BOARD OF SUPERVISORS



THURSDAY, FEBRUARY 10, 2022 5:00 P.M.



Smyth County, Virginia 121 Bagley Circle, Suite 100 Marion, VA 24354 (276) 783-3298 p Atkins District Chilhowie District North Fork District Park District Royal Oak District Rye Valley District Saltville District Charles E. Atkins Michael L. Sturgill Charles P. Stevenson Kristopher S. Ratliff, DPh S. Courtney Widener Lori H. Deel Roscoe D. Call

County Administrator Assistant County Administrator Shawn M. Utt Alicia Richardson

MEETING AGENDA SMYTH COUNTY BOARD OF SUPERVISORS

Thursday, February 10, 2022 5:00 PM

1)	CALL MEETING TO ORDER Pledge of Allegiance & Invocation	Chairman
2)	AMENDMENTS TO AGENDA	Chairman
3)	SPECIAL RECOGNITIONS/PRESENTATIONS	Chairman
	 a. The Lincoln Theater status report – Tracy Thompson, Execu Director b. VDOT – Quarterly Report – Allan Sumpter, Matthew Lewis & Joshua Lewis (Pg 6-9) 	
4)	MINUTES OF PREVIOUS MEETINGS <i>Minutes of the January 27, 2022 meeting</i> (Pg 10-34)	Chairman
5)	PUBLIC HEARINGS (Pg 35-39)	Chairman
	 a. Public Nuisance Declaration – 243 Quail Run, Sugar Grove, V b. Public Nuisance Declaration – 500 Riverside Road, Chilhowi VA 	
6)	FINANCIAL STATUS REPORT (Pg 40-46)	Lisa Richardson, Asst. Co. Admin.
7)	PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg 47-111)	Chairman
8)	CITIZENS TIME 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.	Chairman
9)	OLD BUSINESS	Chairman
	a. Proposed Amendments to Smyth County Code Section 23, Article XIII in regards to the Transient Occupancy Tax (Pg 1	2

b. Proposed Ordinance Authorizing a Junior Firefighter Program (Pg 118)

Chairman

c. Pathway Regional Industrial Facilities Authority Ordinance Amendment Request for a Public Hearing for March 10, 2022

- d. Committee Reports/ Recommendations
 - i. Public Safety Committee (Pg 119-121)
 - ii. Solid Waste Committee (Pg 122-130)
 - iii. Water & Sewer Committee (Pg 131-143)

10)	NEW BUSINI	ESS		
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a. Supplemental Appropriation Request from Smyth County Public Schools for Technology Fund (Pg 144)

11)	REPORT FROM COUNTY ATTORNEY	Scot Farthing, County Att'y
12)	REPORT FROM COUNTY ADMINISTRATOR / STAFF	Shawn Utt, County Admin.
13)	SUPERVISOR COMMENT TIME	Board Members

14) CLOSED SESSION

Code of Virginia Section 2.2-3711(a)1 – discussion for consideration of employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of public officers, appointees or employees, regarding the County Attorney position recruitment.



Smyth County, Virginia 121 Bagley Circle, Suite 100 Marion, VA 24354 (276) 783-3298 p Atkins District Chilhowie District North Fork District Park District Royal Oak District Rye Valley District Saltville District Charles E. Atkins Michael L. Sturgill Charles P. Stevenson Kristopher S. Ratliff, DPh S. Courtney Widener Lori H. Deel Roscoe D. Call

County Administrator Assistant County Administrator Shawn M. Utt Alicia Richardson

February 7, 2022

- To: Members, Smyth County Board of Supervisors
- CC: Smyth County Leadership Team
- From: Shawn M. Utt, Smyth County Administrator
- RE: Packet summary February 10, 2022 Board meeting

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

- **1.** <u>**Call to Order. Pledge of Allegiance & Invocation**</u> The pledge of allegiance will be led by Heather Street, Information Systems Department. The invocation will be provided by a local pastor.
- 2. <u>Amendments to Agenda</u> if any are necessary, they will be presented at the meeting.
- 3. Special Recognitions/Presentations
 - a. <u>The Lincoln Theatre status report</u> Tracy Thompson, Executive Director of The Lincoln Theatre, will be at the meeting to give the Board an update on their overall operations and what 2022 has to offer.
 - b. <u>VDOT Quarterly Report</u> Representatives of VDOT (Allan Sumpter, Matthew Lewis and Joshua Lewis) will be at the meeting to provide the Board with a quarterly update. For your review and information, they have provided the <u>enclosed</u> (*Att. 1*) information packet.
- **4.** <u>Minutes of Previous Meeting(s)</u> the minutes of the January 27, 2022 meeting are <u>enclosed</u> (*Att. 2*) for the Board's review and approval.
- 5. <u>Public Hearings</u> As a follow-up item to the discussion at the Board's January 27th meeting, we have scheduled public hearings for these properties relative to the County's Nuisance Ordinance. For your information and review, <u>enclosed</u> (*Att. 3*) are site photographs and additional information for each property.
 - a. Public Nuisance Declaration for 243 Quail Run; Sugar Grove.
 - b. Public Nuisance Declaration for 500 Riverside Road; Chilhowie
- **6.** <u>Financial Status Report</u> Lisa Richardson will report on the most recent financials. For your review and information, <u>enclosed</u> (*Att.* **4**) are the reports from the County Treasurer's office.

- Payment of Invoices/Accounts Payable Accounts payable items from January 2022 are enclosed (*Att. 5*) for your review and consideration
- *8.* <u>Citizen's Time</u> 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. <u>Proposed Amendments to Smyth County Code Section 23. Article XIII in regards to</u> <u>Transient Occupancy Tax</u> – For your information, <u>enclosed</u> (*Att.* 6) is a copy of the proposed ordinance amendment. To follow-up on concerns brought up at the January 27th Board meeting, we have discussed the issue with the Commissioner of Revenue. It doesn't appear to be a realistic way of removing the tax for those who are forced into a hotel due to natural disaster or fire. However, we can look at developing a relationship with the Comfort Inn (our largest payer) and if they have someone who falls into these parameters, we can provide a grant to Comfort Inn or the citizen in the amount of the tax. As an example of what the grant amount would look like, if the citizen was forced to stay 5 nights and the room was \$90/night (\$450 total stay), the overall grant would be \$22.50.
- b. **Proposed Ordinance Authorizing a Junior Firefighter Program** Following up on the public hearing that was held at the January 27th Board meeting, the **enclosed** (*Att.* **7**) draft ordinance is recommended for the Board's consideration and adoption.
- c. Pathway Regional Industrial Facilities Authority Ordinance Amendment Public <u>Hearing update</u> – We will have three joint public hearings scheduled for February 24th with the Planning Commission. We expect them to be lengthy and as such, would like to recommend rescheduling the previously scheduled public hearing for the PRIFA ordinance to March 10th at 5:00 or shortly thereafter.

d. <u>Committee Reports / Recommendations</u>

- i. <u>Public Safety Committee</u> minutes of the meeting are <u>enclosed</u> for your information (*Att. 8*). In addition, items related to committee recommendations are also <u>enclosed</u> for your review.
- ii. <u>Solid Waste Committee</u> minutes of the meeting are <u>enclosed</u> for your information (<u>Att. 9</u>). In addition, items related to committee recommendations are also <u>enclosed</u> for your review
- iii. <u>Water & Sewer Committee</u> minutes of the meeting are <u>enclosed</u> for your information (*Att. 10*). In addition, items related to committee recommendations are also <u>enclosed</u> for your review.

10. New Business Items:

- **a.** <u>Supplemental Appropriation Request by the Smyth County Schools</u> With the additional ESSER incentive grant funding that has been awarded to the school system, they are in need of an additional appropriation for this quarter in their Technology category in the amount of \$100,000. <u>Enclosed</u> (*Att.* **11**) is a copy of the request from Dr. Carter for your review and consideration.
- **11.** <u>**Report from County Attorney**</u>: Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.
- **12.** <u>**Report from County Administrator/Staff**</u>: Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.
- 13. <u>Supervisor Comment Time</u>: Roundtable discussion for individual Board members.

14. <u>Closed Session under Code of Virginia Section 2.2-3711(a)</u>

Code of Virginia Section 2.2-3711(a)1 – regarding County Attorney position recruitment.



Abingdon Residency - Smyth County Report

February 2022

Smyth County | General Information

Secondary Six Year Plan - SSYP FY27/28: VDOT Abingdon Residency is requesting the Smyth County BOS schedule a committee meeting in February 2022 to discuss proposed routes for the upcoming SSYP FY27/28. A public hearing on the proposed plan (2022/2023) through 2027/2028) as well as the construction priority list (2022/2023 will be scheduled for the spring 2022.

Route 765 Cornett Rd. - Rural Rustic Project UPC 113754 – 100% Completed (Royal Oak District).

Interstate Projects

Interstate 81 Exit 35: A project to widen a portion of Route 107 beneath Interstate 81 at exit 35 at Chilhowie is underway. Be alert to the possibility of ramp work and periodic delays on Route 107. Watch out for highway workers in the project area. (Completion: September 2022)

Interstate 81 Bridges | Atkins: A project to replace the Interstate 81 bridges near mile marker 52 in the Atkins area of Smyth County is underway. Be alert to traffic shifts through the work zone. The speed limit in the work zone is 60 mph. (Completion: Fall 2022)

I-81 acceleration/deceleration lane projects: Be alert to narrow or closed shoulders at the following locations due to projects to extend acceleration or deceleration lanes on I-81, improving safety by providing more space to exit at an interchange or to accelerate before merging with interstate traffic.

Exit 47 northbound acceleration lane (Smyth County): Be alert to north and southbound delays weekdays around 2:30 p.m. due to blasting work associated with the project. Blasting work will take place weekdays through early 2022. Virginia State Police will perform traffic "slow rolls," allowing time for the blasting to occur. (Completion: late July 2022)

Primary Highways and High Traffic Secondary Roads

Route 107 Improvements (Chilhowie): A construction project is underway on Route 107 at its intersection with I-81 in the Chilhowie area of Smyth County. The project will improve how traffic moves by widening and installing a turn lane on Route 107 and the I-81 off ramps. During the project, two 11-foot-wide lanes will be open to traffic, however, there will be periodic lane closures for some operations. Due to safety concerns, pedestrian traffic will not be allowed through the work zone for the duration of the project. Motorists should expect delays during construction and are encouraged to find alternate routes. Be alert to traffic pattern changes, obey construction signs and flaggers, and use caution when driving through the work zone. (Completion: September 2022)

Route 11/107 intersection improvements (Chilhowie): A project to improve the intersection of Route 11/107 in the Chilhowie area of Smyth County is underway. Be alert to the possibility of periodic, temporary lane closures during the project. Most work will occur during daylight hours; however, there will be instances of nighttime work as needed. (Completion: late August 2022)

Route 11/Railroad Drive intersection improvements (Marion): A project to improve the intersection of Route 11/Railroad Drive in the Marion area of Smyth County is underway. Use caution in this area and be alert to flaggers. (Completion: late August 2022)

Recent Maintenance Activities

VDOT Area Headquarters crews are currently engaged in snow operations and brush removal. For specific route activities, please contact the VDOT Abingdon Residency Office.

Previous Requests & Comments

- 1. Asphalt patching is planned for various routes within the Pleasant Heights subdivision and Barrow Hollow Road in the Saltville District.
- 2. The pipe replacement and ditching project along Route 713 Crowe Hollow Road in the Adkins District has received the environmental permits and will be scheduled in the upcoming weeks.
- 3. Installation of signage along Route 726 Old Slash Road in the Rye Valley District has been scheduled and signs have been ordered.

Bridge/Culvert Maintenance Projects

North Fork District

- Route 633 | Beaver Creek Rd | Structure 6115 | Completed
- Route 624 | Mill Dam Rd | Structure 6033 | Completed

Saltville District

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

Construction Activity Update

Project	Recent / Upcoming Events	Estimate	CN End Date
I-81 Bridge Replacement over US 11 Railroad and North Fork MM 53.3 SGR Project UPC 97555/111265	Construction Underway	\$ 33,060,505	Spring 2022
Exit 35 at Route 107 Interchange Smart Scale Project UPC 110795	Construction Underway	\$1,720,980	Fall 2022
US 11 at Route 107 Intersection Smart Scale Project UPC 110796	Construction Underway	\$ 3,042,000	Fall 2022
US 11 at Railroad Drive Smart Scale Project UPC 110797	Construction Underway	\$ 2,783,000	Fall 2022
I-81 Exit 47 Extend NB Accel Lane I-81 Project UPC 116161	Design-Build Project Underway	\$ 6,959,875	Fall 2022

I-81 Corridor Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
I-81 Exit 39 Overlay & Animal Fence I-81 Project UPC 116173	Project Awarded	\$ 1,529,449	-
I-81 Exit 39 Extend NB Decel Lane I-81 Project UPC 116159	Project Awarded	\$ 3,918,739	-
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	PAC – Spring 2022	\$ 21,618,865	Jun 2022
I-81 Exit 44 Extend SB Accel Lane I-81 Project UPC 116167	Project Awarded	\$ 3,918,739	-
I-81 Exit 45 Extend NB Decel Lane I-81 Project UPC 116160	Scoping – Spring 2022	\$ 24,744,480	Jul 2026
I-81 Exit 47 Extend SB Accel Lane I-81 Project UPC 116158	Project Awarded	\$ 3,918,739	-
I-81 Exit 54 Extend SB Decel Lane I-81 Project UPC 116169	PAC – Spring 2022	\$ 2,848,000	Jun 2022

Upcoming Bridge, Smart Scale and Safety Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
US 11 at Route 16 Intersection	Field Inspection - 2022	\$ 942,000	Nov
Smart Scale Project UPC 110798	Field Hispection - 2022	Ş 942,000	2023
US 11 / 660 Roundabout (North)	Field Inspection - 2022	\$ 3,572,022	Dec
Smart Scale Project UPC 115485	Field Inspection - 2022	۶ <i>3,</i> 572,022	2023
US 11 / 660 Roundabout (South)	Droliminary Field Increation 2022	\$ 5,710,062	Nov
Smart Scale Project UPC 119429	Preliminary Field Inspection - 2022	ş 5,710,062	2025

Upcoming Rural Rustic Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
Route 765 Cornett Road	Completed – 2021	\$ 175,000	-
Rural Rustic Project UPC 113754		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Route 729 Old Slash Road	Preliminary Plans – Spring 2022	\$ 250,000	Jul
Rural Rustic Project UPC 113873	Freinninary Flans – Spring 2022	\$ 230,000	2022
Route 729 Kegley Lane	Broliminary Plans Spring 2022	¢ 75 000	Jul
Rural Rustic Project UPC 113755	Preliminary Plans – Spring 2022	\$ 75,000	2022
Route 729 Rosenbaum Hollow Road	Seening Chring 2022	¢ 175 000	Jul
Rural Rustic Project UPC 115861	Scoping – Spring 2023	\$ 175,000	2023
Route 653 Tilson Hollow Road	Second Conting 2024	¢ 222 474	Jul
Rural Rustic Project UPC 118493	Scoping – Spring 2024	\$ 223,471	2024
Route 798 Hale Lake Road	Cooping Coning 2025	ć 50.000	Jul
Rural Rustic Project UPC 118440	Scoping – Spring 2025	\$ 50,000	2025
Route 624 Milldam Road	Seening Spring 2026	¢ 255 246	Jul
Rural Rustic Project UPC T-25427	Scoping – Spring 2026	\$ 355,246	2026

The Smyth County Board of Supervisors held its regular meeting on Thursday, January 27, 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; Park District Supervisor
Kris Ratliff; Saltville District Supervisor Roscoe Call; Chilhowie
District Supervisor Michael Sturgill; Royal Oak District
Supervisor Courtney Widener; North Fork District Supervisor
Phil Stevenson
- ABSENT: None
- **STAFF:** County Administrator Shawn Utt; Assistant County Administrator Lisa Richardson; Administrative Assistant Paula Harvey; County Attorney Scot Farthing; Emergency Services Coordinator Curtis Crawford; Building & Zoning Administrator Clegg Williams; Economic Development Assistant Kendra Hayden
- OTHERS: Smyth County News & Messenger; Smyth County Sheriff's Deputy and citizens

1/27/2022 5:02 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

1/27/2022 5:03 PM County Administrator, Shawn Utt led the Pledge of Allegiance. Kendra Hayden, Economic Development Project Manager, gave the invocation.

1/27/2022 5:03 PM Chilhowie District Supervisor Michael Sturgill made a motion to amend the agenda to include setting a public hearing to amend and re-adopt the County ordinance for Pathway Regional Industrial Facilities Authority.

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and

NAYS: None. ABSTAINERS: North Fork District Supervisor Phil Stevenson ABSENT: None.

1/27/2022 5:04 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the January 11, 2022 meeting as presented.

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, and Chilhowie District Supervisor Michael Sturgill,

NAYS: None.

ABSTAINERS: North Fork District Supervisor Phil Stevenson Saltville District Supervisor Roscoe Call

ABSENT: None.

1/27/2022 5:04 PM Assistant County Administrator, Lisa Richardson, read the rules of Public Hearings.

1/27/2022 5:05 PM Chair, Atkins District Supervisor Charles Atkins opened the public hearing regarding the Proposed Amendments to the Smyth County Code Section 23, Article VII in regards to Tax Exemptions for Certain Elderly and Disabled Persons. Shawn Utt, County Administrator read the following public hearing notice for the record:

Notice of Public Hearing

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider an Amendment of the Smyth County Code of Ordinances Chapter 23 Article VII entitled, "Tax Exemptions for Certain Elderly and Disabled Persons." The Board of Supervisors shall hear comments from citizens concerning the amendment and reenactment of this section of the Smyth County Code of Ordinances. The public hearing shall be held on Thursday, January 27, 2022, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion, Virginia, to receive comments on the proposed amendment and proposed ordinance.

All interested persons may express their views by emailing <u>pharvey@smythcounty.org</u> prior to the scheduled public hearing. Written comments may also be mailed or delivered to Shawn M. Utt, County Administrator, 121 Bagley Circle, Suite 100, Marion, VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, January 27, 2022.

A copy of this proposed amendment and proposed reenacted ordinance is on file in the County Administrator's Office located at 121 Bagley Circle, Marion Virginia or online at <u>www.smythcounty.org</u> for public review.

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

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

1/27/2022 5:09 PM With no one wishing to speak regarding the Proposed Amendments to the Smyth County Code Section 23, Article VII in regards to Tax Exemptions for Certain Elderly and Disabled Persons, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

1/27/2022 5:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to waive the rules of public hearings.

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

ABSTAINERS: None. ABSENT: None.

1/27/2022 5:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to approve the Proposed Amendments to the Smyth County Code Section 23. Article VII in regards to Tax Exemptions for Certain Elderly and Disabled Persons as presented with one revision to increase the income threshold to \$30,000.00 instead of \$27,000.00.

AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES CHAPTER 23, ARTICLE VII SECTION 23-218(3) and 23-220

A public hearing was held on the 27th day of January 2022 at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider this amendment to Smyth County Virginia Code of Ordinances Section 23-218(3) titled "Requirements for Exemption" and Section 23-220 titled "Amount of Exemption."

DELETE:

<u>Sec. 23-218(3)</u>. The gross combined income of the owner during the year immediately preceding the taxable year shall be determined by the commissioner of the revenue to be in an amount not to exceed \$25,000.00. The term "gross combined income" shall include all income from all sources of the owner and of the owner's relatives living in the dwelling for which claimed; provided that the first \$1,500.00 of income of each relative other than the spouse of the owner who is living in the dwelling shall not be included in such total.

<u>ADD</u>:

<u>Sec. 23-218(3)</u>. The gross combined income of the owner during the year immediately preceding the taxable year shall be determined by the commissioner of the revenue to be in an amount not to exceed \$30,000.00. The term "gross combined income" shall include all income from all sources of the owner and of the owner's relatives living in the dwelling for which claimed; provided that the first \$1,500.00 of income of each relative other than the spouse of the owner who is living in the dwelling shall not be included in such total.

DELETE:

<u>Sec. 23-220</u>. - Amount of exemption.

(a)The person qualifying for and claiming exemption under this article shall be relieved of that portion of real estate tax levied on the qualifying dwelling and land in the amount calculated as set forth in accordance with the following schedule:

<i>If gross combined income as described in section 23-218 is:</i>	Tax exemption or relief that may be claimed is:
\$10,000.00 or less	80%
\$10,001.00 to \$14,000.00	70%
\$14,001.00 to \$18,000.00	55%
\$18,001.00 to \$25,000.00	40%

This amount shall be adjusted, if necessary, by net worth as follows:

If the income is:	And net worth is:	The percentage is:
\$0.00 to \$10,000.00	0 to \$28,500.00	80
	\$28,501.00 to \$41,000.00	64
	\$41,000.00 to \$65,000.00	56
\$10,001.00 to \$14,000.00	0 to \$28,500.00	70
	\$28,501.00 to \$41,000.00	55
	\$41,000.00 to \$65,000.00	40
\$14,001.00 to \$18,000.00	0 to \$28,500.00	55
	\$28,501.00 to \$41,000.00	40
	\$41,000.00 to \$65,000.00	30
\$18,001.00 to \$25,000.00	0 to \$28,500.00	40
	\$28,501.00 to \$41,000.00	25
	\$41,000.00 to \$65,000.00	15

(b) The maximum relief permitted under this section shall be \$200.00.

<u>ADD</u>:

Sec. 23-220. - Amount of exemption.

(a)The person qualifying for and claiming exemption under this article shall be relieved of that portion of real estate tax levied on the qualifying dwelling and land in an amount not to exceed \$200. A person qualifies for this exemption if their gross combined income as described in Section 23-218 is less than \$27,000.00 and their total net worth is less than \$65,000.00.

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

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

This amendment shall be effective on and after 12:01 a.m. on the 27th day of January, 2022.

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of January 27, 2022.

Shawn Utt, Clerk of the Board

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following roll-call vote:

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None. ABSENT: None.

1/27/2022 5:11 PM Chair, Atkins District Supervisor Charles Atkins opened the public hearing regarding the Proposed Amendments to Smyth County Code Section 23, Article XIII in regards to the Transient Occupancy Tax. Shawn Utt, County Administrator read the following public hearing notice for the record:

NOTICE OF

PUBLIC HEARING

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider an Amendment and Reenactment of the Smyth County Code of Ordinances Chapter 23 Article XIII entitled, "Transient Occupancy Tax." The Board of Supervisors shall hear comments from citizens concerning the amendment and reenactment of this section of the Smyth County Code of Ordinances.

The public hearing shall be held on Thursday, January, 27th, 2022, beginning at 5:00 p.m. or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment and proposed ordinance.

All interested persons may express their views by emailing <u>pharvey@smythcounty.org</u> prior to the scheduled public hearing. Written comments may also be mailed or delivered to Shawn M. Utt, County Administrator, 121 Bagley Circle, Suite 100, Marion VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, January 27th, 2022.

A copy of this proposed amendment and proposed reenacted ordinance is on file in the County Administrator's Office located at 121 Bagley Circle, Marion Virginia or online at <u>www.smythcounty.org</u> for public review.

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

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

Mr. Utt discussed that the change of the proposed ordinance is to move the County ordinance in line with the recent changes to the Code of Virginia made by the Virginia General Assembly.

Mr. Stevenson asked who essentially pays the Transient Occupancy Tax and Mr. Utt responded that the person who actually books the room would pay the said tax, which follows suit with the State.

Mr. Widener asked if this tax would apply to those if they were affected by a natural disaster and Mr. Atkins replied that if it is a stay greater than thirty (30) days then the tax would not apply and Mr. Utt said that is the way the State Code was written as well.

• Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to adopt the Proposed Amendments to Smyth County Code Section 23, Article XIII in regards to the Transient Occupancy Tax. Chilhowie District Supervisor Michael Sturgill seconded the motion.

After further discussion, Vice Chair, Rye Valley District Supervisor Lori Deel retracted her motion and Chilhowie District Supervisor Michael Sturgill retracted his second on the motion for the Proposed Amendments to Smyth County Code Section 23, Article XIII in regards to the Transient Occupancy Tax.

Mr. Widener and Mr. Stevenson asked Mr. Utt to see if the ordinance can be amended to help those affected by a natural disaster to not incur the Transient Occupancy Tax. Mr. Utt responded that he will check with the Commissioner of Revenue and that the item would be revisited at February 10th meeting.

1/27/2022 5:17 PM With no one wishing to speak regarding the Proposed Amendments to Smyth County Code Section 23, Article XIII in regards to the Transient Occupancy Tax, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

1/27/2022 5:18 PM Chair, Atkins District Supervisor Charles Atkins opened the public hearing regarding the Proposed Ordinance Authorizing a Junior Firefighter Program. Shawn Utt, County Administrator read the following public hearing notice for the record:

NOTICE OF

PUBLIC HEARING

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider an Amendment to the Smyth County Code of Ordinances Chapter 26 – Fire Prevention & Protection to include a Junior Firefighter Program. The Board of Supervisors shall hear comments from citizens concerning the amendment and reenactment of this section of the Smyth County Code of Ordinances.

The public hearing shall be held on Thursday, January 27th, 2022, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment and proposed ordinance.

All interested persons may express their views by emailing <u>pharvey@smythcounty.org</u> prior to the scheduled public hearing. Written comments may also be mailed or delivered to Shawn M. Utt, County Administrator, 121 Bagley Circle, Marion Virginia or online at <u>www.smythcounty.org</u> for public review.

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

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

Mr. Utt added that during a recent Public Safety meeting it was discussed for a potential program for Junior Firefighters ages 16-17 years old and in order to be included for liability purposes by the entity, it must first be written in the County Code. Dr. Ratliff asked Mr. Utt if the liability falls under the County and he responded that it does not, it falls on the entity where the first responder is a member.

1/27/2022 5:20 PM With no one wishing to speak regarding the Proposed Ordinance Authorizing a Junior Firefighter Program, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

1/27/2022 5:21 PM John Graham and Joey Carrico representing the Appalachian Center for Hope presented an update to the Board on their current standing and on-going projects. Mr. Graham advised they recently just received their 501(c)3 status and have an active working group of about 30-40 people currently involved at this time. Mr. Carrico thanked the Board members for their continued support. Mr. Atkins said the Appalachian Center for Hope is a great thing and thanked them for their effort on this as well as added that SW VA will benefit greatly from it. Mrs. Deel said she has been longing for this program.

1/27/2022 5:33 PM Smyth County Economic Development Team report:

Economic Development Project Manager, Kendra Hayden provided an update on the *Smyth Strong* initiative. Mrs. Hayden discussed they are currently working on a planning grant to identify possible funding for infrastructure and site development for future outdoor recreation projects.

Director of Tourism, Amanda Livingston noted that *Smyth Strong's* request for American Rescue Plan Act (ARPA) funding is still currently under review. Mrs. Livingston discussed the Exit 54/Groseclose conceptual design and added they were one of four recently selected to receive free conceptual design and planning services funded with a state grant. Mrs. Livingston added that three entities, EDA, Chamber and Tourism are excited to have placed the first order of *Smyth Strong* swag to be available this Spring to be able to share with elected officials and others.

Smyth County Chamber of Commerce Director, Sarah Gillespie discussed the newly purchased domain for *Smyth Strong* and added there will be a landing page on the Chamber's website, noting the Chamber has a newly design website as well. Ms. Gillespie said the *Smyth Strong* website will be a great resource for members of the community to stay involved and added Earth Day spring clean-up day will be held on April 23, 2022. Ms. Gillespie thanked the Board for being supportive.

Chair, Atkins District Supervisor Charles Atkins added that Smyth County was recently featured in Southern Living magazine and wanted to give thanks to Mrs. Livingston and the team for their continued efforts for working together.

Vice Chair, Rye Valley District Supervisor Lori Deel asked Mrs. Hayden if she would briefly discuss the broadband expansion grant. Mrs. Hayden explained the Mt. Rogers PDC's VATI grant application, which included Smyth, Wythe & Washington Counties, was recently awarded just over \$67-million that will bring universal (by the Governor's definition) broadband to all three counties. Vice Chair, Rye Valley District Supervisor Lori Deel stated, generally speaking, this grant provides funding for internet across all unserved areas of the counties involved.

1/27/2022 5:42 PM Veda Odle, 506 South Fork Road, Marion spoke regarding her ongoing concerns regarding the proposed airstrip adjacent to her property. Ms. Odle referenced a number of state and federal code sections regarding nuisance, sound level and noise ordinances. Ms. Odle also discussed requirements of the conservation easement on Mr. de Camara's property.

1/27/2022 6:02 PM Bob de Camara, 1640 Redstone Road, Chilhowie spoke regarding his application for a Special Use Permit located at 592 South Fork Road. Mr. de Camara noted his numerous letters of support regarding the SUP application and discussed how some noted that the noise did not hinder or affect their adjacent cattle farming. Mr. de Camara touched on the fundamental rights of Americans.

1/27/2022 6:06 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

1/27/2022 6:06 PM Kenneth Browning, Sugar Grove, VA spoke regarding the need for a homeless shelter in Smyth County. Mr. Browning said he had talked with several local businesses, churches and restaurants and they were willing to help out in any way they could. Chair, Atkins District Supervisor Charles Atkins thanked Mr. Browning for his willingness to help but added that there is not much the Board of Supervisors can do at this point. He strongly encouraged Mr. Browning to partner with a church or non-profit to start the program and get the ball rolling.

1/27/2022 6:10 PM Chair, Atkins District Supervisor Charles Atkins called for a 5minute recess.

1/27/2022 6:20 Chair, Atkins District Supervisor Charles Atkins called the meeting back to order.

1/27/2022 6:20 Scott White, Castlewood, VA spoke about his flying experiences over many years and said that he has built 3 airstrips and had been flying and landing over many years with his cattle operation. Mr. White noted that when planes come in and take off it has never bothered his cattle nor had any complaints from neighbors for the 45 years of flying and added that a grass strip usually has small activity as well.

1/27/2022 6:22 Dr. Alan White, Christiansville, VA, the Virginia liaison with The Recreational Aviation Foundation (RAF) provided a copy of their Summer/Fall 2021 newsletter to each Board member. Mr. White said he understands the concerns of Ms. Odle and addressed noise concerns as well as the concern for livestock.

1/27/2022 6:27 With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

1/27/2022 6:27 Building & Zoning Administrator, Clegg Williams read and discussed the recommendation from the Planning Commission regarding the request from Robert de

Camara for a Special Use Permit for an Airport. An excerpt of that recommendation as follows:

After the joint public hearing held on Thursday, December 30, 2021, the Planning Commission reconvened their meeting. The following motion was rendered:

<u>Recommendation of the Proposal for Robert de Camara for a Special Use Permit for</u> <u>an Airport</u>

David Spence, Planning Commissioner Saltville District Representative, made a motion to recommend the Board of Supervisors approve Robert de Camara's application for a special use permit to establish an airport with the condition that it be a Visual Flight Rules (VFR) grass strip only. Graham Davidson, Jr., Planning Commissioner Chilhowie District Representative seconded the motion. The following vote was recorded:

Vote:

5 yeas	Pugh, Davidson, Jr., Wagoner, Shepherd, Spence
0 nays	
1 abstain	Campbell
1 absent	Dean

North Fork District Supervisor Phil Stevenson asked Mr. Williams if the said area for the proposed airstrip is accessible by vehicle for use by Med Flight if needed to which Mr. Williams said it was. Mr. Stevenson also asked Mr. Williams if he has seen Ms. Odle's property and asked if it was a cattle/calf operation and Mr. Williams said he has seen the property and he understands it to be a cattle/calf operation. Mr. Stevenson asked Ms. Odle if Mr. Williams was correct in saying she ran a cattle/calf farm to which she answered yes.

Chilhowie District Supervisor Michael Sturgill asked Mr. de Camara if his personal airplane was a prop plane and Mr. Camara said it was a propeller plane, Cessna 185.

Saltville District Supervisor Roscoe Call asked what the Virginia Outdoor Foundation letter was. Mrs. Sharon Hayden who is the wife of Robert de Camara and resides at 1640 Redstone Road, Chilhowie, VA responded that prior to purchasing their property, they were informed that there was a Virginia Outdoor Foundation conservation easement associated with the property on South Fork Road, Marion. Mrs. Hayden echoed that it is for use of open space and prior to purchasing the property they called and spoke to a Mr. Tommy Oravetz and along with the letter Mr. Oravetz sent earlier this week to Mr. Utt and Mr. Williams, it did indicate that if the Special Use Permit is approved that they are not in direct conflict with the open space agreement. Mrs. Hayden also added that Mr. Oravetz indicated he would work with them to make sure any open requirements are met. Mrs. Hayden noted that she and Mr. de Camara are going to continue to produce hayfields on the property.

Chair, Atkins District Supervisor Charles Atkins added that the Virginia Outdoor Foundation contract is not the Board of Supervisors responsibility to enforce and added that it is a contract between the property owners and the VOF.

1/27/2022 6:31 PM North Fork District Supervisor Phil Stevenson advised Ms. Veda Odle that he tries to be fair and neutral and that he understands her concerns and that he doesn't like conflict but does like to tell people why he comes to his decisions the way he does. Mr. Stevenson told Ms. Odle that when it comes to the noise issue, she won't hear much.

After discussion, the following motion was rendered:

• North Fork District Supervisor Phil Stevenson made a motion to approve the Special Use Permit for Robert de Camara located at 592 South Fork Road, Marion, VA with the conditions that it follows any required FAA standards.

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,
Park District Supervisor Kris Ratliff,
Royal Oak District Supervisor Courtney Widener,
Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call, and
North Fork District Supervisor Phil StevensonNAYS:None.ABSTAINERS: None.

ABSENT: None.

1/27/2022 6:35 PM County Attorney, Scot Farthing provided an update on the following nuisance complaints:

- <u>243 Quail Run, Sugar Grove, VA</u> Mr. Farthing said they had an on-going issue trying to locate the land owner and added his suggestion would be for the Board to move forward with both zoning and nuisance violations.
- <u>500 Riverside Road, Chilhowie, VA</u> Mr. Farthing noted he has filed a lawsuit on Riverside Road but needs to amend the complaint. Mr. Farthing also added they had problems with getting the owner served but said that last week they were able to finally get her served.

County Administrator, Shawn Utt, recommended the Board schedule two public hearings for each said nuisance item for February 10, 2022 at 5:00 p.m. or shortly thereafter.

• Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to schedule two public hearings for 243 Quail Run, Sugar Grove, VA and for 500 Riverside Road, Chilhowie, VA for February 10, 2022 at 5:00 p.m. or shortly thereafter to declare each property a public nuisance.

North Fork District Supervisor Phil Stevenson Supervisor seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None. ABSTAINERS: None. ABSENT: None.

Chair, Atkins District Supervisor Charles Atkins asked Mr. Farthing for an update on Churchland Drive, Atkins VA. Mr. Farthing advised that the lawsuit has been filed and that he is preparing a motion for default judgement. Mr. Farthing said he would mail a certified copy to the owner and indicated the judge would essentially issue an order for the property to be cleaned up and if they owner does not clean up, the County would step in and clean up and put a lien on said property. Mr. Atkins told Mr. Farthing that something needed to happen soon on this and Mr. Farthing added he would keep working on it and continue to move forward with legal action.

1/27/2022 6:39 PM Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the American Rescue Plan Act (ARPA) Committee meeting held on January 20, 2022 and presented the following recommendation:

• A motion was made by Park District representative Mike Robinson for the committee to make a recommendation to the Smyth County Board of Supervisors that up to \$85,000 be spent for the proposed county-wide water study. Atkins District representative Vincent Adams seconded the motion and it was unanimously approved.

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

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

North Fork District Supervisor Phil Stevenson asked who was doing the County-wide water study and Mr. Utt advised him that The Lane Group was chosen and they are ready to hit the ground running and get the applications in the next few months.

1/27/2022 6:49 PM Chair, Atkins District Supervisor Charles Atkins read the minutes from the Budget Committee meeting held on January 21, 2022 and presented the following recommendations:

• A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approval of the FY21/22 Budget Amendment #6 to include provisions for Haz Mat billing revenues and expenditures. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #6

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

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

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

WHEREAS, on October 12, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #3) for Fiscal Year 2021-2022 in the amount of \$100,126,223; and,

WHEREAS, on December 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #4) for Fiscal Year 2021-2022 in the amount of \$100,613,336; and,

WHEREAS, on December 14, 2021, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #5) for Fiscal Year 2021-2022 in the amount of \$100,786,202; and,

WHEREAS, the aggregate amount of budget amendment #6 is \$6,000 which would increase the Fiscal Year 2021-2022 budget to a total of \$100,792,202 as shown in greater detail on Exhibit A attached hereto.

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2021-2022 in the amount of \$100,792,202.

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

Adopted this the 27th day of January, 2022

ATTEST:

Shawn M. Utt, Clerk

SMYTH COUNTY BOARD OF SUPERVISORS

Charles Atkins, Chair

Exhibit A FY 2021-22 Budget Amendment #5 (1-27-22)

Part 1. REVENUES

Fund	Department	Line Item	Account Title		Adopted	Amount of		Notes
		Number			Budget	Amendment	Amendment	
FUND DOI: Expe	eenditure Refunds	018030-0016	HAZMAT Billing Proceeds	n	•	\$ 1003'93	18 1000'90	ling proceeds for HutMat Clean-ups
Total Revenues W	Vith Amendment			~	(100,786,202) \$	\$ (000) \$	(100.792.202)	

put	Department	Line Item	Account Title		Adopted	Amount of	Amended Budget Notes
		Number			Budget		Amount
100 GM	Erretgency Management Coordinator	1002-0505E0	HAZMAT Reindoursement/Billing	÷	5 005	6,000 \$	6,500 Rolmburse Volunteer Departments for HarMat Clean-ups
otal Expend	ditures With Amendment			-	100.786.202	\$ 6,000 \$	100.792.202

(100,792,202) 100,792,202

(6,000) \$ 6,000 \$

(100,786,202) \$ 100,786,202 \$

n n

Revenues Expenditures

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson
 NAYS: None.
 ABSTAINERS: None.

• A motion was made by Rye Valley District Supervisor Lori Deel to recommend approval of the agreement with Hill Studios for the development of the County's Comprehensive Plan in the amount of \$75,800. 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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson
 NAYS: None.

ABSTAINERS: None.

• Chilhowie District Supervisor Michael Sturgill made a motion to recommend the supplemental appropriation of \$20,000 to Fund 748. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.

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

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

• Chilhowie District Supervisor Michael Sturgill made a motion to recommend approval of the draft agreement for the development of the annual Cost Allocation Plan with Robinson, Farmer, Cox for a 1-year term at a cost of \$4,825. Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.

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

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

ABSTAINERS: None. ABSENT: None.

• A motion was made by Rye Valley District Supervisor Lori Deel to recommend approval of the draft budget calendar for FY22/22. Chilhowie District Supervisor Michael Sturgill seconded the motion and it was unanimously approved.

Budget forms distributed to Departments	January 14, 2022
Budget request notification published in newspaper/websites	January 14, 2022
Budget requests due to County Administrator's Office from Departments	February 11, 2022
Budget requests due to County Administrator's Office from Agencies	February 18, 2022
Revenue Projections (County Admin., Treasurer, Commissioner)	February 25, 2022
First Budget Draft to Budget Committee / Budget Committee Work Session	March 3, 2022
Budget Committee Work Session (with SCSB Budget Comm./Superintendent)	March 17, 2022
Budget Committee Work Session	March 31, 2022

Budget Committee Work Session (if needed)	April 7, 2022
Present Full Budget to Board of Supervisors	April 14, 2022
Budget Committee Work Session (if needed)	April 21, 2022
Budget Committee Work Session (if needed)	April 28, 2022
Budget Committee Work Session (if needed)	May 5, 2022
Public Hearing(s) – (draft budget and any potential rate/tax adjustments?)	May 12, 2022
Adopt County Budget for FY22/23 (tentative)	May 27, 2022
Adopt Tax Levies for FY22/23 (tentative)	May 27, 2022
Adopt CIP for FY22/23 (tentative)	May 27, 2022

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson
NAYS: None.
ABSTAINERS: None.
ABSENT: None.

1/27/2022 6:56 PM County Attorney, Scot Farthing explained information regarding the Pathway Regional Industrial Facilities Authority (PRIFA) and noted that the County would need to re-adopt the ordinance to include Washington County so that all three localities, Smyth, Bland and Washington be incorporated. Mr. Farthing added that Washington County made a few edits to the ordinance and referenced the copy that was provided to each Supervisor.

After discussion, the following motion was rendered:

• Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to schedule a Public Hearing to consider the revisions of the Pathway Regional Industrial Facilities Authority

(PRIFA) agreement to include Washington County for February 24, 2022 at 5:00 or shortly thereafter. Saltville District Supervisor Roscoe Call seconded the motion and it was unanimously approved.

After consideration, the motion PASSED by the following vote:

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

1/27/2022 6:58 PM Smyth County Public Library Director, Rose Likins presented and discussed information regarding a proposed ARC Planning Grant for the Saltville Branch Library. Ms. Likins explained the reason for her request was for Smyth County, as a neutral party, to be the applicant for the grant to explore the possibilities of renovating or replacing the Smyth County Public Library Saltville branch which is in dire need. Ms. Likins added it would be a \$50,000 grant with a \$50,000 match and noted she is going to submit an application to the ARPA committee for a request for \$25,000 to help with the match.

After discussion the following motion was rendered:

• Saltville District Supervisor Roscoe Call made a motion to allow the County to be the applicant for the ARC Planning Grant for the Saltville Branch Library and authorize the County Administrator to execute all necessary documents.

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson

NAYS: None.

ABSTAINERS: None. ABSENT: None.

🔊 1/27/2022 7:09 PM County Attorney Report -

Scot Farthing provided updates on various projects he is currently working on and said he is working on several zoning issues as well as a water department domestic case. Mr. Farthing noted he will have a list of what he is working on to provide at the next meeting.

🔎 1/27/2022 7:11 PM County Administrator Report -

Mr. Utt discussed the handout regarding Capital Contact and reminded about next week's VACO Legislative Day in Richmond that he, Mr. Widener and Mr. Sturgill will be attending. Mr. Utt said he would like to have a list of priorities for Smyth County. Mr. Utt reviewed bills being introduced that would change or inhibit local government budget abilities.

Mr. Utt also referenced the handout on the current Smyth County Covid 19 statistics.

1/27/2022 7:19 PM Supervisor Comment Time -

Vice Chair, Rye Valley District Supervisor Lori Deel expressed her appreciation to the board members and citizens for both sides of the Special Use Permit issue. Mrs. Deel said she enjoys everyone working together and hopes the weather will warm up soon.

Chilhowie District Supervisor Michael Sturgill spoke about all the positive feedback and support the School Board has had due to the newly implemented after-school program and added it really helps working parents. Mr. Sturgill added that the Board may not always agree but they do their best to come up with the best solution for the greater good of the County. Mr. Sturgill wished Mr. Call a Happy Birthday.

North Fork District Supervisor Phil Stevenson welcomed Mr. Widener and added that he appreciated him on being professional and a job well done. Mr. Stevenson said he would like to have an Ordinance meeting to go through the Zoning Ordinance and update those that need to be.

Royal Oak District Supervisor Courtney Widener thanked everyone for being here and said there are tough decisions that need to be made but at the end of the day they try to make the best decisions to the best of their ability. Mr. Widener expressed his excitement for the new Appalachian Center for Hope and said that it was long overdue and much needed and that the County will greatly benefit from it. Mr. Widener added that the Board really needs to stand behind the Saltville Library and help them out as much as possible. • Royal Oak District Supervisor Courtney Widener made a motion to re-appoint Anthony "Tony" Dean, Planning Commissioner Royal Oak District representative for an additional 4-year term set to expire on 1-31-2026.

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson
 NAYS: None.

ABSTAINERS: None.

ABSENT: None.

Saltville District Supervisor Roscoe Call apologized for missing the last meeting. Mr. Call said that he had recently attended a luncheon with Marsha Peters who is the CEO of Texas United Corporation in Houston, Texas and added that she announced that they were doing an \$8 million expansion at the Saltville Salt plant and will be drilling another well. Mr. Call added that it is expected to bring about a \$14 million revenue and that will kick them up to making 250,000 tons of salt a year. Mr. Call said he appreciated all the birthday wishes and hopes everyone stays safe from Covid and added his wife had recently had Covid but luckily she was symptom free.

Park District Supervisor Kris Ratliff made the following motion:

• Park District Supervisor Kris Ratliff made a motion to re-appoint Joel Pugh, Planning Commissioner Park District representative for an additional 2-year term set to expire on 1-31-2024.

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, Park District Supervisor Kris Ratliff, Royal Oak District Supervisor Courtney Widener, Chilhowie District Supervisor Michael Sturgill, Saltville District Supervisor Roscoe Call, and North Fork District Supervisor Phil Stevenson NAYS: None. ABSTAINERS: None. ABSENT: None.

Park District Supervisor Kris Ratliff said that there was a rise of Covid in the County and it was having quiet a large impact on local businesses. Dr. Ratliff said he went to a local restaurant one morning for breakfast and came to find out there were only 3 people working and running it that morning. Dr. Ratliff reminded everyone to have grace and patience for those who are still out working and fighting the fight. Dr. Ratliff thanked the staff and the Board for all hard working being put in to move Smyth County forward and added he would like to promote the Smyth Strong logo at his local pharmacy.

Chair, Atkins District Supervisor Charles Atkins made the following motion:

• Atkins District Supervisor Charles Atkins made a motion to re-appoint Hazel Wagoner, Planning Commissioner Atkins District representative for an additional 4-year term set to expire on 1-31-2026.

Saltville District Supervisor Roscoe Call seconded the motion.

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

ABSENT: None.

Chair, Atkins District Supervisor Charles Atkins said he has heard a lot of positive comments at tonight's meeting. Mr. Atkins said he was tickled with the way the EDA, Tourism and Chamber are working so well together and getting results. Mr. Atkins thanked Rose Likins for her work at the Library and is happy to see things getting back to normal. Mr. Atkins thanked Building & Zoning Administrator, Clegg Williams for his continued expertise and

added that he is happy that all the staff is working together and that the community is benefiting from it. Mr. Atkins also noted he has had complaints of the school speed limit sign flashing when school was not in session and said the schools are looking at some ways to make that more friendly.

1/27/2022 7:38 PM With no further business to discuss, the meeting was adjourned. The next meeting is scheduled for February 10, 2022 at 5:00 PM.



To: Shawn Utt

From: Clegg Williams

Date: February 7, 2022

Subject: Public hearings to consider 243 Quail Run Rd and 500 Riverside Rd public nuisances

Anticipating I will be unable to attend Thursday's public hearing, I wanted to update you and the Board on the two properties being considered as public nuisances. As you know, we have been working for some time to bring these properties into compliance with the zoning ordinance. Unable to notify the property owners, Scot and I felt it would be best to schedule a public hearing to consider them a public nuisance. As required by the ordinance, notice of the hearing was sent to the owners of record by first class mail and by certified mail. In addition, notice of the hearing was published in the Smyth County News on January 29 and February 5. Notice was also posted on the properties. For your file, I have attached a copy of both notices.

Site specific updates are as follows:

243 Quail Run Road – Having passed away a few years ago, Scot's research indicated Ms. Ray's property is likely owned by her husband, her son, and her daughter. Scot was able to find an address for Ms. Ray's daughter and we forwarded notice of the hearing to her. She received the letter and I subsequently met with her to discuss the situation. Attached, you will find her response to the matter. When the property was posted, Ms. Ray's son (Shade) was present, and he was personally served. We have been unable to find a valid address for Ms. Ray's husband. For the Board's consideration, I have also attached recent photographs of the property.

Staff recommendation: Should the owner(s) attend the hearing and submit a realistic plan of action and the Board is inclined to give them an opportunity to abate the nuisance, it is my recommendation the property still be declared a public nuisance and they be given 30 days to completely abate the nuisance. If a plan is submitted and it isn't abated within 30 days or if no plan is filed, I suggest the property be declared a public nuisance and Scot be authorized to immediately file suit.

500 Riverside Road: Ms. Presley was found and has been formally served. Scot can provide additional details. Regardless, notice of this hearing was also included in the advertisement and posted on the property. I have had no communication with Ms. Presley.

Staff recommendation: If the Board determines this property constitutes a public nuisance, it is my recommendation Scot be authorized to immediately file suit.

BEFORE THE SMYTH COUNTY BOARD OF SUPERVISORS

The Smyth County Board of Supervisors will conduct a public hearing in the Smyth County Office Building, 121 Bagley Circle, Marion, Virginia on Thursday, February 10, 2022, at 5:00 P.M. or as soon thereafter to receive public input on whether the properties referenced below constitutes a public nuisance as defined by Smyth County Code, Article 3, Section 20-64.

243 Quail Run, Sugar Grove; identified as Tax Map Nos. 74A-2-19 and 74A-2-20 Formally Addressed 500 Riverside Road, Chilhowie; identified as Tax Map No. 65C-1-2

Publication is required in cases where the property owner is unknown or the County has been unable to locate the owner. Those with an ownership interest in the property should contact Clegg Williams at 276-706-8315. Should the property be declared a public nuisance and the owner(s) do not file a plan to abate or raze the nuisance at his/her cost, the County will file a complaint with the Circuit Court and take action to remove the nuisance. The cost will be charged to the owner and is a lien against the property ranking on parity with real estate taxes. Failure to pay nuisance abatement charges may result in the property being sold for nuisance abatement costs as well as delinquent real estate taxes pursuant to Virginia Code §58.1-3965, (1950), as amended.

At this public hearing, subject to the rules of procedure of the Board of Supervisors of Smyth County, Virginia, any person may appear and state his/her views thereon.

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

Done by order of the Board of Supervisors Shawn Utt, County Administrator

Ray, Cathy Vanover (Tuggle) – 243 Quail Run Road

Nuisance Complaint



Ray, Cathy Vanover (Tuggle) – 243 Quail Run Road

Nuisance Complaint

NOTICE

A Public Hearing has been scheduled to determine if this property

> 243 Quail Run Road Sugar Grove, Virginia constitutes a public nuisance It will be held

February 10, 2022 at 5:00 p.m. in the Smyth County Board of Supervisors -Board Room located at 121 Bagley Circle; Marion, Virginia

Those with an ownership interest in this property should contact Clegg Williams at 276-706-8315. # 02/03/2022 10:42

Jan, 31 200 To when it may concern, I am writing concerning the property at 243 Quail Run Road Sugar Grove Va, I have not had association with this property in 2) years. I do not want anything to do with this land. I wash my hands completely of it. I will be in touch with a lawyer to make sure no Further actions will be needed. thank you for your time. Sincerely, Manarher RECEIVED FEB 0 4 2022 Smyth - Building & Zoning 39

Bank Balance December 2021	2,892,136.83 18 571 603 41	Balance Bank & CD'S December 2021 Deposits lanuary 2022	21,413,740.24 6.011.298.33
	21,413,740.24		27,425,038.57
Deposits January 2022	6,011,298.33	Expenses & Unspent Appro.	
Expenses January 2022	7,945,915.06	Social Service	1,658,293.50
		spent	471,UOU.42
Bank & CD Balance January 2022	19,479,123.51	Unspent	1,167,232.58
*Please Note: Balance Does Not Reflect			
Unspent Appropriations		Co School & Canital Outlav	10 200 557 71
		CU SUIUUI & CAPILAI UULIAY	
July-June Unspent Appro.	22,583,080.19	Spent	4,949,528.06
-		Ouspent	CC.020,144,41
Balance With Unspent Appropriations	(3,103,956.68)		
Sheriff Radar Included In Balance			
Sheriff Radar Fund	241,185.83	General County	9,373,919.58
		Spent	2,399,098.32
Not Included are CD'S		Unspent	6,974,821.26
Glade Highland Shell Bld	378,884.85		
EDA	596,024.23	State, Treasurer, Special Welfare	106,227.76
Debt Reserve	517,775.47		
Special Welfare	46,254.85	Balance	19,479,123.51
Textbook	791,084.39		
Courthouse Const. Savings	187,229.88	Sheriff Radar Included In Balance	
Smyth Machine-COF	104,417.28	Sheriff Radar Fund	241,185.83
Speyside-COF	339,356.28		
Scholle COF Funds	ı		
	2,961,027.23		

County Expenses and Appropriations January 31, 2022

ATTACHMENT 4

Smyth County Water/Sewer- Uncollected County Taxes

January 31, 2022

(8,591,173.99)

Uncollected County Taxes	2020	PTRA	Uncollected January 2022	
Uncollect	2001-2020	Less PPTRA	Uncollect	

11,933,711.90 9,035,992.55 2,897,719.35	3,845,//8.66	1,772,376.75	2,073,401.91
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Total Loss 2003-Present

PA(TIN	ENDING BALANCE	952,800.9 1,789.0 51,822.8 16,1822.8 16,1822.8 1,822.8 1,822.8 1,822.8 1,822.8 1,248.9 614,588.3 690,684.8 40,778.5 690.0 484.8 8 40,778.5 268.3 269.3 279.3	2,923,921.94 5,376,094.55 18,526,322.61 378,884.85 596,024.23 517,775.47	46,254.85 791,084.39 187,229.88 104,417.28 339,356.28 21,487,349.84	1,131,697.23 61,221.41 224,692.20 1,979,234.79 189,200.00 433,699.96 101,955.16 175,000.00 5,700,000.00 1,381,477.00 28,546.00
	CREDIT	7,970,037.11- 5,077.78- 5,653.87- 15.00- 52,000-00- 216.00- 9,226.57- 104.99-	8,042,331.32-		
v SHEET 022	DEBIT	6,030,701.18 372.36 1,546.46 1,546.46 15.01 40,005.67 .42 350.00	25.40 6,073,016.99 4,719.20 884.55 768.43	68.65 1,174.04 1.59 17.73 57.63 8,254.12	
<pre>SMYTH COUNTY ** BALANCE SHEET 1/31/2022</pre>	PREVIOUS BALANCE	, 892, 136. 1, 789. 56, 900. 56, 900. 1, 807. 1, 807. 7, 471. 7, 471. 7, 471. 666, 585. 659, 692. 50, 004. 50, 0023.	2,923,896.54 7,345,408.88 18,521,603.41 378,322.55 595,139.68 517,007.04	46,186.20 789,910.35 187,228.29 104,399.55 339,298.65 21,479,095.72	1,131,697.23 61,221.41 224,692.20 1,979,234.79 189,200.00 433,699.96 133,699.96 101,955.16 100,752.03 295,000.00 1,381,477.00 1,381,477.00
GL070 ** Treasurer's Accountability	ACCOUNT DESCRIPTION	<pre>** Treasurer's Accountability ** Bank of Marion Water/Sewer Utility Deposits Sheriff State Drug Asset Acct. Sheriff Federal Drug Asset Acct. E-Summons Court Fees Comm. Atty. Fed. Asset Forfeiture Circuit Court Holding Account Social Services for SSI * SS Funds Eco. Dev. Auth. Of Smyth County Bank of Marion Textbook Fund Cash in Office CBDG Grant CARES Food Pantry Proj. Courthouse Funds Smyth County Recovery Court</pre>	CARES Coronavirus Relief ** Treasurer's Accountability ** ** Investments ** General Revenue Investments Gen.Rev. Glade Highlands Shell Bld Economic Dev. Auth. CD Debt Reserve CD	Escrow School Board Special Welfare Textbook Courthouse Construction Saving Acc SNAP Saving Account Smyth Machine- COF Speyside - COF ScHoLLE- COF ** Investments **	<pre>** Loans ** Hall Additon/Cedars Hutton Branch (VRA) WSL-05-97 Groseclose Water Smyth Co. Water/Sewer North Holston Long Hollow Water North Holston Long Hollow Water Pioneer/Fox Valley 72 Pionee</pre>
2/03/22 FUND #-999	ACCOUNT NUMBER	111-0011 111-0012 111-0015 111-0015 111-0015 111-0020 111-0030 111-0030 111-0030 111-0035 111-0103 111-0103 111-0103	42 42 42 42 42 43 45 45 45 45 45 45 45 45 45 45 45 45 45	112-0119 112-0120 112-0121 112-0123 112-0124 112-0126 112-0127 112-0128	113-0000 113-0196 113-0196 113-0501 113-0501 113-1001 113-1001 113-1003 113-1004 113-1004 113-1009 113-1010 113-1010 113-1010

PAGE TIME 16:2

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	ENDING BALANCE	1,760,000.00 7,015,000.00 774,000.00 64,000.00 15,285,000.00 2,270,000.00 4,790,000.00 2,008,481.97 45,768,957.75	1,804,050.98 1,795,642.14 1,817,492.42 1,822,786.38 1,796,020.63 1,772,376.75 10,808,369.30	2,111.28 2,813.73 2,813.73 2,813.73 2,513.40 5,996.27 8,396.27 15,553.89 78,474.90 844,954.72 62,553.81 78,256.27 74,96.26 24,128.70 25,116,613.42 2,513,929.16 2,513,923.10 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,42 2,613,52 2,613,52 2,613,52 2,613,52 2,613,52 2,613,52 2,613,52 2,613,52 2,613,52 2,514,52 2,515,52 2	495.80 346.20 1,147.63 4,200.00
	CREDIT		189.25- 189.25-	40.41- 11.95- 56.28- 56.28- 55.28- 55.28- 1276.78- 2,907.88- 1,366.23- 1,366.23- 1,366.23- 2,907.88- 10,457.88- 10,457.58- 10,457.58- 10,457.59- 10,457.58- 10,457.59- 10,555.58- 10,555.55	
SHEET 22	DEBIT		90.82 30.43 808.28 929.53	1,098.63 1,098.63	
SMYTH COUNTY ** BALANCE S 1/31/2022	PREVIOUS BALANCE	1,760,600.00 7,015,000.00 64,000.00 15,285,000.00 2,270,000.00 4,790,000.00 2,008,481.97 45,768,957.75	1,804,141.80- 1,795,642.14- 1,817,492.42- 1,822,786.38- 1,772,995.78- 10,809,109.58-	2,151.69 2,825.68 3,585.40 4,569.68 6,031.35 6,031.35 8,523.45 112,531.81 116,48 86,184.60 46,320.95 64,631.69 64,631.69 64,631.69 64,631.69 64,631.69 64,631.69 2,122,927.18 2,227,289.56 2,122,927.18 2,227,289.56 2,384,387.74 2,630,610.92 2,384,387.74 2,637,823.49 16,035,982.93 16,035,982.93	495.80 346.20 1,147.63 4,200.00
GL070 ** Treasurer's Accountability	ACCOUNT DESCRIPTION	Refinancing Literary Loans (2014C) Refinancing Carter and AG (2016A) NHS and Buses Financing County Solid Waste Truck 2017 Partial Refinancing 2011A School Partial Refinancing 2011A 2016A Carter/AG Refinancing Adwolfe Sewer 68 ** Loans **	** PPTRA ** PPTRA Amount Less ABA-Supp 2016 PPTRA Amount Less ABA-Supp 2017 PPTRA Amount Less ABA-Supp 2018 PPTRA Amount Less ABA-Supp 2019 PPTRA Amount Less ABA-Supp 2020 PPTRA Amount Less ABA-Supp 2021 ** PPTRA **	<pre>** Uncollected Co Taxes ** Uncollected Taxes 2001 Uncollected Taxes 2003 Uncollected Taxes 2003 Uncollected Taxes 2006 Uncollected Taxes 2006 Uncollected Taxes 2008 Uncollected Taxes 2009 Uncollected Taxes 2010 Uncollected Taxes 2010 Uncollected Taxes 2011 Uncollected Taxes 2013 Uncollected T</pre>	** Special Assessments ** 1999 Harris Lane 1999 Deerfield Lane Clarkcrest Subdivision Pear Street
2/03/22 FUND #-999	ACCOUNT NUMBER	113-1014 113-1015 113-1015 113-1017 113-1018 113-1020 113-1020 113-1021 113-1021	119-0000 119-0026 119-0027 119-0028 119-0029 119-0030 119-0031	43	121-0000 121-0090 121-0100 121-0100 121-0102

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2/03/22 FUND #-999	*GL070* ** Treasurer's Accountability	SMYTH COUNTY *** BALANCE SHEET 1/31/2022	SHEET 22		PAGE TIME	16:2
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT 	ENDING BALANCE	
121-0103 121-0104	Green Hill Circle Green Valley Court Improvement ** Special Assessments **	13,291.20 13,734.09 33,214.92			13,291.20 13,734.09 33,214.92	
122-0000 122-0010	** Lodging Tax ** Lodging Tax ** Lodging Tax **	13.12 13.12	15,922.01 15,922.01	15,996.51- 15,996.51-	61.38- 61.38-	
123-0010	** Roll Back Taxes ** Roll Back Taxes ** Roll Back Taxes **					
124-0000 124-0010	** Meal's Tax ** Meal's Tax ** Meal's Tax **					
125-0000 125-0010	** Cigarette Tax ** Cigarette Tax ** Cigarette Tax **					
0200-121 0100-121 0000-121 44	<pre>** Uncollected Water/Sewer ** Uncollected Water Uncollected Sewer ** Uncollected Water/Sewer **</pre>	490,776.16 45,578.04 536,354.20	130,376.68 19,072.14 149,448.82	147,450.88- 23,452.09- 170,902.97-	473,701.96 41,198.09 514,900.05	
132-0000 132-0010	<pre>** Uncollected Tipping Fees ** Uncollected Tipping Fees ** Uncollected Tipping Fees **</pre>	56,295.58 56,295.58	59,992.32 59,992.32	64,088.16- 64,088.16-	52,199.74 52,199.74	
140-0000 140-0041 140-0050	** State & Estimate Income ** State Income 2021 Estimated Income 2027 Estimated Income 2027	77,944.00-	756.00	26,498.00-	103,686.00-	
TC00-04T	& Estir	77,944.00-	756.00	26,498.00-	103,686.00-	
	TOTAL ASSETS	80,368,269.52	6,309,418.42	8,577,597.21-	78,100,090.73	
204-0000 204-0010	<pre>** Total Indebtedness ** Indebtedness ** Total Indebtedness **</pre>	45,768,957.75- 45,768,957.75-			45,768,957.75- 45,768,957.75-	
210-0000 210-0100 210-0101 210-0101	I Reserve Accou For Uncollecte for Water/Sewe	x 16,035,982.93- 536,354.20- e 56,295.58-	257,591.00 170,860.97 64,088.16	1,098.63- 149,406.82- 59,992.32-	15,779,490.56- 514,980.05- 52,199.74-	
210-0103 210-0107 210-0261	RESERVE FOR KOLL BACK LAXES Reserve Amount for PPTRA Reserve State Income	10,809,109.58	189.25	929.53-	10,808,369.30	

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PAGE TIME	ENDING BALANCE	103,686.00 33,214.92- 61.38	5,467,688.59-	21,130,363.07- 8,800.72 378,884.85- 104,417.28- 339,356.28- 144,551.55- 7,471.85-	16,678.93-	1,481,569.21-	1,248.95- 134,794.96- 19,139.44-	23,858.01- 43,888.01- 1,807.94- 7,002.48-	16,132.15- 39,718.29- 19,046.42-	91,983.90- 55,926.00- 241,185,83-	21,822.89- 42,981.78- 1.539.98	4,594.00- 135,799.95- 44,297.52- 2.605,886.20		26,268.35-
	CREDIT	756.00- 15,922.01-	228,105.31-	5,671,659.86- 8,549.93- 562.30- 17.73- 57.63- 1.20-	.14-	41,179.71-		164. 93. 708.	28,881.15- 1,546.46- .33- 490.04-	156.64 010 //	372.36	594 064 200	16,293.00- 884.55- .42- 11,144.62-	350.00-
/ SHEET 322	DEBIT	26,498.00 15,996.51	535,223.89	7,673,888.77 5,411.48		216.00	15.00 24,660.09	381	28,881.15 5,653.87	21,607.40 465.00 20 015 63	0110,	, 594. , 298.	16,293 52,000 9,226 4,844	104.99
** SMYTH COUNTY ** BALANCE 1/31/202	PREVIOUS BALANCE	77,944.00 33,214.92- 13.12-	5,774,807.17-	23,132,591.98- 11,939.17 378,322.55- 104,399.55- 339,298.65- 144,550.35- 7,471.85-	16,678.79-	1,440,605.50-	1,248.94- 158,527.30- 19,139.28-	23,693.85- 43,794.65- 1,807.92- 7,675.52-	20,239.56- 39,717.96- 18,556.38-	102,434.66- 56,391.00-	56,900.20- 56,900.20- 42,609.42-	4,594.00- 111,034.50- 44,297.15- 2,665,728.73	215,200.0 261,725.0 50,004.7 290,841.0	26,023.34-
GL070 ** Treasurer's Accountability	ACCOUNT DESCRIPTION		Reserve for Cigarette Tax ** Total Reserve Accounts **	<pre>** Fund Balances ** General Revenue Fund Postage Advancement to County Gen.Rev. Glade Highlands Shell Bld Smyth Machine-COF Speyside - COF Building Inspection Cash Bond Circuit Court Holding Account</pre>	SCHOLLE- COF COVID19- Zoning Money	SNAP Saving Textbook Fund Balance	Estrow school board Special Welfare-Recepients of SS Special Welfare Balance IV-E Funds Revenue Maximization	sset Account t Forfeiture	Current Credit Account Commonwealt E-Summons Court Fees Sheriff Dept. Dare Program Sheriff Restitution Account	Sheriff Courthouse Security Asset Forfeiture	Police Activity Fund Sheriff Federal Drug Asset Account Sheriff State Drug Asset Account DWW Hirbuar Safety Grant	s S Mater	Capital Projects Capital Projects Rural Rehab Grant Eco. Dev. Auth. of Smyth County CBDG Grant CARES Food Pantry Proj. E911 Wireless Grant Money Courthouse Funds	μ
2/03/22 FUND #-999	ACCOUNT NUMBER	210-0267 210-0270 210-0272 210-0272	210-0274	211-0000 211-0010 211-0011 211-0011 211-0012 211-0013 211-0014 211-0015 211-0016	211-0017 211-0020	211-0035 211-0037	1500-112 6700-112 45 45	211-0052 211-0101 211-0102 211-0150	211-0550 211-0552 211-0553 211-0553	211-0555 211-0556	211-0557 211-0558 211-0559	211-0600 211-0600 211-0605 211-0607	211-0627 211-0627 211-0629 211-0629 211-0631	211-0638

16:2

TIME 16:26	G ICE 	2,923,921.94- 187,229.88- 26,863,444.39-	78,100,090.73-
	ENDING BALANCE		
	CREDIT 	25.40- 1.59- 6,086,863.10-	6,314,968.41-
H COUNTY BALANCE SHEET 1/31/2022	DEBIT 	8,047,923.31	8,583,147.20
	PREVIOUS BALANCE	2,923,896.54- 187,228.29- 28,824,504.60-	80,368,269.52-
GL0/0 ** Treasurer's Accountability **	ACCOUNT DESCRIPTION	CARES Coronavirus Relief Courthouse Const. Savings BB&T ** Fund Balances **	TOTAL LIABILITIES
2/03/22 FUND #-999	ACCOUNT NUMBER	211-0775 211-0800	

SMYTH COUNTY BOARD OF SUPERVISORS THURSDAY, FEBRUARY 10, 2022

ACCOUNTS PAYABLE LISTING January 2022

Request approval of the following payables:

General County	
Accounts Payable Listing 1/1/2022 - 1/31/2022	\$1,592,968.18
Total General County	\$1,592,968.18
Fund Accounts	
EDA Fund 4	\$52,000.00
CDBG Food Pantry Grant Fund 303	\$9,226.57
Sheriff Fund 746	\$5,077.78
Sheriff Fund 748	\$5,653.87
Recovery Court Fund 749	\$104.99
Total Fund Accounts	\$72,063.21
TOTAL ACCOUNTS PAYABLE - JANUARY 2022	\$1,665,031.39

0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	000000000000000000000000000000000000000	0000000	0000000	0000000	0000000	0000000	0000000	000000	P/O NO.	AP308MA
000665	003096	008646	006131	002343	008423	008130	001116	007910 007910 007910	000546	004110	004502	969900	007508 007508	004950	007807	VEND. NO.	
SMYTH WYTHE AIRPORT COMM.	NTA INC	BHMA OCCUPATIONAL MEDICIN	SMYTH COUNTY TOURISM ASSC	VISA	THE RETAIL HUB INC 2	ROBBINS LAND SURVEYING	MT ROGERS DEV PARTNERSHIP	MORRISON, PAUL V MORRISON, PAUL V MORRISON, PAUL V	MT ROGERS PLANNING DIST.	VACORP	SPRINT/NEXTEL PARTNERS	VERIZON WIRELESS	POINT BROADBAND POINT BROADBAND	MEDIA GENERAL-TRI-CITIES	THE ARBITRAGE GROUP, INC.	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
JAN22	661025	64537	12/14/21	#1319 JAN22	C-201091	1-10-22	JAN22	8994648 RICHARD 9031169 BILLING 9031170 BILLING	JAN22	79580	505929080-210	9895806644	3319299 3319501	2160777 DEC21	85166	INVOICE NO.	A/P REGULA
1/12/2022	1/13/2022	10/07/2021	12/14/2021	12/31/2021	12/14/2021	1/10/2022	1/12/2022	12/22/2021 12/22/2021 12/22/2021 12/22/2021	1/12/2022	12/02/2021	1/09/2022	12/23/2021	12/25/2021 12/25/2021	12/26/2021	12/21/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-011010-8888-4	4001-011010-8888-2	4001-011010-8888-2	4001-011010-8888-	4001-011010-8888-	4001-011010-8888-	4001-011010-8888-	4001-011010-8887-3	4001-011010-8100- 4001-011010-8100- 4001-011010-8100-	4001-011010-7006-	4001-011010-5308-	4001-011010-5203-	4001-011010-5203-	4001-011010-5203- 4001-011010-5203-	4001-011010-3007-	4001-011010-3003-	ACCOUNT NO.	TIME- 9:19:07
			Ω.	G	Q	0		0	0	0	0	0	0	0	0		
- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
																NET AMOUNT	PAGE
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	NET CHECK AMOUNT NO.	PAGE 1
3,350.91 TOTAL 3,350.91	41.00 TOTAL 41.00	40.00 TOTAL 40.00	1,624.55 TOTAL 1,624.55	476.55 TOTAL 476.55	900.00 TOTAL 900.00	400.00 TOTAL 400.00	8,175.83 TOTAL 8,175.83	120.00 360.00 120.00 120.00 600.00	1,889.41 TOTAL 1,889.41	36,443.25 TOTAL 36,443.25	228.62 TOTAL 228.62	60.84 TOTAL 60.84	480.83 1,806.95 2,287.78	2,441.30 TOTAL 2,441.30	1,000.00 TOTAL 1,000.00	-	
3,350.91 65251 TOTAL 3,350.91	41.00 65400 TOTAL 41.00	40.00 65369 TOTAL 40.00	1,624.55 65408 TOTAL 1,624.55	476.55 65330 TOTAL 476.55	900.00 65323 TOTAL 900.00	400.00 65236 TOTAL 400.00	8,175.83 65218 TOTAL 8,175.83	120.00 65397 360.00 65397 120.00 65397 120.00 65397 600.00	1,889.41 65219 TOTAL 1,889.41	36,443.25 65328 TOTAL 36,443.25	228.62 65412 TOTAL 228.62	60.84 65329 TOTAL 60.84	480.83 65312 1,806.95 65312 TOTAL 2,287.78	2,441.30 65396 TOTAL 2,441.30	1,000.00 65261 TOTAL 1,000.00	CHECK	

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	008006 008006	008672 008672 008672	008475 008475	005570	004110	VEND. NO.	
	VSC FIRE AND SECURITY VSC FIRE AND SECURITY VSC FIRE AND SECURITY	STAR CITY FIRE PROTECTION STAR CITY FIRE PROTECTION STAR CITY FIRE PROTECTION	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	ANTHEM	VACORP	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	06ST23457453 06ST23567482 06ST23633092	9045 9046 9047	QY69-PCVM-VP39 19CY-XGGJ-XRTN	9A3232 JAN22	79584	INVOICE NO.	A/P REGUL
	12/06/2021 12/27/2021 12/27/2021 12/27/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/30/2021 2/01/2022	1/01/2022	12/02/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-011010-9008 4001-011010-9008 4001-011010-9008 CHECK TOTAL	4001-011010-9008 4001-011010-9008 4001-011010-9008 CHECK TOTAL	4001-011010-9008 4001-011010-9008 CHECK TOTAL	4001-011010-8900 CHECK TOTAL	4001-011010-8888-70 - CHECK TOTAL	ACCOUNT NO.	PER TIME- 9:19:07
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95,863.76	695.00 6,036.70 4,128.28 10,859.98	700.00 630.00 420.00 1,750.00	608.93 494.06 1,102.99	542.00 542.00	21,648.75 21,648.75	NET AMOUNT	PAGE
	65154 65154 65154	65148 65148 65148	65123 65123	65284	65328	CHECK NO.	2
	1/07/2022 1/07/2022 1/07/2022	1/07/2022 1/07/2022 1/07/2022	1/07/2022 1/07/2022	1/21/2022	65328 1/21/2022	CHECK DATE	
	Emergency Funds - Courthouse F Emergency Funds - Courthouse F Emergency Funds - Courthouse F	Emergency Funds - Courthouse F Emergency Funds - Courthouse F Emergency Funds - Courthouse F	Emergency Funds - Courthouse F Emergency Funds - Courthouse F	Insurance Recoveries	Line of Duty Funding	DESCRIPTION	
	F 05594 F 05594 F 05594	F 05594 F 05594 F 05594	F 05594 F 05594	05600	05600	BATCH	

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	002343	007573	008475	002343	004936	007518	VEND. NO.	
	VISA	MANSFIELD OIL COMPANY	AMAZON CAPITAL SERVICES	VISA	PITNEY BOWES PURCHASE POW	CIT	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	#1319 JAN22	SQLCD-733663	13RG-4WL6-6W7D	#1319 JAN22	DECEMBER 2021	39150804	INVOICE NO.	A/P REGULI
	12/31/2021	1/15/2022	12/23/2021	12/31/2021	12/26/2021	12/30/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
МАЈО	4001-012010-5503-	4001-012010-5408-	4001-012010-5401-	4001-012010-5401-	4001-012010-5201-	4001-012010-3005-	ACCOUNT NO.	ER TIME- 9:19:07
MAJOR ACCT. TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
549.68	61.64 61.64	40.85 40.85	34.98 34.98	71.31 71.31	175.61 175.61	165.29 165.29	NET AMOUNT	PAGE
	65330	65393	65365	65330	65311	65376	CHECK NO.	ω
	65330 1/21/2022	65393 1/28/2022	65365 1/28/2022	65330 1/21/2022	1/21/2022	1/28/2022	CHECK DATE	
	Travel (Subsist. & Lodgin	Vehicle & Powered Equip.	Office Supplies	Office Supplies	Postal Services	Services Contracts-Maint.	DESCRIPTION	
	05600	05603	05603	05600	05600	05603	BATCH	

	AP308MA SMYTH COUNTY P/O VEND. VENDOR NO. NO. NAME
	A/P REGULAR CHECK REGISTER TIME- 9:19:07 INVOICE INVOICE ACCOUNT NO. DATE NO. DATE NO. DATE ACCOUNT CHECK TOTAL MAJOR ACCT. TOTAL
	PAGE 4 NET AMOUNT CHECK NO. DATE CHECK DESCRIPTION DATE CHECK BATCH CHECK 3,620.00 65314 1/21/2022 Professional Service & Fe 05600 3,620.00 5314 1/21/2022 Professional Service & Fe 05600
51	BATCH 05600

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	008207 008207	004490	001322	007530 007530	007530	004490	000503	VEND. NO.	
	J.D. POWER J.D. POWER) TREASURER OF SMYTH COUNTY	RICHARDSON, JEFFREY T.	A-Z OFFICE RESOURCE, INC. A-Z OFFICE RESOURCE, INC.	A-Z OFFICE RESOURCE, INC.	TREASURER OF SMYTH COUNTY	TRI-CITY BUSINESS MACHINE	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	ORDUS111522 ORDUS118226	JANUARY 2022	REIMB JAN22	5375787-0 5376041-0	5374144-0	JANUARY 2022	AR25514	INVOICE NO.	A/P REGULA
	1/01/2022 1/01/2022	1/20/2022	1/05/2022	1/19/2022 1/19/2022	1/13/2022	1/20/2022	1/18/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
МАЈО	4001-012090-5805- 4001-012090-5805-	4001-012090-5803-	4001-012090-5501-	4001-012090-5401- 4001-012090-5401-	4001-012090-5401-	4001-012090-5201-	4001-012090-4001-	ACCOUNT NO.	TER TIME- 9:19:07
MAJOR ACCT. TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
1,471.97	100.00 210.00 310.00	331.48 331.48	57.88 57.88	104.68 25.66 130.34	75.52 75.52	450.00 450.00	116.75 116.75	NET AMOUNT	PAGE
	65139 65139	65418	65234	65358 65358	65280	65418	65420	CHECK NO.	ы
	1/07/2022 1/07/2022	1/28/2022	1/14/2022	1/28/2022 1/28/2022	65280 1/21/2022	1/28/2022	1/28/2022	CHECK DATE	
	Professional Serv. (NADA Professional Serv. (NADA	Refunds	Travel (Mileage)	Office Supplies Office Supplies	Office Supplies	Postal Services	Data Processing	DESCRIPTION	
	05594 05594	05603	05596	05603 05603	05600	05603	05603	BATCH	

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	006747	002178 002178 002178	008475	005404	005857	005857	005857	004950	004490	004950	VEND. NO.	
	GREAT AMERICA FINANCIAL	HUNGATE BUSINESS SERVICES HUNGATE BUSINESS SERVICES HUNGATE BUSINESS SERVICES	AMAZON CAPITAL SERVICES	DMV	TREASURER OF SMYTH COUNTY	TREASURER OF SMYTH COUNTY	TREASURER OF SMYTH COUNTY	MEDIA GENERAL-TRI-CITIES	TREASURER OF SMYTH COUNTY	MEDIA GENERAL-TRI-CITIES	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	30831940	188580 190354 191859	1NDH-NGNL-R6VK	202136500574	W/S DEC21	B/I DEC21	MERCH FEE DEC21	2160807 DEC21	JANUARY 2022	2160807 DEC21	INVOICE NO.	A/P REGUL
	1/10/2022	10/04/2021 11/04/2021 12/01/2021 12/01/2021	1/02/2022	12/31/2021	12/15/2021	12/15/2021	12/15/2021	12/26/2021	1/20/2022	12/26/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJI	4001-012130-8001-	4001-012130-8001- 4001-012130-8001- 4001-012130-8001-	4001-012130-5401-	4001-012130-3028-	4001-012130-3026-	4001-012130-3026-	4001-012130-3026-	4001-012130-3007-	4001-012130-3006-	4001-012130-3006-	ACCOUNT NO.	TER TIME- 9:19:07
MAJOR ACCT. TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
12,549.87	206.56 206.56	6.08 3.22 .91 10.21	155.95 155.95	250.00 250.00	118.73 118.73	76.23 76.23	6,741.47 6,741.47	201.00 201.00	4,630.00 4,630.00	159.72 159.72	NET AMOUNT	PAGE
	65296	65138 65138 65138	65123	65290	65334	65333	65332	65308	65418	65308	CHECK NO.	6
	65296 1/21/2022	1/07/2022 1/07/2022 1/07/2022 1/07/2022	1/07/2022	1/21/2022	65334 1/21/2022	65333 1/21/2022	1/21/2022	1/21/2022	65418 1/28/2022	1/21/2022	CHECK DATE	
	Lease/Rent of Equipment	Lease/Rent of Equipment Lease/Rent of Equipment Lease/Rent of Equipment	Office Supplies	DMV Stop Charges	Credit/Debit Card Charges	Credit/Debit Card Charges	Credit/Debit Card Charges	Advertising	Printing & Binding	Printing & Binding	DESCRIPTION	
	pment	oment pment			larges	arges	arges					

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	003482	008593	008475 008475	003482	008475	008475 008475	008593	008593	007053	008475	007508	008618	002343	001113	006685	VEND. NO.	
	DELL MARKETING L.P.	SHI INTERNATIONAL CORP	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	DELL MARKETING L.P.	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP	DE LAGE LANDEN	AMAZON CAPITAL SERVICES	POINT BROADBAND	POINT BROADBAND	VISA	CAROLINA SOFTWARE	ASC	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	10554168306	B14567273	14NX-FRQH-DYDD 17W6-YC63-GG1D	10550568001	1P4C-J6PJ-HW47	1JFC-3DMN-MYCR 17QJ-J7D4-6JLF	B14603953	B14543001	75146402	1M9J-4YFD-N6CL	3334991	JANUARY 2022	#2102 JAN22	81967	10000575	INVOICE NO.	A/P REGULA
	1/22/2022	12/31/2021	1/12/2022 1/12/2022	11/05/2021	1/10/2022	12/29/2021 12/30/2021	1/12/2022	12/28/2021	1/15/2022	1/17/2022	1/10/2022	1/24/2022	12/31/2022	1/01/2022	1/01/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJC	4001-012200-9001-	4001-012200-9001-	4001-012200-9001- 4001-012200-9001-	4001-012200-9001-	4001-012200-9001-	4001-012200-9001- 4001-012200-9001-	4001-012200-9000-	4001-012200-9000-	4001-012200-5401-	4001-012200-5401-	4001-012200-5203-3	4001-012200-5203-2	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	ACCOUNT NO.	TER TIME- 9:19:07
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																NET AMOUNT 	PAGE
TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	NET CHECK AMOUNT NO.	PAGE 7
TOTAL	944.60 TOTAL 944.60	200.00 TOTAL 200.00	39.88 36.99 76.87	14,218.86 TOTAL 14,218.86	85.97 TOTAL 85.97	172.33 482.38 70TAL 654.71	457.00 457.00	3,017.08 TOTAL 3,017.08	61.86 TOTAL 61.86	43.05 TOTAL 43.05	2,856.80 TOTAL 2,856.80	84.50 TOTAL 84.50	. 25 TOTAL	200.00 TOTAL 200.00	2,850.00 TOTAL 2,850.00		
TOTAL	944.60 65381 TOTAL 944.60	200.00 65316 TOTAL 200.00	39.88 65283 36.99 65283 76.87	14,218.86 65188 TOTAL 14,218.86	85.97 65165 TOTAL 85.97	172.33 65123 482.38 65123 70TAL 654.71	457.00 65316 TOTAL 457.00	3,017.08 65146 TOTAL 3,017.08	61.86 65380 TOTAL 61.86	43.05 65365 TOTAL 43.05	2,856.80 65402 TOTAL 2,856.80	84.50 65428 TOTAL 84.50	.25 65330 .25	200.00 65130 TOTAL 200.00	2,850.00 65124 TOTAL 2,850.00	CHECK NO.	

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		004936	VEND. NO.	
		PITNEY BC	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
		WES PURCH	i R	NTY
		ASE POW I		
		PITNEY BOWES PURCHASE POW DECEMBER 2021	INVOICE NO.	A/P REGU
		12/26/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
		4001-013020-5201-		
	MAJOE		ACCOUNT NO.	TIME- 9:19:07
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	TAL	TAL		
	175.43	175.43 175.43	NET AMOUNT	PAGE
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		1/21/2022	CHECK DATE	
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		Postal Services	DESCR	
		20	DESCRIPTION	
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		05600	BATCH	

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	002178	VEND. NO.	
	HUNGATE BUSINESS SERVICES	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	193395	INVOICE NO.	A/P RE
	1/04/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-021010-3005 CHECK TOTAL	ACCOUNT NO.	TER TIME- 9:19:07
37.73	37.73 37.73	NET AMOUNT	PAGE
	65138	CHECK NO.	9
	65138 1/07/2022	CHECK DATE	
	Services Contracts-Maint.	DESCRIPTION	
	05594	BATCH	

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	008376	006618	007474 007474 007474	006747	VEND. NO.	
	5 BLUE 360 MEDIA LLC	SOUTHWEST SHREDDING DEA	PITNEY BOWES PITNEY BOWES PITNEY BOWES	GREAT AMERICA FINANCIAL	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	IN2107081412	26107	3312326692 3313415060 3314563120	30687379	INVOICE NO.	A/P REGUI
	8/30/2021	1/13/2022	10/30/2020 4/25/2021 10/27/2021	12/17/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJC	4001-021020-5806-	4001-021020-3005-	4001-021020-3005- 4001-021020-3005- 4001-021020-3005-	4001-021020-3005-	ACCOUNT NO.	TER TIME- 9:19:07
MAJOR ACCT. TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL		
2,465.45	85.75 85.75	35.00 35.00	704.34 704.34 704.34 2,113.02	231.68 231.68	NET AMOUNT	PAGE
	65371	65410	65401 65401 65401	65136	CHECK NO.	10
	65371 1/28/2022	65410 1/28/2022	1/28/2022 1/28/2022 1/28/2022	65136 1/07/2022	CHECK DATE	
	Legal Research	Services Contracts - Main	Services Contracts - Main Services Contracts - Main Services Contracts - Main	Services Contracts - Main	DESCRIPTION	
	05603	05603	05603 05603 05603	05594	BATCH	

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	000923	007518	 VEND. NO.	F
	APPALACHIAN JUVENILE COMM	CIT	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	JAN22	39159758	 INVOICE NO.	A/P REGUI
	1/12/2022	12/31/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJO.	4001-021050-3009-	4001-021050-3005-	ACCOUNT NO.	ER TIME- 9:19:07
MAJOR ACCT.	- CHECK	- CHECK		
TOTAL	TOTAL	TOTAL		
12,437.17	12,348.00 12,348.00	89.17 89.17	NET AMOUNT	PAGE
	65166	65132	CHECK NO.	11
	65166 1/14/2022	65132 1/07/2022	 CHECK DATE	
	Service From Other Gov. E	Service Contracts Mainten	 DESCRIPTION	
	05597	05594	 BATCH	

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) 000541 000541	000541	008479	007514 007514	002315	006747	007421	000541 000541	VEND. NO.	A
CLERK OF THE COURT CLERK OF THE COURT	CLERK OF THE COURT	GRAHAM, JOHN	ELAVON ELAVON	LINCOLN THEATRE	GREAT AMERICA FINANCIAL	BMS DIRECT	CLERK OF THE COURT CLERK OF THE COURT	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
38989 38984	38899	REIMB JAN22	K1365101408 K1365101518	697	30731508	154684	38843-38887 38843-38888	INVOICE	A/P REGUI
1/25/2022 1/24/2022	1/04/2022	1/04/2022	12/31/2021 12/31/2021	9/10/2021	12/24/2021	12/28/2021	12/29/2021 12/29/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-021060-5801 4001-021060-8888-71 - CHI	4001-021060-5402-	4001-021060-5402-	4001-021060-5401- 4001-021060-5401-	4001-021060-5401-	4001-021060-5401-	4001-021060-3006-	4001-021060-1009- 4001-021060-1009-	ACCOUNT NO.	TER TIME- 9:19:07
- 71 - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL		
445.00 12,956.00 13,401.00	107.95 107.95	84.72 84.72	5.37 61.39 66.76	600.00 600.00	173.66 173.66	915.29 915.29	450.00 2,520.00 2,970.00	NET AMOUNT	PAGE
445.00 65377 12,956.00 65377 13,401.00	107.95 65184 107.95		5.37 65382 61.39 65382 66.76				450.00 65133 2,520.00 65133 2,970.00	NET CHECK AMOUNT NO.	PAGE 12
		84.72 65135 1/07/2022 84.72		600.00 65159 1/07/2022 600.00	173.66 65136 1/07/2022 173.66	915.29 65127 1/07/2022 915.29			
65377 65377	65184		65382 65382				65133 65133	CHECK NO.	

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003139	000920	001191	003139	002295	000512	000512 000512	9008006	006874	005411	002178	004373	002178	006747	000741	008560 008560 008560	VEND. NO.	
CENTURYLINK	AFTON COMMUNICATIONS CORP	SHERIFF-PETTYCASH	CENTURYLINK	TOWN OF MARION, TREAS.	AEP/APPALACHIAN POWER CO	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	VSC FIRE AND SECURITY	KWIK KAFE CO INC	ID NETWORKS INC.	HUNGATE BUSINESS SERVICES	LEXISNEXIS RISK DATA MGT	HUNGATE BUSINESS SERVICES	GREAT AMERICA FINANCIAL	LONE PINE EXTERMINATING	BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
310014060 DEC21	279724	498000	455910968 JAN22	9997729 JAN22	2262257716JAN22	2603645900JAN22 2981865500JAN22	06ST23242404	3510:658644	278698	194080	108247020211231	190818	30773659	28241-28244	265456 265497 265497	INVOICE NO.	A/P REGULA
12/26/2021	1/01/2022	1/04/2022	12/23/2021	1/15/2022	1/18/2022	12/20/2021 12/20/2021	12/21/2021	1/13/2022	1/01/2022	1/14/2022	12/31/2021	11/11/2021	12/31/2021	12/21/2021	1/06/2022 1/06/2022 1/06/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5103-	4001-021070-5101-	4001-021070-5101- 4001-021070-5101-	4001-021070-3006-	4001-021070-3005-	4001-021070-3005-	4001-021070-3005-	4001-021070-3005-	4001-021070-3005-	4001-021070-3005-	4001-021070-3005-	4001-021070-3004- 4001-021070-3004- 4001-021070-3004- 4001-021070-3004-	ACCOUNT NO.	TER TIME- 9:19:07
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1,127.37 TOTAL 1,127.37																NET AMOUNT	PAGE
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL,	TOTAL	TOTAL	TOTAL	TOTAL	14.40 65286 3.49 65286 129.99 65286 107AL 147.88	NET CHECK AMOUNT NO.	PAGE 13
1,127.37 1,127.37	285.76 TOTAL 285.76	35.00 TOTAL 35.00	95.12 TOTAL 95.12	66.56 TOTAL 66.56	11.18 TOTAL 11.18	616.24 2,312.82 TOTAL 2,929.06	375.00 TOTAL 375.00	19.00 TOTAL 19.00	775.00 TOTAL 775.00	93.22 TOTAL 93.22	150.00 TOTAL 150.00	117.53 TOTAL 117.53	1,281.96 TOTAL 1,281.96	206.25 TOTAL 206.25	14.40 3.49 129.99 10TAL 147.88		
1,127.37 65288 1,127.37	285.76 65282 TOTAL 285.76	35.00 65241 TOTAL 35.00	95.12 65177 TOTAL 95.12	66.56 65417 TOTAL 66.56	11.18 65363 TOTAL 11.18	616.24 65163 2,312.82 65163 2,929.06	375.00 65154 TOTAL 375.00	19.00 65304 TOTAL 19.00	775.00 65299 TOTAL 775.00	93.22 65297 TOTAL 93.22	150.00 65207 TOTAL 150.00	117.53 65203 TOTAL 117.53	1,281.96 65197 TOTAL 1,281.96	206.25 65142 TOTAL 206.25	14.40 65286 3.49 65286 129.99 65286 107AL 147.88	CHECK O	

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007573	001191	007573	001191	001191	007449	001191	007857	001191 001191	000833	001191 001191 001191 001191 001191 001191 001191	005416	007530	006028	006696 006696	VEND. NO.	
MANSFIELD OIL COMPANY	SHERIFF-PETTYCASH	MANSFIELD OIL COMPANY	SHERIFF-DETTYCASH	SHERIFF-PETTYCASH	FOOD CITY	SHERIFF-PETTYCASH	ROSEWOOD FLORIST	SHERIFF-PETTYCASH SHERIFF-PETTYCASH	A&B PRINTING LLC	SHERIPF-PETTYCASH SHERIPF-PETTYCASH SHERIPF-PETTYCASH SHERIPF-PETTYCASH SHERIPF-PETTYCASH SHERIPF-PETTYCASH	POLICE & SHERIFFS PRESS	A-Z OFFICE RESOURCE, INC.	COMCAST	VERIZON WIRELESS VERIZON WIRELESS	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
SQLCD-733819	905906	SQLCD-732304	905916	905910	235107	905915	897	905908 905911	15483	497992 497993 4957998 905901 905904 905905	156915	5364882-0	0103691 JAN22	9896450028 9896450030	INVOICE NO.	A/P REGUL
1/15/2022	1/06/2022	12/31/2021	1/19/2022	1/13/2022	1/15/2022	1/19/2022	1/19/2022	1/10/2022 1/13/2022	1/12/2022	12/20/2021 12/20/2021 12/30/2021 1/04/2022 1/05/2022 1/05/2022 1/05/2022	12/23/2021	12/15/2021	1/08/2022	1/02/2022 1/02/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-021070-5406-	4001-021070-5406-	4001-021070-5406-	4001-021070-5402-1	4001-021070-5402-1	4001-021070-5402-1	4001-021070-5401-	4001-021070-5401-	4001-021070-5401- 4001-021070-5401-	4001-021070-5401-	4001-021070-5401- 4001-021070-5401- 4001-021070-5401- 4001-021070-5401- 4001-021070-5401- 4001-021070-5401-	4001-021070-5401-	4001-021070-5401-	4001-021070-5203-	4001-021070-5203- 4001-021070-5203-	ACCOUNT NO.	TER TIME- 9:19:07
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TOTAL	TOTAL	TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	1 TOTAL	TOTAL	TOTAL	TOTAL	1, TOTAL 1,	NET CHECK AMOUNT NO.	PAGE 14
5,864.50 TOTAL 5,864.50	57.06 57.06	5,167.80 TOTAL 5,167.80	- CHECK TOTAL 256.75 256.75	- CHECK TOTAL 219.25 219.25	- CHECK TOTAL 52.63 52.63	37.95 TOTAL 37.95	30.00 TOTAL 30.00	35.24 45.00 80.24	335.95 TOTAL 335.95	142.16 39.24 34.99 9.37 7.37 7.37 74.70 308.45	32.58 TOTAL 32.58	124.02 TOTAL 124.02	33.30 TOTAL 33.30	1,648.33 242.43 1,890.76		
5,864.50 65393 TOTAL 5,864.50	57.06 65315 TOTAL 57.06	5,167.80 65211 TOTAL 5,167.80	- CHECK TOTAL 256.75 65406 256.75	- CHECK TOTAL 219.25 65315 219.25	- CHECK TOTAL 52.63 65294 52.63	37.95 65406 TOTAL 37.95	30.00 65405 TOTAL 30.00	35.24 65315 45.00 65315 80.24	335.95 65279 TOTAL 335.95	142.16 65241 39.24 65241 34.99 65241 9.99 65241 7.37 65241 74.70 65241 74.70 65241 308.45	32.58 65229 TOTAL 32.58	124.02 65160 TOTAL 124.02	33.30 65378 TOTAL 33.30	1,648.33 65329 242.43 65329 TOTAL 1,890.76	CHECK O	

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000653	001191	002910	007046	000511	001191	002962 002962	000638	005404	001191	002910	007525	007046 007046 007046 007046 007046 007046 007046 007046	008339	003401 003401	VEND. NO.	
GALLS, ARAMARK CO, LLC	SHERIFF-PETTYCASH	R & M AUTOMOTIVE	MARION TIRE	THOMPSON TIRE	SHERIFF-PETTYCASH	SALTVIILE AUTO SERVICE SALTVIILE AUTO SERVICE	NAPA AUTO PARTS MARION	DMV	SHERIFF-PETTYCASH	R & M AUTOMOTIVE	O'REILLY AUTO PARTS	MARION TIRE MARION TIRE MARION TIRE MARION TIRE MARION TIRE MARION TIRE	ADVANCE AUTO PARTS	WALMART (SHERIFF) WALMART (SHERIFF)	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
020028811	905913	191880	51067	288693	905907	12/29/21 SO 12/30/21 SO	462560	202133400911	497996	191797	1376-387784	50663 50678 50714 50720 50732 50774 50774 50789-	765113652338	1639345606 1639345606	INVOICE NO.	A/P REGU
12/20/2021	1/19/2022	1/20/2022	1/18/2022	1/14/2022	1/06/2022	12/29/2021 12/30/2021	1/15/2022	11/30/2021	12/27/2021	12/28/2021	1/04/2022	12/08/2021 12/09/2021 12/13/2021 12/13/2021 12/13/2021 12/14/2021 12/14/2021 12/20/2021 12/21/2021	12/31/2021	12/19/2021 12/19/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-021070-5410-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408- 4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408- 4001-021070-5408- 4001-021070-5408- 4001-021070-5408- 4001-021070-5408- 4001-021070-5408- 4001-021070-5408-	4001-021070-5408-	4001-021070-5408- 4001-021070-5408-	ACCOUNT NO.	TER TIME- 9:19:07
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- 97.21				- CHECK	- CHECK	- - CHECK		- CHECK	- CHECK	- CHECK	- CHECK	CHECK		- CHECK		PAGE
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97.21	4.73 4.73	245.32 TOTAL 245.32	20.00 TOTAL 20.00	- CHECK TOTAL 18.75 18.75	- CHECK TOTAL 8.73	- - CHECK TOTAL 690.90	15.29 TOTAL 15.29	- CHECK TOTAL 20.00 20.00	- CHECK TOTAL 7.29 7.29	- CHECK TOTAL 125.62	- CHECK TOTAL 7.01 7.01	- 100.00 - 20.00 - 20.00 - 20.00 - 20.00 - 25.00 - 20.00 - 20.00 - 20.00 20.00 20.00 20.00 20.00 20.00	26.78 TOTAL 26.78	- 9.90 - 29.67 CHECK TOTAL 39.57	NET Amount	PAGE
97.21 65195	4.73 65406 TOTAL 4.73	245.32 65404 TOTAL 245.32	20.00 65394 20.00 20.00	- CHECK TOTAL 18.75 65325 18.75	- CHECK TOTAL 8.73 65315 8.73	- 20.00 65313 - 670.90 65313 CHECK TOTAL 690.90	15.29 65310 TOTAL 15.29	- CHECK TOTAL 20.00 65290 20.00	- CHECK TOTAL 7.29 65241 7.29	- CHECK TOTAL 125.62 65231 125.62	- CHECK TOTAL 7.01 65225 7.01	- 100.00 65212 - 60.00 65212 - 20.00 65212 - 20.00 65212 - 25.00 65212 - 20.00 65212 - 20.00 65212 - 20.00 65212 20.00 65212 20.00 65212 20.00 65212 20.00 65212	26.78 65161 TOTAL 26.78	- 9.90 65155 - 29.67 65155 CHECK TOTAL 39.57	NET CHECK AMOUNT NO.	PAGE

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	005909	004661	008593	008329	001191	001191	001191	008348	001191	000653 000653 000653	000653 000653 000653	000653 000653	VEND. NO.	
	SIGNALSCAPE, INC.	SOUTHERN SOFTWARE	SHI INTERNATIONAL CORP	KRONOS	SHERIFF-PETTYCASH	SHERIFF-PETTYCASH	SHERIFF-PETTYCASH	ENNIS INC./MAJOR BUSINESS	SHERIFF-PETTYCASH	GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC	GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC	GALLS, ARAMARK CO, LLC GALLS, ARAMARK CO, LLC	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	009427	250151	B14569258	11858563	905917	905909	905913	50225085	497997	020171063 020192345 020205851 020208693 020208693	020083331 020086456 020109986	020038819 020055711	INVOICE NO.	A/P REGUL
	1/13/2022	1/04/2022	1/03/2022	12/29/2021	1/21/2022	1/11/2022	1/19/2022	12/30/2021	12/29/2021	1/10/2022 1/12/2022 1/14/2022 1/14/2022 1/14/2022	12/27/2021 12/28/2021 12/30/2021	12/20/2021 12/21/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJO	4001-021070-8888-27 - CH	4001-021070-8888-27 - CH	4001-021070-8888-27	4001-021070-8888-27	4001-021070-5801-	4001-021070-5801-	4001-021070-5503-	4001-021070-5503-	4001-021070-5503-	4001-021070-5410- 4001-021070-5410- 4001-021070-5410- 4001-021070-5410- 4001-021070-5410-	4001-021070-5410- 4001-021070-5410- 4001-021070-5410-	4001-021070-5410- 4001-021070-5410-	ACCOUNT NO.	TER TIME- 9:19:07
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MAJOR ACCT. TOTAL	7 - CHECK TOTAL	7 - CHECK TOTAL	7 - CHECK TOTAL	27 - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - - CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL		
	ECK	ECK	- CHECK	- CHECK									NET AMOUNT 	PAGE
TOTAL	1,768.00 ECK TOTAL 1,768.00	IECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	NET CHECK AMOUNT NO.	PAGE 16
TOTAL	ECK TOTAL	5,247.00 ECK TOTAL 5,247.00	- CHECK TOTAL 821.38 821.38	- 2,303.11 CHECK TOTAL 2,303.11	35.00 TOTAL 35.00	115.00 TOTAL 115.00	28.37 TOTAL 28.37	688.41 TOTAL 688.41	72.78 70TAL 72.78	20.66 86.76 309.37 529.12 945.91	88.86 9.89 34.91 133.66	9.89 1,405.45 1,512.55		
TOTAL	1,768.00 65317 ECK TOTAL 1,768.00	5,247.00 65252 ECK TOTAL 5,247.00	- CHECK TOTAL 821.38 65146 821.38	- 2,303.11 65141 CHECK TOTAL 2,303.11	35.00 65406 TOTAL 35.00	115.00 65315 TOTAL 115.00	28.37 65406 TOTAL 28.37	688.41 65291 TOTAL 688.41	72.78 65241 TOTAL 72.78	20.66 65384 86.76 65384 309.37 65384 529.12 65384 529.12 65384 945.91	88.86 65295 9.89 65295 34.91 65295 107AL 133.66	9.89 65195 1,405.45 65195 1,512.55	CHECK	

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	000335	006618	003760	008475	003760	006747	002178 002178	006747	VEND. NO.	
	MUTTER VALERIE	SOUTHWEST SHREDDING DBA	MCCOLLUM BOTTLED WATER	AMAZON CAPITAL SERVICES	MCCOLLUM BOTTLED WATER	GREAT AMERICA FINANCIAL	HUNGATE BUSINESS SERVICES HUNGATE BUSINESS SERVICES	GREAT AMERICA FINANCIAL	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	JAN22 MILEAGE	26106	41009TL	1GXR-WX9R-MVGF	1069823	30831939	193429 193430	30645156	INVOICE NO.	A/P REGULA
	1/21/2022	1/13/2022	1/10/2022	1/10/2022	12/30/2021	1/10/2022	1/05/2022 1/05/2022	12/10/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
Majc	4001-022010-5501-	4001-022010-5308-	4001-022010-5308-	4001-022010-5308-	4001-022010-5308-	4001-022010-3005-	4001-022010-3005- 4001-022010-3005-	4001-022010-3005-	ACCOUNT NO.	TER TIME- 9:19:07
MAJOR ACCT. TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
754.58	67.86 67.86	35.00 35.00	15.53 15.53	15.58 15.58	12.50 12.50	290.00 290.00	12.77 15.34 28.11	290.00 290.00	NET AMOUNT	PAGE
	65398	65410	65395	65283	65143	65385	65297 65297	65136	CHECK NO.	17
	65398 1/28/2022	65410 1/28/2022	65395 1/28/2022	65283 1/21/2022	65143 1/07/2022	65385 1/28/2022	1/21/2022 1/21/2022	65136 1/07/2022	CHECK DATE	
	Travel - Mileage	Reimbursed Office Supplie	Reimbursed Office Supplie	Reimbursed Office Supplie	Reimbursed Office Supplie	Services Contracts-Mainte	Services Contracts-Mainte Services Contracts-Mainte	Services Contracts-Mainte	DESCRIPTION	
	05603	05603	05603	05600	05594	05603	05600 05600	05594	BATCH	

	0000000 002343 VISA	008188	P/O VEND. VENDOR NO. NO. NAME	AP308MA SMYTH COUNTY SMYTH COUNTY
	#3381 JAN22	52283	INVOICE NO.	A/P REGU
	12/31/2021	1/18/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACT. TOTAL	4001-022011-5504 CHECK TOTAL	0	ACCOUNT NO.	TER TIME- 9:19:07
709.28	150.00 65330 1/21/2022 196.62	65300	NET CHECK CHECK AMOUNT NO. DATE	PAGE 18
	Conferences and Registrat	Brochures and Printing	DESCRIPTION	
	05600	05600	BATCH	

	0002483	0000000	0000000	000000	000000	P/O NO.	AP308MA
	3 004113	0 000512	0 008535	0 004661	0 003139	VEND. NO.	MA
	13 APCO INTERNATIONAL	12 AEP/APPALACHIAN POWER CO	35 PROFESS COMMUNIC SYSTEMS	61 SOUTHERN SOFTWARE	39 CENTURYLINK	. VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	00057469	2381153226JAN22	181331	250150	309836212 JAN21	INVOICE NO.	A/P REGUL
	1/25/2022	12/29/2021	1/01/2022	1/04/2022	12/26/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT.	4001-031040-8888-27 - CHECK	4001-031040-5101 CHECK	4001-031040-3005 CHECK	4001-031040-3005 CHECK	4001-031040-3005 CHECK	ACCOUNT NO.	TER TIME- 9:19:07
CT. TOTAL	3CK TOTAL	3CK TOTAL	CK TOTAL	CK TOTAL	ICK TOTAL		
32,960.25	20,000.00 20,000.00	108.74 108.74	3,735.00 3,735.00	7,469.00 7,469.00	1,647.51 1,647.51	NET AMOUNT	PAGE
	65366	65163	65403	65252	65131	CHECK NO.	19
	65366 1/28/2022	65163 1/14/2022	65403 1/28/2022	65252 1/14/2022	65131 1/07/2022	CHECK DATE	
	RSAF Grant EMD Implement	Radio Site Improvements &	Service Contracts-Mainten	Service Contracts-Mainten	Service Contracts-Mainten	DESCRIPTION	
	05603	05596	05603	05596	05594	BATCH	

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	000725	000728	0 000732	0 000731	000729	003798	008182	VEND. NO.	IA
	SALTVILLE VOL. FIRE DEPT.	SUGAR GROVE VOL FIRE DEPT	NEBO VOLUNTEER FIRE DEPT.	ATKINS VOL. FIRE DEPART.	ADWOLFE VOL. FIRE DEPART.	CHILHOWIE FIRE DEPT/EMS	TOWN OF MARION	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	JAN22	JAN22	JAN22	JAN22	JAN22	JAN22 FD	JAN22 FD	INVOICE NO.	A/P REGUL
	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-032020-5604-44 - CHECK TOTAL	4001-032020-5604-43 - CHECK T	4001-032020-5604-42 - CHECK	4001-032020-5604-41 - CHECK	4001-032020-5604-40 - CHECK	4001-032020-5604-3 - CHECK	4001-032020-5604-2 - CHECK	ACCOUNT NO.	TER TIME- 9:19:07
	TAL	OTAL	FOTAL	TOTAL	TOTAL	TOTAL	TOTAL		
		3,0 TOTAL 3,0	3,0 TOTAL 3,0	3,0 TOTAL 3,0	3,0 TOTAL 3,0	7,7 TOTAL 7,7	6,2 TOTAL 6,2	- A	
29,374.98	3,083.33 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	7,708.33 7,708.33	6,250.00 6,250.00	NET C AMOUNT	PAGE
	3,083.33 65239 3,083.33	3,083.33 65259 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	7,708.33 65182 7,708.33	6,250.00 65263 6,250.00	NET CHECK AMOUNT NO.	PAGE 20
	3,083.33 3,083.33	3,083.33 3,083.33				7,708.33 7,708.33	6,250.00 6,250.00		
	3,083.33 65239 3,083.33	3,083.33 65259 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	3,083.33 3,083.33	7,708.33 65182 7,708.33	6,250.00 65263 6,250.00	CHECK	

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	000958	000752	008586	003798	008182	VEND. NO.	
	SOUTHWEST VA EMS COUNCIL	SUGAR GROVE LIFE SAV CREW	TOWN OF SALTVILLE, TREAS	CHILHOWIE FIRE DEPT/EMS	TOWN OF MARION	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	3672	JAN22	JAN22	JAN22 EMS	JAN22 EMS	INVOICE NO.	A/P REGULAI
	1/20/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-032030-8888-9 - CHECK TOTAL	4001-032030-5604-7 - CHECK TOTAL	4001-032030-5604-6 - CHECK TOTAL	4001-032030-5604-4 - CHECK TOTAL	4001-032030-5604-3 - CHECK TOTAL	ACCOUNT NO. 	ER TIME- 9:19:07
37,383.33	4,300.00 4,300.00	3,083.33 3,083.33	10,000.00 10,000.00	10,000.00 10,000.00	10,000.00 10,000.00	NET AMOUNT	PAGE
	65411	65258	65265	65182	65263	CHECK NO.	21
	65411 1/28/2022	65258 1/14/2022	65265 1/14/2022	65182 1/14/2022	1/14/2022	CHECK DATE	
	Emergency Medical Service	Sugar Grove Rescue Squad	Town of Saltville EMS	Town of Chilhowie EMS	Town of Marion EMS	DESCRIPTION	
	05603	05597	05597	05597	05597	BATCH	

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	005221 005221	VEND. NO.	
	SOUTHWEST VA REGIONAL SOUTHWEST VA REGIONAL	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	JAN22 OP JAN22 DEBT	INVOICE NO.	A/P REGULA
	1/12/2022 1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-033010-7001 4001-033010-7002 CHECK TOTAL	ACCOUNT NO.	TER TIME- 9:19:07
209 , 840 32	166,637.91 43,202.41 209,840.32	NET Amount	PAGE
	65255 65255	CHECK NO.	22
	1/14/2022 1/14/2022	CHECK DATE	
	Regional Jail Operational Regional Jail Debt Servic	DESCRIPTION	
	05597 05597	BATCH	

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001216	005927	005042	007573 007573 007573	008475	004936	000915	001436	003396	007344	000603	007346	007140	006475	007138	008530	VEND. NO.	
TREASURER OF VIRGINIA	KEEP SOUTHWEST VIRGINIA	SMYTH CO NEWS-MESSENGER	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	AMAZON CAPITAL SERVICES	PITNEY BOWES PURCHASE POW	WOLFE CAMERON	WHITT, LES	REYNOLDS BRIAN	MAY, JIM	HUBER BILL	STURGILL, DANIEL	MOSS BILL	DEBUSK JOHN III	DAVIDSON KIM	ARMSTRONG, JERL	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
QTR2 OCT-DEC21	2022 DUES	240002329 BZ 22	SQLCD-728957 SQLCD-732147 SQLCD-733663	1M9J-4YFD-1KFD	DECEMBER 2021	LBBC 010422	BZA 010422	BZA 010422	BZA 010422	BZA 010422	BZA 010422	INVOICE NO.	A/P REGULA				
1/01/2022	1/03/2022	12/24/2021	12/15/2021 12/31/2021 1/15/2022	1/16/2022	12/26/2021	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	1/04/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-034010-5803-1	4001-034010-5801-	4001-034010-5801-	4001-034010-5406- 4001-034010-5406- 4001-034010-5406-	4001-034010-5401-	4001-034010-5201-	4001-034010-1006-2	4001-034010-1006-2	4001-034010-1006-2	4001-034010-1006-2	4001-034010-1006-2	4001-034010-1006-	4001-034010-1006-	4001-034010-1006-	4001-034010-1006-	4001-034010-1006-	ACCOUNT NO.	TIME- 9:19:07
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349.22 349.22	150.00 150.00	82.99 82.99	70.09 77.76 70.54 218.39	30.98 30.98	33.76 33.76	50.00 50.00	NET AMOUNT	PAGE									
65153	65390	65319	65393 65393 65393	65283	65311	65276	65274	65233	65213	65202	65257	65214	65187	65186	65167	CHECK NO.	23
1/07/2022	1/28/2022	1/21/2022	1/28/2022 1/28/2022 1/28/2022	1/21/2022	1/21/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	CHECK DATE	
Permit Fee Surcharge	Dues & Association Member	Dues & Association Member	Fuel Fuel Fuel	Office Supplies	Postal Services	Board Of Appeals-Member P	Board of Zoning Appeals P	DESCRIPTION									
05594	05603	05600	05603 05603 05603	05600	05600	05596	05596	05596	05596	05596	05596	05596	05596	05596	05596	BATCH	

MAJOR ACCT. TOTAL

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001797 001797 001797 001797 001797	007156	008688	000511 000511	007769 007769	003139	000920	000663	000512	001797	001797	VEND. NO.	
SMYTH CO ANIMAL HOSPITAL SMYTH CO ANIMAL HOSPITAL SMYTH CO ANIMAL HOSPITAL SMYTH CO ANIMAL HOSPITAL	KEYWOOD ANIMAL CLINIC, LLC	HIGHLANDS SIGNS	THOMPSON TIRE THOMPSON TIRE	TODD'S FUEL TODD'S FUEL	CENTURYLINK	AFTON COMMUNICATIONS CORP	SMYTH COUNTY WATER & SEWE	AEP/APPALACHIAN POWER CO	SMYTH CO ANIMAL HOSPITAL	SMYTH CO ANIMAL HOSPITAL	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
10197 HART 11674 ROSENBAUM 587 BARBROW 873 MORRIS	67651 JOHNSON	01/10/2022	288565 288580	35167 35425	309977725 JAN22	279726	2780 DEC21	2346222801JAN22	221849	6965 JAN22	INVOICE NO.	A/P REGULA
1/06/2022 10/05/2021 9/02/2021 12/09/2021 12/09/2021	1/13/2022	1/10/2022	12/29/2021 12/30/2021	12/02/2021 1/01/2022	1/01/2022	1/01/2022	12/28/2021	12/22/2021	1/05/2022	1/03/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-035010-5802- 4001-035010-5802- 4001-035010-5802- 4001-035010-5802-	4001-035010-5802-	4001-035010-5420-	4001-035010-5408- 4001-035010-5408-	4001-035010-5406- 4001-035010-5406-	4001-035010-5203-	4001-035010-5203-	4001-035010-5103-	4001-035010-5101-	4001-035010-3002-	4001-035010-3002-	ACCOUNT NO.	FER TIME- 9:19:07
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TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	213.62 65177 TOTAL 213.62	47.80 TOTAL 47.80	TOTAL	TOTAL	767.00 65407 TOTAL 767.00	TOTAL	NET CHECK AMOUNT NO.	PAGE 24
60.00 60.00 60.00 60.00 70TAL 240.00	95.00 95.00	4,250.00 TOTAL 4,250.00	691.91 165.99 TOTAL 857.90	948.00 797.13 TOTAL 1,745.13	213.62 TOTAL 213.62	TOTAL	44.93 TOTAL 44.93	356.12 TOTAL 356.12	767.00 TOTAL 767.00	7,911.19 TOTAL 7,911.19	-	
60.00 65407 60.00 65407 60.00 65407 60.00 65407 60.00 65407 240.00	TOTAL 95.00 65392 95.00	4,250.00 65200 TOTAL 4,250.00	691.91 65151 165.99 65151 TOTAL 857.90	948.00 65262 797.13 65262 TOTAL 1,745.13	213.62 65177 TOTAL 213.62	47.80 TOTAL 47.80	44.93 65147 TOTAL 44.93	356.12 65119 TOTAL 356.12	767.00 65407 TOTAL 767.00	7,911.19 65244 TOTAL 7,911.19	CHECK C	

MAJOR ACCT. TOTAL

16,528.69

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		004086	VEND. NO.	
		TREASURER OF VIRGINIA	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
		POWELL, CLARK,	INVOICE NO.	A/P REGUI
		12/29/2021	INVOICE DATE	AR CHECK REGIS
	MAJOR ACCT. TOTAL	4001-035030-3001 CHECK TOTAL	ACCOUNT NO.	A/P REGULAR CHECK REGISTER TIME- 9:19:07
	60.00	60.00 65419 1/28/2022 60.00	NET CHECK CHECK AMOUNT NO. DATE	PAGE 25
		Professional Health Servi	DESCRIPTION	
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	008430	007999 007999	007573 007573 007573	008475	000735 000735	004110	VEND. NO.	
	WITMER PUBLIC SAFETY GROU	RHINO LININGS OF BRISTOL RHINO LININGS OF BRISTOL	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	AMAZON CAPITAL SERVICES	BRISTOL BROADCASTING CO-W BRISTOL BROADCASTING CO-W	VACORP	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	2166600	9465 9472	SQLCD-728957 SQLCD-732147 SQLCD-733663	1W1N-P9PX-P4K6	1647-00005-0082 1647-00005-0083	79584	INVOICE NO.	A/P REGULA
	12/17/2021	10/13/2021 10/20/2021	12/15/2021 12/31/2021 1/15/2022	1/15/2022	11/30/2021 12/31/2021	12/02/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJC	4001-035050-7001-	4001-035050-7001- 4001-035050-7001-	4001-035050-5408- 4001-035050-5408- 4001-035050-5408-	4001-035050-5401-	4001-035050-3005- 4001-035050-3005-	4001-035050-2011-	ACCOUNT NO.	TER TIME- 9:19:07
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12,210.10	148.99 148.99	4,282.85 3,197.40 7,480.25	80.21 203.41 82.02 365.64	56.22 56.22	42.50 42.50 85.00	4,074.00 4,074.00	NET AMOUNT	PAGE
	65157	65145 65145	65393 65393 65393	65365	65129 65129	65328	CHECK NO.	26
	65157 1/07/2022	1/07/2022 1/07/2022	1/28/2022 1/28/2022 1/28/2022 1/28/2022	65365 1/28/2022	1/07/2022 1/07/2022	1/21/2022	CHECK DATE	
	Machinery & Equipment	Machinery & Equipment Machinery & Equipment	Vehicle & Powered Equip. Vehicle & Powered Equip. Vehicle & Powered Equip.	Office Supplies	Services Contracts -Maint Services Contracts -Maint	Workman Comp-Common Carri	DESCRIPTION	
	05594	05594 05594	05603 05603 05603	05603	05594 05594	05600	BATCH	

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PITNEY BOWES PURCHASE POW	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	SMYTH FARM BUREAU SMYTH FARM BUREAU SMYTH FARM BUREAU SMYTH FARM BUREAU SMYTH FARM BUREAU	NTA INC	BHMA OCCUPATIONAL MEDICIN	BERRY IRON & METAL CO BERRY IRON & METAL CO BERRY IRON & METAL CO BERRY IRON & METAL CO	BERRY HOME CENTERS	JOHN DEERE FINANCIAL	GREEVER RURAL HEALTH	JOHN DEERE FINANCIAL	KEY GOVERNMENT FINANCE, I	BB&T GOVERNMENTAL FINANCE	R & R ENTERPRISES, INC	VACORP	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
DECEMBER 2021	2091539508JAN22 2129876906JAN22 2459344905JAN22 260044490JJAN22 2760316808JAN22	1/10/22 TFER 1/11/22 TFER 1/5/22 TFER 12/22/21 TFER 12/22/21 TFER	661239	70157	512676 512686 522280 522296	4362238	2600106	015626 DEC21	2588007	4799482	SW TRUCK 010722	66340	79584	INVOICE NO.	A/P REGULA
12/26/2021	12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021	1/10/2022 1/11/2022 1/05/2022 12/22/2021 12/22/2021 12/22/2021	1/13/2022	1/01/2022	12/21/2021 1/04/2022 12/17/2021 12/31/2021	3/08/2021	1/15/2022	12/07/2021	12/15/2021	12/20/2021	1/07/2022	12/25/2021	12/02/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-042030-5201-	4001-042030-5101- 4001-042030-5101- 4001-042030-5101- 4001-042030-5101- 4001-042030-5101- 4001-042030-5101-	4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025-	4001-042030-3025-	4001-042030-3025-	4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025-	4001-042030-3025-	4001-042030-3024-	4001-042030-3024-	4001-042030-3024-	4001-042030-3023-	4001-042030-3022-	4001-042030-3005-	4001-042030-2011-	ACCOUNT NO.	TER TIME- 9:19:07
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TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	NET CHECK AMOUNT NO.	PAGE 27
11.13 TOTAL 11.13	76.59 252.63 27.84 10.49 349.77 717.32	21.38 2.99 24.79 230.39 66.00 70TAL 345.55	31.18 TOTAL 31.18	50.00 50.00	252.46 28.55 34.00 252.46 567.47	132.53 TOTAL 132.53	2,666.51 TOTAL 2,666.51	125.00 TOTAL 125.00	2,567.75 TOTAL 2,567.75	25,589.12 TOTAL 25,589.12	10,445.19 TOTAL 10,445.19	55.00 55.00	18,461.00 TOTAL 18,461.00		
11.13 65311 TOTAL 11.13	76.59 65281 252.63 65281 27.84 65281 10.49 65281 349.77 65281 349.77 65281	21.38 65409 2.99 65409 24.79 65409 230.39 65409 66.00 65409 66.00 65409 345.55	31.18 65400 TOTAL 31.18	50.00 65369 TOTAL 50.00	252.46 65368 28.55 65368 34.00 65368 252.46 65368 252.46 65368 567.47	132.53 65367 TOTAL 132.53	2,666.51 65389 TOTAL 2,666.51	125.00 65386 TOTAL 125.00	2,567.75 65301 TOTAL 2,567.75	25,589.12 65302 TOTAL 25,589.12	10,445.19 65285 TOTAL 10,445.19	55.00 65232 TOTAL 55.00	18,461.00 65328 TOTAL 18,461.00	CHECK NO.	

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006145	001053	007993 007993 007993	007993	005100	000638	008339 008339	008397	001302	008214 008214	005100	007573	688000	688000	003139	003139	VEND. NO.	
W-L HAULING INC	THE SCALE WORKS	UNIFIRST UNIFIRST UNIFIRST	UNIFIRST	TRUCKPRO	NAPA AUTO PARTS MARION	ADVANCE AUTO PARTS ADVANCE AUTO PARTS	ABINGDON EQUIPMENT INC	CHILHOWIE CHEVRON SERVICE	BEST ONE TIRE OF KNOX BEST ONE TIRE OF KNOX	TRUCKPRO	MANSFIELD OIL COMPANY	SOUTHERN STATES MARION CO	SOUTHERN STATES MARION CO	CENTURYLINK	CENTURYLINK	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
12312121	30442	2070876016 2070877090 2080874941	2070868501	253-0081461	462005	7651136222123 7651200622695	01-53985	12-13-21 SW	2051003284 2051003384	253-0081627	SQLCD-728957	1085687	1085040	309983928 JAN22	309983928 DEC21	INVOICE NO.	A/P REGUL
12/31/2021	1/07/2022	12/30/2021 1/06/2022 12/23/2021	11/11/2021	12/21/2021	12/28/2021	12/28/2021 1/06/2022	1/06/2022	12/13/2021	12/01/2021 12/09/2021	1/03/2022	12/15/2021	1/18/2022	12/20/2021	1/01/2022	12/01/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-042030-8888-26	4001-042030-8888-13	4001-042030-5410- 4001-042030-5410- 4001-042030-5410-	4001-042030-5410-	4001-042030-5408-	4001-042030-5408-	4001-042030-5408- 4001-042030-5408-	4001-042030-5408-	4001-042030-5408-	4001-042030-5408- 4001-042030-5408-	4001-042030-5406-	4001-042030-5406-	4001-042030-5406-	4001-042030-5406-	4001-042030-5203-	4001-042030-5203-	ACCOUNT NO.	TER TIME- 9:19:07
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5,000.00 5,000.00	250.00 250.00	34.32 34.32 34.32 102.96	34.32 34.32	902.23 902.23	104.94 104.94	3.88 28.12 32.00	159.10 159.10	51.00 51.00	1,305.40 1,352.70 2,658.10	216.12 216.12	56.28 56.28	4,989.93 4,989.93	5,750.66 5,750.66	140.00 140.00	140.00 140.00	NET AMOUNT 	PAGE
65424	65414	65327 65327 65327	65267	65421	65399	65361 65361	65359	65181	65169 65169	65421	65393	65322	65253	65375	65131	CHECK NO.	28
1/28/2022	1/28/2022	1/21/2022 1/21/2022 1/21/2022 1/21/2022	1/14/2022	1/28/2022	1/28/2022	1/28/2022 1/28/2022	1/28/2022	1/14/2022	1/14/2022 1/14/2022	1/28/2022	1/28/2022	1/21/2022	1/14/2022	1/28/2022	1/07/2022	CHECK DATE	
Transfer	Scales.	Uniforms Uniforms Uniforms	Uniforms &	Vehicle &	Vehicle &	Vehicle & Vehicle &	Vehicle & I	Vehicle & P	Vehicle & P Vehicle & P	Fuel Cost	Fuel Cost	Fuel Cost	Fuel Cost	Telecommunications	Telecommunications		
Transfer Station Lease	Scales-Service & Repairs	 & Wearing Appare & Wearing Appare & Wearing Appare 	& Wearing Appare	Powered Equip.	Powered Equip.	Powered Equip. Powered Equip.	Powered Equip.	Powered Equip.	Powered Equip. Powered Equip.				/	cations	cations	DESCRIPTION	

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	000932	008639	004261	VEND. NO.	
	DRAPER ADEN ASSOCIATES	UNIVERSAL ENVIRONMENTAL S	CITY OF BRISTOL VIRGINIA	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	202110423	IN0439710	9805	INVOICE NO.	A/P REGUI
	11/30/2021	12/14/2021	1/05/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-042030-8888-52 - CHECK TOTAL	4001-042030-8888-28 - CHECK TOTAL	4001-042030-8888-28 - CHECK TOTAL	ACCOUNT NO.	R TIME- 9:19:07
120,528.80	987.00 987.00	50.00 50.00	37,139.41 37,139.41	NET AMOUNT	PAGE
	65191	65269	65183	CHECK NO.	29
	65191 1/14/2022	65269 1/14/2022	65183 1/14/2022	CHECK DATE	
	Gas Monitoring & Flaring	Trans. Station (Disposal)	Trans. Station (Disposal)	DESCRIPTION	
	05596	05596	05596	BATCH	

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003139	000852	000663 000663 000663 000663 000663	002295	005322	000512 000512	000512	000512 000512 000512 000512	000512 000512 000512	000512	004035	002043	001427	004110	VEND. NO.	
CENTURYLINK	THOMAS BRIDGE WATER CORP.	SMYTH COUNTY WATER & SEWE SMYTH COUNTY WATER & SEWE	TOWN OF MARION, TREAS.	RYE VLY WATER AUTHORITY	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	AEP/APPALACHIAN POWER CO	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	AEP/APPALACHTAN POWER CO AEP/APPALACHTAN POWER CO AEP/APPALACHTAN POWER CO	AEP/APPALACHIAN POWER CO	R & R ENTERPRISES, INC	BERRY HOME CENTERS	BOGGS MUNICIPAL SERVICES	VACORP	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
309983928 DEC21	1719 DEC21	280 DEC21 6351 DEC21 646 DEC21 7742 DEC21 783 DEC21 839 DEC21	500455 DEC21	RVW0000284DEC21	2917309201JAN22 2917564607JAN22	2762014005JAN22	2481843601JAN22 2588490504JAN22 2607309206JAN22 2637294303JAN22	2327294308JAN22 2415660709JAN22 2425311806JAN22	2115311801JAN22	66340	4396910	15062	79584	INVOICE NO.	A/P REGULA
12/01/2021	12/30/2021	12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021	12/31/2021	12/30/2021	12/15/2021 12/20/2021	12/14/2021	12/15/2021 12/20/2021 12/15/2021 12/16/2021 12/16/2021	12/16/2021 12/21/2021 12/10/2021	12/10/2021	12/25/2021	12/17/2021	11/24/2021	12/02/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-042050-5203-	4001-042050-5103-	4001-042050-5103- 4001-042050-5103- 4001-042050-5103- 4001-042050-5103- 4001-042050-5103- 4001-042050-5103-	4001-042050-5103-	4001-042050-5103-	4001-042050-5101- 4001-042050-5101-	4001-042050-5101-	4001-042050-5101- 4001-042050-5101- 4001-042050-5101- 4001-042050-5101- 4001-042050-5101-	4001-042050-5101- 4001-042050-5101- 4001-042050-5101-	4001-042050-5101-	4001-042050-3005-	4001-042050-3004-	4001-042050-3004-	4001-042050-2011-	ACCOUNT NO.	FER TIME- 9:19:07
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785.86 785.86	28.45 28.45	22.50 22.50 22.50 22.50 22.50 22.50 22.50 135.00	29.70 29.70	19.96 19.96	8.45 49.76 58.21	67.17 67.17	53.70 40.25 69.52 58.16 221.63	17.78 77.32 43.24 138.34	17.71 17.71	550.00 550.00	34.74 34.74	1,241.96 1,241.96	7,323.00 7,323.00	NET AMOUNT	PAGE
65131	65415	65321 65321 65321 65321 65321 65321	65264	65238	65122 65122	65121	65120 65120 65120 65120	65119 65119 65119	65118	65232	65367	65172	65328	CHECK NO.	30
1/07/2022	1/28/2022	1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022	1/14/2022	1/14/2022	1/07/2022 1/07/2022	1/07/2022	1/07/2022 1/07/2022 1/07/2022 1/07/2022 1/07/2022	1/07/2022 1/07/2022 1/07/2022	1/07/2022	1/14/2022	1/28/2022	1/14/2022	1/21/2022	CHECK DATE	
Telecommunications	Water & Sewer	Water & Sewer Water & Sewer Water & Sewer Water & Sewer Water & Sewer	Water & Sewer	Water & Sewer	Electricity Electricity	Electricity	Electricity Electricity Electricity Electricity	Electricity Electricity Electricity	Electricity	Serv. Contracts-(Hauling	Repair & Maintenance	Repair & Maintenance	Workman Compensation	DESCRIPTION	
05594	05603	05600 05600 05600 05600 05600	05596	05596	05595 05595	05595	05595 05595 05595 05595	05595 05595 05595	05595	05596	05603	05596	05600	BATCH	

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	001030 W	004246 5	003139 C	VEND. NO.	(0
	WILKINSON, MRS. JO C.	SURFACE, TERRY EDWARD	CENTURYLINK	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	CONVSTNLEASE 22	CONVSTNLEASE 22	309983928 JAN22	INVOICE NO.	A/P REGUL
	12/31/2021	12/31/3021	1/01/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
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	TOTAL	TOTAL	TOTAL		
	1,350.00 TOTAL 1,350.00	1,350.00 TOTAL 1,350.00	772.64 772.64 772.64	CHECK NO.	

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	79584	NO.	
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	Workman CompCommon Carr	DESCRIPTION	
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	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	VSC FIRE AND SECURITY VSC FIRE AND SECURITY	LONE PINE EXTERMINATING	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	2713533202JAN22 2743138204JAN22	06ST23242375 06ST23242394	28241-28244	INVOICE NO.	A/P REGUI
	12/20/2021 12/20/2021	12/21/2021 12/21/2021	12/21/2021	INVOICE DATE 	A/P REGULAR CHECK REGISTER
MAJO	4001-043020-5101- 4001-043020-5101-1	4001-043020-3006- 4001-043020-3006-	4001-043020-3005-	ACCOUNT NO.	TER TIME- 9:19:07
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7,832.71	6,266.17 310.29 6,576.46	300.00 750.00 1,050.00	206.25 206.25	NET AMOUNT	PAGE
	65121 65121	65154 65154	65142	CHECK NO.	33
	. 1/07/2022 . 1/07/2022	1/07/2022 1/07/2022	1/07/2022	CHECK DATE	
	Electrical Services Parking Deck Utilities	Sprinkler/Alarm System In Sprinkler/Alarm System In	Service Contracts-Mainten	DESCRIPTION	
	05595 05595	05594 05594	05594	BATCH	

	0000000	P/O NO.	AP308MA
	000741	VEND. NO.	
	LONE PINE EXTERMINATING	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	28241-28244	INVOICE NO.	A/P REGUI
	12/21/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-043030-3005 CHECK TOTAL	ACCOUNT NO.	2R TIME- 9:19:07
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ы	5 65142 5	T NO.	34
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	008327	007573 007573	660900	008560 008560 008560 008560 008560	004083	003760 003760	000512	008006	008319	000741	VEND. NO.	
	KEY GOVERNMENT FINANCE, I	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	DEANS BIKE & LOCKSMITH	BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC	WALMART (COUNTY ADMIN)	MCCOLLUM BOTTLED WATER MCCOLLUM BOTTLED WATER	AEP/APPALACHIAN POWER CO	VSC FIRE AND SECURITY	NALCO COMPANY, LLC	LONE PINE EXTERMINATING	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	4799482	SQLCD-728957 SQLCD-732147	9169-1	263283 263729 263744 263864 264451	1639873558	1070205 41877TL	2294541707JAN22	06ST23447399	6660070613	28241-28244	INVOICE NO.	A/P REGUL
	12/20/2021	12/15/2021 12/31/2021	12/21/2021	12/15/2021 12/20/2021 12/20/2021 12/20/2021 12/21/2021 12/28/2021	1/19/2022	12/30/2021 1/18/2022	12/20/2021	12/21/2021	12/07/2021	12/21/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJC	4001-043040-6000-	4001-043040-5408- 4001-043040-5408-	4001-043040-5407-	4001-043040-5407- 4001-043040-5407- 4001-043040-5407- 4001-043040-5407- 4001-043040-5407- 4001-043040-5407-	4001-043040-5405-	4001-043040-5103- 4001-043040-5103-	4001-043040-5101-	4001-043040-3005-	4001-043040-3005-	4001-043040-3005-	ACCOUNT NO.	TER TIME- 9:19:07
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TOTAL	63,759.38 TOTAL 63,759.38	TOTAL	TOTAL	TOTAL	TOTAL	8.00 65395 40.82 65395 48.82	3,281.29 TOTAL 3,281.29	TOTAL	165.91 TOTAL 165.91	TOTAL	NET CHECK AMOUNT NO.	PAGE 35
TOTAL	TOTAL	81.48 163.36 TOTAL 244.84	20.00 TOTAL 20.00	6.87 56.65 7.99 9.16 9.16 16.68 97.35	90.99 TOTAL 90.99	8.00 40.82 48.82	TOTAL	150.00 TOTAL 150.00	TOTAL	206.25 TOTAL 206.25		
TOTAL	63,759.38 TOTAL 63,759.38	81.48 65393 163.36 65393 TOTAL 244.84	20.00 65134 TOTAL 20.00	6.87 65126 56.65 65126 7.99 65126 9.16 65126 16.68 65126 16.68 65126 97.35	90.99 65426 TOTAL 90.99	8.00 65395 40.82 65395 48.82	3,281.29 TOTAL 3,281.29	150.00 65154 TOTAL 150.00	165.91 65144 TOTAL 165.91	206.25 65142 TOTAL 206.25	CHECK C	

	000855 SMY	P/O VEND. VENDOR NO. NO. NAME	AP308MA SMYTH COUNTY
	JAN22	INVOICE NO.	A/P REGU
MAJOR	2 4001-0510	INVOICE ACCOUNT DATE NO.	A/P REGULAR CHECK REGISTER TIME- 9:19:07
30,835.41 30,835.41	65246 1	NET CHECK CHECK AMOUNT NO. DATE	PAGE 36
посат пратоп рерагошено в	Incal Health Department D	DESCRIPTION	
	05207	BATCH	

	0000000 001218 MT ROGERS C S B	P/O VEND. VENDOR NO. NO. NAME 	AP308MA SMYTH COUNTY
	JAN22	INVOICE	A/P REG
	1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT. TOTAL	4001-052050-1006-7 - CHECK TOTAL	ACCOUNT NO.	R TIME- 9:19:07
16,331.83	16,331.83 65215 1/14/2022 16,331.83	NET CHECK CHECK AMOUNT NO. DATE	PAGE 37
	MT. Rogers Mental Health	DESCRIPTION	
	05597	BATCH	

MAJOR ACCT. TOTAL 250.00	0000000 004528 WADDLE, PATSY SOCSERV012522 1/25/2022 4001-053010-1006 50.00 65425 1/28/2022 CHECK TOTAL 50.00	0000000 003244 HESS TOM SOCSERV012522 1/25/2022 4001-053010-1006 50.00 65388 1/28/2022 CHECK TOTAL 50.00	0000000 007610 DAUGHERTY, KIM SOCSERV012522 1/25/2022 4001-053010-1006 50.00 65379 1/28/2022 CHECK TOTAL 50.00	0000000 008131 BRADLEY, JUSTINE SOCSERV012522 1/25/2022 4001-053010-1006 50.00 65374 1/28/2022 CHECK TOTAL 50.00	0000000 008379 BLEVINS, ANGIE SOCSERV012522 1/25/2022 4001-053010-1006 50.00 65370 1/28/2022 CHECK TOTAL 50.00	P/O VEND. VENDOR INVOICE ACCOUNT NET CHECK CHECK NO. NO. NAME NO. DATE NO. AMOUNT NO. DATE	SMYTH COUNTY
250.00		65388	65379			CHECK	
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	008415	008612	002315	699000	002315	003376	001683	006131	000739	000573 000573	VEND. NO.	
	BLUE RIDGE DISCOVERY CTR	SMYTH ANIMAL RESCUE	LINCOLN THEATRE	KONNAROCK-GREEN COVE-	LINCOLN THEATRE	SMYTH CO FREE CLINIC	MUSEUM OF THE MIDDLE	SMYTH COUNTY TOURISM ASSC	CHAMBER-COMMERCE SMYTH CO	DISTRICT III GOV. COOP. DISTRICT III GOV. COOP.	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	JAN22	JAN22	CREATIVE COMM	FY21-22	JAN22	JAN22	JAN22	JAN22	JAN22	JAN22 COOP JAN22 TRANS	INVOICE NO.	A/P REGULA
	1/12/2022	1/12/2022	1/12/2022	1/07/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022 1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJO	4001-056000-6055-	4001-056000-6052-	4001-056000-6026-1	4001-056000-6024-	4001-056000-6014-	4001-056000-6012-7	4001-056000-6012-2	4001-056000-6005-	4001-056000-6004-	4001-056000-6002- 4001-056000-6003-	ACCOUNT NO.	TER TIME- 9:19:07
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000514	000811	VEND. NO.	
VA HIGHLANDS COMM COLLEGE	WYTHEVILLE COMM. COLLEGE	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
JAN22	JAN22	INVOICE NO.	A/P REGUL
1/12/2022	1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-064010-5605-	4001-064010-5604-	ACCOUNT NO.	ER TIME- 9:19:07
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4,116.25 4,116.25	1,958.66 1,958.66	NET AMOUNT	PAGE
65270	65277	CHECK NO.	40
65270 1/14/2022	65277 1/14/2022	CHECK DATE	
VA Higl	Wythevi		
VA Highlands Community Co	Wytheville Community Coll	DESCRIPTION	

MAJOR ACCT. TOTAL

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	008642 WI	VEND. NO.	S
	008642 WRIGHT, J PAIGE	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	DEC21-JAN22	INVOICE NO.	A/P REGULA
	1/26/2022	INVOICE DATE	AR CHECK REGISTE
MAJOR ACCT. TOTAL	4001-072000-5501 CHECK TOTAL	ACCOUNT NO.	A/P REGULAR CHECK REGISTER TIME- 9:19:07
66.10	66.10 654: 66.10	NET CHECK AMOUNT NO.	PAGE 41
	65427 1/28/2022	CHECK DATE	
	Travel (Mileage)	DESCRIPTION	
	05603	BATCH	

	P/O NO.	AP308MA
007997 7997	VEND. NO.	(0
SMYTH COUNTY PUBLIC	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
JAMA 22	INVOICE NO.	A/P REGULA
1/12/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
4001-073010-7302- CHECK TOTAL MAJOR ACCT. TOTAL	ACCOUNT NO.	ER TIME- 9:19:07
60,000.00 60,000.00 60,000.00 60	NET CHECK AMOUNT NO.	PAGE 42
1/14/2022	CHECK DATE	
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	007116	006058	007673	007150	007674	005144	007116	006058	007673	007150	007674	005144	VEND. NO.	
	WAGONER HAZEL	SPENCE DAVID	SHEPHERD, PAUL	PUGH JOEL	DAVIDSON JR, GRAHAM	CAMPBELL, ROBERT J	WAGONER HAZEL	SPENCE DAVID	SHEPHERD, PAUL	PUGH JOEL	DAVIDSON JR, GRAHAM	CAMPBELL, ROBERT J	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	PLANCOMM123021	INVOICE NO.	A/P REGUL
	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJO	4001-081010-5501-	4001-081010-5501-	4001-081010-5501-	4001-081010-5501-	4001-081010-5501-	4001-081010-5501-	4001-081010-1006-1	4001-081010-1006-1	4001-081010-1006-1	4001-081010-1006-1	4001-081010-1006-1	4001-081010-1006-1	ACCOUNT NO.	PER TIME- 9:19:07
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500.83	4.62 4.62	6.93 6.93	7.70 7.70	2.70 2.70	18.87 18.87	10.01 10.01	75.00 75.00	75.00 75.00	75.00 75.00	75.00 75.00	75.00 75.00	75.00 75.00	NET AMOUNT	PAGE
	65273	65256	65240	65230	65185	65176	65273	65256	65240	65230	65185	65176	CHECK NO.	43
	1/14/2022	1/14/2022	1/14/2022	65230 1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	65240 1/14/2022	65230 1/14/2022	1/14/2022	1/14/2022	CHECK DATE	
	Trave	[Trave]	Trave]	[Trave]	[Trave]	Trave]	Smyth	Smyth	Smyth	Smyth	Smyth	Smyth		
	Travel (Mileage)	Travel (Mileage)	Smyth Co Planning Comm.	DESCRIPTION										
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		000927 HURT & PROFFITT, INC.	004041 KING MOORE, INC.	VEND. VENDOR NO. NAME 	SMYTH COUNTY SMYTH COUNTY
		69408	4136	INVOICE NO.	A/P REGUI
		1/12/2022	1/02/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
	MAJOR ACCT. TOTAL	4001-081020-8888-67 - СНЕСК ТОТАL	4001-081020-8888-67 - CHECK TOTAL	ACCOUNT NO.	TER TIME- 9:19:07
	932.00	505.00 65298 1/21/2022 505.00	427.00 65140 1/07/2022 427.00	NET CHECK CHECK AMOUNT NO. DATE	PAGE 44
		Mapping Services	Mapping Services	DESCRIPTION	
·		05600	05594	BATCH	

NILL MOUNT NUME NUME		002644 COPENHAVER, KAREN LEE P. EDA OCT-DEC21 1/13/2022 4001-081030-1006 100.00 65289 1/21/2022 Board Member Payments CHECK TOTAL 100.00	003375 FLESHMAN, MONTIE E. EDA OCT-DEC21 1/13/2022 4001-081030-1006 100.00 65293 1/21/2022 Board Member Payments CHECK TOTAL 100.00	007909 MCLEAN, JOHN EDA OCT-DEC21 1/13/2022 4001-081030-1006 50.00 65305 1/21/2022 Board Member Payments CHECK TOTAL 50.00	003706 MCNEIL, JAMES A. EDA OCT-DEC21 1/13/2022 4001-081030-1006 50.00 65306 1/21/2022 Board Member Payments CHECK TOTAL 50.00	007469 MCVEY, AMY EDA OCT-DEC21 1/13/2022 4001-081030-1006 100.00 65307 1/21/2022 Board Member Payments CHECK TOTAL 100.00	008307 WINEBARGER, JULIUS EDA OCT-DEC21 1/13/2022 4001-081030-1006 100.00 65331 1/21/2022 Board Member Payments CHECK TOTAL 100.00	000512 AEP/APPALACHIAN POWER CO 2159480405JAN22 12/16/2021 4001-081030-5101 9.12 65281 1/21/2022 Electrical Services 000512 AEP/APPALACHIAN POWER CO 2623899909JAN22 12/27/2021 4001-081030-5101 9.12 65281 1/21/2022 Electrical Services CHECK TOTAL 18.24	007099 SWVA ALLIANCE FOR MANUFAC JAN22 1/12/2022 4001-081030-8888-3 - 3,630.58 65260 1/14/2022 SVAM (Southwest VA Allian CHECK TOTAL 3,630.58	004576 WOODGRAIN MILLWORKS INC AFID GRANT 12/21/2021 4001-081030-8888-4 - 250,000.00 65158 1/07/2022 Incentive Fund - Pass Thr CHECK TOTAL 250,000.00	MAJOR ACCT. TOTAL 254,148.82		75 75 75 75 75 75 75 75 75 75 75 75	VENDOR NAME PLESHMAN, MONTIE E. PLESHMAN, MONTIE E. MCLEAN, JOHN MCNEIL, JAMES A. MCVEY, AMY MINEBARGER, JULIUS AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO SWVA ALLIANCE FOR MANUFAC	INVOICE NO. EDA OCT-DEC21 EDA OCT-DEC21 EDA OCT-DEC21 EDA OCT-DEC21 EDA OCT-DEC21 EDA OCT-DEC21 EDA OCT-DEC21 2159480405JAN22 2623899909JAN22 JAN22 AFID GRANT	INVOICE DATE 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/13/2022 1/12/2021 12/21/2021	ACCOUNT NO. 4001-081030-1006- 4001-081030-1006- 4001-081030-1006- 4001-081030-1006- 4001-081030-1006- 4001-081030-5101- 4001-081030-5101- 4001-081030-8888-3 4001-081030-8888-3	- CHECK CHECK CHECK CHECK CHECK CHECK CHECK CHECK ACCT.	NET AMOUNT 100.00 100.00 100.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 255,000.00 2554,1148.82	CHECK NO. 65289 65293 65305 65307 65331 65281 65281 65281 65281	CHECK DATE 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/21/2022 1/14/2022 1/07/2022	DESCRIPTION Board Member Payments Board Member Payments Board Member Payments Board Member Payments Board Member Payments Board Member Payments Electrical Services Electrical Services SVAM (Southwest VA Allian Incentive Fund - Pass Thr	BATC 056 056 056 056 056 055 055
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	P/O VEND. VENDOR NO. NO. NAME 0000000 000711 EVERGREEN WATER & SOIT.	AP308MA SMYTH COUNTY
	INVOICE NO.	A/P REG
	INVOICE ACCOUNT DATE NO. 1/12/2022 4001-082030-5504-4 -	A/P REGULAR CHECK REGISTER TIME- 9:19:07
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	004642	VEND. NO.	
	VIRGINIA TECH	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	202202	INVOICE NO.	A/P REG
	1/18/2022	INVOICE DATE	A/P REGULAR CHECK REGISTER
MAJOR ACCT.	4001-083030-2000- C	ACCOUNT NO.	ER TIME- 9:19:07
ACCT. TOTAL	- CHECK TOTAL		
14,594.93	14,594.93 14,594.93	NET AMOUNT	PAGE
	65423	CHECK NO.	47
	65423 1/28/2022	CHECK DATE	
	VA Tech Reimbursement	DESCRIPTION	
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GRAFTON SCHOOL, INC GRAFTON SCHOOL, INC	ENCIRCLE	DEPAULS COMMUNITY RESOURC DEPAULS COMMUNITY RESOURC DEPAULS COMMUNITY RESOURC DEPAULS COMMUNITY RESOURC DEPAULS COMMUNITY RESOURC DEPAULS COMMUNITY RESOURC	CHILDHELP INC. PHIL. CHILDHELP INC. PHIL.	CHILDCARE NETWORK CHILDCARE NETWORK CHILDCARE NETWORK CHILDCARE NETWORK	CAMELOT CARE CENTERS LLC CAMELOT CARE CENTERS LLC CAMELOT CARE CENTERS LLC CAMELOT CARE CENTERS LLC CAMELOT CARE CENTERS LLC	BURKE, HANNAH	BRALEY & THOMPSON - VA BRALEY & THOMPSON - VA	BLUE RIDGE COUNSELING SER	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
GRP7094-1 GRP7095-1	0051197-IN	0286874-IN 0286875-IN 0286876-IN 0286877-IN 0286877-IN 0286879-IN 0286879-IN	211241-102021 211241-112021 211241-72021 211241-82021 211241-82021 211241-92021 211311-102021 211311-72021 211311-82021 211311-82021 211311-92021	GRP7075-1 GRP7076-1 GRP7077-1 GRP7078-1	VADCS-0721 VADCS-0821 VADCS-0921 VADCS-1021 VADCS-1021 VADCS-1121	GRP7069-1	GRP7068-1 05402300003865 05402900005965 05402900005969 05402900005971 05402900005974	GRP7062-1	INVOICE NO.	A/P REGUL
12/14/2021 12/28/2021	11/30/2021	12/14/2021 12/30/2021 12/30/2021 12/30/2021 12/30/2021 12/30/2021 12/30/2021 12/30/2021	$\begin{array}{c} 12/14/2021\\ 12/14/20221\\ 12/14/202221\\ 12/14/2022222222222222222222222222222222$	12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/12/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/08/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
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05603	Office Supplies	65426 1/28/2022	65426	185.99 185.99	- CHECK TOTAL	4003-091060-5401-	1/19/2022	1639873558	004083 WALMART (COUNTY ADMIN)	004083	000000
05603	Office Supplies	65391 1/28/2022	65391	810.16 810.16	- CHECK TOTAL	4003-091060-5401-	12/29/2021	3406559-00	KELSAN	007136	0000000
05603	Office Supplies	65357 1/28/2022	65357	163.50 163.50	- CHECK TOTAL	4003-091060-5401-	1/19/2022	15541	A&B PRINTING LLC	000833	000000
05596	Office Supplies	65250 1/14/2022	6525C	46.20 46.20	- CHECK TOTAL	4003-091060-5401-	1/10/2022	1/10/22 AC	SMYTH FARM BUREAU	000856	0000000
05594	Office Supplies	3 1/07/2022	65123	175.19 175.19	- CHECK TOTAL	4003-091060-5401-	1/02/2022	13P6-M6VW-WT1Y	AMAZON CAPITAL SERVICES	008475	000000
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	102.96 102.96	59.00 59.00	575.78 575.78	125.06 125.06	19.11 1,096.86 18.08 18.08 1,152.13	34.51 17.83 9.51 9.12 5.62 9.51 9.51 101.86 224.77 472.63	9.84 9.12 45.39 9.12 18.08 362.43 10.37 89.43 316.16 10.17 880.11	17.73 17.73	197.47 12.20 10.39 1,124.84		
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155745 POSTAGE	#7260, #7267	2070876016 2070877090 2080874941	2070868501	462672	315-143536	4368792 4394703 4395664 4398059 4399918	49584	8292690-1 8364911-2 8511778 86440672 8644750 8644752 8644752 8644752 8644239 8748239	12796994	BMS385754	4398187	INVOICE NO.	A/P REGULA
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480.57 TOTAL 480.57	29.83 TOTAL 29.83	34.97 34.97 34.97 34.97 107AL 104.91	40.03 TOTAL 40.03	21.98 TOTAL 21.98	4.59 4.59	246.98 24.28 27.02 58.02- 17.99 17.99 258.25	251.09 TOTAL 251.09	296.10 360.11 228.57 976.81 446.3 26.99 66.00 295.14 726.40 726.40 726.40	93.24 TOTAL 93.24	608.00 TOTAL 608.00	13.97 TOTAL 13.97		
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TOTAL	TOTAL	4.40 TOTAL 4.40	TOTAL	3,547.15 543.15 1,139.86 79.46 TOTAL 5,309.62	328.72 54.71 15,916.21 348.79 16,648.43	30.00 45.50 2,635.10 152.50 152.50 5.00 70TAL 2,873.10	5.00 TOTAL 5.00	5,130.65 3,940.50 70TAL 9,071.15		
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	15104	INVOICE NO.	A/P REGU
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	3 1/28/2022	CHECK DATE	
	Pumps & Motors Replacemen	DESCRIPTION	
	05603	BATCH	

	0000000 008640 FEDERAL ENGINEERING INC	0000000 008195 MOBILE COMMUNICATIONS	P/O VEND. VENDOR NO. NO. NAME	AP308MA SMYTH COUNTY SMYTH COUNTY
	RING INC 2022-1-2055	ATIONS 352000207-1	INVOICE NO.	A/P REGU
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	Radio System Needs Assessment 05596	Animal Control-Vehicle Replace 05600	DESCRIPTION BATCH	

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		006900	001191	001556	007515	001191 001191	001191	005126	005127	008593	VEND. NO.	
		ULINE	SHERIFF-PETTYCASH	EVIDENT CRIME SCENE PROD.	ADORAMA	SHERIFF-PETTYCASH SHERIFF-PETTYCASH	SHERIFF-PETTYCASH	SMYTH COUNTY SHERIFF	SMYTH CO COMM. ATTORNEY	SHI INTERNATIONAL CORP	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
		143748582	905914	187091A	27654906-2	905903 905912	497999	D SEVEY	D SEVEY	B14567273	INVOICE NO.	A/P REGU
		1/13/2022	1/19/2022	1/18/2022	7/27/2021	1/05/2022 1/14/2022	12/30/2021	1/10/2022	1/10/2022	12/31/2021	INVOICE DATE	A/P REGULAR CHECK REGISTER
	MA	4744-010000-5402-	4744-010000-5402-	4744-010000-5402-	4744-010000-5402-	4744-010000-2020- 4744-010000-5402-	4744-010000-2020-	4743-010000-0002-	4743-010000-0001-	4742-010000-9004-	ACCOUNT NO.	TER TIME- 9:19:07
CHECK TYPE TOTAL	MAJOR ACCT. TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL		
1,592,968.18	3,346.54	916.44 916.44	4.15 4.15	259.70 259.70	496.95 496.95	50.45 554.39 604.84	346.39 346.39	372.00 372.00	93.00 93.00	253.07 253.07	NET (AMOUNT	PAGE
		65422	65406	65383	65360	65315 65315	65241	65320	65318	65316	CHECK NO.	61
		65422 1/28/2022	65406 1/28/2022	65383 1/28/2022	65360 1/28/2022	1/21/2022 1/21/2022	65241 1/14/2022	65320 1/21/2022	65318 1/21/2022	1/21/2022	CHECK DATE	
		Forensic Supplies	Forensic Supplies	Forensic Supplies	Forensic Supplies	SERT Team Training & Equi Forensic Supplies	SERT Team Training & Equi	Sheriff	Comm. Attorney	Equipment Purchases	DESCRIPTION	
		05603	05603	05603	05603	05600 05600	05596	05600	05600	05600	BATCH	

108

FINAL TOTAL

1,592,968.18

	0000000	0000000	0000000	P/O NO.	AP308MA
	008584	008460	007325	VEND. NO.	·
	MOUNTAIN RIDGE BEEF	LOAVES & FISHES FOOD PANT	JWM ENTERPRISES LLC	VENDOR NAME	SMYTH COUNTY SMYTH COUNTY
	#000073	#29	1102	INVOICE NO.	
		1/	12/		A/P MANUAL CHECK REGISTER
	1/12/2022	1/06/2022	12/08/2021	INVOICE DATE	IECK REGIS
MAJO	4303-012010-0001-	4303-012010-0001-	4004-012010-5600-	ACCOUNT NO.	TER TIME- 9:21:29
MAJOR ACCT.	- CHECK	CHECK	- CHECK		
TOTAL	TOTAL	TOTAL	TOTAL		
61,226.57	1,700.00 1,700.00	7,526.57 7,526.57	52,000.00 52,000.00	NET AMOUNT	PAGE
	1277	1276	350	CHECK NO.	Ц
	1277 1/25/2022	1276 1/14/2022	350 1/21/2022	CHECK DATE	
	CBDG Grant Funding	CBDG Grant Funding	ECONOMIC DEV ACTIVITIES	DESCRIPTION	
	05602	05599	05601	BATCH	

	0000000	0000000	0000000	P/0 NO.	AP308M2
	969900	008318	003482	VEND. NO.	А
	VERIZON WIRELESS	CENTRAL SQUARE	DELL MARKETING L.P.	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
	9895228308	339222	10533629120	INVOICE NO.	A/P MAN
	12/16/2021	12/03/2021	11/13/2021	INVOICE DATE	A/P MANUAL CHECK REGISTER
MAJO	4748-010001-0001-	4748-010001-0001-	4746-010001-0001-	ACCOUNT NO.	TER TIME- 9:21:29
MAJOR ACCT.	- CHECK	- CHECK	- CHECK		
TOTAL	TOTAL	TOTAL	TOTAL		
10,731.65	1,362.11 1,362.11	4,291.76 4,291.76	5,077.78 5,077.78	NET AMOUNT	PAGE
	1273	1274	1010	CHECK NO.	2
	1273 1/28/2022	1274 1/28/2022	1/14/2022	CHECK DATE	
	Purchase Equipment	Purchase Equipment	Federal Money	DESCRIPTION	
	05606	05606	05599	BATCH	

			0000000	P/O NO.	AP308MA
			002343	VEND. NO.	
			VISA	VENDOR NAME 	SMYTH COUNTY SMYTH COUNTY
			#2101 JAN22	INVOICE	A/P MAN
			12/31/2021	INVOICE DATE	IUAL CHECK REGIS
FINAL TOTAL	CHECK TYPE TOTAL	MAJOR ACCT. TOTAL	4749-010000-5401 CHECK TOTAL	ACCOUNT NO.	A/P MANUAL CHECK REGISTER TIME- 9:21:29
72,063.21	72,063.21	104.99	104.99 1263 1/25/2022 104.99	NET CHECK CHECK AMOUNT NO. DATE	PAGE 3
			Office Supplies	DESCRIPTION	
			05602	BATCH	

AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES CHAPTER 23, ARTICLE XIII

A public hearing was held on the 27th day of January, 2022 at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider this amendment/re-adoption of the Smyth County, Virginia, Code of Ordinances Article XIII "Transient Occupancy Tax."

WHEREAS, Chapter 23, Article XIII of the Smyth County, Virginia Code of Ordinances (, as amended), established for Smyth County the levy of a transient occupancy tax and provisions governing collection and remittance of such tax on short term rentals of rooms or spaces for lodging;

WHEREAS, Section 58.1-3819 of the Code of Virginia, which enabled localities to levy a transient occupancy tax, was significantly revised by action of the Virginia General Assembly in 2021 to provide for collection of the tax when accommodations are booked through an intermediary; and

WHEREAS, the Board of Supervisors desires to conform the County's ordinance governing collection and remittance of a transient occupancy tax to the revised form of Section 58.1-3819 of the Code of Virginia, and it approves the re-adoption of Chapter 23, Article XIII (Transient Occupancy Tax);

NOW, THEREFORE, ON THE BASIS OF THE FOREGOING, and in consideration of the best interests of the public health, welfare, and safety, and having held a public hearing on this proposed ordinance, the Board of Supervisors of Smyth County, Virginia hereby ordains and adopts the following as the Transient Occupancy Tax Ordinance of Smyth County:

Sec. 23-426. - 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:

Accommodations means any room or space for which tax is imposed on the retail sale of the same pursuant to this article.

Accommodations fee <u>means the room charge less the discount room charge, if any, provided that</u> the accommodations fee shall not be less than \$0.

Amendment to Smyth County Code Article XIII Page 1 of 6 Accommodations intermediary means any person other than an accommodations provider that facilitates the sale of an accommodation, charges a room charge to the customer, and charges an accommodations fee to the customer, which fee it retains as compensation for facilitating the sale. For purposes of this definition, "facilitates the sale" includes brokering, coordinating, or in any other way arranging for the purchase of the right to use accommodations via a transaction directly, including via one or more payment processors, between a customer and an accommodations provider. Accommodations intermediary does not include a person:

1. If the accommodations are provided by an accommodations provider operating under a trademark, trade name, or service mark belonging to such person; or

2. Who facilitates the sale of an accommodation if (i) the price paid by the customer to such person is equal to the price paid by such person to the accommodations provider for the use of the accommodations and (ii) the only compensation received by such person for facilitating the sale of the accommodation is a commission paid from the accommodations provider to such person.

Accommodations provider means any person that furnishes accommodations to the general public for compensation. The term "furnishes" includes the sale of use or possession or the sale of the right to use or possess. Accommodations provider shall include hotel, motel, inn, tourist camp, tourist cabin, camping grounds, club, boarding houses, travel campgrounds, and other persons offering a room or space that is suitable or intended for occupancy by transients for dwelling, lodging, or sleeping purposes.

Affiliate means with respect to any person, any other person directly or indirectly controlling, controlled by, or under common control with such person. For purposes of this definition, "control" (including controlled by and under common control with) shall mean the power, directly or indirectly, to direct or cause the direction of the management and policies of such person whether through ownership or voting securities or by contract or otherwise.

Commissioner means the commissioner of the revenue of the county.

Discount room charge means the full amount charged by the accommodations provider to the accommodations intermediary, or an affiliate thereof, for furnishing the accommodations.

<u>Hotel</u> means any public or private hotel, inn, apartment hotel, hostelry, tourist home or house, motel, boardinghouse, rooming house or other lodging place in the county which offers lodging to any transient for compensation.

Lodging means any space or room furnished to any transient.

<u>Person</u> includes any individual, firm, partnership, association, corporation, person acting in a representative capacity, or any group of individuals acting as a unit.

Retail sale means a sale to any person for any purpose other than for resale.

Room charge means the full retail price charged to the customer by the accommodations intermediary or by the accommodations provider, as applicable, for the use of the accommodations, including without limitation any accommodations fee and accommodations intermediary fee, before taxes.

<u>Short-term rental</u> means the provision of a room or space that is suitable or intended for occupancy for dwelling, sleeping, or lodging purposes, for a period of fewer than thirty (30) consecutive days, in exchange for a charge for the occupancy.

<u>Transient</u> means any person who, for a period of fewer than thirty (30) consecutive days, either at his own expense or at the expense of another, obtains room or space from an accommodations provider for which a charge is made.

<u>Travel campground</u> means any area, site, lot, field or tract of land offering spaces for recreational vehicles, campers or campsites for transient dwelling purposes, or temporary dwelling during travel, camping, recreation or vacation uses.

<u>Treasurer</u> means the treasurer of the county.

Sec. 23-427. - Levy and rate.

- (a) In addition to any other tax imposed by law, A transient occupancy tax on hotel, motel, inn, tourist camp, tourist cabin, camping grounds, club, boarding houses, travel campgrounds, and other facilities offering room or space rented out for continuous occupancy for fewer than thirty (30) consecutive days.
- (b) The transient occupancy tax imposed pursuant to the authority of this article shall be imposed only for the use or possession of any room or space that is suitable or intended for occupancy by transients for dwelling, lodging, or sleeping purposes.
- (c) The transient occupancy tax shall be imposed at the rate of five percent of the room charge paid by the customer for the use or possession of the room or space.
- (d) The revenue from three percent of such tax shall be designated and spent solely for tourism and travel, marketing of tourism or initiatives that as determined after consultation with the local tourism industry organlizations, including representatives of lodging properties located in the county, attract travelers to the locality, increase occupancy at lodging properties, and generate tourism revenues in the locality.

Sec. 23-428. - Exceptions to tax.

(a) No transient occupancy tax shall be payable under on charges for rooms or spaces paid to any hospital, medical clinic, convalescent home, or home for the aged.

Amendment to Smyth County Code Article XIII Page 3 of 6 (b) The transient occupancy tax shall not be levied on charges for rooms or spaces rented and continuously occupied by the same individual or same group of individuals for thirty (30) or more days in hotels, motels, boarding houses, travel campgrounds, and other facilities offering short-term rentals.

Sec. 23-429. - Collection.

- (a) Every person receiving any payment for room rental with respect to which a tax is levied under this article shall collect the amount of tax imposed by this article at the time payment for such room rental is made. Such tax shall be deemed to be held in trust by the person required to collect the tax until remitted to the county as required by section 23-430.
- (b) For any retail sale of accommodations not facilitated by an accommodations intermediary, the accommodations provider shall collect the tax imposed pursuant to this article and shall remit the same to the locality and shall be liable for the same.
- (c) For any retail sale of accommodations facilitated by an accommodations intermediary, the accommodations intermediary shall collect the tax imposed pursuant to this article and shall remit the same to the locality and shall be liable for the same, except as follows: when the accommodations are at a hotel, the accommodations intermediary shall remit the taxes on the accommodations fee to the locality and shall remit any remaining taxes to the hotel, which shall remit such taxes to the locality.
- (d) An accommodations intermediary shall not be liable for taxes under this article remitted to an accommodations provider but that are then not remitted to the locality by the accommodations provider. For any retail sale of accommodations facilitated by an accommodations intermediary, an accommodations provider shall be liable for that portion of the taxes under this article that relate to the discount room charge only to the extent that the accommodations intermediary has remitted such taxes to the accommodations provider.
- (e) In any retail sale of any accommodations in which an accommodations intermediary does not facilitate the sale of the accommodations, the accommodations provider shall separately state the amount of the tax in the bill, invoice, or similar documentation and shall add the tax to the room charge. In any retail sale of any accommodations in which an accommodations intermediary facilitates the sale of the accommodation, the accommodations intermediary shall separately state the amount of the tax on the bill, invoice, or similar documentation and shall add the tax to the room charge; thereafter, such tax shall be a debt from the customer to the accommodations intermediary, recoverable at law in the same manner as other debts.

Sec. 23-430. - Reports required and remittance of tax.

The person collecting the tax levied under this article shall make a report upon such forms and setting forth such information as the Commissioner may prescribe and require. Such report shall

show the amount of room charge fees, and tax collected and the amount of transient occupancy tax required to be collected. The form shall be signed by a duly authorized representative of the person; and shall be delivered to the Commissioner with the remittance of such tax. Such reports and remittances shall be made quarterly on or before October 31, January 31, April 30 and July 31 in each year and shall include the amount of tax collected during the three months immediately preceding the months in which such reports and remittances are required. If the remittance is by check or money order, the check or money order shall be made payable to the county treasurer. The Commissioner and Treasurer shall have the power to examine pertinent records for the purpose of administering or enforcing the provisions of this article.

Sec. 23-431. - Commission allowed for collection of tax.

The person collecting the transient occupancy tax shall be allowed a commission of five percent of the total amount of transient occupancy tax collected during each quarterly reporting period. The commission shall be deducted from the remittance of the amount of tax due and accounted for in each quarterly reporting period specified in this article. No commission shall be allowed if the amount due is delinquent. The commission allowed in this section is for the purpose of defraying the expenses incurred by persons required to collect this tax.

Sec. 23-432. - Surcharge and interest.

If any person fails or refuses to remit to the Commissioner the tax required to be collected and paid under this article within the time and in the amount specified in this article, there shall be added to such tax by the Treasurer a surcharge of ten percent. Further, if the tax remains delinquent and unpaid for a period of one month from the date it is due and payable, there shall be added to such tax by the treasurer interest at the rate of ten percent per annum, which shall be computed on the taxes and surcharge from the first day of the month for each month or portion thereof from the date upon which the tax was due as provided in this article.

Sec. 23-433. - Penalty.

It shall be unlawful for any person to fail or refuse to collect the taxes proposed under this article, or to fail or refuse to make the reports and remittance as required. Whoever violates or fails to comply with any of the provisions of this article, or any regulation promulgated pursuant thereto, shall upon conviction of this failure be guilty of a class 3 misdemeanor and punished as provided in section 1-6 of this Code. The punishment provided for in this section shall be in addition to any other remedy for the collection of taxes provided for by law.

Sec. 23-434. - Applicability.

The provisions of this article shall apply throughout the county, including the incorporated towns within the county that do not impose a tax on transient occupancy.

Amendment to Smyth County Code Article XIII Page 5 of 6

 Supervisor
 made a motion to approve this amendment. The motion

 was seconded by Supervisor
 and the roll call vote is as follows:

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

This amendment shall be effective on and after 12:01 a.m. on the _____day of ______ 2022.

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 Utt, Clerk of the Board

Amendment to Smyth County Code Article XIII Page 6 of 6

ORDINANCE AUTHORIZING JUNIOR FIREFIGHTER PROGRAM

Chapter 26, Article IV, Sec. 9-400. - Persons sixteen and older allowed to engage in firefighting activities.

The Board of Supervisors authorizes Smyth County fire departments to provide junior firefighter programs as authorized by Virginia Labor and Industry and the policies of the Virginia Department of Fire Programs, for juveniles ages sixteen (16) through seventeen (17).

- A. Subject to any restriction that may be placed by the Virginia Department of Fire Programs, any person who is sixteen (16) years of age or older may engage in firefighting activity, only if allowed in the bylaws of the volunteer fire department after first obtaining his or her parents' or guardians' approval, in writing, provided that such person attained their certification under National Fire Protection Association 1001, Level One, firefighters' standards, as administered by the state department of fire programs, as soon as the course is locally available, or within twelve months of joining the volunteer department.
- B. The certification record and parental or guardian consent shall be kept on file in the office of the volunteer fire department for each participant who is enrolled in a fire company pursuant to this section.
- C. Certified copies of this Ordinance and all amendments thereto shall be filed in the offices of the County Administrator, Commission of Revenue and the Clerk of the Circuit Court of Smyth County, Virginia.
- D. Effective date. This Ordinance was duly considered following the required public hearing held on January 27, 2022 and was adopted by the Board of Supervisors of Smyth County, Virginia, at its regular meeting held on _____, the members voting as follows:

MemberForAgainstAbstainCharles E. AtkinsRoscoe D. CallLori H. DeelKristopher S. Ratliff, DPhCharles P. StevensonMichael L. SturgillCourtney Widener

This amendment shall be effective on and after 12:01 a.m. on the ____day of _____ 2022.

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 Utt, Clerk of the Board

[State Law reference— Authority for above Ordinance, Code of Virginia, § 40.1-79.1]



Smyth County Public Safety Committee Meeting

February 3, 2021 Smyth County Board Room

Call to Order 11:02 a.m.

Lori Deel called meeting to order

Attendance

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

Staff- Shawn Utt, County Administrator (virtual); Lisa Richardson, Assistant County Administrator; Curtis Crawford, Emergency Services Coordinator; Shannon Williams, 911 Coordinator/EMD Director; Chip Shuler, Sheriff SCSO; Johnny Joannou, Major SCSO; Paula Harvey, Administrative Assistant

Visitors- Jason Parris and Chief Steve Widner, Adwolfe Fire Department; Chief Ronnie Waddle, Nebo Fire Department, Captain Matthew Lineberry, Sugar Grove Lifesaving Crew; Mark Hutchinson, BlueLine Solutions

Department Budget Request

C. Crawford thanked the committee for allowing departments to come in and make presentations. Mr. Crawford said that this is the next step in the partnerships with the County and the departments.

Adwolfe Fire Department presented their budget workbook and thanked the board for the opportunity. Two proposals were submitted; a request for a roof replacement for the Adwolfe Department and Purchase of fire hydrants for the Thomas Bridge Water Authority to improve the access to water during emergencies.

Nebo Fire Department presented their budget workbook. Chief Waddle remined the committee that they do run first response EMS in their area and are having issues with personnel. Chief Waddle asked if the County could help with health benefits such as insurance that could possibly incentivize volunteerism. Nebo submitted five budget requests; Engine tire replacement, Hose replacements, Battery replacements for MSA SCBAs, A new or used Pumper/Tanker, and a new station.

Blue Line Solutions

Due to timing, L. Deel moved ahead in the agenda until other presenters were present. M. Hutchinson from Blue Line Solutions presented an overview of his Work and School Zone enforcement program. This puts a proactive approach to speed enforcement. This program can be used to drive numbers of crashes and speeding down as a result, having a much safer community around our schools. M. Hutchinson provided data from the Chilhowie and Atkins Elementary School areas. This was a snap shot of data for five days in December of 2021. M. Hutchinson will provide data information collected to the board and added that the program is at no cost to the County and even guarantees that the he would not charge the County even if cost occurs. S. Utt asked on states that are not eligible to suspend drivers license, how is the recovery rate and Mr. Hutchinson said average collection rate in all states is 64% on first notice, 10-12% on the second notice, and on the final or collections notice, they are getting 80-90%. C. Widener asked average turnaround time for processing. M. Hutchinson said when the offense is gathered, a one day waiting period is taken to make sure schools were in session on that day, then a general goal of 2 days post offense to have their paperwork processed but would also be dependent on a SCSO deputy approving the offense for payment. M. Sturgill asked what type of revenue could be expected and Mr. Hutchinson replied that a conservative approximation would be \$150,000 to \$200,000 a month. S. Utt asked about what would be needed in an ordinance for approval. M. Hutchinson replied that the state could covers everything but the fine and the county code could mirror with the addition of the cost of the fine. He agreed to provide examples as well. L. Deel thanked M. Hutchinson for the information and time to present.

Department Budget Request (cont.)

Captain Lineberry presented the Sugar Grove Lifesaving Crew's Workbook. He advised that donations have been down as they continue to struggle through COVID. He presented a proposal of request for a 12 Lead cardiac monitor to replace the current 3 lead that is no long supported for services.

C. Crawford presented Atkins budget request due to scheduling conflicts and sickness. Atkins Fire Department has one proposal for 20 set of Globe Fire Gear. Atkins has make a positive change in the last month and looking to work with them closer as the year progresses.

Radio Feasibility Study Discussion

The radio feasibility study was distributed to the committee and will be discussed at a scheduled meeting February 17 with the author Federal Engineering. If the members have questions they can submit prior to the meeting for Federal to answer.

A meeting was held with AT&T to discuss the concept combining towers throughout the County to extend the Land-Mobile Radio system and add LTE coverage for responders. This would also assist the public to obtain cell services throughout the county. AT&T is looking to partner with the County to explore this opportunity.

C. Crawford advised that personnel should be considered when talking about a new radio system. The County needs to look at hiring a radio technician to overview the system and continue maintenance and prevent getting back into this situation. Other jobs would be provided by this position and could benefit the County as a full time position. S. Utt ask what the salary requirements might be. C. Crawford advised for the right certifications and training would be in the range of \$ 60,000 to \$70,000. C.

Crawford also advised with the conversation about new cell towers coming to the county, an ordinance should be adopted to give the county ability to cohabitate on all towers for public safety needs.

Motion was make by C. Widener to send this topic to the ordinance committee. Seconded by M. Sturgill. *Unanimous Affirmative Vote.*

S. Williams advised that he is exploring continuity of his position for the near future. S. Utt advised that maybe the radio tech could move into that position. L. Deel requested it be added to the budget committee for consideration during the budgeting process.

Meeting Adjourned 12:49 p.m.

ATTACHMENT 9

A meeting of the Smyth County Solid Waste Committee was held at the County Office Building on Thursday, February 3, 2022 at 10:00 a.m.

Committee Members Present:

North Fork District Supervisor Phil Stevenson Saltville District Supervisor Roscoe Call (electronically)

Committee Members Absent: Atkins District Supervisor Charles Atkins, Chair

Staff Members:

Assistant County Administrator, Lisa Richardson Administrative Assistant, Paula Harvey Solid Waste Foreman, Wally Blevins Building & Zoning Administrator, Clegg Williams

Others Present:

Lynn Klappich, Draper Aden & Associates (electronically)

North Fork District Supervisor Phil Stevenson called the meeting to order at 10:10 a.m.

Mrs. Richardson presented the following staff report for discussion:

Transfer Station RFP – Mr. Utt and staff have worked through the RFP process for the Transfer Station engineering study. Draper Aden & Associates came out as the top-rated firm and County staff has worked with them to prepare a draft proposal for the Committee's consideration. Draper Aden & Associates offered a proposal that included an upgrade of the existing Transfer Station at the current location of the property can be purchased as well as building a new station on County owned property located adjacent to the closed landfill. Currently, the County FY21/22 budget includes \$50,000 for the study development and with the County having funding available in contingency that can cover the additional \$4,000 gap. Mr. Utt asked Draper Aden & Associates to include a boundary survey as an option. At this point, that decision has not been finalized and as the County is hoping to move in that direction rather than a new facility plans are being made for both options at this point.

North Fork District Supervisor Phil Stevenson asked about the cost of tearing the current transfer station down and the option of purchasing land to move it elsewhere and Mrs. Richardson said we don't have the exact cost at this time. Building and Zoning Administrator, Clegg Williams said the Transfer Station proposal with Draper Aden & Associates will look at both options, one of purchasing the existing site and evaluating what needs to be done to increase size and fix other issues and the other being purchasing land to build a new site. Lynn Klappich, Senior Project Manager with Draper Aden & Associates discussed the facility analysis and added that if the existing land is purchased they would first bring in a structural engineer to look at the current structure and said there are a lot of advantages to using the

existing facility but that they will take further direction from the County on that. Discussion on breaking down the two options separately within the agreement continued.

Mrs. Richardson discussed if Draper Aden & Associates could break down the two site options and amend the agreement. Mrs. Klappich said that could be done under the assumptions portion of the agreement and that they may add a line that says something to the effect of "if project is reduced to only one option that fees will be re-evaluated at that time". Mr. Williams discussed the cost options if the land could not be purchased.

After further discussed the following motion was rendered:

• North Fork District Supervisor Phil Stevenson made a motion to approve the Draper Aden & Associates Proposal No. 2101859 with the addendum to the proposal agreement that there will be two separate fee options for the County to utilize based on the concept plan development. Saltville District Supervisor Roscoe Call seconded the motion and it was unanimously approved.

With no further business to discuss, the meeting was adjourned at 10:27 a.m.

January 17, 2022

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

RE: Proposal for Professional Services Smyth County Transfer Station Draper Aden Associates Proposal No. 2101859

Dear Shawn:

On behalf of Draper Aden Associates, thank you for the opportunity to present our proposal for professional services to Smyth County for services related to a new transfer station in Smyth County, Virginia.

The existing Smyth County transfer station is over 25 years old and a fire and heavy usage has taken it's toll on the existing facility. The County does not own the land on which this facility is located and leases it from the owner. The County is considering options for upgrade of the existing facility (if ownership of the land can be negotiated) or replacement of this facility in the same general location using land currently owned by the County adjacent to the closed landfill. In addition to the transfer operations, the County would like to 1) enhance the parking and office space for the public works employees who use the facility, 2) provide a convenience center for residents to drop off their trash in lieu of accessing the transfer station, and 3) consider ways to expand existing and

to promote future recycling activities. As the scales and scale house were just upgraded, the County

would like to maintain that existing operation.

Draper Aden Associates and our subconsultant, Reynolds Architects, will complete the following tasks to provide the County with decision-making information to determine the best option for supporting continued transfer operations. This is considered Phase 1 of the project

1. Solid Waste Data Review, Projections, and Facility Sizing



2. Concept Plan Development: Plans will be developed at the existing transfer station site and west of the scales adjacent to the closed landfill, where shown on Figure 1.

Additionally the County would like a boundary / subdivision plat for the existing transfer station, where outlined in red on Figure 2.

Figure 2



Following approval of the preferred concept plan (Phase 1), we will provide a proposal for Phase 2 services to provide design development, permit and construction documents, and bidding and construction phase services. The scope of services and fee proposal presented herein are based on our recent conversations and our experience with similar projects. Draper Aden Associates is pleased to present the following for your review and approval.

I. SCOPE OF SERVICES

A. Solid Waste Data Review, Projections, and Facility Sizing

1. Kick-off Meeting and Data Review: Draper Aden Associates will compile and review all available information related to the existing transfer station including the last five years of recycling reporting and scale records. Based on that initial review, we will compile a data

request document summarizing any additional information needed. We will provide the data request ahead of the kickoff meeting. Draper Aden Associates will attend one kickoff meeting in Smyth County to further understand the goals and objectives and to discuss the data request and any other technical issues identified during the records review. We will complete one site visit, scheduled to coincide with the kickoff meeting.

2. Facility Analysis and Sizing

- **a.** Existing Building Analysis: The design team will visit the site to verify existing building conditions and develop photo documentation. The architect and structural engineer will focus on the integrity of the existing building, structural and architectural requirements for expansion as well as review the requirements for wall repair. A base floor plan will be developed.
- **b.** Existing Building Wall Repair Recommendations: Of specific concern to the County immediately, is the stabilization and repair of the existing building wall(s). After completion of Task A.2.a above, the County will be provided with a recommendation for stabilization and repair. This will not be a final design, but will be a conceptual recommendation. Future work by the design team can include the final design and assistance with procurement of a contractor for completion of the chosen work.
- **c.** Future Building Programming: Based on the data collected and conversations with the County, we will develop a building program for a new facility addressing not only the transfer operations but also enhanced parking and office space, convenience center and expansion of recycling activities as outlined in the introduction to this proposal.
- **d.** Sizing of Facility: The current transfer station is permitted with a process rate of 180 tons per day. Based on conversations, it is our understanding that that the facility is periodically receiving waste at a rate close to that permitted. Thus, the County would like to increase the process rate of the upgraded or new facility. Currently, DEQ has also determined that the process rate must include all tonnage coming across the scales not just tonnage coming into the transfer station, so it will be critical to verify all tonnages recorded. In addition, it is important for the design team to understand hourly and daily peaks which can be obtained from evaluation of the scale data for several heavy days. The evaluation will include County delivered wastes as well as commercial and industrial wastes. Sizing will be considered based on the recommendations of the Solid Waste Association of North America in Table I-F in their publication entitled, "Managing Transfer Station Design and Operations A Training Course Publication #MSW-D2360, as well as through review of data and discussions with the operator.
- **3.** Letter Report: Draper Aden Associates will compile the results of our analysis, and our team will attend one meeting in Smyth County to present our findings and basis of design for moving forward (e.g. size of building, parking space, trailer, and equipment storage areas, brush handling areas, and other operational requirements).

B. Concept Plan Development

Draper Aden Associates will prepare two concept plans-one for each site noted in Section I. The concept plans and design criteria will be based on the programming elements, as developed in Task A and approved by the County. The concept document package will include the following documentation.

- 1. Site Plan, based on readily, available GIS information, to include a preliminary analysis of sight-distance for potential entrance locations, zoning issues, grading, retaining walls, stormwater management, and truck-turning movements.
- 2. Utility Analysis to determine water and sewer requirements for the proposed building(s), if any.
- 3. Floor Plans-one for the expansion of the existing transfer station and one for a new transfer station
- 4. Exterior Building Elevations

We will submit the plans to the County for review and comment. Following receipt of County comments, we will finalize each concept and prepare an order of magnitude opinion of probable construction cost and a letter report of our findings and recommendations. We will attend one (1) meeting to review the plans and participate in conference calls during the concept plan development.

II. ADDITIONAL SERVICES

C. Boundary / Subdivision Plat

Draper Aden Associates will provide the field and office support, including necessary courthouse research, to prepare a certified Minor Subdivision plat of approximately 8 acres as shown on Figure 2. The new property lines created will be based on the existing fence lines and the existing northern property line. The Minor Subdivision plat will include portions of Walker Paving Company property (TM 53-A-39A) and Chilhowie Land Co. property (TM 53-A-40, 41, &47) and will show an ingress/egress easement for continued access to the Chilhowie Land Co. remaining parcel. The plat will be prepared to meet County requirements for review and recording. The plat will also show existing improvements so existing setbacks can be verified and will be oriented to horizontal datum NAD 83.

Additionally, and concurrent with the field work required for the plat, we will complete a preliminary survey at the direction of the owner, to locate the existing water line(s) in the vicinity of the existing transfer station. This information will be provided to the design team for use in development of the concept plans.

III. SCHEDULE

During our kick-off meeting, we will develop a mutually-acceptable milestone and deliverables schedule.

IV. FEES AND CONTRACT TERMS

Draper Aden Associates proposes to provide the basic services and related in-house reimbursables, as presented in our Scope of Services for the following lump sum fees. We will invoice monthly based on the percentage complete of each task. All services will be provided in accordance with a mutually acceptable contract with Smyth County.

Α.	Solid Waste Data Review, Projections, and Facility Sizing\$	20,700
В.	Concept Plan Development\$	33,300

Additional Services

C. Boundary / Subdivision Plat\$ 6,200

V. ASSUMPTIONS / LIMITATIONS

- **A.** If the scope of the project is revised by any party after acceptance of this proposal, we reserve the right to re-negotiate our schedule and fee accordingly.
- **B.** Any additional out-of-town travel or meetings authorized by your office will be invoiced on a time and materials basis in addition to the fee presented herein. This proposal does not include Board of Supervisor or public presentations.
- **C.** County can provide data as needed for evaluation of operations and facility sizing e.g. scale date, County specific recycling data, personnel and equipment requirements.
- **D.** County will review all submitted documentation in a timely manner.
- E. This proposal assumes only one revision to the concepts after our presentation.

VI. SUPPLEMENTAL SERVICES

If necessary or requested, we can provide the following supplemental services in addition to those outlined above, including, but not limited to, the following:

- Presentation graphics and/or attendance or presentations at meetings, beyond what is included above.
- Additional topographic, boundary, easement, or right-of-way and utility surveys.
- Design development, and construction and permit plans and documents.

Our current scope does not include items unless specifically described herein. Any additional services requested can be undertaken on a time and material basis or negotiated lump sum fee based on your requirements in addition to the fees outlined herein. If any additional services should become necessary or desirable, a Request for Additional Services will be submitted.

On behalf of Draper Aden Associates, thank you for the opportunity to provide our proposal for engineering services. If this proposal meets with your approval, please sign the Authorization to Proceed below and return it to us. Please keep a copy of the proposal for your records. Please note that it is the policy of Draper Aden Associates that no deliverables or other products of service will be submitted without a formal agreement between parties or written authorization acknowledging the scope of work and fees associated with the proposed work. We appreciate your efforts toward this end.

We look forward to working with you on this project. Please do not hesitate to contact us if you have any questions or require any additional information.

Sincerely, **Draper Aden Associates**

aulyn a. Howard

Carolyn A. Howard, P.E. Senior Associate / Regional Manager Site Development & Infrastructure

I

Sri Nathella, PE Vice President / Managing Principal

cc: Ernie Hoch, Manager of Solid Waste and Environmental Services
 Lynn Klappich, Waste Resources Program Manager
 Loren W. Knighting, LS, Survey Team Leader
 Glenn P. Reynolds, AIA Reynolds Architects Incorporated

AUTHORIZATION TO PROCEED Proposal for Professional Services Smyth County Transfer Station Draper Aden Associates Proposal No. 2101859

I/We agree and accept Draper Aden Associates' proposal to provide the above described services. We understand the Scope of Services as provided herein and agree to the fees estimated for these services. We further acknowledge that Draper Aden Associates will provide a proposal for any change in the Scope of Services described herein and that a signed agreement to provide those additional services will be executed prior to any work being performed.

Printed Name	Title
Signature	Date

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Thursday, February 3, 2022 at 10:30 p.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call, Chair (electronically) Vice Chair, Rye Valley District Supervisor Lori Deel North Fork District Supervisor Phil Stevenson

Committee Members Absent: None

Staff Members:

Assistant County Administrator, Lisa Richardson Administrative Assistant, Paula Harvey Solid Waste Foreman, Wally Blevins Building & Zoning Administrator, Clegg Williams

Saltville District Supervisor Roscoe Call called the meeting to order at 10:42 a.m.

Mr. Call discussed information regarding the following:

<u>**County-wide Water Study Update**</u> – With the ARPA Committee's recommendation to fund up to \$85,000 toward the County-wide Water Study and the Board's subsequent approval the draft agreement from The Lane Group was presented for the Committee's consideration. Mr. Utt requested the approval of the proposal and authorization to execute on behalf of the County.

North Fork District Supervisor Phil Stevenson asked how in depth the water-study would be in the town limits. Mr. Williams said the engineering firm would be evaluating the feasibility of the water supplied to the County but that was the limit. Following discussion,

• North Fork District Supervisor Phil Stevenson made a motion to recommend the approval of The Lane Group, Smyth County Comprehensive County-Wide Water Study Proposal for Professional Engineering Services and to authorize the County Administrator to execute any necessary documents on behalf of the County. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion and it was unanimously approved.

USDA Rural Development Planning Grant – The engineering firm and Mr. Utt met with representatives from the USDA Rural Development in the past week and in those conversations, it was recommended that the County apply for a planning grant to help fund the County-wide Water Study. Mr. Utt wrote that the County will need to amend the contract at a later date to include the environmental study as required by Rural

Development but added that those costs can be included in the planning grant. A copy of the draft resolution was presented for the Committee's consideration as a first step in applying for the funding.

Mr. Williams said the USDA Planning Grant is a grant that could pay for a portion of the County-wide water study but that the Resolution would need to be adopted for the County to apply. Mr. Call asked if Mount Rogers PDC has been approached to see if they can help us with funding on the study and Mr. Williams stated he did not know. Mr. Call added that he has a meeting with the Mt. Rogers PDC next week and will bring this item up to discuss. Discussion ensued.

• Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to recommend the approval of the Resolution for USDA Rural Development Predevelopment Planning Grant. North Fork District Supervisor Phil Stevenson seconded the motion and it was unanimously approved.

North Fork District Supervisor Phil Stevenson discussed the County water department position opening. Mrs. Richardson said the County received two applications but interviews have not been done at this time. Mr. Stevenson suggested to promote Johnny Wyatt as the new County Water Department Foreman since he is a long-time employee and is knowledgeable in the department. Mr. Stevenson also suggested advertising for a water department equipment operator. Discussion ensued.

• North Fork District Supervisor Phil Stevenson made a motion to recommend Johnny Wyatt as the new County Water Department Foreman with a \$5,000 a year salary increase to the personnel committee for review. 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 10:53 a.m.

January 5, 2022

Mr. Shawn M. Utt, County Administrator Smyth County Administration 121 Bagley Circle, Suite 100 Marion, VA 24354

RE: SMYTH COUNTY COMPREHENSIVE COUNTY-WIDE WATER STUDY PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES

Dear Mr. Utt,

The Lane Group (TLG) is pleased to submit this proposal for professional engineering services to complete the above referenced Study. This proposal is based on our understanding of the project from the information contained in the Request for Proposals and in subsequent conversations with County representatives. We are excited to begin work on the Study and appreciate this opportunity to serve the County.

PROJECT DESCRIPTION

The Smyth County Board of Supervisors commissioned the Smyth County Comprehensive County-Wide Water Study (Study) to evaluate the County's water needs, both the currently served as well as the un-served areas, to identify expansion opportunities and replacement needs. The Study is to address the following:

- Evaluation of existing water system conditions throughout the County.
- Evaluation of future water system needs and capacities based on population trends and economic development.
- Service alternatives to meeting identified needs for water supply.
- Address aging water infrastructure and estimates for replacing.
- Addressing servicing areas with poor water quality concerns.
- Develop Master Plan to include prioritized projects by rank and cost estimates for said projects.
- Updated hydraulic mapping and modeling as required.
- Update mapping of existing and proposed water service areas.
- Address financial funding sources.
- Address utility rate structures necessary for financial feasibility of projects.

SCOPE OF SERVICES

Task 1 – Kickoff Meeting with Smyth County Representatives and Water System Owners/ Operators: The first task will involve meeting with representatives from the Board of Supervisors, the County Administrator, the other public water system located within the County (Marion, Chilhowie, Saltville, Thomas Bridge, and Rye Valley) and other participants as deemed appropriate by the County. The purpose of the meeting will be to develop a project team and to clearly identify the goals and objectives of the Study. A point of contact for each participating water system will be identified. Future meetings with staff and field crews will be scheduled for each participating water system. TLG will prepare and distribute meeting minutes to all attendees.

Task 2 – Meeting with Virginia Department of Health (VDH): TLG will facilitate a meeting with representatives of VDH and any interested Project Team members to discuss the goals and objectives of the water Study. We will also discuss technical requirements for the Study. VDH is heavily involved in regulating each water system in Smyth County and is intimately familiar with system inadequacies and needs. TLG will prepare meeting minutes that document the discussions regarding each water system and distribute the minutes to the Project Team.

Task 3 – Meeting with the Smyth County Economic Development Authority (EDA): The residential and economic growth of Smyth County will be predicated on the availability of an adequate water system and supply. TLG will meet with the County's EDA and interested members of the Project Team to discuss present and future water needs within the County. TLG will prepare meeting minutes and distribute to the Project Team for review and comment.

Task 4 – System Conditions Inventory/Needs Assessment: TLG will meet separately on site with staff and field personnel of each participating water system in Smyth County. The goals of these meetings will include:

- Review system mapping and obtain any missing system information.
- Discuss ongoing system maintenance and operation.
- Gather data relative to water production and billings, excessive system leaks, low pressures, areas of poor water quality, etc.
- Discuss system needs such as repairing or replacing aging water system infrastructure including lines, tanks, and pump stations.
- Discuss the need for proposed system extensions.
- Discuss possible interconnections with adjacent water systems.
- TLG field technicians will work with system maintenance crews to obtain any missing information regarding mapping and to evaluate pressures, flows, pump station and control valve operating conditions, and water storage tank levels and set points.

After the meetings, TLG will prepare an evaluation of each existing water system. Any points of connection with adjoining systems, including with the Washington County Service Authority, will also be investigated for flow and pressure potential. A second component of the system conditions inventory is gathering relevant operational data. Ideally, this information would include at least 12 months of water production and customer billing volumes for the entire system, location and billing volumes for the largest customers, total number of customers, and other relevant demand data. Some utilities maintain records for the location of line breaks, leak repairs, customer pressure complaints,

and other information indicative of problem areas. All information gathered will help establish and document each water system's current operating conditions. Updated mapping of existing and potential water service expansion areas will be prepared. Once completed, the evaluations will be sent to each participating system owner and the Project Team for review and comment.

Task 5 – Develop Water System Hydraulic Model: Utilizing the information collected in Task 3, a hydraulic model of the County systems will be developed. The base model will be prepared to incorporate system usage records. Field fire hydrant tests will be conducted to help calibrate the model based upon flow and pressure results. The completed hydraulic model will be capable of predicting system-wide pressures under various system and demand conditions. The model can then be used to help identify the location of pipe flow restrictions, bottlenecks, pressure problem areas, and other similar system deficiencies.

Task 6 – Alternatives Evaluation and Cost Estimates: Utilizing the hydraulic model and the information gathered in the tasks above, TLG will evaluate the alternatives available for improving and replacing existing water infrastructure, improving service to existing customers, adding or improving system interconnections within the County and with the WCSA and other adjoining systems, extending service to areas with poor water quality concerns, and extending service or improving service to areas within the County identified for future economic/industrial development. A detailed cost estimate will be developed for each identified alternative. A matrix for ranking the alternatives will be developed with input from the Project Team. Consideration will be given to each alternative's impact on public health and safety, feasibility and funding potential, economic development, and other associated criteria.

Task 7 – Evaluation Water System Partnerships / Consolidation(s): It is recognized that there are currently six (6) separate public water service providers located in Smyth County and they all function largely independently. As part of the Study, the possibility of system partnerships will be considered. These partnerships can take many forms – such as water buy/sell agreements, system mergers, system acquisitions, or even the establishment of regional water authorities.

Task 8 – Evaluation of Utility Rate Structures and Financial Funding Sources: Each funding agency has varying criteria for determining loan/grant ratio. Most all of funders will compare existing and proposed water rates to income levels as part of this evaluation. TLG will evaluate the rate structures of the different water systems in the County and make recommendations for changes based not only on the feasibility of potential projects but also to maximize the amount of grant funding that can be obtained from the funding agencies. TLG will present recommended system rate structures in the report for a 10-year planning period. TLG will also clearly present a funding strategy for implementation of each identified alternative. We will attend public meetings as necessary to explain our recommendations and field questions from the public.

Task 9 – Preparation of Draft Report and Meeting with Stakeholders: TLG will assemble all the information developed in the above steps and create a draft report for distribution to the Project Team. Once the Project Team has reviewed the draft report, a meeting will be held with all stakeholders to discuss the findings and recommendations. After the joint meeting, TLG will be available to attend additional meetings with the different water system governing bodies to review the report and to discuss comments and questions.

Task 10 – Preparation of Final Smyth County Comprehensive County-wide Water Study: After addressing the comments received in Task 9, TLG will complete the Study that will be used as a Master Plan for improving and extending water systems throughout Smyth County. TLG will present the final Study to the Smyth County Board of Supervisors and with their consent the Study will be submitted to VDH for review and approval. TLG will assist the County in utilizing the Study to apply for project funding.

Task 11 – Environmental Report Meeting Rural Development Guidelines: If authorized by Smyth County, TLG will prepare an Environmental Report in accordance with Rural Development guidelines that will address the first three projects recommended for construction. The report will evaluate the potential environmental impacts of the projects and identify mitigation measures to minimize impacts. The evaluation will include consultation with various state and federal regulatory agencies. Generally, an Environmental Report prepared following Rural Development guidelines is acceptable to VDH as well. Environmental clearance will be necessary for obtaining funding from either VDH or Rural Development.

ITEMS TO BE FURNISHED BY OTHERS

1. Items to be furnished by Smyth County:

- A. Most up to date GIS mapping of the County including all pertinent information. Requested information includes *.shp files for roads, streams, building structures, water lines, and facilities, and elevation contours.
- B. Information from Smyth County Health Department and Smyth County Water Department related to existing water problem areas, number of well permits issued each of the past five years, and information relative to small water systems permitted through the County but outside the VDH-ODP..

2. Items to be furnished by all County water systems:

- A. Copy of water system service area maps showing line locations, sizes, and material, meter locations, and tank, control valve, and pump station locations, elevations, and operation conditions.
- B. Tabulation of water sales, purchases, production, and billings for each month during the period of January 2021 January 2022 (totals provided in Gallons).

- C. Copies of or access to all reports, plans, studies, and similar items for proposed water projects (improvements and extensions) in development or being considered.
- D. Documentation of any water quality or water pressure issues throughout the system.
- E. Documentation of waterline breaks, pump station or control valve malfunction and/or other water system maintenance issues during the period of January 2021 January 2022.
- F. Breakdown of water system customers by type (residential, industrial, commercial), number of each type and average usage (Gallons) by each type.
- G. List of 10 largest water customers and average monthly usage.
- H. Copy of current and proposed water billing rate structure and date of last rate increase.
- I. Copy or terms of any bulk water sales/purchase agreements with adjoining water systems.
- J. Other information relevant to the study.

SCHEDULE

When performing a comprehensive water system study involving multiple independent water systems, many different issues, some outside of the control of TLG, can have a detrimental effect on the schedule. TLG will strive to perform the work Tasks in accordance with the following schedule:

<u>Task</u>

1 – Kickoff Meeting	15 Days from Notice to Proceed
2 – Meeting with VDH	15 Days from Task 1 Completion
3 – Meeting with Smyth Co. EDA	15 Days from Task 1 Completion
4 – System Inventory / Needs Assessment	60 Days from Task 3 Completion
5 – Water System Hydraulic Model	30 Days from Task 4 Completion
6 – Alternatives Evaluation / Cost Estimates	30 Days from Task 5 Completion
7 – Evaluate Partnerships / Consolidations	Concurrently with Task 6
8 – Evaluate Rate Structures / Funding Sources	30 Days from Task 7 Completion
9 – Prepare Draft Study	30 Days from Task 8 Completion
10 – Prepare Final Study	30 Days from Task 9 Completion

Time to Completion

COMPENSATION

In consideration for performing the Scope of Work included herein. TLG shall be compensated the Lump Sum Fee of **\$84,200**. Invoices for services will be issued in accordance with the following:

Milestone	Fee
Task 1 – Kickoff Meeting	\$4,000
Task 2 – Meeting with VDH	\$1,200
Task 3 – Meeting with Smyth Co. EDA	\$2,500
Task 4 – System Inventory / Needs Assessment	\$15,000
Task 5 – Water System Hydraulic Model	\$17,500
Task 6 – Alternatives Evaluation / Cost Estimates	\$12,500
Task 7 – Evaluate Partnerships / Consolidations	\$5,000
Task 8 – Evaluation of Rate Structures / Funding Sources	\$7,000
Task 9 – Prepare Draft Study	\$12,000
Task 10 – Prepare Final Study	<u>\$7,500</u>
Total Lump Sum Fee	\$84,200
Task 11 – Environment Report (if authorized)	\$10,000

Invoices are payable within 30 days of issue.

ADDITIONAL SERVICES

Services beyond those identified in Scope of Services are considered Additional Services. Additional Services approved by the County will be invoiced on an hourly basis for time accrued plus reimbursable expenses per the hourly rates and unit costs established herein. All local travel costs are provided in the above scope. TLG's Standard Hourly Rate Schedule is included as Attachment 1 to this proposal.

SUPPLEMENTAL TERMS & CONDITIONS:

1. The parties agree that in performing the services described in the proposal, TLG shall be entitled to rely on all information provided by the County and other water service providers and/or information that is publicly available, and that Utility shall not hold TLG responsible or liable in any manner for any defect or deficiency in the information supplied or obtained from the County, other water service providers, and public sources in the performance of its services resulting from reliance thereon.

2. This proposal is subject to The Lane Group's Standard Contract Terms and Conditions, included as Attachment 2 to this Proposal. Acceptance of this Proposal indicates an acceptance of the Standard Contract Terms & Conditions for this Agreement.

ACCEPTANCE OF PROPOSAL

If this Agreement is acceptable to you, please sign and return one (1) original copy of this proposal/contract to The Lane Group, Inc., 310 Valley Street N.W., Abingdon, Virginia 24210. Receipt of the executed proposal will serve as our Notice to Proceed with the assignment. This proposal/contract is valid for a period of 60 days, after which it can be renegotiated.

TLG sincerely appreciates the opportunity to provide professional engineering services to Smyth County for this important project. If you have any questions, please contact me.

Sincerely, **THE LANE GROUP, INC.**

Matthew R. Lane, P. E. President

Accepted by:

Authorized Signature

Date

Print Name

Title

STANDARD A/E BILLING RATES (Effective October 1, 2019)

Principal/Senior Engineer	\$150.00/hour
Sr. Project Engineer/Sr. Architect/Sr. Project Manager	\$135.00/hour
Project Engineer II/Architect II/Project Manager II	\$120.00/hour
Project Engineer I/Architect I/Project Manager I	\$105.00/hour
Project Engineer/Architect/Env. Specialist	\$90.00/hour
Engineer-in-Training/CADD Tech III	\$80.00/hour
Resident Project Representative III	\$65.00/hour
CADD Technician II/Field Technician II/RPR II	\$60.00/hour
CADD Tech I/Field Tech I/RPR I	\$55.00/hour
Administrative Support II	\$60.00/hour
Administrative Support I	\$40.00/hour
Subconsultant	Cost plus 15.00%
Mileage	IRS Allowed Rate
8 ½" x 11" Black & White Copies	\$0.50/sheet
Reproducible Copies (Paper)	\$0.75/sq. ft.
8 ½" x 11" Color Copies	\$1.00/sheet
Reproducible Copies (Mylar)	\$1.00/sq. ft.

STANDARD CONTRACT TERMS AND CONDITIONS EFFECTIVE DATE – JANUARY 1, 2019

1-- DEFINITIONS

1.1 The Lane Group, Inc., hereafter referred to as the "**Engineer**", agrees to provide Professional Services, as delivered in the attached Proposal. **Engineer** means The Lane Group company, the company's employees, and the company's subcontractors.

1.2 The "Client" is the other party to this Agreement.

1.3 The "**Project**" is the collective sum of all services and deliverables for which the **Client** has commissioned the **Engineer** to complete.

2 -- SCOPE OF SERVICES

2.1 The Agreement between the Engineer and the Client consists of the Proposal, these Standard Contract Terms and Conditions, and any other Exhibits or Attachments referenced in and included with the Proposal.

2.2 Together these elements constitute the Agreement in its entirety. The Agreement shall not be considered binding unless and until executed by both parties.

2.3 The executed Agreement supersedes all prior written or oral correspondence, statements, representations, and/or agreements.

2.4 The executed Agreement establishes the scope of services to be provided by the Engineer, anticipated schedule, deliverables, compensation, items to be provided by others, and other information relevant to the Project. Any changes to the Agreement must be mutually acknowledged, in writing, by both parties.

3 -- STANDARD OF CARE

3.1 The ENGINEER will strive to perform the services under this Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality as the Project under similar conditions during the same time period.

3.2 No other representation and no warranty or guarantee, either expressed or implied, is included or intended by this Agreement.

4--DISCLOSURES

4.1 The provisions of the Agreement have been established based upon information known or assumed by both parties prior to execution of said Agreement.

4.2 Both the Engineer and the Client shall fully disclose to each other, prior to executing the Agreement, all information pertinent to completion of the Project.

4.3 Both the Engineer and the Client agree to disclose to each other, any information relevant to completion of the Project, which becomes known during the course of the work and could have a potential impact upon the provisions of the Agreement.

5 -- INFORMATION PROVIDED BY OTHERS

5.1 The Agreement between the Engineer and the Client identifies those items which are to be provided to the Engineer by other parties, outside of the Engineer's control, if any, and incorporated into the Engineer's work.

5.2 Client agrees to waive any claim of liability against the Engineer resulting in errors, omissions, or inaccuracies due to defects and/or deficiencies in the information that is provided to the Engineer by others and outside of the Engineer's control.

6 -- OWNERSHIP OF DOCUMENTS

6.1 The Agreement between the Engineer and the Client identifies those documents and/or deliverables which the Engineer is to provide to the Client, if any, upon completion of the Project.

6.2 The Engineer shall retain ownership and property interests of all deliverable documents and other relevant preparatory information developed by the Engineer in completion of the Project. Relevant preparatory information includes those items generated by the Engineer in the course of completing the project; and could include calculations, worksheets, field measurements, survey data, photographs, product brochures, financial records, and other related items which are not customarily included in the deliverable documents provided to the Client.

6.3 The Engineer shall furnish the Client with the number and format of deliverable documents as designated in the Agreement. The Client may retain the deliverable documents and make copies of them for the Client's sole use in relation to the Project. It is understood that the Client shall not sell or otherwise convey the deliverable

documents to any other party for any other purpose without first obtaining written authorization from the Engineer.

6.4 The Engineer shall retain exclusive ownership of all other relevant preparatory information generated in the course of completing the Project and shall not provide these materials to any party unless specifically designated otherwise in the Agreement and/or without written authorization from the Engineer.

6.5 The Client agrees to indemnify and hold harmless the Engineer from any claims, damages, and/or liabilities arising from any unauthorized use, re-use, or modifications of the deliverable documents made by any party.

7--ASSIGNMENT OF AGREEMENT

7.1 Neither the Engineer nor the Client may delegate, transfer, or otherwise reassign this Agreement to any other party without the written consent of the other party.

7.2 The Engineer may subcontract portions of the Project work tasks at the Engineer's sole discretion.

ARTICLE 8--TERMINATION OR SUSPENSION

8.1 Either the Engineer or the Client may terminate or suspend the Agreement for material breach or convenience. The party effecting the termination or suspension shall so notify the other party in writing and said termination or suspension shall become effective seven (7) calendar days following receipt of notice.

8.2 In the event of Agreement termination or suspension, the Engineer shall furnish the Client with those portions of the Project which have been completed and the Client shall compensate the Engineer for those services which have been performed in accordance with the provisions of the Agreement.

ARTICLE 9--LIMITATION OF LIABILITY

9.1 The Engineer's total cumulative liability to the Client arising from the Engineer's acts, errors, or omissions in connection with the services performed under the Agreement shall not exceed the total compensation received by the Engineer under the Agreement or \$25,000, whichever is less.

9.2 Cumulative liability is defined as all costs resulting from a Claim and its resolution and includes, but is not limited to, items such as damages, losses, expenses, attorney fees, injuries, and the like.

ARTICLE 10--INDEMNIFICATION

10.1 The Engineer agrees to indemnify and hold harmless the Client from and against damages arising from the Engineer's negligent performance of its services under the Agreement, to the extent that said damages are caused by the Engineers negligent actions.

10.2 The Client agrees to indemnify and hold harmless the Engineer from and against damages arising from the Client's negligent actions, to the extent that said damages are caused by the Client's negligent actions.

10.3 It is expressly understood and agreed that in no case shall the Engineer be required to pay a cumulative amount of damages disproportional to the Engineer's culpability or any share of any amount levied to realize more than actual economic damages.

ARTICLE 11--DISPUTE RESOLUTION

11.1 If either the Engineer or the Client believes that the other party has materially breached this Agreement, written notification shall be delivered to the offending party within five (5) business days identifying such cause. Both parties shall then bargain promptly and in good faith to cure such cause.

11.2 All claims, disputes, or controversies between Engineer and Client caused by or in any way related to the Agreement and which cannot be remedied by good faith negotiation between the parties, shall be submitted to nonbinding mediation as a condition precedent to litigation. The mediator may be selected by either party but shall be acceptable to both parties. The mediator's costs shall be borne equally by each party and each party shall bear all of its own other costs related to mediation.

11.3 Should good faith negotiation and mediation fail to resolve any dispute related to this Agreement, the Engineer and the Client agree that litigation may be brought by either party.

11.4 Unless prohibited by law and notwithstanding any statute that may provide additional protection, both the Engineer and the Client agree that any claim by either party arising out of the Agreement shall be initiated not more than eighteen (18) months from the date that the party knew, or should have known, of the condition giving rise to the claim, and under no circumstance shall any claim be made over twelve (12) months following the date that the Engineer's services are substantially complete under the Agreement.

ARTICLE 12--GOVERNING LAW

12.1 Both the Engineer and the Client agree that the governing laws of the locality in which the project is located shall prevail in all matters related to the performance and/or dispute remediation related to the Agreement.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION FOR USDA RURAL DEVELOPMENT PREDEVELOPMENT PLANNING GRANT

The Smyth County Board of Supervisors, consisting of seven members, in a duly called meeting held on the _____ day of February, 2022 at which a quorum was present RESOLVED as follows:

BE IT HEREBY RESOLVED that, in order to facilitate obtaining financial assistance from the United States of America, United States Department of Agriculture, Rural Development, (the Government) for the Predevelopment Planning Grant and associated construction project associated with the County's Comprehensive Water Study and Interconnect Project, the governing body does hereby adopt and abide by the covenants contained in the agreements, documents, and forms required by the Government to be executed.

BE IT FURTHER RESOLVED that the County Administrator be authorized to execute on behalf of Smyth County, the above-referenced agreements and to execute such other documents including, but not limited to, debt instruments and security instruments as may be required in obtaining the said financial assistance.

This Resolution, along with a copy of the above-referenced documents, is hereby entered into the permanent minutes of the meetings of this Board of Supervisors.

Adopted this the ____ day of February, 2022

ATTEST:

Shawn M. Utt, Clerk

SMYTH COUNTY BOARD OF SUPERVISORS

Charles Atkins, Chair

CERTIFICATION

I hereby certify that the above resolution was duly adopted by the Board of Supervisors of Smyth County in a duly assembled meeting on the _____ day of _____, 2022.

Shawn M. Utt, Clerk

SMYTH COUNTY SCHOOL BOARD

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

JESSE CHOATE, CHAIRMAN SUSAN B. WILLIAMS, VICE–CHAIRPERSON TARA E. FRENCH, CLERK CHARLES M. BUCHANAN, JR. ROGER L. FRYE DR. PAUL L. GRINSTEAD DR. KYLE N. RHODES TODD WILLIAMS

ATTACHMENT 11

To: Smyth County School Board
From: Dennis Carter
Date: February 3, 2022
Re: Additional 3rd Quarter Appropriation for Technology

As we have navigated COVID-19 throughout the 2021-2022 school year, we have had an increase in expenditures within the Technology category. In order to complete the 3rd quarter, we will need an additional \$100,000 appropriation in February. While this brings us close to our FY22 approved revenue amount in the Technology category, we will be requesting a Revenue Budget Amendment at the Smyth County Schools February Board meeting to reflect additional reimbursements related to ESSER funding.

Thank you for your consideration.