022	4001-021070-5505-	-			Travel (Extradition Of Pr	05743			
					CHECK TOTAL	155.97							

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0000000	008821	SHERIFF JAMES CLARKE JR.	10242022-01	10/25/2022	4001-021070-5801-	- CHECK TOTAL	250.00 250.00	68243	11/04/2022	Dues & Association Member	05738
0000000	001191	SHERIFF-PETTYCASH	004599	11/15/2022	4001-021070-5801-	- CHECK TOTAL	27.00 27.00	68500	11/18/2022	Dues & Association Member	05752
					MAJOR ACCT. TOTAL		17,011.19				

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0000000	002178	HUNGATE BUSINESS SERVICES	210350	10/27/2022	4001-022010-3005-	-	24.22	68452 11/18/2022	Services Contracts-Mainte	05747
0000000	002178	HUNGATE BUSINESS SERVICES	210618	11/01/2022	4001-022010-3005-	-	17.50	68452 11/18/2022	Services Contracts-Mainte	05747
					CHECK TOTAL	41.72				
0000000	003760	MCCOLLUM BOTTLED WATER	1091737	10/31/2022	4001-022010-5308-	-	12.50	68454 11/18/2022	Reimbursed Office Supplie	05747
0000000	003760	MCCOLLUM BOTTLED WATER	72965TL	10/14/2022	4001-022010-5308-	-	10.35	68454 11/18/2022	Reimbursed Office Supplie	05747
					CHECK TOTAL	22.85				
0000000	006618	SOUTHWEST SHREDDING DBA	27765	10/13/2022	4001-022010-5308-	-	48.00	68465 11/18/2022	Reimbursed Office Supplie	05747
					CHECK TOTAL	48.00				
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-022010-5308-	-	199.99	68481 11/18/2022	Reimbursed Office Supplie	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-022010-5308-	-	35.97	68481 11/18/2022	Reimbursed Office Supplie	05747
					CHECK TOTAL	235.96				
0000000	003760	MCCOLLUM BOTTLED WATER	76364TL	11/09/2022	4001-022010-5308-	-	17.84	68545 11/28/2022	Reimbursed Office Supplie	05753
					CHECK TOTAL	17.84				
0000000	006009	LAWSON, JILL KINSER	TRLVCHER 111422	11/14/2022	4001-022010-5505-	-	343.50	68543 11/28/2022	Travel - (Subsist. & Lodg	05753
					CHECK TOTAL	343.50				
					MAJOR ACCT. TOTAL	709.87				

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0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-022011-5203-	-	49.20	68481	11/18/2022	Telephone	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-022011-5504-	-	40.00	68481	11/18/2022	Conferences and Registrat	05747
					CHECK TOTAL		89.20				
					MAJOR ACCT. TOTAL		89.20				

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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	001191	SHERIFF-PETTYCASH	004581	10/25/2022	4001-031030-5401-	-	104.81	68244	11/04/2022	Office Supplies	05738
						CHECK TOTAL	104.81				
0000000	001191	SHERIFF-PETTYCASH	004585	10/27/2022	4001-031030-5401-	-	44.94	68327	11/10/2022	Office Supplies	05743
						CHECK TOTAL	44.94				
0000000	001191	SHERIFF-PETTYCASH	004576	10/19/2022	4001-031030-5401-	-	179.97	68500	11/18/2022	Office Supplies	05752
0000000	001191	SHERIFF-PETTYCASH	004598	11/14/2022	4001-031030-5401-	-	19.97	68500	11/18/2022	Office Supplies	05752
						CHECK TOTAL	199.94				
						MAJOR ACCT. TOTAL	349.69				

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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	008801	BRIGHTSPEED	309836212OCT22	10/26/2022	4001-031040-3005-	- CHECK TOTAL	1,563.60 1,563.60	68223	11/04/2022	Service Contracts-Mainten	05738	
0000000	006174	PROFESSIONAL COMM	80000516	11/01/2022	4001-031040-3005-	- CHECK TOTAL	3,735.00 3,735.00	68240	11/04/2022	Service Contracts-Mainten	05738	
0000000	008680	VOIANCE LANGUAGE SVCS LLC	2022057404	10/31/2022	4001-031040-3005-	- CHECK TOTAL	6.12 6.12	68349	11/10/2022	Service Contracts-Mainten	05743	
0000000	008535	PROFESSIONAL COMM.SYSTEMS	80000547	11/18/2022	4001-031040-3005-	- CHECK TOTAL	1,431.67 1,431.67	68552	11/28/2022	Service Contracts-Mainten	05753	
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201OCT22	10/14/2022	4001-031040-5101-	-	112.35	68265	11/04/2022	Radio Site Improvements &	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226OCT22	10/26/2022	4001-031040-5101-	- CHECK TOTAL	87.45 199.80	68265	11/04/2022	Radio Site Improvements &	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609OCT22	10/20/2022	4001-031040-5101-	-	102.77	68266	11/04/2022	Radio Site Improvements &	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507OCT22	10/18/2022	4001-031040-5101-	- CHECK TOTAL	125.82 228.59	68266	11/04/2022	Radio Site Improvements &	05739	
0000000	008475	AMAZON CAPITAL SERVICES	1LCCCH3JHCXD	11/02/2022	4001-031040-5101-	- CHECK TOTAL	334.79 334.79	68216	11/04/2022	Radio Site Improvements &	05738	
0000000	008722	ASM AG SERVICES	1206384	10/21/2022	4001-031040-5101-	- CHECK TOTAL	15.87 15.87	68218	11/04/2022	Radio Site Improvements &	05738	
0000000	000638	NAPA AUTO PARTS MARION	470455	10/27/2022	4001-031040-5101-	- CHECK TOTAL	22.68 22.68	68238	11/04/2022	Radio Site Improvements &	05738	
0000000	008475	AMAZON CAPITAL SERVICES	1PQ4JMMH3JQP	11/07/2022	4001-031040-5101-	- CHECK TOTAL	34.29 34.29	68435	11/18/2022	Radio Site Improvements &	05747	
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201NOV22	11/15/2022	4001-031040-5101-	- CHECK TOTAL	102.58 102.58	68523	11/28/2022	Radio Site Improvements &	05753	
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507NOV22	11/16/2022	4001-031040-5101-	- CHECK TOTAL	134.35 134.35	68524	11/28/2022	Radio Site Improvements &	05753	
0000000	008722	ASM AG SERVICES	1208988	11/16/2022	4001-031040-5101-	- CHECK TOTAL	19.67 19.67	68528	11/28/2022	Radio Site Improvements &	05753	
0000000	000638	NAPA AUTO PARTS MARION	470889	11/15/2022	4001-031040-5101-	- CHECK TOTAL	28.98 28.98	68547	11/28/2022	Radio Site Improvements &	05753	
MAJOR ACCT. TOTAL							7,857.99					

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0000000	008182	TOWN OF MARION	NOV 2022	11/07/2022	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	68343	11/10/2022	Town of Marion Fire	05745
0000000	003798	CHILHOWIE FIRE DEPT/EMS	NOV 2022	11/07/2022	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	68286	11/10/2022	Town of Chilhowie Fire	05745
0000000	000729	ADWOLFE VOL. FIRE DEPART.	NOV 2022	11/07/2022	4001-032020-5604-40 - CHECK TOTAL	3,550.42 3,550.42	68272	11/10/2022	Adwolfe VFD	05745
0000000	000731	ATKINS VOL. FIRE DEPART.	NOV 2022	11/07/2022	4001-032020-5604-41 - CHECK TOTAL	3,268.42 3,268.42	68276	11/10/2022	Atkins VFD	05745
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	NOV 2022	11/07/2022	4001-032020-5604-42 - CHECK TOTAL	3,524.75 3,524.75	68318	11/10/2022	Nebo VFD	05745
0000000	000728	SUGAR GROVE VOL FIRE DEPT	NOV 2022	11/10/2022	4001-032020-5604-43 - CHECK TOTAL	3,280.33 3,280.33	68339	11/10/2022	Sugar Grove VFD	05745
0000000	000725	SALTVILLE VOL. FIRE DEPT.	NOV 2022	11/07/2022	4001-032020-5604-44 - CHECK TOTAL	3,354.83 3,354.83	68326	11/10/2022	Town of Saltville Fire	05745
MAJOR ACCT. TOTAL						33,645.41				

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0000000	008182	TOWN OF MARION	NOV 2022 MAREMS	11/07/2022	4001-032030-5604-3	- CHECK TOTAL	12,500.00 12,500.00	68343	11/10/2022	Town of Marion EMS	05745
0000000	003798	CHILHOWIE FIRE DEPT/EMS	NOV 2022 CH EMS	11/07/2022	4001-032030-5604-4	- CHECK TOTAL	12,500.00 12,500.00	68286	11/10/2022	Town of Chilhowie EMS	05745
0000000	008586	TOWN OF SALTVILLE, TREAS	NOV 2022 SALEMS	11/07/2022	4001-032030-5604-6	- CHECK TOTAL	12,500.00 12,500.00	68344	11/10/2022	Town of Saltville EMS	05745
0000000	000752	SUGAR GROVE LIFE SAV CREW	NOV 2022 SG EMS	11/07/2022	4001-032030-5604-7	- CHECK TOTAL	4,750.00 4,750.00	68338	11/10/2022	Sugar Grove Rescue Squad	05745
MAJOR ACCT. TOTAL							42,250.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	005221	SOUTHWEST VA REGIONAL	NOV 2022 OPERAT	11/07/2022	4001-033010-7001-	-	133,612.16	68336	11/10/2022	Regional Jail Operational	05745
0000000	005221	SOUTHWEST VA REGIONAL	NOV 2022 DEBT	11/07/2022	4001-033010-7002-	-	29,504.83	68336	11/10/2022	Regional Jail Debt Servic	05745
					CHECK TOTAL		163,116.99				
					MAJOR ACCT. TOTAL		163,116.99				

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0000000	004936	PITNEY BOWES PURCHASE POW	OCTOBER2022	10/25/2022	4001-034010-5201-	-				
					CHECK TOTAL	9.69	68323	11/10/2022	Postal Services	05743
						9.69				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800345	11/01/2022	4001-034010-5406-	-				
					CHECK TOTAL	108.30	68544	11/28/2022	Fuel	05753
						108.30				
0000000	008339	ADVANCE AUTO PARTS	2440232038188	11/16/2022	4001-034010-5408-	-				
					CHECK TOTAL	60.23	68521	11/28/2022	Vehicle And Powered Equip	05753
						60.23				
0000000	000810	SMYTH CO SCHOOL BOARD	11-18-22	11/18/2022	4001-034010-5408-	-				
					CHECK TOTAL	15.00	68556	11/28/2022	Vehicle And Powered Equip	05753
						15.00				
0000000	002197	WILLIAMS, CLEGG	10/27/22 REIMB	10/27/2022	4001-034010-5504-	-				
					CHECK TOTAL	2,720.05	68263	11/04/2022	Travel (Convention & Educ	05738
						2,720.05				
0000000	001316	REGION 1 VBCOA	2023 DUES	11/17/2022	4001-034010-5801-	-				
					CHECK TOTAL	100.00	68553	11/28/2022	Dues & Association Member	05753
						100.00				
0000000	008828	NEW RIVER SECURITY INVEST	11-10-2022	11/10/2022	4001-034010-5804-	-				
					CHECK TOTAL	1,288.70	68457	11/18/2022	Bldg & Zoning Nuisance Cl	05747
						1,288.70				
					MAJOR ACCT. TOTAL	4,301.97				

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0000000	001797	SMYTH CO ANIMAL HOSPITAL	227216	11/15/2022	4001-035010-3002-	-	437.99	68460	11/18/2022	Professional Services (Ve	05747
0000000	001797	SMYTH CO ANIMAL HOSPITAL	229300	9/08/2022	4001-035010-3002-	-	104.00	68460	11/18/2022	Professional Services (Ve	05747
0000000	001797	SMYTH CO ANIMAL HOSPITAL	230070	10/04/2022	4001-035010-3002-	-	215.00	68460	11/18/2022	Professional Services (Ve	05747
					CHECK	TOTAL	756.99				
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 OCT2022	10/21/2022	4001-035010-5103-	-	65.67	68246	11/04/2022	Water And Sewer	05738
					CHECK	TOTAL	65.67				
0000000	004180	SMYTH CO WATER/SEWER DEPT	2780 OCT 2022	10/21/2022	4001-035010-5103-	-	65.67	68462	11/18/2022	Water And Sewer	05747
					CHECK	TOTAL	65.67				
0000000	008593	SHI INTERNATIONAL CORP	B15979712	10/17/2022	4001-035010-5203-	-	840.00	68245	11/04/2022	Telecommunications	05738
					CHECK	TOTAL	840.00				
0000000	000920	AFTON COMMUNICATIONS CORP	281035	11/01/2022	4001-035010-5203-	-	47.80	68434	11/18/2022	Telecommunications	05747
					CHECK	TOTAL	47.80				
0000000	008801	BRIGHTSPEED	309977725 OCT22	11/01/2022	4001-035010-5203-	-	211.34	68441	11/18/2022	Telecommunications	05747
					CHECK	TOTAL	211.34				
0000000	007769	TODD'S FUEL	37737	11/01/2022	4001-035010-5406-	-	1,084.66	68471	11/18/2022	Fuel	05747
					CHECK	TOTAL	1,084.66				
0000000	002043	BERRY HOME CENTERS	44534	11/03/2022	4001-035010-5407-	-	25.96	68438	11/18/2022	Building Repair & Maint.	05747
0000000	002043	BERRY HOME CENTERS	45118	11/07/2022	4001-035010-5407-	-	47.93	68438	11/18/2022	Building Repair & Maint.	05747
					CHECK	TOTAL	73.89				
0000000	007187	MOORE KRISTY	11-7-22 REIMB	11/07/2022	4001-035010-5407-	-	9.47	68455	11/18/2022	Building Repair & Maint.	05747
0000000	007187	MOORE KRISTY	11-7-22 REIMB	11/07/2022	4001-035010-5407-	-	49.44	68455	11/18/2022	Building Repair & Maint.	05747
					CHECK	TOTAL	58.91				
0000000	000856	SMYTH FARM BUREAU	10-25-2022	10/25/2022	4001-035010-5407-	-	24.98	68558	11/28/2022	Building Repair & Maint.	05753
					CHECK	TOTAL	24.98				
0000000	008475	AMAZON CAPITAL SERVICES	1JYQC6G4KKRF	11/04/2022	4001-035010-5408-	-	171.96	68435	11/18/2022	Vehicle And Powered Equip	05747
					CHECK	TOTAL	171.96				
0000000	000511	THOMPSON TIRE	291483	11/14/2022	4001-035010-5408-	-	59.89	68469	11/18/2022	Vehicle And Powered Equip	05747
0000000	000511	THOMPSON TIRE	291494	11/15/2022	4001-035010-5408-	-	45.88	68469	11/18/2022	Vehicle And Powered Equip	05747
					CHECK	TOTAL	105.77				
0000000	000638	NAPA AUTO PARTS MARION	470909	11/16/2022	4001-035010-5408-	-	94.66	68547	11/28/2022	Vehicle And Powered Equip	05753
					CHECK	TOTAL	94.66				
0000000	000511	THOMPSON TIRE	291502	11/16/2022	4001-035010-5408-	-	45.88	68561	11/28/2022	Vehicle And Powered Equip	05753
0000000	000511	THOMPSON TIRE	291510	11/16/2022	4001-035010-5408-	-	45.88	68561	11/28/2022	Vehicle And Powered Equip	05753
					CHECK	TOTAL	91.76				
0000000	000582	ARMY & NAVY	55716	11/09/2022	4001-035010-5410-	-	121.50	68436	11/18/2022	Uniforms And Wearing Appa	05747
					CHECK	TOTAL	121.50				

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0000000	008406	AMERICAN SOLUTIONS FOR BU	INV06313353	10/13/2022	4001-035010-5420-	- CHECK TOTAL	765.00 765.00	68217	11/04/2022	Animal Control Supplies &	05738
0000000	006690	FISHER HOLLOW VET CLINIC	136918	10/25/2022	4001-035010-5802-	- CHECK TOTAL	60.00 60.00	68446	11/18/2022	Spay and Neuter Program	05747
0000000	001797	SMYTH CO ANIMAL HOSPITAL	0625224C	6/28/2022	4001-035010-5802-	-	55.00	68555	11/28/2022	Spay and Neuter Program	05753
0000000	001797	SMYTH CO ANIMAL HOSPITAL	6-24-22-ID	6/25/2022	4001-035010-5802-	- CHECK TOTAL	60.00 115.00	68555	11/28/2022	Spay and Neuter Program	05753
MAJOR ACCT. TOTAL							4,755.56				

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0000000	004086	TREASURER OF VIRGINIA	LVWILLIAMS 2022	10/27/2022	4001-035030-3001-	20.00	68255	11/04/2022	Professional Health Servi	05738
					- CHECK TOTAL	20.00				
					MAJOR ACCT. TOTAL	20.00				

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0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0094	10/31/2022	4001-035050-3005-	- CHECK TOTAL	42.50 42.50	68282	11/10/2022	Services Contracts -Maint	05743
0000000	006696	VERIZON WIRELESS	9917270441	10/25/2022	4001-035050-5203-	- CHECK TOTAL	40.01 40.01	68480	11/18/2022	Telecommunications	05747
0000000	006696	VERIZON WIRELESS	9919647477	11/02/2022	4001-035050-5203-	- CHECK TOTAL	40.01 40.01	68564	11/28/2022	Telecommunications	05753
0000000	008475	AMAZON CAPITAL SERVICES	1VMTYMRQ3TMD	11/14/2022	4001-035050-5401-	- CHECK TOTAL	58.33 58.33	68526	11/28/2022	Office Supplies	05753
0000000	000511	THOMPSON TIRE	291383	11/03/2022	4001-035050-5408-	-	41.89	68342	11/10/2022	Vehicle & Powered Equip.	05743
0000000	000511	THOMPSON TIRE	291386	11/03/2022	4001-035050-5408-	- CHECK TOTAL	41.89 83.78	68342	11/10/2022	Vehicle & Powered Equip.	05743
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800345	11/01/2022	4001-035050-5408-	- CHECK TOTAL	215.09 215.09	68544	11/28/2022	Vehicle & Powered Equip.	05753
0000000	008430	WITMER PUBLIC SAFETY GROU	INV81198	8/04/2022	4001-035050-7001-	-	133.86	68264	11/04/2022	Machinery & Equipment	05738
0000000	008430	WITMER PUBLIC SAFETY GROU	INV82039	8/05/2022	4001-035050-7001-	-	144.00	68264	11/04/2022	Machinery & Equipment	05738
0000000	008430	WITMER PUBLIC SAFETY GROU	INV91964	8/24/2022	4001-035050-7001-	- CHECK TOTAL	159.00 436.86	68264	11/04/2022	Machinery & Equipment	05738
0002519	008824	SPEEDTECH LIGHTS, INC.	337875	11/07/2022	4001-035050-7001-	- CHECK TOTAL	2,423.59 2,423.59	68559	11/28/2022	Machinery & Equipment	05753
0000000	008823	ABINGDON RENT-ALL, INC.	R004433	10/21/2022	4001-035050-7014-	- CHECK TOTAL	569.25 569.25	68213	11/04/2022	SAFETY AWARDS EVENT	05738
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-035050-7014-	-	78.94	68481	11/18/2022	SAFETY AWARDS EVENT	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-035050-7014-	- CHECK TOTAL	832.23 911.17	68481	11/18/2022	SAFETY AWARDS EVENT	05747
0000000	008837	VISA (3381)	3381 OCT2022	10/31/2022	4001-035050-7014-	- CHECK TOTAL	819.60 819.60	68482	11/18/2022	SAFETY AWARDS EVENT	05747
MAJOR ACCT. TOTAL							5,640.19				

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0000000	008339	ADVANCE AUTO PARTS	7651230025088	10/27/2022	4001-042030-3025-	-	66.23	68214	11/04/2022	Landfill Maintenance	05738	
0000000	008339	ADVANCE AUTO PARTS	765123005087	10/27/2022	4001-042030-3025-	-	7.35	68214	11/04/2022	Landfill Maintenance	05738	
0000000	008339	ADVANCE AUTO PARTS	7651230148280	10/28/2022	4001-042030-3025-	-	9.19	68214	11/04/2022	Landfill Maintenance	05738	
					CHECK	TOTAL	82.77					
0000000	002348	BERRY IRON & METAL CO	513012	10/17/2022	4001-042030-3025-	-	28.00	68220	11/04/2022	Landfill Maintenance	05738	
					CHECK	TOTAL	28.00					
0000000	000638	NAPA AUTO PARTS MARION	470144	10/18/2022	4001-042030-3025-	-	95.49	68238	11/04/2022	Landfill Maintenance	05738	
					CHECK	TOTAL	95.49					
0000000	000856	SMYTH FARM BUREAU	10-27-22 SW	10/27/2022	4001-042030-3025-	-	51.35	68247	11/04/2022	Landfill Maintenance	05738	
					CHECK	TOTAL	51.35					
0000000	003096	NTA INC	685748	11/08/2022	4001-042030-3025-	-	60.00	68319	11/10/2022	Landfill Maintenance	05743	
					CHECK	TOTAL	60.00					
0000000	002043	BERRY HOME CENTERS	9500848	5/16/2022	4001-042030-3025-	-	34.00	68438	11/18/2022	Landfill Maintenance	05747	
					CHECK	TOTAL	34.00					
0000000	002348	BERRY IRON & METAL CO	95000967	8/15/2022	4001-042030-3025-	-	34.00	68439	11/18/2022	Landfill Maintenance	05747	
0000000	002348	BERRY IRON & METAL CO	9500883	6/15/2022	4001-042030-3025-	-	34.00	68439	11/18/2022	Landfill Maintenance	05747	
0000000	002348	BERRY IRON & METAL CO	9500923	7/19/2022	4001-042030-3025-	-	34.00	68439	11/18/2022	Landfill Maintenance	05747	
0000000	002348	BERRY IRON & METAL CO	9501002	9/15/2022	4001-042030-3025-	-	34.00	68439	11/18/2022	Landfill Maintenance	05747	
0000000	002348	BERRY IRON & METAL CO	9501034	10/13/2022	4001-042030-3025-	-	34.00	68439	11/18/2022	Landfill Maintenance	05747	
					CHECK	TOTAL	170.00					
0000000	007157	LAKESIDE	216890-6891	11/11/2022	4001-042030-3025-	-	2,938.00	68453	11/18/2022	Landfill Maintenance	05747	
					CHECK	TOTAL	2,938.00					
0000000	000856	SMYTH FARM BUREAU	10-14-2022	10/14/2022	4001-042030-3025-	-	42.94	68464	11/18/2022	Landfill Maintenance	05747	
0000000	000856	SMYTH FARM BUREAU	10-27-2022	10/27/2022	4001-042030-3025-	-	51.35	68464	11/18/2022	Landfill Maintenance	05747	
					CHECK	TOTAL	94.29					
0000000	008829	TWEED CONCRETE	952624	10/11/2022	4001-042030-3025-	-	800.00	68478	11/18/2022	Landfill Maintenance	05747	
					CHECK	TOTAL	800.00					
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508OCT22	10/24/2022	4001-042030-5101-	-	39.43	68265	11/04/2022	Electrical Service	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906OCT22	10/24/2022	4001-042030-5101-	-	239.63	68265	11/04/2022	Electrical Service	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905OCT22	10/24/2022	4001-042030-5101-	-	27.35	68265	11/04/2022	Electrical Service	05739	
					CHECK	TOTAL	306.41					
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901OCT22	10/24/2022	4001-042030-5101-	-	11.41	68266	11/04/2022	Electrical Service	05739	
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808OCT22	11/24/2022	4001-042030-5101-	-	204.87	68266	11/04/2022	Electrical Service	05739	
					CHECK	TOTAL	216.28					
0000000	008801	BRIGHTSPEED	309983928NOV22	11/01/2022	4001-042030-5203-	-	140.00	68441	11/18/2022	Telecommunications	05747	
					CHECK	TOTAL	140.00					
0000000	008722	ASM AG SERVICES	1207405	10/31/2022	4001-042030-5406-	-	10,014.35	68218	11/04/2022	Fuel Cost	05738	
					CHECK	TOTAL	10,014.35					

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0000000	008339	ADVANCE AUTO PARTS	7651230025094	10/27/2022	4001-042030-5408-	-		13.99	68214	11/04/2022	Vehicle & Powered Equip.	05738
0000000	008339	ADVANCE AUTO PARTS	7651230430913	10/31/2022	4001-042030-5408-	-		5.45	68214	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		19.44				
0000000	001302	CHILHOWIE CHEVRON SERVICE	10-25-22 SW	10/25/2022	4001-042030-5408-	-		51.00	68225	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		51.00				
0000000	001390	DAVIDSON TIRE SERVICE	32182	10/07/2022	4001-042030-5408-	-		82.22	68227	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		82.22				
0000000	000638	NAPA AUTO PARTS MARION	470200	10/19/2022	4001-042030-5408-	-		49.64	68238	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		49.64				
0000000	005100	TRUCKPRO	253-0087266	9/22/2022	4001-042030-5408-	-		28.37	68257	11/04/2022	Vehicle & Powered Equip.	05738
0000000	005100	TRUCKPRO	253-0087809	10/17/2022	4001-042030-5408-	-		463.61	68257	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		491.98				
0000000	007624	UNITY HYDRAULICS	33884	10/24/2022	4001-042030-5408-	-		605.02	68259	11/04/2022	Vehicle & Powered Equip.	05738
					CHECK	TOTAL		605.02				
0000000	008339	ADVANCE AUTO PARTS	7651111731978	4/27/2021	4001-042030-5408-	-		125.17	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651122438470	8/12/2021	4001-042030-5408-	-		23.78	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651203824541	2/07/2022	4001-042030-5408-	-		12.11	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651206243983	3/03/2022	4001-042030-5408-	-		12.37	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651208744931	3/28/2022	4001-042030-5408-	-		36.78	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651215326133	6/02/2022	4001-042030-5408-	-		3.30	68431	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651224445986	9/01/2022	4001-042030-5408-	-		9.00	68431	11/18/2022	Vehicle & Powered Equip.	05747
					CHECK	TOTAL		222.51				
0000000	008339	ADVANCE AUTO PARTS	7651227139154	9/28/2022	4001-042030-5408-	-		6.12	68432	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651227624002	10/03/2022	4001-042030-5408-	-		17.12	68432	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651229324780	10/20/2022	4001-042030-5408-	-		3.07	68432	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651230025087	10/27/2022	4001-042030-5408-	-		7.35	68432	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	7651230748552	11/03/2022	4001-042030-5408-	-		86.64	68432	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008339	ADVANCE AUTO PARTS	765125048467	9/07/2021	4001-042030-5408-	-		110.53	68432	11/18/2022	Vehicle & Powered Equip.	05747
					CHECK	TOTAL		230.83				
0000000	001302	CHILHOWIE CHEVRON SERVICE	11-01-2022	11/01/2022	4001-042030-5408-	-		51.00	68444	11/18/2022	Vehicle & Powered Equip.	05747
					CHECK	TOTAL		51.00				
0000000	008364	GLADE AUTO PARTS INC.	557899	1/27/2022	4001-042030-5408-	-		4.47	68448	11/18/2022	Vehicle & Powered Equip.	05747
0000000	008364	GLADE AUTO PARTS INC.	588143	11/04/2022	4001-042030-5408-	-		42.98	68448	11/18/2022	Vehicle & Powered Equip.	05747
					CHECK	TOTAL		47.45				
0000000	007454	GREG'S HOME & AUTO	03150163538	11/14/2022	4001-042030-5408-	-		119.96	68450	11/18/2022	Vehicle & Powered Equip.	05747
					CHECK	TOTAL		119.96				
0000000	000638	NAPA AUTO PARTS MARION	466922	6/16/2022	4001-042030-5408-	-		118.13	68456	11/18/2022	Vehicle & Powered Equip.	05747
0000000	000638	NAPA AUTO PARTS MARION	466927	6/16/2022	4001-042030-5408-	-		36.55	68456	11/18/2022	Vehicle & Powered Equip.	05747
0000000	000638	NAPA AUTO PARTS MARION	467156	6/24/2022	4001-042030-5408-	-		248.51	68456	11/18/2022	Vehicle & Powered Equip.	05747
0000000	000638	NAPA AUTO PARTS MARION	467643	7/14/2022	4001-042030-5408-	-		59.95	68456	11/18/2022	Vehicle & Powered Equip.	05747

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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	000638	NAPA AUTO PARTS	MARION	468049	8/01/2022	4001-042030-5408-	-	26.99	68456	11/18/2022	Vehicle & Powered Equip.	05747	
0000000	000638	NAPA AUTO PARTS	MARION	468856	8/29/2022	4001-042030-5408-	-	90.68	68456	11/18/2022	Vehicle & Powered Equip.	05747	
0000000	000638	NAPA AUTO PARTS	MARION	470669	11/04/2022	4001-042030-5408-	-	255.91	68456	11/18/2022	Vehicle & Powered Equip.	05747	
						CHECK	TOTAL	600.46					
0000000	000856	SMYTH FARM BUREAU		10-04-22	10/04/2022	4001-042030-5408-	-	64.19	68464	11/18/2022	Vehicle & Powered Equip.	05747	
						CHECK	TOTAL	64.19					
0000000	005100	TRUCKPRO		253-0088080	10/31/2022	4001-042030-5408-	-	450.30	68477	11/18/2022	Vehicle & Powered Equip.	05747	
0000000	005100	TRUCKPRO		253-0088112	11/01/2022	4001-042030-5408-	-	38.61	68477	11/18/2022	Vehicle & Powered Equip.	05747	
						CHECK	TOTAL	488.91					
0000000	001444	WORLDWIDE EQUIPMENT		26W126903	9/28/2022	4001-042030-5408-	-	20.00	68484	11/18/2022	Vehicle & Powered Equip.	05747	
						CHECK	TOTAL	20.00					
0000000	008793	WM CORPORATE SVCS INC		0001438-4018-9	11/01/2022	4001-042030-8888-28	-	32,251.14	68350	11/10/2022	Trans. Station (Disposal)	05743	
						CHECK	TOTAL	32,251.14					
0000000	008847	EUROFINS ENVIRONMENT		2400109094	11/18/2022	4001-042030-8888-51	-	117.50	68537	11/28/2022	Ground Water Monitoring &	05753	
						CHECK	TOTAL	117.50					
0000000	008550	EUROFINS LANCASTER LABS		4100114978	11/18/2022	4001-042030-8888-51	-	140.00	68538	11/28/2022	Ground Water Monitoring &	05753	
						CHECK	TOTAL	140.00					
0000000	008436	PACE ANALYTICAL SVCS LLC		268071-77	11/18/2022	4001-042030-8888-51	-	2,375.00	68548	11/28/2022	Ground Water Monitoring &	05753	
						CHECK	TOTAL	2,375.00					
0000000	008761	DRAPER ADEN/TRC COMPANY		100318	11/17/2022	4001-042030-8888-52	-	1,746.25	68534	11/28/2022	Gas Monitoring & Flaring	05753	
						CHECK	TOTAL	1,746.25					
						MAJOR ACCT. TOTAL		54,805.44					

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0000000	000856	SMYTH FARM BUREAU	11-02-2022	11/02/2022	4001-042050-3004-	-	108.38	68464	11/18/2022	Repair & Maintenance	05747
						CHECK TOTAL	108.38				
0000000	004035	R & R ENTERPRISES, INC	76432	10/14/2022	4001-042050-3005-	-	526.35	68241	11/04/2022	Serv. Contracts-(Hauling	05738
0000000	004035	R & R ENTERPRISES, INC	76723	10/25/2022	4001-042050-3005-	-	635.25	68241	11/04/2022	Serv. Contracts-(Hauling	05738
						CHECK TOTAL	1,161.60				
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801NOV22	11/09/2022	4001-042050-5101-	-	21.16	68433	11/18/2022	Electricity	05747
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806NOV22	11/09/2022	4001-042050-5101-	-	42.70	68433	11/18/2022	Electricity	05747
						CHECK TOTAL	63.86				
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601NOV22	11/14/2022	4001-042050-5101-	-	44.95	68523	11/28/2022	Electricity	05753
						CHECK TOTAL	44.95				
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504NOV22	11/17/2022	4001-042050-5101-	-	36.00	68524	11/28/2022	Electricity	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206NOV22	11/14/2022	4001-042050-5101-	-	64.91	68524	11/28/2022	Electricity	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303NOV22	11/16/2022	4001-042050-5101-	-	50.91	68524	11/28/2022	Electricity	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005NOV22	11/14/2022	4001-042050-5101-	-	65.04	68524	11/28/2022	Electricity	05753
						CHECK TOTAL	216.86				
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201NOV22	11/14/2022	4001-042050-5101-	-	10.17	68525	11/28/2022	Electricity	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607NOV22	11/17/2022	4001-042050-5101-	-	43.10	68525	11/28/2022	Electricity	05753
						CHECK TOTAL	53.27				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 OCT 2022	10/21/2022	4001-042050-5103-	-	27.33	68246	11/04/2022	Water & Sewer	05738
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 OCT2022	10/21/2022	4001-042050-5103-	-	23.29	68246	11/04/2022	Water & Sewer	05738
0000000	000663	SMYTH COUNTY WATER & SEWE	646 OCT2022	10/21/2022	4001-042050-5103-	-	23.29	68246	11/04/2022	Water & Sewer	05738
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 OCT2022	10/21/2022	4001-042050-5103-	-	23.29	68246	11/04/2022	Water & Sewer	05738
0000000	000663	SMYTH COUNTY WATER & SEWE	783 OCT2022	10/21/2022	4001-042050-5103-	-	23.29	68246	11/04/2022	Water & Sewer	05738
0000000	000663	SMYTH COUNTY WATER & SEWE	839 OCT2022	10/21/2022	4001-042050-5103-	-	23.29	68246	11/04/2022	Water & Sewer	05738
						CHECK TOTAL	143.78				
0000000	005322	RYE VLY WATER AUTHORITY	RVW000284OCT22	10/29/2022	4001-042050-5103-	-	21.00	68459	11/18/2022	Water & Sewer	05747
						CHECK TOTAL	21.00				
0000000	004180	SMYTH CO WATER/SEWER DEPT	280 OCT 2022	10/21/2022	4001-042050-5103-	-	27.33	68462	11/18/2022	Water & Sewer	05747
0000000	004180	SMYTH CO WATER/SEWER DEPT	6351 OCT 2022	10/21/2022	4001-042050-5103-	-	23.29	68462	11/18/2022	Water & Sewer	05747
0000000	004180	SMYTH CO WATER/SEWER DEPT	646 OCT 2022	10/21/2022	4001-042050-5103-	-	23.29	68462	11/18/2022	Water & Sewer	05747
0000000	004180	SMYTH CO WATER/SEWER DEPT	7742 OCT22	10/21/2022	4001-042050-5103-	-	23.29	68462	11/18/2022	Water & Sewer	05747
0000000	004180	SMYTH CO WATER/SEWER DEPT	783 OCT 2022	10/21/2022	4001-042050-5103-	-	23.29	68462	11/18/2022	Water & Sewer	05747
0000000	004180	SMYTH CO WATER/SEWER DEPT	839 OCT 2022	10/21/2022	4001-042050-5103-	-	23.29	68462	11/18/2022	Water & Sewer	05747
						CHECK TOTAL	143.78				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
0000000	000663	SMYTH COUNTY WATER & SEWE	646 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
0000000	000663	SMYTH COUNTY WATER & SEWE	783 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
0000000	000663	SMYTH COUNTY WATER & SEWE	839 NOV 2022	11/21/2022	4001-042050-5103-	-	23.29	68557	11/28/2022	Water & Sewer	05753
						CHECK TOTAL	139.74				

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0000000	008801	BRIGHTSPEED	309983928NOV22	11/01/2022	4001-042050-5203-	-				
					CHECK TOTAL	739.44	68441	11/18/2022	Telecommunications	05747
					739.44					
					MAJOR ACCT. TOTAL	2,836.66				

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0000000	008475	AMAZON CAPITAL SERVICES	1JYQC6G4KKRF	11/04/2022	4001-043020-3004-	-	11.49	68435	11/18/2022	Repair And Maintenance	05747
0000000	008475	AMAZON CAPITAL SERVICES	1JYQC6G4KKRF	11/04/2022	4001-043020-3004-	-	86.72	68435	11/18/2022	Repair And Maintenance	05747
0000000	008475	AMAZON CAPITAL SERVICES	13HHRMPDNQRG	10/29/2022	4001-043020-3004-	-	95.07	68435	11/18/2022	Repair And Maintenance	05747
					CHECK	TOTAL	193.28				
0000000	008722	ASM AG SERVICES	1206468	10/22/2022	4001-043020-3004-	-	453.99	68437	11/18/2022	Repair And Maintenance	05747
					CHECK	TOTAL	453.99				
0000000	008560	BLEVINS HARDWARE LLC	301886	10/28/2022	4001-043020-3004-	-	7.56	68440	11/18/2022	Repair And Maintenance	05747
					CHECK	TOTAL	7.56				
0000000	007085	EEIS	50526	8/18/2022	4001-043020-3004-	-	660.00	68445	11/18/2022	Repair And Maintenance	05747
					CHECK	TOTAL	660.00				
0000000	008233	THE HOME DEPOT PRO	713647824	10/24/2022	4001-043020-3004-	-	151.92	68467	11/18/2022	Repair And Maintenance	05747
					CHECK	TOTAL	151.92				
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202NOV22	11/17/2022	4001-043020-5101-	-	6,355.53	68524	11/28/2022	Electrical Services	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204NOV22	11/17/2022	4001-043020-5101-1	-	322.17	68524	11/28/2022	Parking Deck Utilities	05753
					CHECK	TOTAL	6,677.70				
					MAJOR ACCT. TOTAL		8,144.45				

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0000000	002295	TOWN OF MARION, TREAS.	4000875OCT2022	10/31/2022	4001-043030-5103-	- CHECK TOTAL	143.45 143.45	68473	11/18/2022	Water And Sewer Services	05747
0000000	008722	ASM AG SERVICES	1206469	10/22/2022	4001-043030-5407-	- CHECK TOTAL	1,091.74 1,091.74	68437	11/18/2022	Repair & Maintenance Supp	05747
					MAJOR ACCT. TOTAL		1,235.19				

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0000000	000512	AEP/APPALACHIAN POWER CO	2541656407NOV22	11/07/2022	4001-043040-5101-	- CHECK TOTAL	1,952.19 1,952.19	68433	11/18/2022	Electricity	05747
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707NOV22	11/17/2022	4001-043040-5101-	- CHECK TOTAL	4,279.50 4,279.50	68523	11/28/2022	Electricity	05753
0000000	003760	MCCOLLUM BOTTLED WATER	1092144	10/31/2022	4001-043040-5103-	- CHECK TOTAL	8.00 8.00	68310	11/10/2022	Water/Sewer	05743
0000000	003760	MCCOLLUM BOTTLED WATER	76368TL	11/09/2022	4001-043040-5103-	- CHECK TOTAL	10.35 10.35	68454	11/18/2022	Water/Sewer	05747
0000000	007085	EEIS	50526	8/18/2022	4001-043040-5407-	- CHECK TOTAL	165.00 165.00	68445	11/18/2022	Repairs & Maintenance	05747
0000000	008836	VISA (1939)	1939 OCT2022	10/31/2022	4001-043040-5407-	- CHECK TOTAL	71.97 71.97	68481	11/18/2022	Repairs & Maintenance	05747
0000000	008339	ADVANCE AUTO PARTS	2440231838138	11/14/2022	4001-043040-5408-	- CHECK TOTAL	13.29 13.29	68431	11/18/2022	Vehicle Repair/Expense-Ga	05747
0000000	008736	BUCK'S AUTO SALES & SVC I	082380	11/04/2022	4001-043040-5408-	- CHECK TOTAL	20.00 20.00	68442	11/18/2022	Vehicle Repair/Expense-Ga	05747
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800345	11/01/2022	4001-043040-5408-	- CHECK TOTAL	94.69 94.69	68544	11/28/2022	Vehicle Repair/Expense-Ga	05753
0000000	007072	TABB T'S	3290	11/07/2022	4001-043040-5410-	- CHECK TOTAL	367.00 367.00	68466	11/18/2022	Uniforms	05747
MAJOR ACCT. TOTAL							6,981.99				

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0000000	000855	SMYTH CO HEALTH DEPT.	NOV 2022	11/07/2022	4001-051010-5601-	27,786.83	68330	11/10/2022	Local Health Department P	05745
					- CHECK TOTAL	27,786.83				
					MAJOR ACCT. TOTAL	27,786.83				

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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	001218	MT ROGERS C S B	NOV 2022	11/07/2022	4001-052050-1006-7 -	16,331.83	68311	11/10/2022	MT. Rogers Mental Health	05745
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				

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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	008131	BRADLEY, JUSTINE	SSMET122821REIS	11/04/2022	4001-053010-1006-	50.00	68222	11/04/2022	Board Member Payments	05738
					- CHECK TOTAL	50.00				
					MAJOR ACCT. TOTAL	50.00				

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0000000	000573	DISTRICT III GOV. COOP.	NOV 2022 COOP	11/07/2022	4001-056000-6002-	-	1,290.16	68289	11/10/2022	District III Gov. Co-Op	05745
0000000	000573	DISTRICT III GOV. COOP.	NOV 2022 TRANSP	11/07/2022	4001-056000-6003-	-	1,213.08	68289	11/10/2022	District III Gov Transpor	05745
						CHECK TOTAL	2,503.24				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	NOV 2022	11/07/2022	4001-056000-6004-	-	4,583.33	68285	11/10/2022	Smyth Co Cham of Comm-Ass	05745
						CHECK TOTAL	4,583.33				
0000000	006131	SMYTH COUNTY TOURISM ASSC	NOV 2022	11/07/2022	4001-056000-6005-	-	8,333.33	68334	11/10/2022	Smyth Co Tourism Associat	05745
						CHECK TOTAL	8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE	NOV 2022	11/07/2022	4001-056000-6012-2	-	1,000.00	68315	11/10/2022	Museum of the Middle App.	05745
						CHECK TOTAL	1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	NOV 2022	11/07/2022	4001-056000-6012-7	-	4,166.66	68329	11/10/2022	Smyth County Free Clinic	05745
						CHECK TOTAL	4,166.66				
0000000	002315	LINCOLN THEATRE	NOV 2022	11/07/2022	4001-056000-6014-	-	1,250.00	68306	11/10/2022	Lincoln Theatre	05745
						CHECK TOTAL	1,250.00				
0000000	008755	MARION DOWNTOWN	NOV 2022	11/07/2022	4001-056000-6017-	-	833.33	68309	11/10/2022	Marion Down Town Revitali	05745
						CHECK TOTAL	833.33				
0000000	008612	SMYTH ANIMAL RESCUE	NOV 2022	11/07/2022	4001-056000-6052-	-	1,250.00	68328	11/10/2022	Smyth Animal Rescue	05745
						CHECK TOTAL	1,250.00				
0000000	008415	BLUE RIDGE DISCOVERY CTR	NOV 2022	11/07/2022	4001-056000-6055-	-	1,250.00	68278	11/10/2022	Blue Ridge Discovery Center	05745
						CHECK TOTAL	1,250.00				
						MAJOR ACCT. TOTAL	25,169.89				

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0000000	000811	WYTHEVILLE COMM. COLLEGE	NOV 2022	11/07/2022	4001-064010-5604-	- CHECK TOTAL	1,611.00 1,611.00	68351	11/10/2022	Wytheville Community Coll	05745
0000000	000514	VA HIGHLANDS COMM COLLEGE	NOV 2022	11/07/2022	4001-064010-5605-	- CHECK TOTAL	4,144.33 4,144.33	68348	11/10/2022	VA Highlands Community Co	05745
					MAJOR ACCT. TOTAL		5,755.33				

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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	007863	U.S. BANK OPERATIONS CTR	2011-2SCHBOND	11/04/2022	4001-070000-8888-86 -	201,875.00	68258	11/04/2022	QSCB Bond Rebate	05738
0000000	007863	U.S. BANK OPERATIONS CTR	2012-1SCHBOND	10/17/2022	4001-070000-8888-86 -	41,681.15	68258	11/04/2022	QSCB Bond Rebate	05738
					CHECK TOTAL	243,556.15				
					MAJOR ACCT. TOTAL	243,556.15				

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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	007997	SMYTH COUNTY PUBLIC	NOV 2022	11/07/2022	4001-073010-7302-	62,500.00	68333	11/10/2022	Smyth County Library	05745
					- CHECK TOTAL	62,500.00				
					MAJOR ACCT. TOTAL	62,500.00				

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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	005144	CAMPBELL, ROBERT J	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68530	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68532	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	008095	DEAN, TONY	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68533	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	007673	SHEPHERD, PAUL	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68554	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	006058	SPENCE DAVID	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68560	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	007116	WAGONER HAZEL	PLANCOMM111722	11/17/2022	4001-081010-1006-1	- CHECK TOTAL	75.00 75.00	68565	11/28/2022	Smyth Co Planning Comm. B	05753
0000000	005144	CAMPBELL, ROBERT J	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	10.01 10.01	68530	11/28/2022	Travel (Mileage)	05753
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	8.86 8.86	68532	11/28/2022	Travel (Mileage)	05753
0000000	008095	DEAN, TONY	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	3.08 3.08	68533	11/28/2022	Travel (Mileage)	05753
0000000	007673	SHEPHERD, PAUL	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	7.70 7.70	68554	11/28/2022	Travel (Mileage)	05753
0000000	006058	SPENCE DAVID	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	6.93 6.93	68560	11/28/2022	Travel (Mileage)	05753
0000000	007116	WAGONER HAZEL	PLANCOMM111722	11/17/2022	4001-081010-5501-	- CHECK TOTAL	4.62 4.62	68565	11/28/2022	Travel (Mileage)	05753
MAJOR ACCT. TOTAL							491.20				

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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	008787	VA ECONOMIC DEV ASSOC	200011137	11/14/2022	4001-081020-5504-	-	225.00	68479	11/18/2022	Travel (Conference Fees)	05747
0000000	008787	VA ECONOMIC DEV ASSOC	300004840	11/14/2022	4001-081020-5801-	-	250.00	68479	11/18/2022	Dues & Association Member	05747
					CHECK	TOTAL	475.00				
0000000	000927	HURT & PROFFITT, INC.	74067	10/05/2022	4001-081020-8888-67	-	505.00	68541	11/28/2022	Mapping Services	05753
0000000	000927	HURT & PROFFITT, INC.	74722	11/14/2022	4001-081020-8888-67	-	505.00	68541	11/28/2022	Mapping Services	05753
					CHECK	TOTAL	1,010.00				
					MAJOR ACCT.	TOTAL	1,485.00				

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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	008846	MOUNTAINCAP MEDIA, LLC	111022	11/18/2022	4001-081030-3002-	- CHECK TOTAL	642.99 642.99	68546	11/28/2022	Professional Services-Oth	05753
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909OCT22	10/24/2022	4001-081030-5101-	- CHECK TOTAL	9.12 9.12	68266	11/04/2022	Electrical Services	05739
0000000	007099	SWVA ALLIANCE FOR MANUFAC	NOV 2022	11/07/2022	4001-081030-8888-3	- CHECK TOTAL	3,630.58 3,630.58	68340	11/10/2022	SVAM (Southwest VA Allian	05745
					MAJOR ACCT. TOTAL		4,282.69				

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0000000	000711	EVERGREEN WATER & SOIL	NOV 2022	11/07/2022	4001-082030-5604-4 -	2,500.00	68294	11/10/2022	Evergreen Soil & Water Co	05745
					CHECK TOTAL	2,500.00				
					MAJOR ACCT. TOTAL	2,500.00				

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0000000	008826	VA COOPERATIVE EXTENSION	202301	11/02/2022	4001-083030-2000-	-	68347	11/10/2022	VA Tech Reimbursement	05743
					CHECK TOTAL	8,932.76				
					MAJOR ACCT. TOTAL	8,932.76				

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0000000	008607	BRALEY & THOMPSON - VA	GRP8004-1	9/30/2022	4001-083040-5701-	-	260.99	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402700008719	10/24/2022	4001-083040-5701-	-	4,140.60	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402700008723	10/24/2022	4001-083040-5701-	-	4,145.76	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402900006895	10/24/2022	4001-083040-5701-	-	3,677.10	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402900006896	10/24/2022	4001-083040-5701-	-	3,677.10	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402900006897	10/24/2022	4001-083040-5701-	-	5,360.60	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402900006898	10/24/2022	4001-083040-5701-	-	3,024.30	68280	11/10/2022	CSA - Pool Funds	05746
0000000	008607	BRALEY & THOMPSON - VA	05402900006903	10/24/2022	4001-083040-5701-	-	6,364.00	68280	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		30,650.45				
0000000	008353	BURKE, HANNAH	GRP8012-1	10/24/2022	4001-083040-5701-	-	772.00	68283	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		772.00				
0000000	008804	CATERPILLAR CLUBHOUSE #4	GRP8013-1	10/06/2022	4001-083040-5701-	-	343.00	68284	11/10/2022	CSA - Pool Funds	05746
0000000	008804	CATERPILLAR CLUBHOUSE #4	GRP8014-1	10/06/2022	4001-083040-5701-	-	343.00	68284	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		686.00				
0000000	008784	CUMBERLAND HOSPITAL	40001410014	9/30/2022	4001-083040-5701-	-	4,680.00	68288	11/10/2022	CSA - Pool Funds	05746
0000000	008784	CUMBERLAND HOSPITAL	40001410022	9/30/2022	4001-083040-5701-	-	5,980.00	68288	11/10/2022	CSA - Pool Funds	05746
0000000	008784	CUMBERLAND HOSPITAL	40001410030	10/24/2022	4001-083040-5701-	-	5,200.00	68288	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		15,860.00				
0000000	008750	E&K ELKINS INC	2022-0317	10/05/2022	4001-083040-5701-	-	340.00	68291	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		340.00				
0000000	008245	ELK HILL FARM INC	55445	9/30/2022	4001-083040-5701-	-	2,940.00	68292	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		2,940.00				
0000000	008580	ENCIRCLE	0054029-IN	11/07/2022	4001-083040-5701-	-	4,723.11	68293	11/10/2022	CSA - Pool Funds	05746
0000000	008580	ENCIRCLE	0054032-IN	11/07/2022	4001-083040-5701-	-	8,883.11	68293	11/10/2022	CSA - Pool Funds	05746
0000000	008580	ENCIRCLE	054031-IN	11/07/2022	4001-083040-5701-	-	4,723.11	68293	11/10/2022	CSA - Pool Funds	05746
0000000	008580	ENCIRCLE	054033-IN	11/07/2022	4001-083040-5701-	-	4,723.11	68293	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		23,052.44				
0000000	007718	GRAFTON SCHOOL, INC	10-24-2022	10/24/2022	4001-083040-5701-	-	9,919.55	68297	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		9,919.55				
0000000	007511	HARBOR POINT BEHAVIORAL	GRP8025-1	11/07/2022	4001-083040-5701-	-	3,060.00	68298	11/10/2022	CSA - Pool Funds	05746
0000000	007511	HARBOR POINT BEHAVIORAL	GRP8026-1	11/07/2022	4001-083040-5701-	-	3,060.00	68298	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		6,120.00				
0000000	004256	HARVEST FREEWILL BAPTIST	GRP8027-1	10/24/2022	4001-083040-5701-	-	8,250.00	68299	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		8,250.00				
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-20	10/06/2022	4001-083040-5701-	-	3,000.00	68300	11/10/2022	CSA - Pool Funds	05746
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-21	10/06/2022	4001-083040-5701-	-	3,300.00	68300	11/10/2022	CSA - Pool Funds	05746
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-22	10/06/2022	4001-083040-5701-	-	4,133.00	68300	11/10/2022	CSA - Pool Funds	05746
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-23	10/06/2022	4001-083040-5701-	-	4,357.00	68300	11/10/2022	CSA - Pool Funds	05746
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-24	10/06/2022	4001-083040-5701-	-	3,833.00	68300	11/10/2022	CSA - Pool Funds	05746
0000000	004080	HOLSTON HOME FOR CHILDREN	0922-25	10/06/2022	4001-083040-5701-	-	3,750.00	68300	11/10/2022	CSA - Pool Funds	05746
					CHECK TOTAL		22,373.00				

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0000000	004047	INTERCEPT	YOUTH SERVICES	GRP8034-1	10/24/2022	4001-083040-5701-	-	262.41	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	101656	10/24/2022	4001-083040-5701-	-	7,433.20	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	101656-1	10/24/2022	4001-083040-5701-	-	7,433.20	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	119110-082201	10/06/2022	4001-083040-5701-	-	6,992.72	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	119110-092201	10/24/2022	4001-083040-5701-	-	6,844.60	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	119111-082201	10/06/2022	4001-083040-5701-	-	6,232.72	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	119111-092201	10/24/2022	4001-083040-5701-	-	6,084.60	68302	11/10/2022	CSA - Pool Funds	05746		
0000000	004047	INTERCEPT	YOUTH SERVICES	121413-092212	10/24/2022	4001-083040-5701-	-	3,388.27	68302	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		44,671.72						
0000000	008427	KIRK, TORI		GRP8053-1	10/24/2022	4001-083040-5701-	-	772.00	68303	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		772.00						
0000000	005813	LIFELINE SERVICES		GRP8042-1	11/02/2022	4001-083040-5701-	-	560.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8043-1	10/24/2022	4001-083040-5701-	-	520.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8044-1	11/02/2022	4001-083040-5701-	-	690.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8045-1	10/24/2022	4001-083040-5701-	-	530.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8046-1	10/03/2022	4001-083040-5701-	-	520.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8047-1	10/24/2022	4001-083040-5701-	-	420.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8048-1	10/18/2022	4001-083040-5701-	-	140.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8049-1	10/05/2022	4001-083040-5701-	-	920.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8050-1	10/24/2022	4001-083040-5701-	-	420.00	68304	11/10/2022	CSA - Pool Funds	05746		
0000000	005813	LIFELINE SERVICES		GRP8051-1	10/24/2022	4001-083040-5701-	-	670.00	68304	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		5,390.00						
0000000	005813	LIFELINE SERVICES		GRP8052-1	10/24/2022	4001-083040-5701-	-	400.00	68305	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		400.00						
0000000	008529	MANNING, CHRISTINA		GRP8054-1	10/24/2022	4001-083040-5701-	-	1,505.00	68307	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		1,505.00						
0000000	001222	MARION BAPTIST CHILD DEV.		GRP8055-1	10/24/2022	4001-083040-5701-	-	2,046.00	68308	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		2,046.00						
0000000	001218	MT ROGERS C S B		92900-1	11/07/2022	4001-083040-5701-	-	1,402.50	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-10	11/07/2022	4001-083040-5701-	-	170.00	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-11	11/07/2022	4001-083040-5701-	-	85.00	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-12	11/07/2022	4001-083040-5701-	-	170.00	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-13	11/07/2022	4001-083040-5701-	-	2,720.00	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-2	11/07/2022	4001-083040-5701-	-	276.25	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-3	11/07/2022	4001-083040-5701-	-	1,848.75	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-4	11/07/2022	4001-083040-5701-	-	786.25	68311	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-5	11/07/2022	4001-083040-5701-	-	233.75	68311	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		7,692.50						
0000000	001218	MT ROGERS C S B		92900-6	11/07/2022	4001-083040-5701-	-	127.50	68312	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-7	11/07/2022	4001-083040-5701-	-	1,168.75	68312	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-8	11/07/2022	4001-083040-5701-	-	127.50	68312	11/10/2022	CSA - Pool Funds	05746		
0000000	001218	MT ROGERS C S B		92900-9	11/07/2022	4001-083040-5701-	-	127.50	68312	11/10/2022	CSA - Pool Funds	05746		
						CHECK TOTAL		1,551.25						

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0000000	008796	OCCUPATION ENTERPRISES IN	BBTWCAUG2022	10/06/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	BBTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	BHTWCSAUG2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	BHTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	CARTWCAUG2022	10/03/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	CARTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	CATWCAUG2022	10/05/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	CATWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	DGTWCAUG2022	10/05/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	DGTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68320 11/10/2022	CSA - Pool Funds	05746
CHECK TOTAL						8,000.00				
0000000	008796	OCCUPATION ENTERPRISES IN	GBTWCAUG2022	10/05/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	GBTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	MSTWCAUG2022	10/03/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	MSTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	SBTWCAUG2022	10/06/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	SBTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	SLTWCAUG2022	10/06/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
0000000	008796	OCCUPATION ENTERPRISES IN	SLTWCSEPT2022	11/07/2022	4001-083040-5701-	-	800.00	68321 11/10/2022	CSA - Pool Funds	05746
CHECK TOTAL						6,400.00				
0000000	008691	PICKETT, JOSH OR SOMMER	GRP8084-1	10/24/2022	4001-083040-5701-	-	521.00	68322 11/10/2022	CSA - Pool Funds	05746
CHECK TOTAL						521.00				
0000000	008581	ROE, MICHAEL OR AMANDA	GRP8085-1	9/30/2022	4001-083040-5701-	-	108.95	68325 11/10/2022	CSA - Pool Funds	05746
0000000	008581	ROE, MICHAEL OR AMANDA	GRP8086-1	9/30/2022	4001-083040-5701-	-	104.43	68325 11/10/2022	CSA - Pool Funds	05746
0000000	008581	ROE, MICHAEL OR AMANDA	GRP8087-1	9/30/2022	4001-083040-5701-	-	187.38	68325 11/10/2022	CSA - Pool Funds	05746
CHECK TOTAL						400.76				
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP8088-1	10/06/2022	4001-083040-5701-	-	220.96	68332 11/10/2022	CSA - Pool Funds	05746
0000000	003014	SMYTH COUNTY DSS MASTERCA	9-30-2022	9/30/2022	4001-083040-5701-	-	433.49	68332 11/10/2022	CSA - Pool Funds	05746
CHECK TOTAL						654.45				
MAJOR ACCT. TOTAL						200,968.12				

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0000000	008475	AMAZON CAPITAL SERVICES	1VDYL4QV3TQT	10/30/2022	4038-011010-9001-	- CHECK TOTAL	214.33 214.33	68216	11/04/2022	Computer Hardware	05738
0000000	008475	AMAZON CAPITAL SERVICES	1NRQYK4HKC7J	11/04/2022	4038-011010-9001-	- CHECK TOTAL	358.17 358.17	68435	11/18/2022	Computer Hardware	05747
					MAJOR ACCT. TOTAL		572.50				

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0000000	004109	VA UTILITY PROTECTON SERV	10220411	10/31/2022	4501-085010-3004-	-		80.85	68260	11/04/2022	Miss Utility	05738
					CHECK	TOTAL		80.85				
0000000	008339	ADVANCE AUTO PARTS	76512299948225	10/26/2022	4501-085010-3005-	-		90.10	68214	11/04/2022	Vehicle Maintenance	05738
0000000	008339	ADVANCE AUTO PARTS	7651230030684	10/27/2022	4501-085010-3005-	-		35.09	68214	11/04/2022	Vehicle Maintenance	05738
0000000	008339	ADVANCE AUTO PARTS	7651230030687	10/27/2022	4501-085010-3005-	-		35.07	68214	11/04/2022	Vehicle Maintenance	05738
					CHECK	TOTAL		160.26				
0000000	001302	CHILHOWIE CHEVRON SERVICE	10-27-22 WS	10/27/2022	4501-085010-3005-	-		80.00	68225	11/04/2022	Vehicle Maintenance	05738
					CHECK	TOTAL		80.00				
0000000	000503	TRI-CITY BUSINESS MACHINE	AR29919	10/28/2022	4501-085010-3005-	-		205.10	68346	11/10/2022	Vehicle Maintenance	05743
					CHECK	TOTAL		205.10				
0000000	008339	ADVANCE AUTO PARTS	7651027664362	10/02/2020	4501-085010-3005-	-		165.65	68431	11/18/2022	Vehicle Maintenance	05747
0000000	008339	ADVANCE AUTO PARTS	7651126626630	9/23/2021	4501-085010-3005-	-		92.50	68431	11/18/2022	Vehicle Maintenance	05747
					CHECK	TOTAL		258.15				
0000000	008339	ADVANCE AUTO PARTS	7651226446682	9/21/2022	4501-085010-3005-	-		29.28	68432	11/18/2022	Vehicle Maintenance	05747
0000000	008339	ADVANCE AUTO PARTS	7651226523418	9/22/2022	4501-085010-3005-	-		130.84	68432	11/18/2022	Vehicle Maintenance	05747
0000000	008339	ADVANCE AUTO PARTS	7651227423877	10/01/2022	4501-085010-3005-	-		61.54	68432	11/18/2022	Vehicle Maintenance	05747
					CHECK	TOTAL		221.66				
0000000	008560	BLEVINS HARDWARE LLC	303500	11/10/2022	4501-085010-3005-	-		5.39	68440	11/18/2022	Vehicle Maintenance	05747
					CHECK	TOTAL		5.39				
0000000	008722	ASM AG SERVICES	1207412	10/31/2022	4501-085010-3006-	-		848.81	68218	11/04/2022	Fuel Cost	05738
					CHECK	TOTAL		848.81				
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101OCT22	10/24/2022	4501-085010-5101-	-		131.47	68265	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306OCT22	10/24/2022	4501-085010-5101-	-		11.53	68265	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201OCT22	10/25/2022	4501-085010-5101-	-		27.64	68265	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904OCT22	10/24/2022	4501-085010-5101-	-		61.36	68265	11/04/2022	Electricity	05739
					CHECK	TOTAL		232.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801OCT22	10/21/2022	4501-085010-5101-	-		25.39	68266	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2776934909OCT22	10/24/2022	4501-085010-5101-	-		19.09	68266	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2792962306OCT22	10/25/2022	4501-085010-5101-	-		15.07	68266	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2872344904OCT22	10/24/2022	4501-085010-5101-	-		10.45	68266	11/04/2022	Electricity	05739
					CHECK	TOTAL		70.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2894642004OCT22	10/21/2022	4501-085010-5101-	-		78.44	68267	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2917111201OCT22	11/24/2022	4501-085010-5101-	-		9.77	68267	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2919595401OCT22	10/24/2022	4501-085010-5101-	-		183.03	68267	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2948244906OCT22	10/24/2022	4501-085010-5101-	-		127.07	68267	11/04/2022	Electricity	05739
0000000	000512	AEP/APPALACHIAN POWER CO	2966764603OCT22	10/26/2022	4501-085010-5101-	-		10.42	68267	11/04/2022	Electricity	05739
					CHECK	TOTAL		408.73				
0000000	000512	AEP/APPALACHIAN POWER CO	2250590409NOV22	11/07/2022	4501-085010-5101-	-		10.04	68433	11/18/2022	Electricity	05747
					CHECK	TOTAL		10.04				

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0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909NOV22	11/11/2022	4501-085010-5101-	-	9.71	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2018186102NOV22	11/11/2022	4501-085010-5101-	-	9.12	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2030186106NOV22	11/11/2022	4501-085010-5101-	-	33.81	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2051786800NOV22	11/15/2022	4501-085010-5101-	-	92.09	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2082014008NOV22	11/11/2022	4501-085010-5101-	-	21.44	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2138949801NOV22	11/15/2022	4501-085010-5101-	-	460.05	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2141904108NOV22	11/15/2022	4501-085010-5101-	-	9.94	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2179409202NOV22	11/15/2022	4501-085010-5101-	-	99.04	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109NOV22	11/11/2022	4501-085010-5101-	-	343.24	68522	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2262281500NOV22	11/17/2022	4501-085010-5101-	-	9.49	68522	11/28/2022		Electricity	05753
						CHECK TOTAL		1,087.93					
0000000	000512	AEP/APPALACHIAN	POWER CO	2262568500NOV22	11/17/2022	4501-085010-5101-	-	22.27	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100NOV22	11/11/2022	4501-085010-5101-	-	27.34	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2327294308NOV22	11/15/2022	4501-085010-5101-	-	43.43	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2394141408NOV22	11/14/2022	4501-085010-5101-	-	9.36	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2456616818NOV22	11/16/2022	4501-085010-5101-	-	9.12	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2522934203NOV22	11/14/2022	4501-085010-5101-	-	63.60	68523	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2533156408NOV22	11/16/2022	4501-085010-5101-	-	9.49	68523	11/28/2022		Electricity	05753
						CHECK TOTAL		184.61					
0000000	000512	AEP/APPALACHIAN	POWER CO	2539793204NOV22	11/14/2022	4501-085010-5101-	-	105.68	68524	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106NOV22	11/14/2022	4501-085010-5101-	-	150.83	68524	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2812716302NOV22	11/15/2022	4501-085010-5101-	-	536.52	68524	11/28/2022		Electricity	05753
						CHECK TOTAL		793.03					
0000000	000512	AEP/APPALACHIAN	POWER CO	2894186101NOV22	11/11/2022	4501-085010-5101-	-	21.44	68525	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2960186100NOV22	11/11/2022	4501-085010-5101-	-	21.44	68525	11/28/2022		Electricity	05753
0000000	000512	AEP/APPALACHIAN	POWER CO	2987018104NOV22	11/15/2022	4501-085010-5101-	-	10.09	68525	11/28/2022		Electricity	05753
						CHECK TOTAL		52.97					
0000000	004936	PITNEY BOWES PURCHASE POW	OCTOBER2022	10/25/2022	4501-085010-5201-	-		112.77	68323	11/10/2022		Postage	05743
						CHECK TOTAL		112.77					
0000000	008801	BRIGHTSPEED	310266732OCT22	10/22/2022	4501-085010-5203-	-		592.36	68223	11/04/2022		Telephone	05738
						CHECK TOTAL		592.36					
0000000	008475	AMAZON CAPITAL SERVICES	1XXYDNPQM94	11/03/2022	4501-085010-5401-	-		91.76	68435	11/18/2022		Office Supplies	05747
						CHECK TOTAL		91.76					
0000000	002043	BERRY HOME CENTERS	42937	10/25/2022	4501-085010-5405-	-		34.57	68219	11/04/2022		Maintenance Supplies	05738
						CHECK TOTAL		34.57					
0000000	007164	FERGUSON ENTERPRISES, INC.	SC453028	10/31/2022	4501-085010-5405-	-		77.07	68229	11/04/2022		Maintenance Supplies	05738
0000000	007164	FERGUSON ENTERPRISES, INC.	9461873-1	9/23/2022	4501-085010-5405-	-		1,389.32	68229	11/04/2022		Maintenance Supplies	05738
0000000	007164	FERGUSON ENTERPRISES, INC.	9461873-2	10/28/2022	4501-085010-5405-	-		682.51	68229	11/04/2022		Maintenance Supplies	05738
0000000	007164	FERGUSON ENTERPRISES, INC.	9488771-2	9/02/2022	4501-085010-5405-	-		182.70	68229	11/04/2022		Maintenance Supplies	05738
0000000	007164	FERGUSON ENTERPRISES, INC.	9767705	9/15/2022	4501-085010-5405-	-		1,317.00	68229	11/04/2022		Maintenance Supplies	05738
0000000	007164	FERGUSON ENTERPRISES, INC.	9768586	9/15/2022	4501-085010-5405-	-		462.38	68229	11/04/2022		Maintenance Supplies	05738
						CHECK TOTAL		4,110.98					

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0000000	007454	GREG'S HOME & AUTO	031050162370	10/28/2022	4501-085010-5405-	-		14.99	68231	11/04/2022	Maintenance Supplies	05738
0000000	007454	GREG'S HOME & AUTO	03150162369	10/28/2022	4501-085010-5405-	-		93.81	68231	11/04/2022	Maintenance Supplies	05738
0000000	007454	GREG'S HOME & AUTO	03150162370	10/28/2022	4501-085010-5405-	-		14.99	68231	11/04/2022	Maintenance Supplies	05738
					CHECK	TOTAL		123.79				
0000000	000856	SMYTH FARM BUREAU	10-20-22 WS	10/20/2022	4501-085010-5405-	-		49.95	68247	11/04/2022	Maintenance Supplies	05738
0000000	000856	SMYTH FARM BUREAU	10-28-22 WS	10/28/2022	4501-085010-5405-	-		10.74	68247	11/04/2022	Maintenance Supplies	05738
					CHECK	TOTAL		60.69				
0000000	005896	TOOLS PLUS INDUSTRIES	50035	10/07/2022	4501-085010-5405-	-		224.39	68249	11/04/2022	Maintenance Supplies	05738
					CHECK	TOTAL		224.39				
0000000	008560	BLEVINS HARDWARE LLC	296161	9/14/2022	4501-085010-5405-	-		32.76	68277	11/10/2022	Maintenance Supplies	05743
					CHECK	TOTAL		32.76				
0000000	008339	ADVANCE AUTO PARTS	7651226423377	9/21/2022	4501-085010-5405-	-		27.59	68432	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		27.59				
0000000	008475	AMAZON CAPITAL SERVICES	1JYQC6G4KKRF	11/04/2022	4501-085010-5405-	-		162.18	68435	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		162.18				
0000000	002043	BERRY HOME CENTERS	44613	11/03/2022	4501-085010-5405-	-		4.79	68438	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		4.79				
0000000	000638	NAPA AUTO PARTS MARION	464596	3/25/2022	4501-085010-5405-	-		8.18	68456	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		8.18				
0000000	000856	SMYTH FARM BUREAU	10-19-22	10/19/2022	4501-085010-5405-	-		37.57	68464	11/18/2022	Maintenance Supplies	05747
0000000	000856	SMYTH FARM BUREAU	10-20-22	10/20/2022	4501-085010-5405-	-		49.95	68464	11/18/2022	Maintenance Supplies	05747
0000000	000856	SMYTH FARM BUREAU	10-26-22	10/26/2022	4501-085010-5405-	-		22.17	68464	11/18/2022	Maintenance Supplies	05747
0000000	000856	SMYTH FARM BUREAU	10-28-22	10/28/2022	4501-085010-5405-	-		10.79	68464	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		120.48				
0000000	000568	THWEATTS PLUMB & ELEC LLC	15461	10/31/2022	4501-085010-5405-	-		42.16	68470	11/18/2022	Maintenance Supplies	05747
0000000	000568	THWEATTS PLUMB & ELEC LLC	16695	10/14/2022	4501-085010-5405-	-		18.99	68470	11/18/2022	Maintenance Supplies	05747
					CHECK	TOTAL		61.15				
0000000	008754	WATER WORKS INC	497972	10/21/2022	4501-085010-5413-	-		95.69	68262	11/04/2022	Replacement meters & old	05738
					CHECK	TOTAL		95.69				
0000000	007421	BMS DIRECT	163616	10/31/2022	4501-085010-9004-	-		1,004.73	68279	11/10/2022	Processing of Bills	05743
					CHECK	TOTAL		1,004.73				
0000000	007421	BMS DIRECT	163616POSTAGE	11/07/2022	4501-085010-9004-	-		3,400.00	68356	11/14/2022	Processing of Bills	05748
					CHECK	TOTAL		3,400.00				
0002518	008822	CHARLIE OBAUGH AUTO GROUP	11-3-22BILLSALE	11/03/2022	4501-085010-9005-	-		7,386.00	68224	11/04/2022	Reimburse Fund 001 Superintend	05738
					CHECK	TOTAL		7,386.00				
					MAJOR ACCT. TOTAL			22,354.39				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002295	TOWN OF MARION, TREAS.	3000015OCT22	10/31/2022	4501-085020-0102-	4,466.85	68473	11/18/2022	Atkins	05747
0000000	002295	TOWN OF MARION, TREAS.	837OCT2022	10/31/2022	4501-085020-0102-	2,875.00	68473	11/18/2022	Atkins	05747
0000000	002295	TOWN OF MARION, TREAS.	4000598OCT22	10/31/2022	4501-085020-0104-	6,905.00	68473	11/18/2022	HMSP/Walker's/Ebenezer	05747
0000000	002295	TOWN OF MARION, TREAS.	4000682OCT22	10/31/2022	4501-085020-0104-1	185.50	68473	11/18/2022	EHM Park Main	05747
0000000	002295	TOWN OF MARION, TREAS.	4000683OCT22	10/31/2022	4501-085020-0104-1	3,141.05	68473	11/18/2022	EHM Park Main	05747
0000000	002295	TOWN OF MARION, TREAS.	3000607OCT22	10/31/2022	4501-085020-0105-	5.00	68473	11/18/2022	Industrial Park-Low	05747
0000000	002295	TOWN OF MARION, TREAS.	3000575OCT22	10/31/2022	4501-085020-0106-	328.50	68473	11/18/2022	Merillat	05747
0000000	002295	TOWN OF MARION, TREAS.	3000608OCT22	10/31/2022	4501-085020-0107-	5.00	68473	11/18/2022	Nicks Creek	05747
CHECK TOTAL						17,911.90				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001OCT22	10/31/2022	4501-085020-0202-	480.34	68250	11/04/2022	St. Clair's Creek	05738
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001OCT22	10/31/2022	4501-085020-0203-	67.39	68250	11/04/2022	Fox Valley Road	05738
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001OCT22	10/31/2022	4501-085020-0205-	8,264.72	68250	11/04/2022	Apple Valley Road Meter	05738
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001OCT22	10/31/2022	4501-085020-0206-	344.57	68250	11/04/2022	St. John's Crossing	05738
CHECK TOTAL						9,157.02				
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001OCT22	10/31/2022	4501-085020-0303-	3,712.97	68474	11/18/2022	Pleasant Heights	05747
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001OCT22	10/14/2022	4501-085020-0304-	653.95	68474	11/18/2022	Midway	05747
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001OCT22	10/31/2022	4501-085020-0305-	2,767.06	68474	11/18/2022	Poore Valley	05747
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001OCT22	10/31/2022	4501-085020-0306-	82.65	68474	11/18/2022	Cardwell (Water Tank)	05747
CHECK TOTAL						7,216.63				
0000000	000852	THOMAS BRIDGE WATER CORP.	11/01/22	11/01/2022	4501-085020-0501-	901.28	68468	11/18/2022	Thomas Bridge	05747
CHECK TOTAL						901.28				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	9-0000250-1OCT	10/31/2022	4501-085020-0600-	4.51	68250	11/04/2022	Sewer Station Meters	05738
CHECK TOTAL						4.51				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 OCT2022	11/01/2022	4501-085020-0600-	29.45	68468	11/18/2022	Sewer Station Meters	05747
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 OCT22	11/01/2022	4501-085020-0600-	29.45	68468	11/18/2022	Sewer Station Meters	05747
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 OCT2022	11/01/2022	4501-085020-0600-	29.45	68468	11/18/2022	Sewer Station Meters	05747
CHECK TOTAL						88.35				
MAJOR ACCT. TOTAL						35,279.69				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000506	TOWN OF MARION, TREAS.	37	10/25/2022	4501-085030-0001-	-	21,135.92	68251	11/04/2022	Town of Marion	05738
						CHECK TOTAL	21,135.92				
0000000	000506	TOWN OF MARION, TREAS.	43	11/15/2022	4501-085030-0001-	-	18,576.47	68562	11/28/2022	Town of Marion	05753
						CHECK TOTAL	18,576.47				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	OCT2022	11/09/2022	4501-085030-0002-	-	531.02	68472	11/18/2022	Town of Chilhowie	05747
0000000	000536	TOWN OF CHILHOWIE, TREAS.	OCT2022	11/09/2022	4501-085030-0007-	-	6,172.70	68472	11/18/2022	Town of Chilhowie (Salary	05747
						CHECK TOTAL	6,703.72				
						MAJOR ACCT. TOTAL	46,416.11				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000536	TOWN OF CHILHOWIE, TREAS.	OCT2022	11/09/2022	4501-085040-0080-	- CHECK TOTAL	7,457.84 7,457.84	68472	11/18/2022	Chilhowie Sludge Lab	05747
0000000	002774	VA RESOURCES AUTHORITY	2211150DW	10/10/2022	4501-085040-0132-	- CHECK TOTAL	3,200.19 3,200.19	68268	11/04/2022	Hutton Branch (VA Revolvi	05741
0000000	000536	TOWN OF CHILHOWIE, TREAS.	OCT2022	11/09/2022	4501-085040-0170-	- CHECK TOTAL	1,640.70 1,640.70	68472	11/18/2022	Town of Chilhowie-Wastewa	05747
					MAJOR ACCT. TOTAL		12,298.73				

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0002518	008822	CHARLIE OBAUGH AUTO GROUP	11-3-22BILLSALE	11/03/2022	4501-085060-0010-	-	68224	11/04/2022	Vehicle Purchase	05738
					CHECK TOTAL	49,000.00				
					MAJOR ACCT. TOTAL	49,000.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007221	AECOM TECHNICAL SVCS INC	2000682393	10/26/2022	4502-012010-0253-	-	39,966.00	68215	11/04/2022	Broadband Project Grant	05738
						CHECK TOTAL	39,966.00				
0002514	008813	TRAILER KING	HS15423/PO#2514	11/04/2022	4502-012010-0256-	-	9,371.50	68269	11/04/2022	Animal Control-Vehicle Replace	05742
						CHECK TOTAL	9,371.50				
0000000	008709	HILL STUDIO P.C.	10748	11/10/2022	4502-012010-0260-	-	1,824.00	68451	11/18/2022	Comprehensive Plan Revision/Up	05747
						CHECK TOTAL	1,824.00				
0000000	008798	FLEET GENIUS OF NC	107349	11/02/2022	4502-012010-0271-	-	7,322.00	68447	11/18/2022	Roll-Off Bins/Containers	05747
0000000	008798	FLEET GENIUS OF NC	107350	11/02/2022	4502-012010-0271-	-	7,322.00	68447	11/18/2022	Roll-Off Bins/Containers	05747
0000000	008798	FLEET GENIUS OF NC	107355	1/10/2022	4502-012010-0271-	-	7,322.00	68447	11/18/2022	Roll-Off Bins/Containers	05747
						CHECK TOTAL	21,966.00				
0002520	008827	ACE LEASING	112022001	11/04/2022	4502-012010-0289-	-	133,000.00	68357	11/15/2022	EMS AMBULANCE ROTATION	05750
0002520	008827	ACE LEASING	112022001	11/04/2022	4502-012010-0290-	-	10,000.00	68357	11/15/2022	EMS EQUIP-ATKINS	05750
						CHECK TOTAL	143,000.00				
						MAJOR ACCT. TOTAL	216,127.50				

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0000000	001191	SHERIFF-PETTYCASH	004586	11/02/2022	4742-010000-9004-	- CHECK TOTAL	107.40 107.40	68327	11/10/2022	Equipment Purchases	05743
0000000	006230	TREASURER OF VIRGINIA	D.A.BLACKWELL	11/16/2022	4743-010000-0008-	- CHECK TOTAL	2,933.00 2,933.00	68566	11/28/2022	Dept. Criminal Justice Se	05753
0000000	006230	TREASURER OF VIRGINIA	D.A.BLACKWELL2	11/16/2022	4743-010000-0008-	- CHECK TOTAL	1,477.00 1,477.00	68567	11/28/2022	Dept. Criminal Justice Se	05753
0000000	001191	SHERIFF-PETTYCASH	004590	11/03/2022	4744-010000-5402-	- CHECK TOTAL	129.95 129.95	68327	11/10/2022	Forensic Supplies	05743
MAJOR ACCT. TOTAL							4,647.35				
CHECK TYPE TOTAL							1,457,403.22				
FINAL TOTAL							1,457,403.22				

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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	008440	ANTIQUES AT WINTERHURST	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	9,822.57 9,822.57	399	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008843	COMMONWEALTH SHORT-TERM R	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	400	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008448	DAISY BOUTIQUE	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	5,720.00 5,720.00	397	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008845	GORDO'S BRICK OVEN PIZZA	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	1002	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	000671	H. S. WILLIAMS	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	398	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	003342	JIMMY JOE'S APPLIANCE SER	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	394	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008844	LIVINGSTON PROPERTIES	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	1001	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008842	LOU & COMPANY BOUTIQUE	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	2,500.00 2,500.00	396	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008808	R&B CENTRAL MOTORS	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	393	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008841	SALTVILLE SPECIALITY STOR	SMSTRGTAWD 2022	11/28/2022	4004-012010-5404-	- CHECK	TOTAL	10,000.00 10,000.00	395	11/28/2022		Smyth Strong ARPA Fund	05754
0000000	008761	DRAPER ADEN/TRC COMPANY	95827	8/11/2022	4004-012010-5500-	- CHECK	TOTAL	4,280.00 4,280.00	387	11/04/2022		PATHWAY PARK SITE WORK GRANT	05740
0000000	000668	BANK OF MARION	92097511NOV2022	11/04/2022	4004-012010-5505-	- CHECK	TOTAL	5,446.00 5,446.00	388	11/04/2022		Worldwide Ford Bld Debt paymen	05740
0000000	007325	JWM ENTERPRISES LLC	1260	10/11/2022	4004-012010-5600-	- CHECK	TOTAL	37,800.00 37,800.00	386	11/04/2022		ECONOMIC DEV ACTIVITIES	05740
0000000	007962	HAYDEN, KENDRA	11-4-2022REIMB	11/04/2022	4004-012010-5600-	- CHECK	TOTAL	420.44 420.44	389	11/10/2022		ECONOMIC DEV ACTIVITIES	05744
0000000	000959	D & D TROPHIES	DD-000293	11/14/2022	4004-012010-5600-	- CHECK	TOTAL	8.00 8.00	392	11/18/2022		ECONOMIC DEV ACTIVITIES	05751
0000000	008839	VISA (1319)	1319 OCT2022	10/31/2022	4004-012010-5600-	- CHECK	TOTAL	235.89 235.89	390	11/18/2022		ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-		556.60	391	11/18/2022		ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-		507.60	391	11/18/2022		ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-		94.91	391	11/18/2022		ECONOMIC DEV ACTIVITIES	05751

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0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-	391	11/18/2022	ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-	391	11/18/2022	ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-	391	11/18/2022	ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-	391	11/18/2022	ECONOMIC DEV ACTIVITIES	05751
0000000	008836	VISA (1939)	1939 OCT2022 4	10/31/2022	4004-012010-5600-	-	391	11/18/2022	ECONOMIC DEV ACTIVITIES	05751
					CHECK TOTAL	1,438.66				
0000000	008761	DRAPER ADEN/TRC COMPANY	4088	11/01/2022	4505-012010-0001-	-	1003	11/18/2022	Transfer Station Construction	05751
					CHECK TOTAL	7,700.15				
					MAJOR ACCT. TOTAL	145,371.71				

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0000000	006696	VERIZON WIRELESS	9918353467OCT22	10/16/2022	4748-010001-0001-	1,270.86	1287	11/04/2022	Purchase Equipment	05740
					- CHECK TOTAL	1,270.86				
					MAJOR ACCT. TOTAL	1,270.86				

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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	002948	TREASURER OF SMYTH COUNTY	SALCOST 07-0922	11/04/2022	4749-010000-0002-	-				
					CHECK TOTAL	30,104.16	1295	11/04/2022	Personnel Reim to General	05740
						30,104.16				
0000000	005182	SMYTH CO CIRCUIT COURT	11-2-22 CIRCRT	11/02/2022	4770-010000-0001-	-				
					CHECK TOTAL	5.17	1005	11/04/2022	Expense Circuit Court	05740
						5.17				
					MAJOR ACCT. TOTAL	30,109.33				
					CHECK TYPE TOTAL	176,751.90				
					FINAL TOTAL	176,751.90				

A meeting of the Smyth County Budget Committee was held at the County Office Building on Friday, December 2, 2022, at 9:30 a.m.

Committee Members Present:

Rye Valley District Supervisor Lori Deel
Atkins District Supervisor Charles Atkins, chair
Chilhowie District Supervisor Michael Sturgill

Committee Members Absent:

None

Staff Members:

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

Atkins District Supervisor Charles Atkins called the meeting to order at 9:34 a.m.

Mr. Utt discussed the following:

1. **Budget Amendment #6** – Mr. Utt presented Budget Amendment #6 in the amount of \$317,719 for the consideration. Mr. Utt said the amendment includes the following projects/needs:
 - Clerk of Court – Mr. Utt provided a memo from John Graham summarizing the delay in reimbursements from the state and juror payments. This resulted in the need to amend the revenues and expenditures in the amount of \$10,000.
 - Saltville Library ARC Grant – The County was awarded an \$80,000 planning grant for the Saltville Library project. In addition, the Library system will be providing \$5,000 to go along with the County's \$15,000 already budgeted for the project. The total amendment at this \$85,000.
 - Marion Intermediate School Brownfields Grant – The County has been awarded a Brownfields grant to cover 50% of the asbestos abatement costs for the Marion Intermediate School project. The School Board plans to use a portion of their ESSER funding to cover the remaining 50%. The grant is for \$122,719 in total and the school board hopes to begin the removal in early 2023.
 - WCC Building Repairs - WCC is requesting building repairs to the Worldwide Ford Building in the amount of \$100,000. After discussing the project with the leadership of WCC, they have agreed to reimburse the EDA for the cost of the repairs since most are cosmetic. It is easier for them to work through the EDA since the community college system's A/P system is implemented out of Richmond. They are hoping to get the repairs completed and training equipment installed in the next 60 to 90 days.

Chilhowie District Supervisor Michael Sturgill said he spoke with WCC officials, and they are hopeful to have new programs up and running by the Summer of 2023.

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving Budget Amendment #6 in the amount of \$317,719 as presented. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

2. **Request from Nebo Community Center** – Mr. Utt received a renewed interest and request from the Nebo Community Center for their \$60,000 request related to necessary repairs. In total, the full renovation costs were closed to \$200,000 by the \$61,116 will allow them to finish the flooring repairs/replacement and a few other structural items. Additionally needs to include new windows, \$23,650), and HVAC (\$30,000). They will be working with the community for “wish list” items such as paintings, door replacements, etc. (estimated cost of \$71,654). Mr. Utt discussed that in April the Budget Committee recommended the \$61,116 be approved but the Board decided to push those funds toward the Rich Valley Fair. Since that project hasn’t moved forward, the Nebo group was hoping to be able to utilize some of those funds for their own project.

Chair, Atkins District Supervisor Charles Atkins advised that there is a meeting with the Rich Valley Fair folks on Tuesday, December 6th at 9am for further discussion regarding their request and their plans for ticket controls as well as other financial restructuring. He noted he and Mr. Utt would be able to give the board an update on that discussion at the full board meeting on December 10th.

Chilhowie District Supervisor Michael Sturgill suggested tabling any decision and open for discussion among the full Board. The committee agreed.

Mr. Atkins also noted that he is in favor of moving forward with both if the rest of the Board concurs.

3. **EMS Billing Service Fee Schedule** – Mr. Utt discussed that in preparation for the upcoming EMS station and related insurance/Medicaid billing, the County would need to develop a formal fee schedule since they do not currently have one. Mr. Utt noted that it was his understanding that since it is a new fee, the County will need to hold a formal public hearing. Mr. Utt presented a draft fee schedule for review. Mr. Utt requested a recommendation for a public hearing.

Vice Chair, Rye Valley District Supervisor Lori Deel asked if we can soft bill the citizens of Smyth County and hard bill those who are not citizens. Discussion followed.

After discussion, the following motion was made:

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend scheduling a public hearing for the County EMS fee schedule as requested for January 26th, 2023 at 5:00 or soon thereafter. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

4. **Mount Rogers Health District request** – Mr. Utt said Theresa Taylor with the MRHD notified him earlier this week that they had an overall budget surplus in FY21/22 for Smyth County in the amount of \$33,912.74 largely due to turn over and position vacancies. Mr. Utt added that they would like to request these funds be rolled over to allow them to use them in the current fiscal year. Mr. Utt did note that in the past two years, MRHD has experienced slight deficits (\$7k to \$9k) without penalty and had hopes that allowing them to roll-over the funds would result in another surplus year. Mr. Utt recommended the Board approve their request.

After discussion, the following motion was made:

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the roll-over funding for the Mount Rogers Health District for FY21/22 in the amount of \$33,912.74. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*
5. **Supplemental Appropriation** - Mr. Utt requested supplemental appropriations for the CDBG Food Pantry project (Fund 303) in the amount of \$5,975.00 to close out the project and pay the final bill to the Planning District Commission for grant management services.
- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the supplemental appropriation for the CDBG Food Pantry project (Fund 303) in the amount of \$5,975.00. Vice Chair, 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 9:46 a.m.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #6

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, later in the meeting of August 11, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #2) for Fiscal Year 2022/23 in the amount of \$111,921,734; and

WHEREAS, in the meeting of September 8, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #3) for Fiscal Year 2022/23 in the amount of \$112,924,53; and

WHEREAS, in the meeting of October 13, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #4) for Fiscal Year 2022/23 in the amount of \$113,844,560; and

WHEREAS, in the meeting of November 10, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #5) for Fiscal Year 2022/23 in the amount of \$113,965,647; and

WHEREAS, the aggregate amount of budget amendment #6 is \$317,710 which would increase the Fiscal Year 2022/23 budget to a total of \$114,283,366 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 \$114,283,366.

BE IT FURTHER RESOLVED, the approval of this budget amendment #6 shall indeed constitute an appropriation of the same funds.

Adopted this the 8th day of December, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
FY 2022-23
Budget Amendment #6 (12-8-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Expenditure Refunds	001-018030-0048	State Reimbursements for Jurors	\$ -	\$ (10,000)	\$ (10,000)	Late reimbursements from FY22
FUND 001	Expenditure Refunds	001-018030-0080	Saltville Library Project - ARC Grant	\$ -	\$ (85,000)	\$ (85,000)	Federal planning grant for Saltville Library
FUND 001	State Grant Money	001-021100-0035	Brownfields Grant - MIS	\$ -	\$ (122,719)	\$ (122,719)	DEQ grant for asbestos and demo at MIS
FUND 004	Economic Development Authority	004-010000-0020	Project Learn / WCC	\$ (63,000)	\$ (100,000)	\$ (163,000)	Reimbursement from WCC for building repairs
					\$	\$ -	
Total Revenues With Amendment				\$ (113,965,647)	\$ (317,719)	\$ (114,283,366)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Clerk of the Circuit Court	001-021060-1009	Juror & Witnesses Wages	\$ 12,000	\$ 10,000	\$ 22,000	Juror payments from FY22
FUND 001	Capital Improvements	001-070000-8888-____	Brownfields Grant - MIS	\$ -	\$ 122,719	\$ 122,719	DEQ grant for asbestos and demo at MIS
FUND 001	Capital Improvements	001-070000-8888-____	Saltville Library Project - ARC Grant	\$ -	\$ 85,000	\$ 85,000	Federal planning grant for Saltville Library
FUND 004	Economic Development Authority	004-012010-____	Maintenance & Repairs	\$ -	\$ 100,000	\$ 100,000	WCC requested repairs to Worldwide Ford Building
Total Expenditures With Amendment				\$ 113,965,647	\$ 317,719	\$ 114,283,366	

Revenues	\$ (113,965,647)	\$ (317,719)	\$ (114,283,366)
Expenditures	\$ 113,965,647	\$ 317,719	\$ 114,283,366
Difference	\$ -	\$ -	\$ -

Shawn Utt

From: John H Graham <jgraham@vacourts.gov> on behalf of John H Graham
Sent: Monday, November 21, 2022 3:55 PM
To: Shawn Utt
Cc: John H Graham; Tim Wolfe; Tom Burkett (smythtreasurer@smythcounty.org)
Subject: Request for budget adjustment for FY2023 (for jury reimbursement)

Shawn:

I need to request a budget-neutral adjustment to two line-items in my budget for FY 2023.

Because of a delay in my office's processing of juror payments from the December 2021 and March 2022 terms of court, we did not submit claims to the state for county reimbursement in time to be processed by the end of FY 2022. As a result, in our current FY 2023 budget, we have received more money reimbursed from the State than we had budgeted.

I request that our revenue line item (account # 001-018030-0048) be increased by \$10,000.00, and that our jury expense line item (account # 001-021060-1009) needs to be increased by the same amount of \$10,000.00.

After these adjustments are made, the Treasurer's Office will be able to process the reimbursement funds it is holding into our account.

To this end, I request that you make these two adjustments. If you or any board members have any questions, please holler.

Thank you,
John

John H. Graham, Clerk
Smyth County Circuit Court
109 West Main Street, Suite 1081
Marion, Virginia 24354 jgraham@vacourts.gov
(276) 782-4044



MEMO

TO: Shawn Utt, County Administrator
FROM: Curtis Crawford, Emergency Services Coordinator @
cc: M. Lewis, Deputy Coordinator
DATE: 12/2/22
RE: EMS Fee Schedule

The Department request a review and approval of the following EMS Fee schedule for the Smyth County Fire/Rescue department billing.

- | | |
|-----------------------------------|------------------|
| • Basic Life Support | \$800.00 |
| • Advanced Life Support-1 | \$1,000.00 |
| • Advanced Life Support-2 | \$1,200.00 |
| • Ground Transport Mileage | \$17.00 per mile |

Thank you.

A meeting of the Personnel Committee was held at the County Office Building Friday, December 2, 2022 at 9:15 a.m.

Committee Members Present:

Atkins District Supervisor Charles Atkins,
Park District Supervisor Kris Ratliff, Chair
Chilhowie District Supervisor Michael Sturgill

Committee Members Absent:

None

Staff Members:

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

Park District Supervisor Kris Ratliff called the meeting to order at 9:16 a.m.

Assistant County Administrator for Development Clegg Williams discussed a handout on the Reimbursement Contract for Training Expenses and Conditions of Employment for Unlicensed Applicants regarding the hiring of CDL drivers, similar to the contract with the deputies and the Sheriff's office. He noted the purpose was to help increase the number of CDL, Class A drivers by hiring Class B drivers and the County funding the training required to move to a Class A certification (around \$1,500). The contract would ensure the employee remained with the County for a minimum of 18 months following the Class A certification.

Chilhowie District Supervisor Michael Sturgill said that he thinks this is a good idea.

Atkins District Supervisor Charles Atkins stated that although he also thinks this is a good idea. Mr. Atkins also added that one drawback he sees would be if the employee does not complete or pass the course, would that employee be entitled to repay the County. Mr. Williams noted that we could easily add that provision to the agreement as a fail-safe for the County.

Mr. Williams also discussed that while taking the course it is for an automatic transmission license and that the County would require them to obtain a manual transmission license. Discussion regarding the pay scale for Class A CDL drivers as compared to Class B drivers followed.

After further discussion, the following recommendation was made:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the Reimbursement Contract for Training Expenses and Conditions of Employment for Unlicensed Applicants regarding the hiring CDL-A drivers as amended to include in Section 4 the provision of failure to pass the course. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 9:31 a.m.

REIMBURSEMENT CONTRACT FOR TRAINING EXPENSES AND CONDITIONS OF EMPLOYMENT FOR UNLICENSED APPLICANTS

This contract, made and entered into this ____ day of _____ 20__, between the County of Smyth, Virginia (County) and _____ (Applicant), provides as follows:

WITNESSTH:

WHEREAS, Applicant has been selected for employment by Smyth County and has accepted an offer from the County; and

WHEREAS, as a precondition for his/her full-time employment as a Class A CDL Truck Driver, Applicant shall obtain a Class A CDL learner's permit.

WHEREAS, in order to be a Class A CDL Truck Driver with County, applicant must undergo extensive background investigation and basic training; and

WHEREAS, Applicant intends to remain with the County *from the date of execution of this agreement and* for at least eighteen (18) months after completion of the Virginia Highlands Community College CDL Truck Driving course; and

WHEREAS, the County desires to recoup some or all of its investment if Applicant does not remain with the County as a Class A CDL Truck Driver for at least eighteen (18) months after completion of the Virginia Highlands Community College CDL Truck Driving course; and

WHEREAS, the County Administrator or his designated employee ("Administrator") shall have the discretion to waive all or a portion of this reimbursement obligation in extenuating circumstances, including without limitation, termination of employment due to a disabling injury or illness or death.

THEREFORE, in consideration of the mutual promises and undertakings hereinafter set forth, the parties hereto covenant and agree as follows:

1. Applicant agrees to attend the Virginia Highlands Community College CDL Truck Driving course and to pursue diligently the course of studies and *shall* make every effort to successfully complete the program.
2. While attending such training Applicant shall be entitled to normal pay and benefits as a County employee.
3. Applicant agrees to remain in the employment of the County for a period of *no less than*

eighteen (18) months following completion of the Virginia Highlands Community College CDL Truck Driving course.

4. If the Applicant should terminate employment with the County prior to serving eighteen (18) months after successful completion of the Virginia Highlands Community College CDL Truck Driving course **or should the Applicant not complete the CDL Truck Driving course for whatever reason**, the Applicant shall reimburse the County the sum of \$1,500 (Agreed Amount). The Agreed Amount is intended to be a liquidated damage amount which the parties agree is a reasonable estimate of actual training costs and is not a penalty. For each month of continuous employment with the County of Smyth, the total training expenses repayment/reimbursement shall be reduced by one-eighteenth.
5. Any reimbursement required under this Agreement shall be due and payable in full immediately unless the Administrator and the Applicant agree to other terms for repayment.
6. Applicant agrees that Smyth County may withhold Applicant's last paycheck in order to offset against any training expenses that Applicant is obligated to reimburse Smyth County. Applicant and County agree that all money withheld shall be forfeited to the County to be applied to payment of the outstanding balance of training expenses.
7. To the extent that Applicant has accrued but unused annual leave or sick leave as of the last day of employment, the Applicant authorizes the County to withhold monies that would otherwise be paid out upon termination of employment and to cash out these benefits and to apply these benefit payments to the outstanding balance of the training expenses.
8. If the accrued but unused leave balance is insufficient to pay off the full amount to be reimbursed by the Applicant, then the County shall provide the Applicant with written notice of the balance due.
9. If the training expenses are not paid in full within thirty (30) days of the last day of employment, interest shall accrue at the legal rate for prejudgment interest under Virginia law until paid in full from the Applicant's last day of employment.
10. If the County files suit to collect the unpaid balance of the training expenses, then, in addition to the collection of the balance due and any accrued interest, the County shall also be entitled to recover all applicable court costs and attorney's fees incurred in connection with the collection effort.

11. Should the County, acting pursuant to any applicable personnel rules and regulations, terminate the employment of the Applicant with the County within the eighteen (18) month period following completion of the CDL Driving course, the above provisions for reimbursement shall apply just as if the Applicant had terminated his or her employment. The Applicant, however, shall not be required to make any such reimbursement should the Applicant be laid off or terminated from the County's employ because of lack of funding or for similar reasons not within the control of the Applicant.

12. The Applicant agrees that this Agreement does not in any way impair the County's right to terminate Applicant's employment, with or without cause, pursuant to County's rules and regulations as further described in the County's Personnel Policy Manual.

The Applicant is encouraged to have this contract reviewed by legal counsel of his or her choice prior to signing this agreement. By signing this contract, the Applicant acknowledges that the Applicant has had sufficient time to examine this contract and agrees with the terms provided.

WITNESS the following signatures and seals as of the day and year hereinabove written.

APPLICANT

COUNTY REPRESENTATIVE

PRINTED NAME

PRINTED NAME

A meeting of the Public Safety Committee was held with the Town of Marion as a Joint meeting at the County Office Building on Tuesday, November 22, 2022 at 2:00 p.m.

Committee Members Present:

Vice Chair, Rye Valley District Supervisor, Lori Deel – chair
Royal Oak District Supervisor Courtney Widener
Chilhowie District Supervisor Michael Sturgill

Committee Members Absent:

None

Staff Members Present:

County Administrator, Shawn Utt
Administrative Assistant, Paula Harvey
Assistant County Administrator Development, Clegg Williams
Emergency Services Coordinator, Curtis Crawford
Dispatch Manager, Gabriel Johnson
Emergency Services Deputy Coordinator, Marty Lewis
Communications Technician, Jim Hawthorne
Smyth County Sheriff's Office/Chief Adwolfe Fire Department, Steve Widner

Guests:

Marion Town Manager, Bill Rush
Assistant Town Manager, Billy Hamm
Mayor, Town of Marion, David Helms
Town of Marion, Jim Barker
Marion Fire/EMS Chief, Richard Keesling
Marion Fire/EMS – Battalion Chief of Fire, Jim Tally

Vice Chair, Rye Valley District Supervisor Lori Deel called the meeting to order at 2:00 p.m.

Update on Smyth County EMS in Atkins

Curtis Crawford, Emergency Services Coordinator provided an update on the EMS station that will be located in Atkins, VA. Mr. Crawford discussed the goals of the agency and advised that the Smyth County Fire/EMS will be a backup for all agencies within Smyth County. County Administrator Shawn Utt said that the primary goal of the agency will be providing EMS support. Mr. Crawford discussed the radio frequency and paging that would be used and noted that if it became burdensome, it could be moved to a different channel.

Chief Keesling asked if the County Fire/EMS would be able to do extraction and Mr. Crawford noted that the County will not have that ability initially and will need to continue to lean on the fire department as we currently do.

Chilhowie District Supervisor Michael Sturgill advised that with the new training facility located in Chilhowie, first responders could be crossed trained and advised that he would find that to be extremely beneficial.

The ESN assignment for the new department was discussed and Mr. Rush advised that a change for the Atkins ESN would benefit the group. Mr. Crawford advised he would have the changes drawn up and distributed for approval showing the Atkins ESNs of 560, 558, and 559 changed to reflect the County EMS as primary agency.

Smyth County EMS Expectations

County Administrator Shawn Utt shared a handout that summarized the expectations for EMS operations in the County and the next steps that will be taken moving forward. Mr. Utt advised that however the system for EMS progresses (whether County-operated agency, contracted with each Town or combination), specific expectations would be identified to create goals for each agency. The list of expectations was discussed and Mr. Utt advised that a full agreement would be drafted using these bullet-points for further review. Mr. Rush noted that he felt all of the bullet points were manageable and he supported the effort. Mr. Crawford emphasized that the expectations were for all EMS agencies with regularly staffed personnel and did not include the Sugar Grove or Nebo EMS agencies.

Smyth County Auto Aid Discussion

Mr. Crawford and Mr. Utt provided maps and a quick overview of the auto-aid concept. Mr. Crawford noted that all agencies are on board with the plan except for the Town of Marion. Discussion ensued about logistics and expectations of the project. Mr. Crawford confirmed that the Town of Marion would have certain equipment that would only provide services to specific locations in the Atkins, Sugar Grove and Adwolfe areas and would not be responding with all equipment to all fires. Further discussion ensued. Mr. Barker requested a formal presentation at the next Town of Marion Council meeting on December 5th. Mr. Utt advised that would be a great opportunity to answer any questions or concerns of the Town Council as a whole.

Vison for Smyth County Public Safety

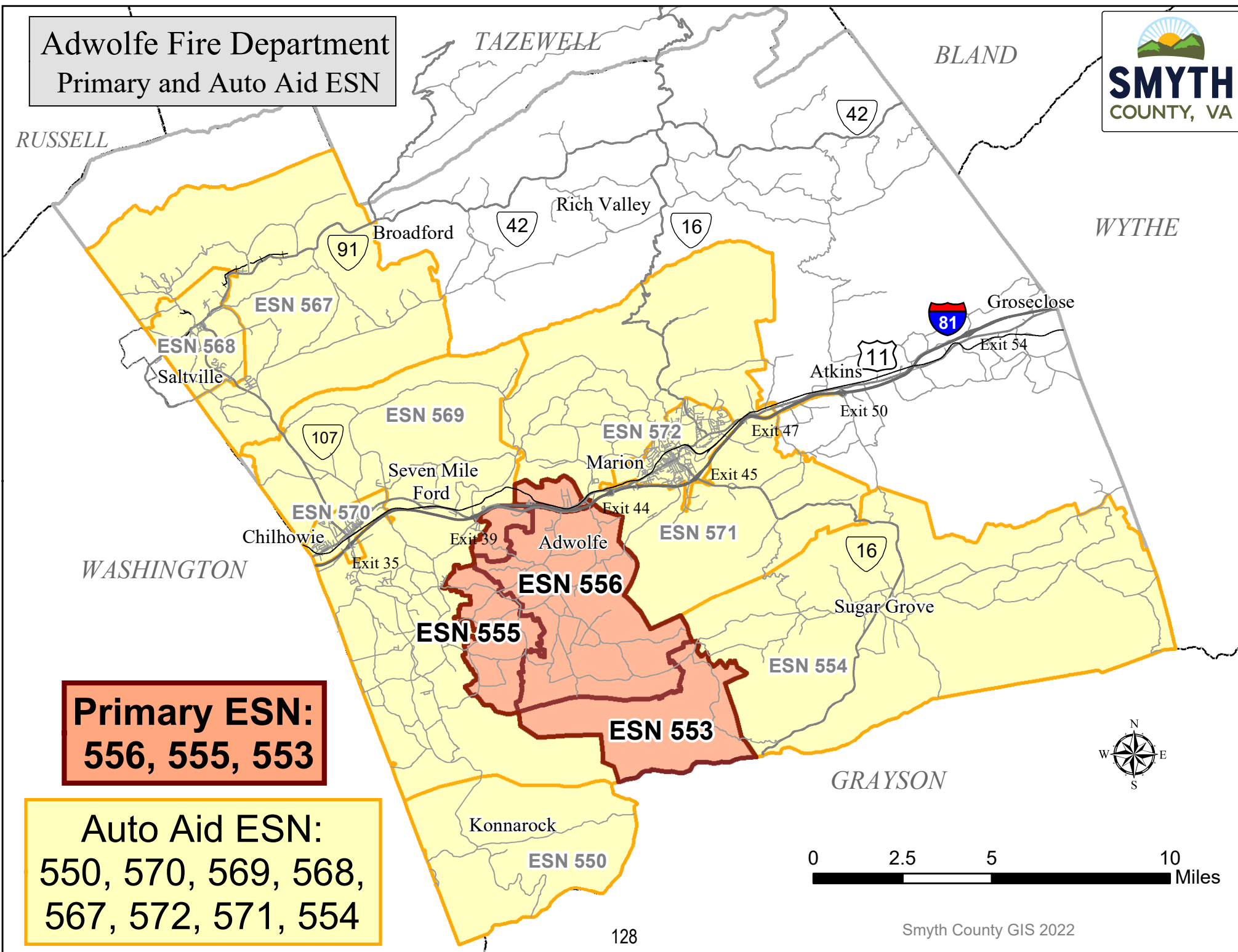
Mr. Crawford provided a document of the vision of SCPS and some of the efforts moving forward. Mr. Utt advised that moving this vision forward would include the use of Station 2, or at least a portion of it for use as a dispatch center and EOC. Further discussion ensued.

With no further business to discuss, the meeting was adjourned at 3:51 p.m.

Expectation for EMS Agencies with a Call load over 500 per year:

- Staffed with ALS service 24-hours/day at 90% of the time (average over quarterly period)
- ALS transport-capable ambulance enroute or moving towards an initial call within 3 minutes (for 1st calls) of being dispatched at least 90% of the time (average over a quarterly period)
- Answer initial calls (1st calls) 90% of the time (average over quarterly period)
- Partner and participate in Smyth County Fire and Rescue Training Academy programs. Initial training provided at no cost. Levels above basic classes may have a cost but at a reduced rate for system participants.
- Daily Operation Report – provide daily shift report to dispatch/PSAP to include shift assignments (ALS vs BLS) to help with coordination of incoming calls throughout teach day (web based app??)
- Point of Contact – provide for the Chief or designee to serve as a point-of-contact with the County Emergency Management Coordinator and Public Safety Department to resolve any administrative issues that may arise on a day-to-day basis. This person available at a minimum during normal business hours throughout the week.

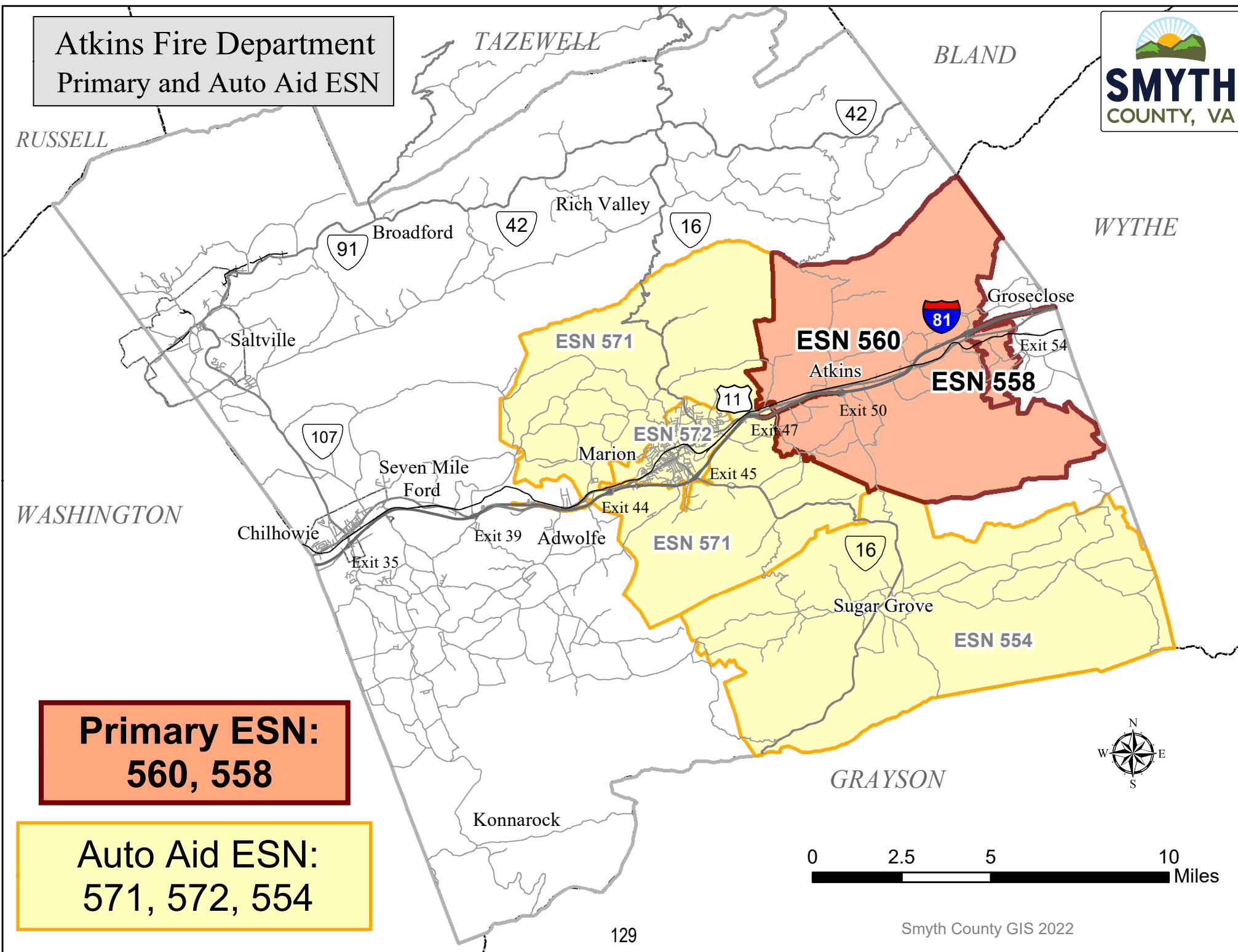
Adwolfe Fire Department
Primary and Auto Aid ESN



Primary ESN:
556, 555, 553

Auto Aid ESN:
550, 570, 569, 568,
567, 572, 571, 554

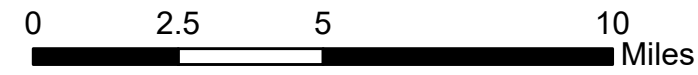
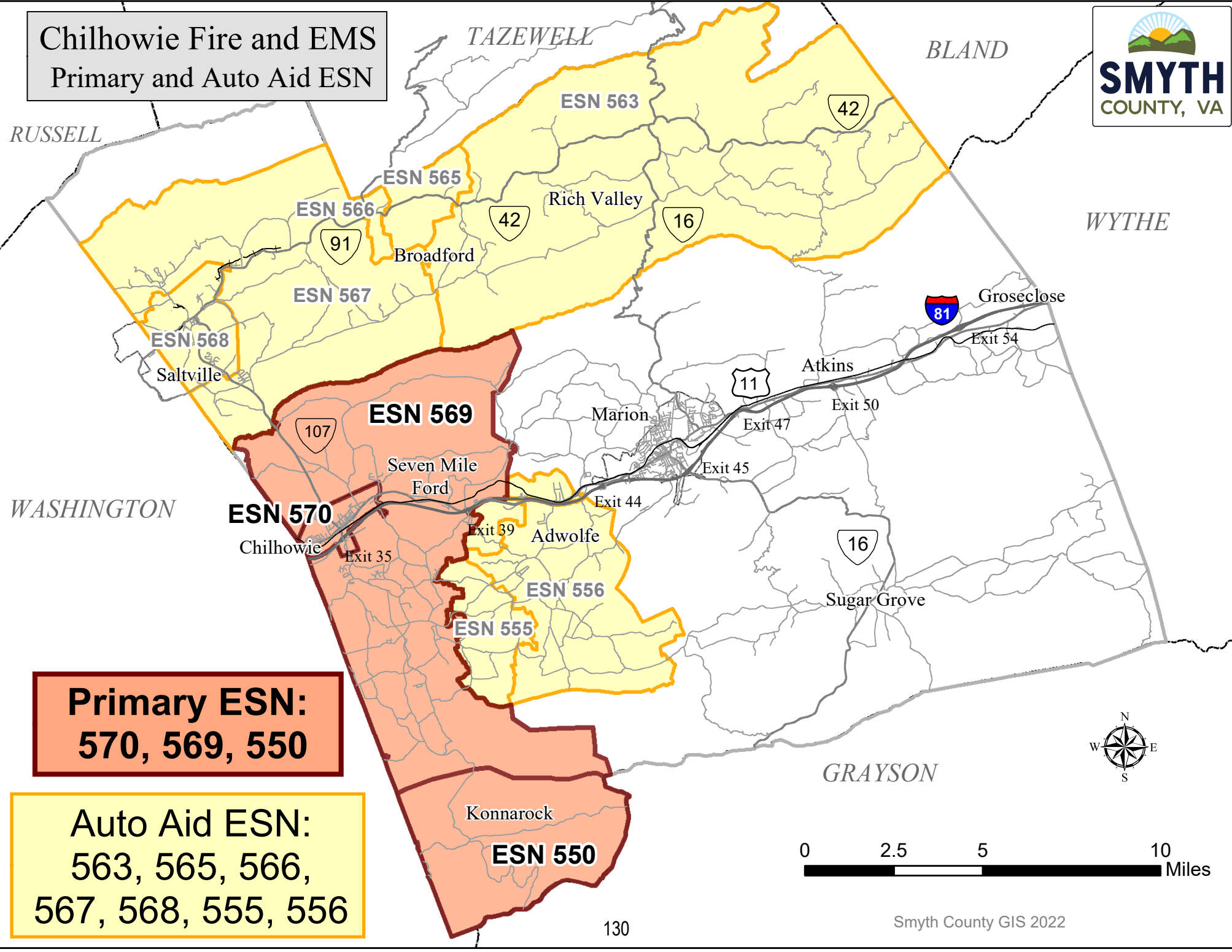
Atkins Fire Department
Primary and Auto Aid ESN



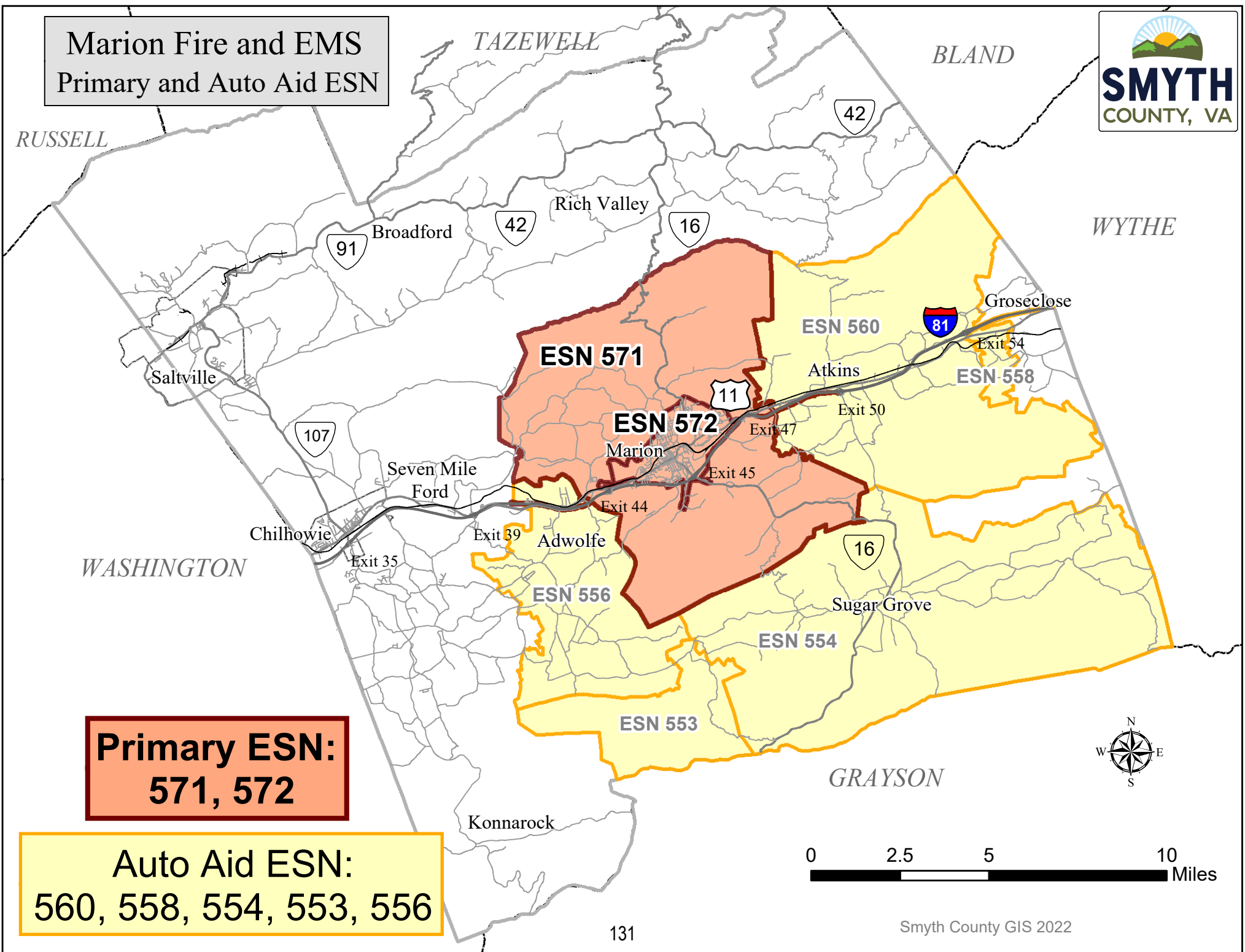
**Primary ESN:
560, 558**

**Auto Aid ESN:
571, 572, 554**

Chilhowie Fire and EMS
Primary and Auto Aid ESN



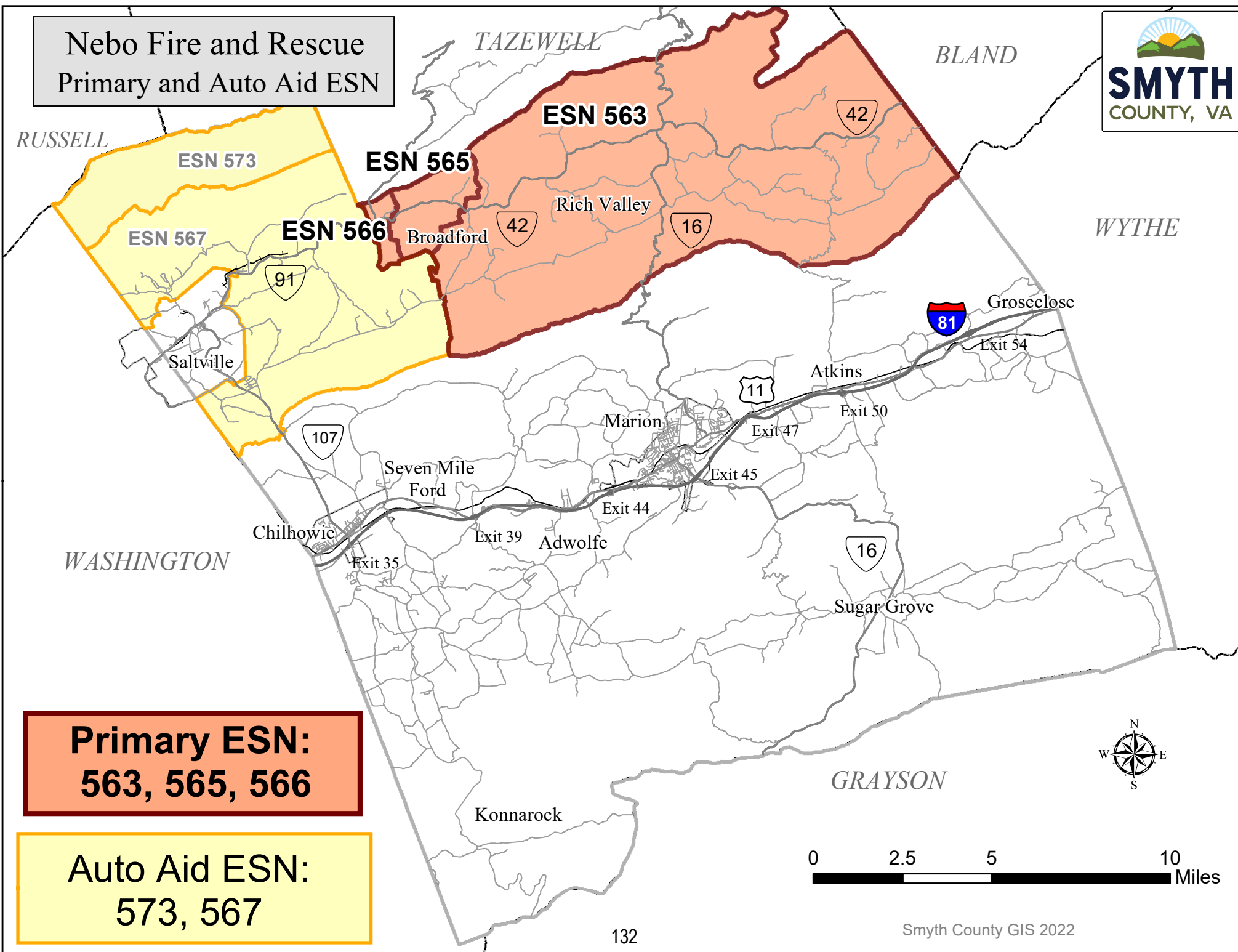
Marion Fire and EMS
Primary and Auto Aid ESN



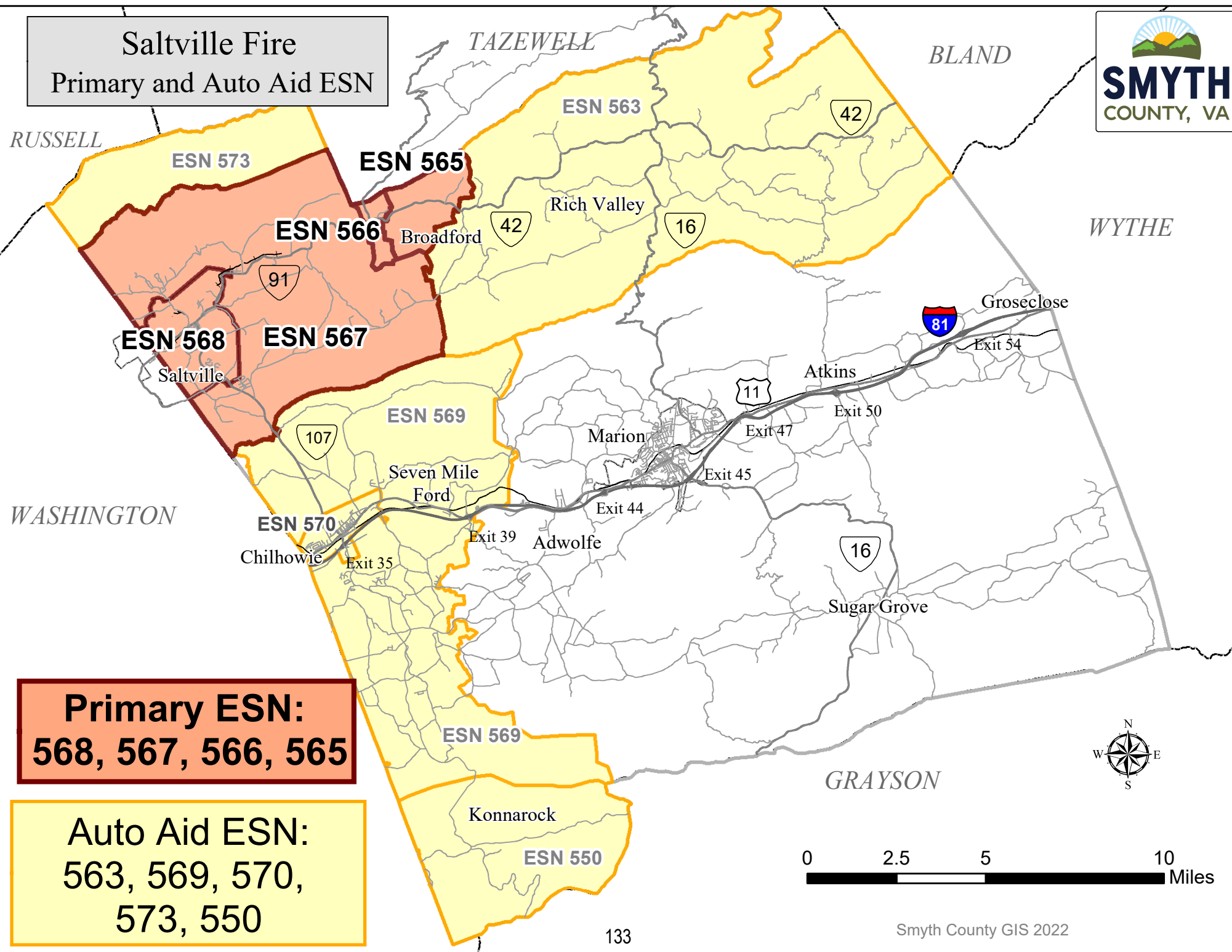
Primary ESN:
571, 572

Auto Aid ESN:
560, 558, 554, 553, 556

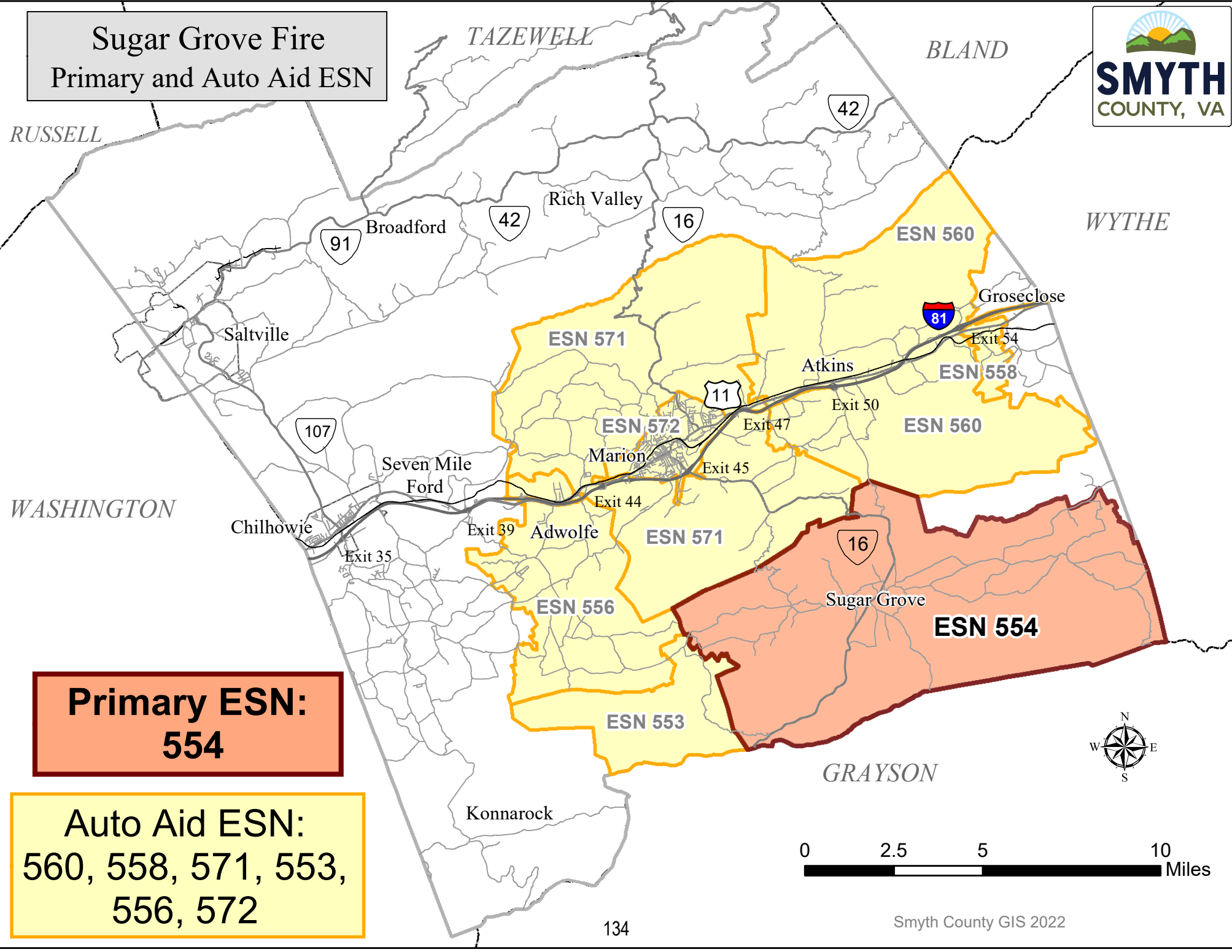
Nebo Fire and Rescue
Primary and Auto Aid ESN



Saltville Fire
Primary and Auto Aid ESN



Sugar Grove Fire
Primary and Auto Aid ESN



Primary ESN:
554

Auto Aid ESN:
560, 558, 571, 553,
556, 572



Smyth County Public Safety VISION



UNIFICATION OF PLANS

- SCPS is working with all departments and agencies to unify plans to have like or unified components. Smyth County has needed planning improvements to prepare for all hazards that can occur. Outside of our current Emergency Operations Plan for the County, Smyth County has had a very small effort placed on planning or creating planning groups to explore the issues that may affect our areas. Planning is a fundamental part of the FEMA response to emergencies. It was Benjamin Franklin that made the famous quote of: “Failure to plan is planning to fail”. It is imperative that the County work with all of its partners to move planning forward and have plans in place to meet the hazards, whether large or small. Planning is a collaborative, ongoing process that enables departments, agencies, and organizations to achieve desired goals. Planning helps anticipate risk and complexities so that decisions take place in advance, which, in turn, will increase efficiency, reduce risks, facilitate coordination, and give appropriate direction. Establishing an effective planning process will ensure that plans are comprehensive, organized and valuable.
- Unquestionable, failure to plan can turn a disaster into a catastrophe. Failure typically occurs when there is complacency, a lack of anticipation and understanding, and a deficit in learning and adapting. Utilizing a pro-active approach to planning can prevent failure by forecasting needs, replacing assumptions with facts, and preventing delayed-decision making. This focus allows departments, agencies, and organizations to apply methods that reduce consequences prior to an impact.
- Currently many plans are taking shape and moving forward. Planning takes time and good plans have multiple phases that make them stronger. Here is a list of current plans in progress:
 - 1. Smyth County Emergency Operations Plan**
 - i. By the Code of Virginia, each locality is bound to have an EOP in place to guide the County during emergencies. In May of 2023, the Smyth County plan is up for re-adoption, a cycle of 48 months that is mandated by code. The Smyth County EOP needs updated due to new code requirements as well as moving the EOP to reflect current operations of the County. This task is at 50% completion and is on track to be concluded with drafts by March 2023. This plan will have input as well as many different subplans that will fill out the needs of the County where gaps are now.

- 2. Smyth County Active Threat Plan**

- i. In June, Smyth County Public Safety hosted a workshop that placed all County department leadership at the table to discuss this growing crisis in our communities. This event was successful and a plan is being drafted at this time that will be the overarching County plan. Each department will be able to further adopt the plan and create a like plan that aligns with the County plan. This plan will have a committee that will approve the plan and continue its relevance in the County for years to come.
- 3. Local Emergency Planning Committee**
 - i. In 2021, after COVID, SCPS moved to the creation of the Local Emergency Planning Committee (LEPC). This committee was originated from the EPA and the Right to Know Federal SARA Laws giving citizens the right to know the hazardous materials stored in each area. This committee has since grown to be an All-Hazards Committee to include local planning and networking to area businesses and organizations. The Smyth LEPC, although new in formation, has shown a promising start and a real enthusiasm to continue the planning for our communities. This committee meets quarterly and the location moves throughout the County.
- 4. Mount Rogers Planning District Hazard Mitigation Plan**
 - i. Every 5 years, the MRPDC meets and plans with the localities of the planning district to put forward a Hazard Mitigation Plan. This plan is important for many different reasons. One of the major reasons is for the financial implications of this plan. For the County to receive FEMA funding to mitigate hazards in the County, the information has to be in the plan. The County's involvement in this planning process has been decreased in the past. In this planning process, we will upgrade and update our portion of the plan to increase our ability to receive federal funding for projects to better help our citizens and communities.
- 5. Smyth County Continuation of Operations Plan**
 - i. This plan is to provide guidance on keeping Smyth County running during and after emergencies.
- 6. Smyth County THIRA**
 - i. This plan is to provide analysis on threats and hazards in Smyth County.
- 7. Smyth County Critical Infrastructure Plan**
 - i. This plan is to identify the County's critical infrastructure and plans to assist in protection and response to emergencies for each.
- 8. Smyth County Evacuation and Sheltering Plan**
 - i. This plan is to provide evacuation guidance and guidance on sheltering during and after emergencies.
- 9. Smyth County Debris Management Plan**
 - i. This plan is to provide guidance on removal of debris during an emergency.
- 10. Smyth County Damage Assessment Plan**

- i. This plan is to provide guidance on assessing damage to most efficiently submit cost of emergencies to FEMA.
11. **Smyth County Re-Entry Plan**
 - i. This plan is to provide guidance of residential re-entry into communities after evacuations from emergencies.
12. **Smyth County Reunification Center Plan**
 - i. This plan is to provide guidance in the set up and operations of a reunification center after an emergency.

COORDINATION AND UNIFICATION OF EMS

- Working with Dr. Bruzzo and each agency, SCPS is looking to be the glue that makes a unified coordinated attack on Emergency Medical Services in the County. This would provide on an administrative level, purchasing power to buy items in bulk that all agencies would be able to utilize. This would intel a Countywide Pharmacy that would provide oversight and security for all departments that are tasked with providing support for each department with needed resources. Smyth County is also looking for uniformity of services throughout the County. Each citizen will be able to receive the same service anywhere throughout the County. This does not mean the same response times but identical services. This is important to first instill trust from our citizens but also provide less confusion to responders that want to serve our County. This would include unification of protocols and policies, standardizing equipment, and standardizing staffing. This will also provide more efficient responses to all areas of the County, no matter the location. This could have multiple visions to achieve. First vision has all departments agreeing to move to similar procedures, policies, and protocols as well as equipment. This is not unreachable but will take compromise to achieve the final goal. Second vision is County control of the departments administratively and provide all policies, procedures, and protocols. Third vision is a hybrid where the County controls a department and the other departments agree to work together to have similar procedures, policies, protocols, and equipment. The County's goal is not to build an empire but to provide the services that are necessary to our citizens. As the Code of Virginia states, the County is the lead for EMS services and as so, we look to lead the response as the future moves along with our agencies.

PUBLIC SAFETY RADIO SYSTEM

- The County is in an extensive Request for Proposal process to upgrade the public safety communications throughout the County. It is important that the link of the responder to the PSAP is the essential link not only to receive calls but to maintain safety during responses. This will be a future 5-year plan that will move our system forward. This is an all-inclusive process from the PSAP all the way to the end subscriber. This process will start the improvement of our gaps and set us up for smaller movements to continue to improve our system. Some highlights of this overhaul will be.
 1. Improving the PSAP
 - i. Our Smyth County PSAP is outdated and in need of upgrade. With the PSAP in a very vulnerable site, we are able to look at additional

sites and ways to secure and grow the PSAP to better situate the telecommunications division. It is important that we take the time now to solidify the PSAP and create the foundation for the entire system. This will prevent or lessen any need to have to continue tweaking the system after the implementation.

2. Improving the Infrastructure

- i. During this process, we will be looking at our sites and additional sites throughout the County. This integrated with other communications systems such as cellular providers, can improve all of our systems together.

3. Improving Subscribers

- i. Some of the County subscriber units are 15 years old. This can cause issues with our communications. Improving the subscriber units and being able to upgrade on more of a regular basis will provide a better system in a whole.

4. Improving the Back Haul

- i. Between microwaves, IT infrastructure and Inbound information, improving the back haul connections can provide the data needed from the initial intake of information. This is in cooperation with all the other goals that are being set out.

5. System Overview

- i. This system will be:
 - 1. P25
 - 2. VHF/UHF
 - 3. Conventional/Trunking
 - 4. Digital
- The County has employed a Communications Tech, Jim Hawthorne. He has been busy working on the system and helping agencies with needs in the Communications and Technical side. If agencies need his assistance they can request through Mr. Crawford.

ATTACHMENT 12

A meeting of the Smyth County Surplus Committee was held at the County Office Building Friday, December 2, 2022 at 9:00 a.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call, Chair (electronically)
Park District Supervisor Kris Ratliff

Committee Members Absent:

North Fork District Supervisor Phil Stevenson

Staff Members Present:

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

Chair, Saltville District Supervisor Roscoe Call called the meeting to order at 9:03 a.m.

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

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>VIN</u>
2010	Ford	Explorer	1FMEU7DE4AUA92339
2010	Dodge	Charger	2C3CDXAT5DH721830
2010	Dodge	Charger	2C3CDXAT0GH188449
2015	Dodge	Charger	2C3CDXAT3FH827258
2017	Dodge	Charger	2C3CDXKT6HH568072
	Sewer Equipment of America	Trailer Mounted Sewer Jet	Model # 747-PR Serial # 1899
1994	Sullair 185Q	Trailer Mounted Air Compressor	Model # 185-DPQ-JD Serial # 004-111872

- *Saltville District Supervisor Roscoe Call made a motion to recommend declaring all vehicles and equipment as surplus property and to advertise for bids. Park District Supervisor Kris Ratliff seconded the motion.*

With no further business to discuss, the meeting was adjourned at 9:08 a.m.

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Friday, December 2, 2022, at 10:00 a.m.

Committee Members Present:

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

Committee Members Absent:

North Fork District Supervisor Phil Stevenson

Staff Members:

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

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

Mr. Williams discussed information regarding the following:

Water line upgrade discussion – Mr. Williams reported that he was approached by the Town of Marion regarding an upgrade to water lines on West Chilhowie Street. The Town of Marion has asked the County to pay the difference to upgrade about 900 feet of line to a 6" line rather than a 2".

Mr. Williams stated that he sent an email to The Lane Group regarding the potential project and how the County could benefit from it. Mr. Williams reported that after further research, the line was supposed to cross Hungry Mother Creek however that did not happen for whatever reason making the proposal from the TOM not as appealing as it once was due to the cost increasing from a \$30,000 estimate to roughly \$150,000. The goal of the project would have been to increase the flow and pressures sufficient to allow for the installation of fire hydrants in the Ebenezer and Walker's Creek areas. Mr. Williams noted there may be other ways to meet that goal, which should be included in the upcoming water study report.

After further discussion, the Committee members agreed to table the conversation at this time and requested staff to work with The Lane Group to identify options to get fire flow in that area of the County. No action was taken, informational only.

County Administrator Shawn Utt reported that the County applied for two DEQ sewer grants. The first was for the Staley Creek area of Route 16 to help repair/replace various manhole issues in the amount of \$500,600. Mr. Utt noted that the County has received tentative approval of the funding with a minimum of 0% interest over 30 years. He noted it was his opinion that the financial ROI for this project made sense since the County wouldn't

have to pay for the treatment of the I&I flows from rain events. Mr. Utt said this was informational only at this time since grant portions (aka, principle forgiveness) would not be finalized until early Spring.

The second project Mr. Utt discussed was for the Groseclose Sewer project at exit 54. He noted there are 3 options that ranged in cost from \$3.8m to \$6.3m. He noted that the initial funding award was for the \$3,874,500 with a 0.5% interest rate over 30 years. However, this option only provided for 20 additional customers and the ROI didn't make sense without a large infusion of grant funding. He noted this was informational only, no action was necessary at this time. Discussion ensued.

With no further business to discuss, the meeting was adjourned at 10:13 a.m.

December 1, 2022

Mr. Shawn Utt
County Administrator
Smyth County
121 Bagley Circle, Suite 100
Marion, VA 24354
Email: sutt@smythcounty.org

Re: Virginia Clean Water Revolving Loan Fund Program – Loan Authorization
FY 2023 – Smyth County – C-515783 & C-515822
Groseclose Sewer and Staley Creek Sewershed Sanitary Sewer Evaluation Projects

Dear Mr. Utt:

I am pleased to inform you that the State Water Control Board, at its meeting November 29, 2022, authorized loans for the referenced projects from the Virginia Clean Water Revolving Loan Fund (VCWRLF). The authorization is contingent upon receipt of a favorable financial report and recommendation from the Virginia Resources Authority (VRA) and your compliance with all program requirements. The loan amount and interest rate for your projects, as established by the Board, are:

C-515783 - \$500,600 @ 0%, up to 30 years & C-515822 - \$3,874,500 @ 0.5%, up to 30 years

Please note the VCWRLF identifier numbers as referenced are the VCWRLF number assigned to your loan projects. These numbers should be used on all correspondence and documents associated with the loan projects. The Project Manager (PM) assigned to your loan projects is Allen Cornett located in the DEQ Southwest Regional Office and he can be reached at (276) 608-8529 or James.Cornett@deq.virginia.gov. The Project Officer (PO) is Ken Savko and he can be reached at (804) 836-6619 or Kenneth.Savko@deq.virginia.gov.

We look forward to working with you on these projects. Please do not hesitate to contact me at (804) 836-5912 or karen.doran@deq.virginia.gov if you have any questions or need assistance.

Sincerely,



Karen M. Doran, Program Manager
Clean Water Financing & Assistance Program

cc: Joe Bergeron – Virginia Resources Authority
Allen Cornett – DEQ/SWRO – Project Manager
Ken Savko – DEQ/CO – Project Officer

**VDOT ADMINISTERED – LOCALLY FUNDED
PROJECT ADMINISTRATION AGREEMENT**

Project Number	UPC	Local Government
9999-086-839	116928	County of Smyth

THIS AGREEMENT, is hereby made and effective the date of the last (latest) signature set forth below, by and between the COUNTY OF SMYTH, VIRGINIA, hereinafter referred to as the LOCALITY and the Commonwealth of Virginia, Department of Transportation, hereinafter referred to as the DEPARTMENT. The DEPARTMENT and the LOCALITY are collectively referred to as the “Parties.”

WITNESSETH

WHEREAS, the LOCALITY has expressed its desire to have the DEPARTMENT administer the work required to construct certain improvements within the Locality as described in Appendix C (the “Project”) and has agreed to fully or partially fund the Project as set forth in this Agreement; and

WHEREAS, the funds as shown in Appendix A have all been allocated to pay the costs of the Project; and

WHEREAS, the Parties have concurred with administering the Project in accordance with the program specific requirements shown in Appendix B, based on the allocated funding for the Project as shown in the Appendix A; and

WHEREAS, the LOCALITY has requested that the DEPARTMENT design and construct the Project in accordance with the scope of work described in Appendix C, and the DEPARTMENT has agreed to perform such work; and

WHEREAS, the Parties have concurred in the DEPARTMENT's administration of the Project identified in this Agreement, including Appendices A, B, and C, and in accordance with applicable federal, state, and local law and regulations; and

WHEREAS, the LOCALITY's governing body has, by resolution, which is attached hereto, authorized its designee to execute this Agreement and has demonstrated the LOCALITY’S commitment to providing local funding for the Project.

NOW THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, the parties hereto agree as follows:

- A. The representations, covenants, and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Section A.
- B. The DEPARTMENT shall:

1. Complete the work of the Project as identified in Appendix C, advancing such diligently as all weather, local, and other conditions reasonably permit, and in conformance to the schedule established by the Parties, which schedule shall be adjusted as needed to address impacts to the performance of the work beyond the control of the DEPARTMENT.
2. Perform or have performed, and remit all payments for, all preliminary engineering (PE), right-of-way acquisition (Right of Way), construction, contract administration, and inspection services activities for the Project as required.
3. Provide the LOCALITY a payment schedule for the LOCALITY's share of estimated Project costs for PE, Right of Way, and construction, in accordance with the tabulation provided in Appendix A.
4. Remit invoices to the LOCALITY for sums owed by LOCALITY to the DEPARTMENT in accordance with the amounts and schedule set forth in Appendix A.
5. Provide the LOCALITY with a summary of Project expenditures.
6. Notify the LOCALITY of additional Project expenses resulting from unanticipated circumstances and provide detailed estimates of additional costs associated with those circumstances. The DEPARTMENT will make all efforts to contact the LOCALITY prior to performing activities associated with those unanticipated circumstances.
7. Upon completion of the Project, reconcile LOCALITY payments (based on LOCALITY's estimated share of costs) against actual Project costs allocable to the LOCALITY, and reimburse the LOCALITY for any overpayments by the LOCALITY or remit an invoice to LOCALITY for any underpayment or amounts still owed by the LOCALITY.

C. The LOCALITY shall:

1. Remit payments to the DEPARTMENT in accordance with the amounts and schedule provided in Appendix A, or within 30 days of receipt of an invoice issued by the DEPARTMENT, as applicable.

D. Nothing in this Agreement shall obligate the Parties hereto to expend or provide any funds in excess of funds agreed upon in this Agreement or as shall have been included in an annual or other lawful appropriation. State and federal Project funding is limited to those identified in the Appendix A of this Agreement and is allocable only upon LOCALITY'S compliance with all requirements of this Agreement. In the event the cost of all or part of the Project is anticipated to exceed the allocation shown on

Appendix A, the Parties agree to cooperate in seeking additional funding for the Project or to terminate the Project before Project costs exceed the allocated amount. Any requested increase in federal or state funding is subject to DEPARTMENT policy and procedures applicable to the funding source and is not guaranteed.

- E. The Parties mutually agree and acknowledge, in entering this Agreement, that the individuals acting on behalf of the Parties are acting within the scope of their official authority and capacity and the Parties agree that neither Party will bring a suit or assert a claim against any official, officer, or employee of either party, in their individual or personal capacity for a breach or violation of the terms of this Agreement or to otherwise enforce the terms and conditions of this Agreement. The foregoing notwithstanding, nothing in this subparagraph shall prevent the enforcement of the terms and conditions of this Agreement by or against either Party in a competent court of law.
- F. The Parties mutually agree that no provision of this Agreement shall create in the public, or in any person or entity other than the Parties, rights as a third party beneficiary hereunder, or authorize any person or entity, not a party hereto, to maintain any action for, without limitation, personal injury, property damage, breach of contract, or return of money, or property, deposit(s), cancellation or forfeiture of bonds, financial instruments, pursuant to the terms of this Agreement or otherwise. Notwithstanding any other provision of this Agreement to the contrary, unless otherwise provided, the Parties agree that the LOCALITY or the DEPARTMENT shall not be bound by any agreements between either party and other persons or entities concerning any matter which is the subject of this Agreement, unless and until the LOCALITY or the DEPARTMENT has, in writing, received a true copy of such agreement(s) and has affirmatively agreed, in writing, to be bound by such Agreement.
- G. Nothing in this Agreement shall be construed as a waiver of the LOCALITY's or the Commonwealth of Virginia's sovereign immunity.
- H. Should the project be cancelled due to action or inaction by the LOCALITY, the LOCALITY shall be responsible for reimbursement of all funds in accordance with § 33.2-214 of the Code of Virginia (1950), as amended. The LOCALITY will also be responsible for any costs associated with claims and liabilities associated with the early termination of any construction contract(s) or improvement(s) issued pursuant to this Agreement and shall promptly reimburse the DEPARTMENT for all costs incurred or expended by it in connection with the Project.
- I. This Agreement may be terminated by either Party upon 60 days advance written notice to the other Party. Eligible expenses incurred through the date of termination shall be reimbursed to the DEPARTMENT within 60 days subject to the limitations established in this Agreement.

- J. THE LOCALITY and DEPARTMENT acknowledge and agree that this Agreement has been prepared jointly by the Parties and shall be construed simply and in accordance with its fair meaning and not strictly for or against any Party.
- K. THIS AGREEMENT, when properly executed, shall be binding upon both Parties, their successors and assigns.
- L. THIS AGREEMENT may be modified in writing only upon mutual agreement of the Parties.

The remainder of this page is BLANK

IN WITNESS WHEREOF, each Party hereto has caused this Agreement to be executed by their duly authorized representatives, acknowledging and agreeing that any digital signature affixed hereto shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.

COUNTY OF SMYTH, VIRGINIA:

Signature

Date

County Administrator

Title

NOTE: The official signing for the LOCALITY must attach a certified copy of his or her authority to execute this Agreement.

COMMONWEALTH OF VIRGINIA, DEPARTMENT OF TRANSPORTATION:

Signature

Date

Chief of Policy, Commonwealth of Virginia, Department of Transportation

Attachments

Appendix A

Appendix B

Appendix C

Appendix A - VDOT Administered

Version: Original

Prepared Date: 10/20/2022

Project Details

UPC:	116928	State Project #:	9999-086-839	CFDA #:	N/A	Locality UEI #:	Q8H7JB2QLJN3
Locality:	County of Smyth						
Address:	121 Bagley Circle, Suite 100, Marion, VA 24354-3140.						
Work Description:	Green Acres Drive/Evergreen Court - Rural Addition. Revenue Sharing FY21 - Rural Addition.					Project Location (Zip +4)	24319-3634

Project Points of Contact

Locality Project Manager

Name: Alicia Richardson
 Phone: 276-706-8305
 Email: lrichardson@smythcounty.org

VDOT Project Manager

Name: Rachael Brown
 Phone: 276-525-6467
 Email: Rachael.Brown@VDOT.Virginia.gov

Project Financing

Allocated Funds Type	Allocated Funds Amount	Local % Participation	Local Share Total
Revenue Sharing	\$248,060	50%	\$124,030
			\$0
			\$0
			\$0
Funding Totals	\$248,060		\$124,030

Note - The funds order is not indicative of the actual spend order of funds on the project.

Project Estimate

Phase	Cost
Preliminary Engineering	\$ -
Right of Way and Utilities	\$ -
Construction	\$ 248,060
Total Estimate	\$ 248,060

Payment Terms

- The LOCALITY shall make one lump sum payment to VDOT in the amount of \$124,030 no later than 30 days after receipt of VDOT's invoice.

This Appendix A supersedes all previous versions signed by VDOT and the LOCALITY for the Project.

 Authorized Locality Official

 Date

County Administrator

 Title of Locality Official

 Authorized VDOT Official

 Date

 Title of VDOT Official

This attachment is certified and made an official attachment to this document by the Parties to this Agreement.

VDOT Administered Agreement

Appendix B – Special Funding Program Conditions and Requirements

Project Number	UPC	Local Government
9999-086-839	116928	County of Smyth

SMART SCALE

Administration of this Project, including but not limited to Project estimate, schedule and commitment to funding, is subject to the requirements established in the Commonwealth Transportation Board's (CTB's) most current *Policy for Implementation of the SMART SCALE Project Prioritization Process*, the applicable requirements of the Code of Virginia, and VDOT's applicable *Instructional and Informational Memoranda*.

Without limiting the foregoing, this Project has been selected through the Smart Scale (HB2) application and selection process and will remain in the Six-Year Improvement Plan as a funding priority unless certain conditions set forth in the CTB's most current *Policy for Implementation of a Project Prioritization Process* arise. Pursuant to the CTB's *Policy for Implementation of a Project Prioritization Process*, this Project will be re-scored and/or the funding decision re-evaluated if any of the following conditions apply: a change in the scope, an estimate increase, or a reduction in the locally/regionally leveraged funds. Applications may not be submitted in a subsequent SMART SCALE prioritization cycle to account for a cost increase on a previously selected project.

This Project shall be initiated and at least a portion of the Project's programmed funds expended within one year of the budgeted year of allocation or funding may be subject to reprogramming to other projects selected through the prioritization process. In the event the Project is not advanced to the next phase of construction when requested by the CTB, the LOCALITY or the localities within the metropolitan planning organization may be required, pursuant to § 33.2-214 of the Code of Virginia, to reimburse the DEPARTMENT for all state and federal funds expended on the Project.

Revenue Sharing

This Project shall be administered in accordance with VDOT's most current *Revenue Sharing Program Guidelines*.

Without limiting the foregoing, the Project shall be initiated such that at least a portion of the Revenue Sharing Funds are expended within one year of allocation. For any project that has not been initiated within one year, the CTB has the discretion to defer consideration of future allocations until the project moves forward. Further, if the Project has not been initiated within two fiscal years subsequent to the allocation of Revenue Sharing Funds, the Revenue Sharing

Funds for the Project may be subject to deallocation from the Project at the discretion of the CTB.

Economic Access

This Project shall be administered in accordance with VDOT's most current *Economic Development Access Program Guide*.

Airport Access

This Project shall be administered in accordance with VDOT's most current *Airport Access Program Guide*.

Recreational Access

This Project shall be administered in accordance with VDOT's most current *Recreational Access Program Guide*.

Authorized Locality Official Signature and Date

VDOT Administered Projects
Appendix C – Detailed Scope of Services

Project Number	UPC	Local Government
9999-086-839	116928	County of Smyth

Detailed Project Scope of Services

Construction Phase: Rural Addition project to bring Green Acres Drive/Evergreen Count, from Rte. 607 Flatwood Acres Road, to Rte. 607 Flatwood Acres Road, up to state standards for acceptance into the Virginia Department of Transportation secondary roadway system. Perform field reviews, obtain traffic count data, prepare environmental documentation and analyses, and perform all engineering necessary to develop the project pursuant to VDOT's project development process. Administer and complete Public Involvement requirements, if applicable, in accordance with VDOT policy and applicable regulations. Advertise, award, and administer a construction contract through project completion, acceptance, and closeout in accordance with applicable VDOT policy and procedures.

Authorized Locality Official Signature and Date

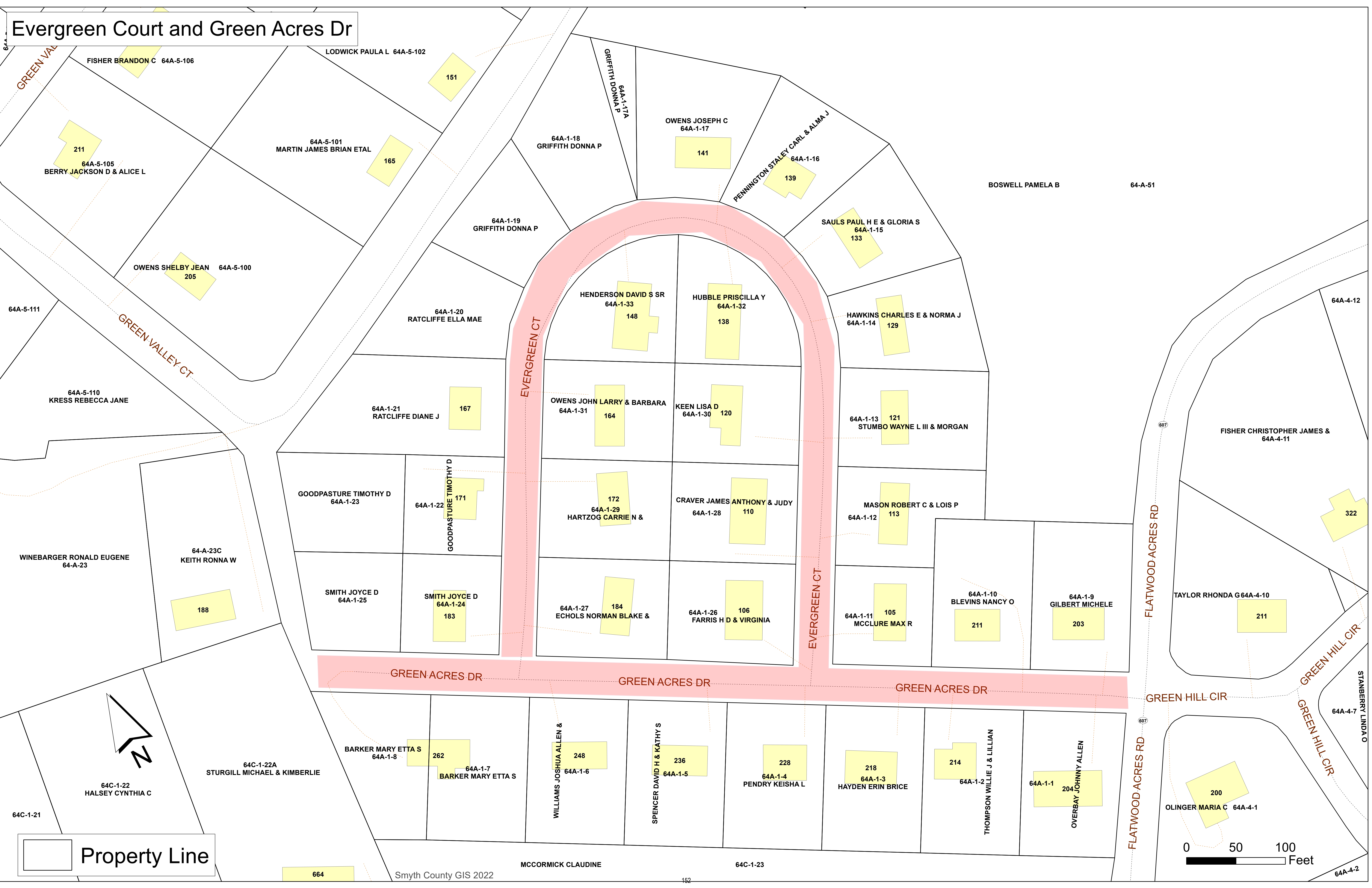
Authorized VDOT Official Signature and Date

County Administrator

Title of Locality Official

Title of VDOT Official

Evergreen Court and Green Acres Dr



0 50 100 Feet



ATTACHMENT 15

121 Bagley Circle, Suite 100
Marion, VA 24354
Office: (276) 706-8310
Email: publicsafety@smythcounty.org


Emergency Services Coordinator
Deputy Emergency Services Coordinator
Communications Technician
Administrative Assistant

Curtis Crawford
Marshall Lewis Jr
Jim Hawthorne
Paula Harvey



MEMO

TO: Shawn Utt, County Administrator

FROM: Curtis Crawford, Emergency Services Coordinator 

cc: M. Lewis, Deputy Coordinator

DATE: 12/2/22

RE: EMS Billing Contract

Attached is the contract with AMB Medical. The department has taken the steps in procurement of obtaining multiple quotes and comparing for the best interest of the County. The Department request that the Board of Supervisors permit execution the contact and to permit the County Administrator or Emergency Services Coordinator the ability to execute on their behalf. Thank you

AMB SERVICE AGREEMENT

THIS AMB SERVICE AGREEMENT (the “Agreement”) is made and entered into on this the 29th day of November, 2022, by and between Smyth County, of 121 Bagley Circle, Suite 100, Marion, VA 24354 (“CLIENT”), and Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing, of 100 Fulton Court, Paducah, Kentucky 42001-9004 (hereafter “AMB”), pursuant to the terms and conditions set forth herein. For the consideration stated herein, the parties do hereby agree as follows:

1. **Description of Services.** AMB is a national ambulance and EMS full-service billing and revenue cycle management firm, specializing in billing and obtaining payment for services provided by ambulance services, and CLIENT is in the business of providing ambulance services to patients in its geographical location. For the term of this Agreement, as defined herein, AMB shall use commercially reasonable efforts to bill for and obtain reimbursement for CLIENT for the services rendered by the CLIENT to patients, on or after the Effective Date, by billing patients and third-party payers, including applicable governmental programs and entities (hereafter the “Services”). Any additional services which AMB agrees to provide, other than those set forth in this Agreement, will be explicitly set forth in an Addenda hereto which, if applicable, is incorporated herein by reference and explicitly made a part of and included in the Services. All provisions in this Agreement apply to any Addenda unless explicitly stated otherwise.

CLIENT agrees that AMB will be the sole and exclusive provider of the Services during the terms of this Agreement, and CLIENT will not utilize any other party or entity, or its own personnel, to bill for services rendered by CLIENT during the term of this Agreement.

2. **Effective Date.** This Agreement shall be effective for all Services rendered by CLIENT on and after January 1, 2023, during the term of this Agreement, as defined herein. AMB shall have no obligation or responsibility with respect to any services rendered by CLIENT prior to the Effective Date, or accounts receivables already existing as of the Effective Date, unless a separate written agreement is entered into by the parties with respect to said prior accounts receivable (hereafter “Legacy Claims”).

3. **Term.** The initial term of this Agreement shall be for 3 (three) years from the Effective Date (hereafter the “Initial Term”). The Initial Term shall automatically renew for an additional 3 (three) year term (hereafter the “Additional Term”) unless the Agreement is terminated in the time and manner set forth herein.

4. **Fees.** Beginning as of the Effective Date, CLIENT shall pay AMB a fee of 7.25% per month of net collections received during the Initial Term and any Additional Term (the “Base Fee”), including any wind down period as defined herein. Net collections shall be defined as the total sum of all money collected and/or received by AMB and/or CLIENT, for the services rendered by CLIENT after the Effective Date, during the Initial Term or any Additional Term of this Agreement. It is specifically agreed that net collections are calculated based on gross dollars received, without regard to whether CLIENT has been required to refund any money collected to any third-party payers, including applicable governmental programs and entities. The parties acknowledge that some direct payments will be made to CLIENT during the term of this

Agreement (hereafter “Direct Payments”) and CLIENT acknowledges that AMB is entitled to be paid its fee, as described herein, with respect to any such Direct Payments. CLIENT shall report all such Direct Payments to AMB within 72 hours of receiving said payment.

5. **Computer Hardware, Software, and Training.** To implement the Services, CLIENT has requested, and AMB has agreed to provide, the following necessary computer hardware, software, whether cloud based or otherwise, equipment, and training (hereafter collectively the “Equipment”) for the following agreed upon prices:

- a. Hardware – Panasonic G2 Plus Keyboard (2 units) \$4500 per unit

Total Charge for Equipment: \$9,00.00

By executing this Agreement, CLIENT acknowledges that the CLIENT has received and is using or can use the Equipment, including all training, contemplated hereunder, unless CLIENT provides written notice, as required herein, to AMB within sixty (60) days of the Effective Date. Absent written notice, CLIENT waives any claim that it did not receive the Equipment, is not using the Equipment, or that the Equipment does not work.

CLIENT further acknowledges that it, rather than AMB, has independently chosen all Equipment and made such investigation into the quality, reliability and need for the Equipment as it deems necessary. CLIENT agrees that AMB is not vouching for or warranting the Equipment, or the specific version of Equipment, and CLIENT agrees that AMB will have no liability or responsibility for any problems, malfunctions, or glitches with the Equipment. CLIENT agrees and acknowledges that its sole remedy with respect to any problems with any Equipment shall be as against the vendor or manufacturer and AMB’s only obligation is to assist CLIENT in finding the appropriate solution so as to provide the Services.

CLIENT and AMB agree and acknowledge that Equipment shall become the property of the CLIENT, and title shall pass to the CLIENT, upon delivery and/or installation by AMB.

If this Agreement is terminated by CLIENT or AMB, for any reason, prior to the completion of the Initial Term, CLIENT shall immediately pay AMB the pro-rata portion of the Total Charge for Equipment that represents the pro-rata portion of the Initial Term that is not completed due to termination (hereafter the “Pro Rata Charge for Equipment”). By way of example, if CLIENT terminates this Agreement, for whatever reason, after 19 of 36 months, CLIENT shall owe and shall pay AMB the Pro Rata Charge for Equipment which shall be equal to 17/36ths of the Total Charge for Equipment, immediately upon termination. CLIENT specifically acknowledges that it shall have no right to return the Equipment or any portion of the Equipment to AMB for a full or partial credit towards the Total Charge for Equipment owed by CLIENT to AMB.

If CLIENT fulfills its obligations as described herein, including its obligation to pay for all Base Fees as described herein, and the Agreement is not terminated prior to the expiration of the Initial Term, CLIENT shall owe no additional amount to AMB for the Equipment.

6. **Remit To Address.** It is mutually agreed that all payer “remit to” addresses and patient payments shall be directed to the office of AMB. CLIENT acknowledges that it is a material breach of this Agreement to change the “remit to” address for any payer or third-party payers, including applicable governmental programs and entities.

7. **Payment of Fees to AMB.** AMB shall send an invoice to CLIENT for all Base Fees, any Pro Rata Charge for Equipment due and owing, and any other charges, as provided for herein, on or about the 10th day of each month following the close of business for the prior month (hereafter “Invoice”). Payment is due, and CLIENT shall pay, the Invoice upon receipt. Any Invoice, or part of any Invoice, that is not paid by CLIENT within thirty (30) days of the Invoice date, shall be subject to, and CLIENT shall pay, interest at the rate of 1.5% per month until paid.

CLIENT agrees to carefully review each Invoice upon receipt, and CLIENT shall notify AMB in writing with respect to any charges that are disputed within thirty (30) days of the Invoice date. All charges on any Invoice that are not disputed in writing by CLIENT within thirty (30) days of the Invoice date, along with all accrued interest charges, shall be deemed correct, final and non-modifiable by the parties.

CLIENT agrees to, and hereby does, grant AMB a lien and right of offset on all money received and to be received on behalf of CLIENT pursuant to this Agreement, as a result of the Services provided by AMB, up to the amount of all outstanding Invoices.

Should CLIENT fail to pay AMB within thirty (30) days of the date of any Invoice, Client hereby authorizes and directs AMB to access, withhold, retain and apply sufficient sums for payment to AMB of all outstanding Invoices from money paid to and on behalf of CLIENT from payment transactions on patient accounts, whether from insurance companies, governmental payers, or patients. AMB shall have the right, but not the obligation, to take such steps as allowed herein, and AMB does not waive the right to take any steps it is allowed to take hereby by refraining from immediately taking such steps. All balances due and owing to AMB after any offset shall remain due and owing pursuant to the terms set forth herein. Without limiting the foregoing, CLIENT specifically authorizes and directs AMB to change all “remit to” addresses in connection with all billing to direct all patient and/or third-party payments to AMB, rather than CLIENT. AMB shall provide a full and complete accounting to CLIENT of all payments remitted to AMB on behalf of CLIENT, and AMB shall promptly remit to CLIENT all money remitted to AMB, net of any money retained and applied towards amounts owed to AMB. If CLIENT fails to pay any outstanding Invoice within 90 days of the Invoice date, AMB reserves the right to terminate the Agreement immediately with the wind down period being voided and AMB having no further obligations hereunder. AMB’s lien, and right of offset, as set forth herein, shall survive the termination of this Agreement.

8. **Bank Account and Treasury Process.** A bank account or lockbox account will be set up and maintained in the name of CLIENT for the purpose of receiving remittances from AMB (hereafter the “Bank Account”). CLIENT shall be responsible for all bank charges, and AMB shall have no responsibility or liability for any bank error or omissions. Except as provided for in Section 7 of this Agreement, AMB shall remit all amounts collected on a daily basis to the CLIENT’s Bank Account via ACH Electronic Funds Transfer.

9. **Operating Procedures.** CLIENT agrees and acknowledges that in order for AMB to provide the Services contemplated hereby, CLIENT must provide, or cause facilities, hospitals, or other third-party sites at which CLIENT provides services, to provide to AMB accurate and complete demographic information required by AMB, at no cost to AMB (hereafter the “Demographic Information”). CLIENT acknowledges that AMB will necessarily rely on the Demographic Information in providing the Services contemplated herein, and that the timing and amount of reimbursements and ultimately Net Collections generated by AMB and received by CLIENT is directly related to the completeness, timeliness and accuracy of the Demographic Information and other variables, some of which are beyond the control of AMB. CLIENT agrees, therefore, to provide sufficient employees, and training and oversight of its employees, so that complete and accurate Demographic Information is captured.

AMB will bill and attempt to collect CLIENT charges in a commercially reasonable manner and in accordance with all applicable Federal, State, and Local laws and regulations.

a) **Responsibilities of AMB:**

(1) Provide coding of all encounters generated by CLIENT, as required by third-party payers, inclusive of, but not limited to HCPCS, and the appropriate ICD coding schemes, including but not limited to ICD-9 CM or ICD-10 coding schemes, and such other coding schemes as may be adopted and/or used.

(2) Issue bills to individuals for all self-pay patients with a minimum of 2 statements and 1 script letter (Collection Notice). CLIENT will be given limited discretion regarding the wording to appear on bills and letters.

(3) As necessary, develop and maintain electronic data interfaces directly with CLIENT’s hospital service sites (where such sites allow) for the collection of patient demographic data. CLIENT agrees to apply its best efforts to assist AMB in achieving these interfaces, including, but not limited to interacting with hospital Information Systems staff, Administration, and others.

(4) Issue initial billing to patients and/or third parties no more than three (3) business days after receiving all required information.

(5) Submit claims electronically to all third-party payers capable of accepting claims in electronic format.

(6) Prepare and deliver month-end reports of the billing performance and practice statistics no later than the tenth (10th) business day of the next month. This duty may be fulfilled by electronic and/or paper reports.

(7) Produce monthly credit balance reports and advise the CLIENT of refunds due to both patients and third parties.

(8) Provide toll free phone lines for patient inquiries and adequate phone inquiry staff to effectively respond to patients in a reasonable amount of time.

(9) Use reasonable efforts to advise CLIENT of any material change in third-party rules and regulations which are made known to providers and third-party billing agents or otherwise known to AMB.

b) Responsibilities of CLIENT:

(1) Identify one administrative and one clinical representative to whom AMB may, respectively, address all matters related to Services under this Agreement. If AMB or its selected vendor performs coding for CLIENT, CLIENT will also appoint a coding representative. All CLIENT representatives will have the power to agree, on behalf of CLIENT, to mutually agreed resolutions to any issues arising in their respective areas, and upon AMB's request, receive confirmatory memoranda or letters, which will thereupon be incorporated into this Agreement by reference. These individuals appointed by CLIENT will provide timely response to all reasonable requests by AMB.

(2) CLIENT warrants that AMB may rely on the existence of patient signatures on assignment of benefits, medical information releases and Advance Beneficiary Notices, and physician signatures on charts and other medical documents, as required for submission of claims on behalf of CLIENT.

(3) CLIENT will assist AMB in working with and/or resolving problems related to work performed by personnel employed by hospitals, labs and other institutions in order to achieve the goals of this Agreement and the provision of Services by AMB in an efficient and cost-effective manner.

(4) CLIENT will provide AMB with timely notice at least sixty (60) days prior to the expected addition or reduction of services so that AMB has adequate time to perform its duties under the Agreement. AMB will not be responsible for losses or delays in payment resulting from untimely notice.

(5) It is the mutual goal of CLIENT and AMB to conduct all billing in a compliant manner. CLIENT will establish and enforce and AMB will follow written billing policies and procedures for the practice that will serve as the foundation of a practice Compliance Program for CLIENT and AMB. These billing policies and procedures will be developed and amended, as needed, in concert with AMB's Compliance Staff and AMB's Compliance Plan, as described in the Agreement, and shall be consistent with AMB's Compliance Plan.

(6) CLIENT will respond, within five (5) business days, to any documentation requests, made by payers and/or AMB, and forwarded from AMB.

(7) Upon receipt of the requisite research and worksheets from AMB, CLIENT will timely issue refunds of overpayments to patients and payers and shall be responsible for reconciliation of the refund checking account to assure that all refund checks have been cashed. CLIENT shall promptly notify AMB of the receipt of cancelled checks upon which AMB shall rely to remove credit balances from CLIENT's accounts receivable files. CLIENT shall be solely responsible for monitoring and surrendering unclaimed funds to the Treasurer of the State having escheat jurisdiction over any unclaimed payments.

(8) CLIENT shall be responsible for assuring that all information required for CLIENT enrollment, if performed by AMB, is provided timely, accurately and completely. AMB shall not be responsible for delays in provider enrollment and subsequent billing and payment delays or losses related to delayed response by CLIENT.

(9) CLIENT shall give AMB timely advance notice of any new payment contracts, HMO or PPO relationships and other contracts or market changes so that AMB may accommodate these changes, as necessary.

(10) CLIENT shall give AMB a 30-day notice of any fee schedule changes to update the billing software.

10. **Cash Flow Ramp Up.** AMB acknowledges that maintaining adequate cash flow for CLIENT is an important part of the relationship between CLIENT and AMB, and AMB will use its good-faith, best efforts to maximize CLIENT's cash flow. CLIENT acknowledges that its cash flow is affected by many things, including its run volume, which is out of AMB's control. CLIENT agrees and acknowledges that AMB has explained that it will diligently begin billing, re-billing, and following up on CLIENT's claims as of the Effective Date. CLIENT further acknowledges that it understands that, unless a separate written agreement is entered into, AMB has not agreed to provide Services with respect to CLIENT's Legacy Claims, and it is vitally important to CLIENT's cash flow that CLIENT or some other third party continue to re-bill and follow up with respect to its Legacy Claims in a commercially reasonable manner. CLIENT acknowledges that in order for cash flow to remain at levels comparable to that which existed pre-Effective Date, CLIENT must continue to diligently bill, re-bill, and follow up with all Legacy Claims with the same effort, timeliness, and manpower as before the Effective Date. CLIENT acknowledges that if it fails to diligently bill, re-bill, and follow up with all Legacy Claims with the same effort, timeliness, and manpower as before the Effective Date, CLIENT's cash flow will be negatively affected, and that such decrease in cash flow is beyond the control of AMB.

11. **Confidentiality.** AMB agrees not to disclose to anyone other than CLIENT any information about CLIENT's business, fee structure, internal compensation, operating practices and procedures, methods, managed care or facility contracting strategies, or similar business information that would commonly be understood to be confidential or any confidential medical information regarding CLIENT's patients received in the course of performing the Services (CLIENT's "Confidential Information"), except as required to bill charges, as legally required, or as otherwise provided herein.

CLIENT agrees that it will not disclose to third parties information about AMB's business, fee structure, strategies, internal compensation, operating practices, procedures, protocols, methods, vendors, computer hardware and any proprietary software utilized, and resulting or related processes employed by AMB to provide the Services (AMB's "Confidential Information").

Each party's Confidential Information shall remain the property of that party, during and after this Agreement. Both parties shall, at all times, have in force a signed Confidentiality Agreement executed by each full time and part time employee, independent contractor, consultant and vendor that requires CLIENT's Confidential Information and AMB's Confidential Information to be maintained and protected as set forth herein, which said Confidentiality

Agreement(s) shall survive the expiration or termination of this Agreement. Both parties shall comply with, and assist the other with compliance with applicable state or federal confidentiality requirements as to individual patient information. Notwithstanding the foregoing, CLIENT agrees that AMB may use CLIENT information for research and statistical compilation purposes so long as CLIENT and patient identifying information is kept confidential in accordance with applicable law.

12. **Software, Proprietary Information, and CLIENT Data.** AMB will at all times during the term of this Agreement, have a valid and current copy of and license for use of any third-party billing software used to provide the Services required hereunder, and CLIENT will be given timely notice of any changes in third-party software vendors or systems to the extent those changes would materially affect the Services. The parties agree that AMB may store Demographic Information, back-up documentation, statements, explanations of benefits, payer inquiries and other information it receives in connection with the Services (“CLIENT Information”) in electronic form through optical scanning or other technologies selected by AMB and that AMB is not obligated to maintain paper copies. CLIENT represents that it shall maintain a current and complete copy of all CLIENT Information for such time as it deems advisable or is required by law. During the term of this Agreement, AMB will at all times maintain a current and complete copy of all CLIENT Information in a secure, off-site location. At the expiration of the Initial Term or, if applicable, any Additional term, AMB shall provide CLIENT with a disc or by such other means, of all CLIENT Data which includes a complete list of the existing accounts receivable (all debit and credit balances in an industry standard electronic format, including data layout and/or translation tables (hereafter “Close Out Disk”), if CLIENT has paid all fees due and owing to AMB hereunder. CLIENT agrees and acknowledges that once AMB provides the Close Out Disk, it shall have no further obligation to store CLIENT’s data, except as may be required by law. CLIENT further agrees and acknowledges that if CLIENT terminates this Agreement before the expiration of the Initial Term or, if applicable, any Additional term, or if CLIENT fails to pay AMB all fees due and owing hereunder, AMB shall have no further obligation to store CLIENT’s data, or provide the Close Out Disc, unless otherwise required by law.

It is specifically acknowledged that all CLIENT Data is the property of CLIENT but that AMB may maintain a copy for documentation of Services and for other purposes relating to this Agreement during and after the term of this Agreement.

13. **Termination.** This Agreement can be terminated by CLIENT at any time with 90 (ninety) days written notice, as defined herein, for any reason. CLIENT acknowledges that any termination without written notice, as defined herein, is of no effect. In the event this Agreement is terminated, for whatever reason, or expires, the parties agree as follows:

a) AMB shall continue to perform Services, and be entitled to the Base Fees set forth herein, for a period of one hundred twenty (120) days after the effective date of termination (hereafter “Wind Down Period”) for all of CLIENT’s charges for services rendered prior to the termination date (hereafter “Wind Down Fees”).

b) CLIENT expressly agrees to cooperate and assist AMB with its performance during the Wind Down Period and will timely report, or cause to be reported, all payment received during the Wind Down Period.

c) AMB shall discontinue performing Services for CLIENT at the end of the Wind Down Period. CLIENT shall have no right to require the discontinuation of Services before the completion of the Wind Down Period.

d) CLIENT shall pay AMB the Pro Rata Charge for Equipment if the Agreement is terminated by the CLIENT prior to the end of the Initial Term and, if applicable, any Additional Term.

e) AMB shall deliver to CLIENT, conditioned upon full payment to AMB of all Invoices owed to AMB, a Close Out Disk of all accounts in AMB's billing software.

14. **Non-Employment.** During the term of this Agreement and for a one-year period commencing with the termination of this Agreement, both parties agree not to employ, directly or indirectly, or through any third-party rendering services on behalf of such party, any employees of the other or its parent, affiliates or subsidiaries, without written consent of the other party. Both parties agree that the other party does not have an adequate remedy at law to protect its rights under this section and agree that the non-defaulting party will have the right to injunctive relief from any violation or threatened violation of this section.

15. **Notice.** All notices required hereunder must be in writing and shall be deemed to have been given upon receipt if delivered by overnight courier service, or seven (7) days after mailing (any such mailing to be by certified or registered mail with first-class postage prepaid), sent to the following:

If to AMB:

If to CLIENT:

Ambulance Medical Billing

Smyth County

Attn: Lloyd Ledet

Attn:

P.O. Box 9150

Address:

Paducah, Kentucky 42001-9400

City, State, Zip

16. **Governing Law and Jurisdiction.** This Agreement, and any addendums to it, shall be interpreted and governed by the laws of the Commonwealth of Kentucky. In the event of any dispute or disagreement between CLIENT and AMB, arising under this Agreement or otherwise, the sole and exclusive venue and jurisdiction shall be in the McCracken Circuit Court, McCracken County, Kentucky. In the event the CLIENT files any legal proceeding in any other venue, CLIENT shall be obligated to pay all costs and attorney's fees incurred by AMB until such time as the action is pending in McCracken County, Kentucky.

17. **Indemnification.** AMB will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, CLIENT, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines,

penalties, attorneys' fees, litigation costs and/or damages) arising out of AMB's errors, omissions, or acts which cause damage to CLIENT, in connection with claims by third-party payers, including applicable governmental programs and entities, subject to the limitation of liability set forth herein..

It is mutually understood and agreed that AMB shall use commercially reasonable efforts in the performance of its duties. Collection performance or CLIENT's cash flow concerns, however, shall not be deemed an error, omission, act, or basis for a claim under this Agreement.

CLIENT will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, AMB, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines, penalties, attorneys' fees, litigation costs and/or damages) arising out of CLIENT's errors, omissions, or acts which cause damage to AMB.

18. **Compliance.** Both parties agree to, and have represented to each other that they do, perform their respective business activities in a manner consistent with all federal, state, and local laws and regulations. As part of the inducement, each to the other, to enter into this Agreement, both parties have represented that they do, and will continue to operate consistent with and fully comply with their respective Corporate Compliance Plans, to the extent that such plans have been adopted. To the extent that no such Plan has been adopted, both parties agree to the following:

a) Each party will conduct its own periodic risk assessment and advise the other party to this Agreement of any findings that may affect that other party's compliance or performance under this Agreement.

b) Both parties agree that the other party hereto may review its Compliance Program upon request.

c) Both parties agree to conduct appropriate background checks on all employees, prospective employees, contractors, agents and vendors to assure that all services are provided by individuals who have not been excluded by any governmental authority or should be excluded by any governmental authority.

d) Both parties agree to maintain appropriate compliance records and assure the completeness and security of said records.

e) Both parties agree to comply with the rules and regulations related to the following areas of widely known compliance risk:

- (1) Improper waiver of charges, deductibles and copayments;
- (2) Up-coding, unbundling, serial reporting and other coding violations;
- (3) Misuse of a provider number or misrepresenting the identity of a provider of services;
- (4) Failure to repay overpayments or failure to timely refund overpayments;
- (5) Seeking duplicate payment for the same service and/or from the same source;
- (6) Failure to maintain proper records of current and prior billing;
- (7) Failure to protect the confidentiality of patient information;

f) Both parties agree that, in the event that they become aware of a compliance concern that appears to be related to the other party's conduct, they will promptly communicate that concern to the other party in writing. The party receiving notice will take prompt action to investigate the concern and will timely (within 30 days) report back to the other party, in writing, their response to the reported concern.

g) Both parties specifically agree that they will defer reporting any such concern to any payer, governmental agency or agent, or law enforcement organization until they have complied with the above paragraph and remain concerned that the other party's response is inappropriate or more than thirty (30) days has elapsed without any response. Both parties agree that only in cases where a party has firm, credible evidence of deliberate, willful or criminal misconduct will they immediately report concerns to anyone other than the other party.

h) Nothing herein shall be construed to infer or imply a duty or expectation that any party will knowingly conceal or participate in any misconduct or allow any misconduct to continue.

i) It is expressly agreed that AMB has the right and duty to suspend and refuse submission of any and all claims that AMB reasonably believes are, or may be, improper and would subject CLIENT or AMB to compliance violations. AMB has the duty to provide reasonable and timely notice to CLIENT of such suspension and to make reasonable and timely efforts to resolve the issue or concern leading to the suspension of claim submission. In the event that investigation is required to resolve the suspension, each party agrees to cooperate in such investigation.

j) Each party agrees to be separately responsible for their respective compliance-related legal and consulting expenses.

19. **Independent Contractors.** The parties to this Agreement are independent contractors and nothing herein shall be construed to create an employment relationship between either party or its members.

20. **Insurance.** AMB affirms that at all times during the term(s) of this Agreement, it shall have in force valid Worker's Compensation insurance covering all of its employees, as well as General Liability Insurance with a policy limit of no less than \$500,000, and Errors and Omissions insurance coverage with a policy limit of no less than \$3,000,000. AMB shall provide CLIENT proof of required coverage upon request.

21. **Inspection.** CLIENT, its agents and representatives, shall at all times during the term of this Agreement have reasonable access, during regular business hours, to review and inspect the location(s) where the services are performed upon seven (7) days advance written notice to AMB. Any inspection performed shall be subject to the confidentiality provisions of this Agreement and shall be conducted so as not to disrupt AMB's staff or business. AMB shall not unreasonably deny, restrict or delay access for any requested inspection. In the event that CLIENT engages the services of an outside party to conduct or assist in any inspection, CLIENT shall ensure that all other parties are bound by a Confidentiality Agreement identical to the one applicable to the parties to this Agreement.

22. **Force Majeure.** Time is of the essence in the performance of the duties required by each party hereunder. However, performance of duties hereunder may be impeded by occurrences beyond the control of one or both parties. Events such as flood, earthquake, hurricane, tornado, blizzard, fire, riot, war, insurrection, or civil disturbance, strikes by common carriers, disruption of business operations by lawful governmental order due to a pandemic, extended loss (more than 48 hours) of utilities (except for non-payment), and similar events shall excuse the affected party from performance of services impeded by such event(s). Nevertheless, each party has a duty to use reasonable efforts to prevent or mitigate such impediments. In the event that any catastrophe shall prevent the timely billing of CLIENT's services by AMB for more than fifteen (15) working days, CLIENT shall have the right to secure, without penalty, substitute services until AMB can restore services, at which time AMB's responsibilities and rights under this Agreement shall be reinstated. For its protection, CLIENT shall, at its own expense, purchase and maintain business interruption and/or accounts receivable insurance coverage to cover any such catastrophic event, as stated above. CLIENT agrees that under no circumstance shall AMB be liable to CLIENT for any losses associated with a business interruption, no matter the reason.

23. **Waiver.** The waiver by either party of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein.

24. **Severability.** In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect so long as the purposes for which the parties entered into this Agreement are not substantially frustrated thereby.

25. **Limitation of Liability.** AMB shall not be liable to CLIENT for any damages, whether direct or indirect, consequential or incidental, including, without limitation, loss of profits, arising out of or relating to uncollected or uncollectible accounts receivable or unpaid ambulance runs. The parties expressly agree that AMB makes no express warranty, nor shall any warranty be implied under this Agreement in respect of any service provided pursuant hereto, including but not limited to any warranty as to the ability to collect any customer/patient account from any patient, insurance company or other third-party payer.

AMB's aggregate liability relating to any of the Services and/or arising under this Agreement shall be limited in all cases to the amount of fees actually paid by CLIENT for the Services during the twelve (12) months preceding the date of any claim made by CLIENT against AMB.

26. **Miscellaneous.**

a) This Agreement contains the entire agreement between the parties relative to the Services to be provided to CLIENT and no amendments, representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied in the Agreement will be of any force or effect, unless in writing and signed by both parties.

b) This Agreement specifically supersedes any prior written or oral representations or agreements between the parties relating to the provisions of the Services, and any amendments

or changes to this Agreement must be in writing, and signed by both CLIENT and AMB to be effective. CLIENT acknowledges that all prior representations and/or projections by AMB regarding potential recoveries of CLIENT prior to the Effective Date are not guarantees or warranties of results, and are merged into, and do not survive this Agreement, unless explicitly stated herein. CLIENT acknowledges that AMB has made no performance guarantee.

c) This Agreement is binding upon, and inures to the benefit of and is enforceable by AMB, CLIENT and their respective legal representatives, assigns and successors in interest, subject to Section 26 (d) below.

d) Neither party may assign this Agreement without the prior written consent of the other party, provided that this Agreement will be deemed assigned to, and will be binding upon, the survivor in any merger or business combination involving a party or the purchaser of all or substantially all of the assets of a party.

e) In the event CLIENT fails to comply with the terms of this Agreement, including but not limited to CLIENT's failure to pay AMB's fees when due, CLIENT shall pay all costs of collection including court costs, attorney fees, and collection agency contingency percentages of not less than 35% to be added to the principal balance as a collection charge immediately upon default and referral of the account to the collection agency of AMB's choice.

f) AMB and CLIENT acknowledge that they are duly authorized by appropriate corporate action to enter into this Agreement and that this Agreement is being signed by duly authorized agents authorized to act on their respective behalf.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

CLIENT:

Signature: _____

Print Name: _____

Title: _____

Date: _____

AMB:

Signature _____

Print Name: Lloyd Ledet

Title: President and CEO

Date: _____

SMYTH COUNTY
Business Associate Agreement
Between
SMYTH COUNTY and Ambulance Medical Billing

This Business Associate Agreement (“Agreement”) between SMYTH COUNTY and Ambulance Medical Billing is executed to ensure that Ambulance Medical Billing will appropriately safeguard protected health information (“PHI”) that is created, received, maintained, or transmitted on behalf of SMYTH COUNTY in compliance with the applicable provisions of Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, *et seq.*, as amended (“HIPAA”), and with Public Law 111-5 of February 17, 2009, known as the American Recovery and Reinvestment Act of 2009, Title XII, Subtitle D – Privacy, Sections 13400, *et seq.*, the Health Information Technology and Clinical Health Act, as amended (the “HITECH Act”).

A. General Provisions

1. **Meaning of Terms.** The terms used in this Agreement shall have the same meaning as those terms defined in HIPAA.
2. **Regulatory References.** Any reference in this Agreement to a regulatory section means the section currently in effect or as amended.
3. **Interpretation.** Any ambiguity in this Agreement shall be interpreted to permit compliance with HIPAA.

B. Obligations of Business Associate

Ambulance Medical Billing agrees that it will:

1. Not use or further disclose PHI other than as permitted or required by this Agreement or as required by law;
2. Use appropriate safeguards and comply, where applicable, with the HIPAA Security Rule with respect to electronic protected health information (“e-PHI”) and implement appropriate physical, technical and administrative safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement;
3. Report to SMYTH COUNTY any use or disclosure of PHI not provided for by this Agreement of which it becomes aware, including any security incident (as defined in the HIPAA Security Rule) and any breaches of unsecured PHI as required by 45 CFR §164.410. Breaches of unsecured PHI shall be reported to SMYTH COUNTY without unreasonable delay but in no case later than 60 days after discovery of the breach;
4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit PHI on behalf of Ambulance Medical Billing agree to the same restrictions, conditions, and requirements that apply to Ambulance Medical Billing with respect to such information;

5. Make PHI in a designated record set available to SMYTH COUNTY and to an individual who has a right of access in a manner that satisfies SMYTH COUNTY's obligations to provide access to PHI in accordance with 45 CFR §164.524 within 30 days of a request;
6. Make any amendment(s) to PHI in a designated record set as directed by SMYTH COUNTY, or take other measures necessary to satisfy SMYTH COUNTY's obligations under 45 CFR §164.526;
7. Maintain and make available information required to provide an accounting of disclosures to SMYTH COUNTY or an individual who has a right to an accounting within 60 days and as necessary to satisfy SMYTH COUNTY obligations under 45 CFR §164.528;
8. To the extent that Ambulance Medical Billing is to carry out any of SMYTH COUNTY's obligations under the HIPAA Privacy Rule, Ambulance Medical Billing shall comply with the requirements of the Privacy Rule that apply to SMYTH COUNTY when it carries out that obligation;
9. Make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Ambulance Medical Billing on behalf of SMYTH COUNTY, available to the Secretary of the Department of Health and Human Services for purposes of determining Ambulance Medical Billing and SMYTH COUNTY's compliance with HIPAA and the HITECH Act;
10. Restrict the use or disclosure of PHI if SMYTH COUNTY notifies Ambulance Medical Billing of any restriction on the use or disclosure of PHI that SMYTH COUNTY has agreed to or is required to abide by under 45 CFR §164.522; and
11. If SMYTH COUNTY is subject to the Red Flags Rule (found at 16 CFR §681.1 *et seq.*), Ambulance Medical Billing agrees to assist SMYTH COUNTY in complying with its Red Flags Rule obligations by: (a) implementing policies and procedures to detect relevant Red Flags (as defined under 16 C.F.R. §681.2); (b) taking all steps necessary to comply with the policies and procedures of SMYTH COUNTY's Identity Theft Prevention Program; (c) ensuring that any agent or third party who performs services on its behalf in connection with covered accounts of SMYTH COUNTY agrees to implement reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft; and (d) alerting SMYTH COUNTY of any Red Flags incident (as defined by the Red Flags Rules) of which it becomes aware, the steps it has taken to mitigate any potential harm that may have occurred, and provide a report to SMYTH COUNTY of any threat of identity theft as a result of the incident.

C. Permitted Uses and Disclosures by Business Associate

The specific uses and disclosures of PHI that may be made by Ambulance Medical Billing on behalf of SMYTH COUNTY include:

1. The preparation of invoices to patients, carriers, insurers and others responsible for payment or reimbursement of the services provided by SMYTH COUNTY to its patients;
2. Preparation of reminder notices and documents pertaining to collections of overdue accounts;
3. The submission of supporting documentation to carriers, insurers and other payers to substantiate the healthcare services provided by SMYTH COUNTY to its patients or to appeal denials of payment for the same; and
4. Other uses or disclosures of PHI as permitted by HIPAA necessary to perform the services that Ambulance Medical Billing has been engaged to perform on behalf of SMYTH COUNTY.

D. Termination

1. SMYTH COUNTY may terminate this Agreement if SMYTH COUNTY determines that Ambulance Medical Billing has violated a material term of the Agreement.
2. If either party knows of a pattern of activity or practice of the other party that constitutes a material breach or violation of the other party's obligations under this Agreement, that party shall take reasonable steps to cure the breach or end the violation, as applicable, and, if such steps are unsuccessful, terminate the Agreement if feasible.
3. Upon termination of this Agreement for any reason, Ambulance Medical Billing shall return to SMYTH COUNTY or destroy all PHI received from SMYTH COUNTY , or created, maintained, or received by Ambulance Medical Billing on behalf of SMYTH COUNTY that Ambulance Medical Billing still maintains in any form. Ambulance Medical Billing shall retain no copies of the PHI. If return or destruction is infeasible, the protections of this Agreement will extend to such PHI.

Agreed to this day November of, 2022

SMYTH COUNTY

Ambulance Medical Billing

Signature: _____

Signature: _____

Print Name: _____

Print Name: Lloyd Ledet

Title: _____

Title: President and CEO

Date: _____

Date: _____